



# Statement of Expenditures for Social or Fund-Raising Event

Form 31-F  
R.C. 3517.10

<b>Full Name of Committee</b> Chris Amorose Groomes for Dublin				
<b>To Whom Paid</b> Matt Stavroff (Muirfield Village Golf Club)		<b>Date (MM/DD/YYYY)</b> 09/20/2019		<b>Amount</b> \$2778.14 ✓
<b>Street Address</b> 5952 Whittingham Drive		<b>Purpose</b> Food and beverages at fundraising event		
<b>City</b> Dublin	<b>State</b> OH	<b>Zip Code</b> 43017	<b>Check Number</b> 1033	
<b>To Whom Paid</b>		<b>Date (MM/DD/YYYY)</b>		<b>Amount</b>
<b>Street Address</b>		<b>Purpose</b>		
<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Check Number</b>	
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<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Check Number</b>	

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 \$ 2778.14