

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 8/95

Name of Committee in Full <u>Citizen's Committee for Persons with Mental Retardation</u>									
To Whom Paid <u>Jackie DeLuca</u>						M	D	Y	Amount
						<u>09</u>	<u>25</u>	<u>07</u>	<u>240.00</u>
Address <u>183 N. Ardmore</u>				Purpose <u>Yoga Fund Raiser</u>					
City <u>Columbus</u>				State <u>OH</u>	Zip Code <u>43209</u>		Category Code *		
To Whom Paid <u>Lillian Beck</u>						M	D	Y	Amount
						<u>10</u>	<u>02</u>	<u>07</u>	<u>15.00</u>
Address <u>350 E. Broad St.</u>				Purpose <u>Refund for Yoga</u>					
City <u>Columbus</u>				State <u>OH</u>	Zip Code <u>43215</u>		Category Code *		
To Whom Paid <u>Jackie DeLuca</u>						M	D	Y	Amount
						<u>10</u>	<u>29</u>	<u>07</u>	<u>720.00</u>
Address <u>183 N. Ardmore</u>				Purpose <u>Yoga Instruction / Fund Raiser</u>					
City <u>Columbus</u>				State <u>OH</u>	Zip Code <u>43209</u>		Category Code *		
To Whom Paid <u>Dave Powers</u>						M	D	Y	Amount
						<u>10</u>	<u>29</u>	<u>07</u>	<u>800.00</u>
Address <u>P.O. Box 141417</u>				Purpose <u>Entertainment for Community Star Awards</u>					
City <u>Columbus</u>				State <u>OH</u>	Zip Code <u>43214</u>		Category Code *		
To Whom Paid <u>Villa Milanor</u>						M	D	Y	Amount
						<u>11</u>	<u>08</u>	<u>07</u>	<u>14,284.43</u>
Address <u>1630 Schrock Road</u>				Purpose <u>Food for Community Star Awards</u>					
City <u>Columbus</u>				State <u>OH</u>	Zip Code <u>43229</u>		Category Code *		
To Whom Paid <u>Breads of the World - Parera, LLC</u>						M	D	Y	Amount
						<u>11</u>	<u>09</u>	<u>07</u>	<u>260.00</u>
Address <u>877 Bethel</u>				Purpose <u>Bread Sale Fund Raiser</u>					
City <u>Columbus</u>				State <u>OH</u>	Zip Code <u>43214</u>		Category Code *		
To Whom Paid <u>Jackie DeLuca</u>						M	D	Y	Amount
						<u>12</u>	<u>03</u>	<u>07</u>	<u>720.00</u>
Address <u>183 N. Ardmore</u>				Purpose <u>Yoga Fund Raiser - Instruction</u>					
City <u>Columbus</u>				State <u>OH</u>	Zip Code <u>43209</u>		Category Code *		

* Please review the instruction page to determine which category code is correct.
Transfer total expenditures for this event to Form No. 31-E

Page Total \$ 17,039.43

+ 10,930.57
\$ 27,970