

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Citizens for Julia L. Dorrian</b>								
To Whom Paid <b>Alison Belfrage Marketing and Development Invoice 009</b>					M	D	Y	Amount <b>512.40</b>
Address <b>6181 Deerside Drive</b>					Purpose <b>Food and beverage</b>			
City <b>Dublin</b>					State <b>O</b>	H	Zip Code <b>43017</b>	Check Number <b>121</b>
To Whom Paid <b>Alison Belfrage Marketing and Development Invoice 012</b>					M	D	Y	Amount <b>745.00</b>
Address <b>6181 Deerside Drive</b>					Purpose <b>Labor</b>			
City <b>Dublin</b>					State <b>O</b>	H	Zip Code <b>43017</b>	Check Number <b>122</b>
To Whom Paid <b>Alison Belfrage Marketing and Development Invoice 008</b>					M	D	Y	Amount <b>462.56</b>
Address <b>6181 Deerside Drive</b>					Purpose <b>Labor, invitations, postage</b>			
City <b>Dublin</b>					State <b>O</b>	H	Zip Code <b>43017</b>	Check Number <b>122</b>
To Whom Paid					M	D	Y	Amount
Address					Purpose			
City					State	H	Zip Code	Check Number
To Whom Paid					M	D	Y	Amount
Address					Purpose			
City					State	H	Zip Code	Check Number
To Whom Paid					M	D	Y	Amount
Address					Purpose			
City					State	H	Zip Code	Check Number
To Whom Paid					M	D	Y	Amount
Address					Purpose			
City					State	H	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.