

Statement of Expenditures for a Social or Fund-Raising EventEvent: **Legislative Leaders Reception**Date: **February 12, 2014**

Name, Address	Purpose	Date	Check Number	Amount
Sheraton 75 E State St Columbus OH 43215	Food & Beverage	02/12/2014	9449	1690.98
Total this Page:				1690.98
Total Disbursements for this Event				1690.98