

# Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full <b>Gard for Council</b>									
To Whom Paid <b>Planks on Broadway</b>						M <b>1</b>	D <b>0</b>	Y <b>1</b>	Amount <b>\$118.00</b>
Address <b>4022 Broadway</b>		Purpose <b>Food and beverages for fundraiser</b>							
City <b>Grove City</b>	State <b>OH</b>	Zip Code <b>43123</b>	Check Number						
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City	State <b>OH</b>	Zip Code	Check Number						
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City	State <b>OH</b>	Zip Code	Check Number						
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City	State <b>OH</b>	Zip Code	Check Number						
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City	State <b>OH</b>	Zip Code	Check Number						
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City	State <b>OH</b>	Zip Code	Check Number						
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City	State <b>OH</b>	Zip Code	Check Number						

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.

**\$118.00**  
Page Total \$ \_\_\_\_\_