

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full <i>Committee for Joseph W. Tests</i>									
To Whom Paid <i>Idea Art</i>						M	D	Y	Amount <i>491.34</i>
Address <i>P.O. Box 2933</i>						Purpose <i>Door Prizes - 8/8 Event</i>			
City <i>Colorado Springs</i>						State <i>CO</i>		Zip Code <i>80901</i>	Check Number <i>3646</i>
To Whom Paid <i>Angie Musselman</i>						M	D	Y	Amount <i>94.93</i>
Address <i>12999 Ridgeway Rd.</i>						Purpose <i>Reimbursement - 8/8 Event Expenses</i>			
City <i>Orient</i>						State <i>OH</i>		Zip Code <i>43146</i>	Check Number <i>3647</i>
To Whom Paid <i>Stark & Associates</i>						M	D	Y	Amount <i>514.77</i>
Address <i>4448 Broadway</i>						Purpose <i>Door Prizes - 8/8 Event</i>			
City <i>Grove City</i>						State <i>OH</i>		Zip Code <i>43123</i>	Check Number <i>3649</i>
To Whom Paid <i>Sam's Club</i>						M	D	Y	Amount <i>107.78</i>
Address <i>1755 Hilliard Rome Rd.</i>						Purpose <i>Supplies - 8/8 Event</i>			
City <i>Hilliard</i>						State <i>OH</i>		Zip Code <i>43026</i>	Check Number <i>3651</i>
To Whom Paid <i>Thurms</i>						M	D	Y	Amount <i>30.20</i>
Address <i>530 Greenlawn Ave.</i>						Purpose <i>Food - 8/8 Event</i>			
City <i>Columbus</i>						State <i>OH</i>		Zip Code <i>43223</i>	Check Number <i>3653</i>
To Whom Paid <i>Giant Eagle</i>						M	D	Y	Amount <i>105.76</i>
Address <i>2173 Stringtown Rd.</i>						Purpose <i>Supplies - 8/8 Event</i>			
City <i>Grove City</i>						State <i>OH</i>		Zip Code <i>43123</i>	Check Number <i>3654</i>
To Whom Paid <i>Scholz & Ely</i>						M	D	Y	Amount <i>154.23</i>
Address <i>1558 Parsons Ave.</i>						Purpose <i>Trophies - 8/8 Event</i>			
City <i>Columbus</i>						State <i>OH</i>		Zip Code <i>43207</i>	Check Number <i>3656</i>

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.