3] .	-F	
R	c	3517	10

Event Date	10/9/11	_
Page		

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

					···	· · · · · · · · · · · · · · · · · · ·
Name of Committee in Full TAMARA SHANYF	ELT FOR JACK	(SON TWP FISCA	L OFFICER			
To Whom Paid GFS					MOOBIL	Amount 137. 77
Address 1464	- Strin	9 town Rd	Purpose	etc for fu	ndrälser	
city Grove	13.1		State OH	Zip Code 43123	Check Number	,
To Whom Paid	maste				100011	Amou <i>nt</i> 43.50
Address	String	town Rd	Purpose 5+a	mps for t		invitations
city GPDV	2 City		State OH	Zip Code 43123	Check Number	
To Whom Paid Star	<u> 162</u>				0928111	36.27
Address 173	9 Stri	ingtown	Purpose Cur d	stock, ink.	paper	
City Grol	ie Citu	7	State OH	Zip Code 43123	Check Number	
To Whom Paid Stap	les 1				092811	57-63
Address 1739	Stringt	own Rd	Purpose Pri	inter ink		
City GTOV S	L City		State OH	Zip Code 43123	Check Number	
To Whom Paid 5 tax	sles '				09 28 NI	5.76
Address 1739 Stringtown Rd. Card Stock						
City C70VC	- City)	State OH	121p Code 43123	Check Number	
To Whom Paid	T				M D Y	Amount
Address			Purpose			
City			State OH	Zip Code	Check Number	
To Whom Paid M D Y Amount						
Address			Purpose			
City			State OH	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.

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400	<u> 280.93</u>
Page Total \$	<u>080-1-</u>