

Date 08/06/2018 Page	7
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## 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			Date (MM/DD/YYYY)	Amount
Barbara E. Baldwin			08/02/2018	500.00
Street Address	Purpose			
3697 Juniper Street	Golf Outing Prizes and Golf Gift Bags/Contents			
City	State	Zip Code	Check Number	
Grove City	он	43213	Check #1034	
To Whom Paid			Date (MM/DD/YYYY)	Amount
Holly Hill Farms Meats			08/06/2018	422.00
Street Address	Purpose		<u> </u>	- Commence
7127 East Main Street	Food for Golf Outing			
City	State	Zip Code	Check Number	
Reynoldsburg	ОН	43068	Check # 1035	
To Whom Paid	<u> </u>	<u> </u>	Date (MM/DD/YYYY)	Amount
Westchester Golf Course			08/06/2018	1,814.00
Street Address	Purpose			
6300 Bentgrass Blvd.	Golf Course Outing			
City	State	Zip Code	Check Number	
Canal Winchester	ОН	43110	Check # 1036	
To Whom Paid			Date (MM/DD/YYYY)	Amount
Grassroots Strategies LLC			08/15/2018	765.00
Street Address	Purpose			
5990 E. Livingston Ave.	Food, Mailings, Misc. items and Coordinator			
City	State	Zip Code	Check Number	
Columbus	ОН	43232	Check # 1037	
To Whom Paid	<u> </u>		Date (MM/DD/YYYY)	Amount
Street Address	Purpose			
City	State	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 \$	3.501.00
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