3	1	-F
R	c	3517.10

Event Date	10/24	11	٠
Page			

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full GIBBS 4 KIDS COMMIT	TTEE		,	
GIBBS 4 KIDS COMMITTO Whom Paid INFINITY GENERAL			10241	Amount 34.10
Auditss	Purpose	PAISIAIC / REATIAL	OLATION /	
Columbus	State OH	Zip Code	Check Number	
TO Whom Paid DAZIENE MATTHEW	-		M D Y	1 100.00
990 E 18+4 AVE	Purpose PETUR	Zip Code		
Columbus	State	Zip Code 43211	Check Number CHG BACK	
To Whom Paid			M D Y	Amount
Address	Purpose			
City	State	Zip Code	Check Number	
To Whom Paid	· · · · · · · · · · · · · · · · · · ·	·	M D Y	Amount
Address	Purpose			<u> </u>
City	State	Zip Code	Check Number	
To Whom Paid			M D Y	Amount
Address	Purpose		<u>- </u>	
City	State	Zip Code	Check Number	
To Whom Paid			M D Y	Amount
Address	Purpose			
City	State	Zip Code	Check Number	
To Whom Paid			M D Y	Amount
Address	Purpose			- 1 _
City	State	Zip Code	Check Number	4
	<u> </u>		<u> </u>	*

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 \$	139.10