



Statement of Expenditures for Social or Fund-Raising Event

Form 31-F
R.C. 3517.10

Full Name of Committee DALLAS BALDWIN FOR SHERIFF				
To Whom Paid Barbara E. Baldwin, Treasurer		Date (MM/DD/YYYY) 05/01/2019		Amount \$ 700.00
Street Address 3697 Juniper Street		Purpose Msc golf bag items/prize \$		
City Grove City	State OH <input type="checkbox"/>	Zip Code 43123	Check Number Check #1049 (#1050 Void)	
To Whom Paid Westchester Golf Course		Date (MM/DD/YYYY) 05/06/2019		Amount \$ 2052.25
Street Address 6300 Bent Grass Blvd.		Purpose Golf Outing (Venue)		
City Canal Winchester	State OH <input type="checkbox"/>	Zip Code 43110	Check Number Check # 1051	
To Whom Paid Grassroots Strategies, LLC		Date (MM/DD/YYYY) 05/20/2019		Amount \$ 1174.00
Street Address 5990 E. Livingston Road		Purpose Event Planning & Expenses, food and drinks		
City Columbus	State OH <input type="checkbox"/>	Zip Code 43232	Check Number Check # 1052	
To Whom Paid CME Federal Credit Union		Date (MM/DD/YYYY) 05/23/2019		Amount \$ 15.00
Street Address 365 South Front Street		Purpose Bank Fee for Golfer's Returned Check (in the amount of \$700.00)		
City Columbus	State OH <input type="checkbox"/>	Zip Code 43215	Check Number (Returned Check #236)	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City	State <input type="checkbox"/>	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.

Page Total \$ 3,941.25