

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Kevin L. Boyce for City Council Committee</b>									
To Whom Paid <b>Creative Cuisine</b>						M	D	Y	Amount
						1	0	2	7
						0	5	200.00	
Address <b>839 Busch Court</b>				Purpose <b>Food</b>					
City <b>Columbus</b>				State <b>O</b>	H	Zip Code <b>43229</b>		Check Number <b>1313</b>	
To Whom Paid <b>Columbus Metropolitan Club</b>						M	D	Y	Amount
						1	0	2	7
						0	5	185.00	
Address <b>100 E. Broad St.</b>				Purpose <b>Facility Rental</b>					
City <b>Columbus</b>				State <b>O</b>	H	Zip Code <b>43215</b>		Check Number <b>1314</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	
To Whom Paid						M	D	Y	Amount
Address				Purpose					
City				State	H	Zip Code		Check Number	
To Whom Paid						M	D	Y	Amount

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.