

Date	04/04/2019	Page 24
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Statement of Expenditures for Social or Fund-Raising Event

Form 31-F R.C. 3517.10

Full Name of Committee				
Full Name of Committee Jenkins for Reynoldsburg				
To Whom Paid			Date (MM/DD/YYYY)	Amount
Prost Beer & Wine Cafe			04/04/2019	\$90.00
Street Address	Purpose		<u> </u>	
7354 E. Main St.	fundraiser food			
City	State	Zip Code	Check Number	7,24,34
Reynoldsburg	ОН	43068	debit card	
To Whom Paid	- II		Date (MM/DD/YYYY)	Amount
Street Address	Purpose			
City	State	Zip Code	Check Number	
To Whom Paid	<u> </u>		Date (MM/DD/YYYY)	Amount
Street Address	Purpose			11-11-11-11-11-11-11-11-11-11-11-11-11-
City	State	Zip Code	Check Number	
To Whom Paid			Date (MM/DD/YYYY)	Amount
Street Address	Purpose		<u> </u>	
City	State	Zip Code	Check Number	
To Whom Paid			Date (MM/DD/YYYY)	Amount
Street Address	Purpose		1	
City	State	Zip Code	Check Number	

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

Page Total \$ 90.00	Page Total \$	90.00
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