

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Berry For Grove City</b>									
To Whom Paid <b>Scott Perry</b>						M <b>0</b>	D <b>9</b>	Y <b>2</b>	Amount <b>186.02</b>
Address <b>3311 Summer Glenn</b>		Purpose <b>Beverages for Fundraiser/Cooler</b>							
City <b>Grove City</b>		State <b>o h</b>	Zip Code <b>43123</b>		Check Number <b>339</b>				
To Whom Paid <b>Scott Perry</b>						M <b>1</b>	D <b>0</b>	Y <b>1</b>	Amount <b>250.04</b> ✓
Address <b>3311 Summer Glenn</b>		Purpose <b>Screen for Tailgate Fundraiser</b>							
City <b>Grove City</b>		State <b>o h</b>	Zip Code <b>43123</b>		Check Number <b>348</b>				
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City		State	Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City		State	Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City		State	Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City		State	Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City		State	Zip Code		Check Number				

Transfer total expenditures for this event to Form No. 31-8. Under the "To Whom Paid" state "Expenditures from Form 31-F" and list the date of the event in the date column.