Event Date	8/27/15
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Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

	· · · · ·	M D Y 1 5	Amount \$9.80
Purpose			
	1		
1011	1 40003		Amount
To Whom Paid Bonnie Michael			\$133.47
Purpose		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
Reimbursement for food/drinks for fundraiser (Kroger)			
State	·	Check Number	
ј он	43085		
To Whom Paid Marilyn Baker			Amount \$60.97
Reimbursement for food, flowers, and labels related to fundraiser event			
State	Zip Code	Check Number	
OH	43017	5157	
		M D Y	Amount
Purpose		1 - <u>1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -</u>	
State	Zip Code	Check Number	
To Whom Paid			Amount
Purpose		, . , . ,	•
State	Zip Code	Check Number	
OH			
To Whom Paid			Amount
Purpose		-,1	
State OH	Zip Code	Check Number	
	<u></u>	M D Y	Amount
Purpose			•
State OH	Zip Code	Check Number	
	Purpose Reimburse State OH Purpose Reimburse State OH Purpose State OH Purpose State OH Purpose State OH Purpose State OH	Stamps for fundraiser invitations State Zip Code OH 43085 Purpose Reimbursement for food/drinks for fundraiser State Zip Code OH 43085 Purpose Reimbursement for food, flowers, and State Zip Code OH 43017 Purpose State Zip Code OH Purpose State Zip Code	Purpose State Zip Code Check Number debit card

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.

\$204.24
Page Total \$