



**Statement of Expenditures for Social or Fund-Raising Event**

Form 31-F  
R.C. 3517.10

<b>Full Name of Committee</b> <div style="text-align: center; font-size: 1.2em;">Klingler for Berley City Council</div>				
<b>To Whom Paid</b> <div style="text-align: center; font-size: 1.2em;">Walmart</div>		<b>Date (MM/DD/YYYY)</b> <div style="text-align: center; font-size: 1.2em;">08/23/2019</div>		<b>Amount</b> <div style="text-align: center; font-size: 1.2em;">\$ 250.35</div>
<b>Street Address</b> <div style="text-align: center; font-size: 1.2em;">3900 Morse Rd.</div>		<b>Purpose</b> <div style="text-align: center; font-size: 1.2em;">Picnic Supplies</div>		
<b>City</b> <div style="text-align: center; font-size: 1.2em;">Columbus</div>	<b>State</b> <div style="text-align: center; font-size: 1.2em;">OH </div>	<b>Zip Code</b> <div style="text-align: center; font-size: 1.2em;">43219</div>	<b>Check Number</b>	
<b>To Whom Paid</b>		<b>Date (MM/DD/YYYY)</b>		<b>Amount</b>
<b>Street Address</b>		<b>Purpose</b>		
<b>City</b>	<b>State</b> 	<b>Zip Code</b>	<b>Check Number</b>	
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<b>To Whom Paid</b>		<b>Date (MM/DD/YYYY)</b>		<b>Amount</b>
<b>Street Address</b>		<b>Purpose</b>		
<b>City</b>	<b>State</b> 	<b>Zip Code</b>	<b>Check Number</b>	

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 \$ 250.35