31-F
R.C. 3517.10

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Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full: Everyone for Ed Leonard

To Whom Paid	Address	City	State	Zip Code	M	D	Y	Amount	Purpose	Check Number
CBR'S	503 S FRONT STREET	COLUMBUS	OH	43215	09	25	08	329.00	BEVERAGE EXPENSE	EFT
CBR'S	503 S FRONT STREET	COLUMBUS	OH	43215	10	15	08	64.00	BEVERAGE EXPENSE	EFT
BELLERIA	126 GRACELAND BLVD	COLUMBUS	OH	43214	10	15	08	156.25	FOOD PURCHASE	EFT
SHAWN MOSER	1403 PINE WILD DR	COLUMBUS	OH	43223	07	01	08	131.58	REIMBURSEMENT FOR EVENT FOOD PURCHASE	1333

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 $ 680.83