31-F
R.C. 3517.10

Event Date 11/3/15
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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: Moncman for Grove City Council

To Whom Paid	Address	Purpose	City	State	Zip Code	Check Number	M	D	Y	Amount
Julie Landis - Blessed & Highly Flavored	4530 Grand Stand Dr.	Cupcakes for Social	Grove City	OH	43123	1105	11	02	15	45.00
Kroger	2474 Stringtown Rd.	Ice for Social	Grove City	OH	43123	Debit	11	03	15	13.00
Kroger	5965 Hoover Rd.	Food for Social	Grove City	OH	43123	Debit	11	03	15	135.62
Grand Stand Pizza	4034 Broadway	Food for Social	Grove City	OH	43123	Debit	11	03	15	96.45
Patricia A. Moncman	4717 Nicholas Pointe Dr	Reimbursement for Food/Drinks for Social	Grove City	OH	43123		12	03	15	143.38

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 $ 413.45