| Event Date | ####### |
|------------|---------|
| Page | 1 |

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

| Name of Committee | in Pull | | - | | | | | |
|-------------------|---------------------|---------------------------------------|------------------------|--------------|--------------|----------------|---------|---------------------------------------|
| | for Maria Klemack | | | | | | | |
| To Whom Paid | - Tot Waria Richack | | | М | D | Y | Amount | |
| Plank's o | n Broadway | | | | 2 8 | 1 | | 100.00 |
| Address | | Purpose | <u> </u> | 100 | 12 0 | 1. <u>* .</u> | ļ | 100.00 |
| 4022 Bro | adway | Pizza. So | ft drinks and tip | to annot | ance o | candi | dacv | |
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| | Grove City | O h | 43123 | | 1.055 | • | ; | |
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| City | | State | Zip Code | Check N | lumber | | | |
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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 \$ | 100.00 |
|---------------|--------|
| | 100.00 |