

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full CITIZENS FOR MICHAEL BIVENS							
To Whom Paid RESTERAUNT DEPOT				M 0	D 6	Y 1	Amount 207.25
Address 270 N. WILSON ROAD		Purpose FISH FRY PRODUCTS					
City COLUMBUS	State O	Zip Code 43204	Check Number CREDIT CARD				
To Whom Paid FORT RAPID WATER PARKS				M 0	D 6	Y 1	Amount 91.06
Address 4560 HILTON CORPORATE DRIVE		Purpose GIVEAWAYS FOR FISH FRY					
City COLUMBUS	State O	Zip Code 43232	Check Number CREDIT CARD				
To Whom Paid KROGER				M 0	D 6	Y 1	Amount 36.63
Address 850 SOUTH HAMILTON ROAD		Purpose DRINKS NEEDED TO BE REPLENISHED FOR EVENT					
City WHITEHALL	State O	Zip Code 43213	Check Number CREDIT CARD				
To Whom Paid KROGER				M 0	D 6	Y 1	Amount 15.95
Address 850 SOUTH HAMILTON ROAD		Purpose BREAD NEEDED TO BE REPLENISHED FOR EVENT					
City WHITEHALL	State O	Zip Code 43213	Check Number CREDIT CARD				
To Whom Paid BRYAN MEYERS				M 0	D 6	Y 1	Amount 70.00
Address 2436 SOUTH HAMILTON ROAD		Purpose FISH FRY PRODUCTS					
City WHITEHALL	State O	Zip Code 43213	Check Number 3004				
To Whom Paid BRIAN MEYERS				M 0	D 6	Y 1	Amount 125.00
Address 2436 SOUTH HAMILTON ROAD		Purpose FISH FRY CATERING					
City WHITEHALL	State O	Zip Code 43213	Check Number 3005				
To Whom Paid				M 	D 	Y 	Amount
Address		Purpose					
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.