R.C. 3517.10

Event Date 09-08-2013

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Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full: Citizens For Kim maggard

To Whom Paid	Address	City	State	Zip Code	Purpose	Check Number	Date (M D Y)	Amount
USPS	[redacted]	Whitehall	Oh	43213	Stamps	1087	08 23 13	64.40
GFS	6375 Tussing Rd	Columbus	Oh	43068	Food - fundraiser	1088	09 04 13	54.90
Kroger	6962 E Main St	Reynoldsburg	Oh	43068	Food - fundraiser	1089	09 04 13	41.93
Kroger	850 S. Hamilton	Whitehall	Oh	43213	Food/Drink/Ice	1092	09 08 13	118.77

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 $ 280.00