



Statement of Expenditures for Social or Fund-Raising Event

Form 31-F

R.C. 3517.10

Full Name of Committee Motil for City Council				
To Whom Paid Gattos Pizza			Date (MM/DD/YYYY) 09/29/2019	Amount \$95.00
Street Address 2928 North High Street		Purpose Fundraiser Food		
City Columbus	State OH	Zip Code 43214	Check Number credit card	
To Whom Paid			Date (MM/DD/YYYY)	Amount
Street Address		Purpose		
City	State	Zip Code	Check Number	
To Whom Paid			Date (MM/DD/YYYY)	Amount
Street Address		Purpose		
City	State	Zip Code	Check Number	
To Whom Paid			Date (MM/DD/YYYY)	Amount
Street Address		Purpose		
City	State	Zip Code	Check Number	
To Whom Paid			Date (MM/DD/YYYY)	Amount
Street Address		Purpose		
City	State	Zip Code	Check Number	
To Whom Paid			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 \$ 95.00