31-F
R.C. 3517.10

Event Date 8/11/09	
Page 15	-

## Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full						
Citizens with McCarty						
To Whom Paid Giant Eagle	EXI	bit X-4 & X-4A	0 8 0 5 0 9	Amount \$256.46		
Address	Purpose					
4780 West Broad Street		Food for fund raiser  State Zip Code Check Number				
City Columbus	State OH	43228	1033			
To Whom Paid		it X-5 & X-5A	M D Y	Amount		
Giant Eagle	E X t Z	אכית איכית דיי	0 8 0 9 0 9	\$180.47		
Address	Purpose					
4780 West Broad Street		Food for fund raiser				
City	State	Zip Code 43228	Check Number			
Columbus To Whom Paid	OH		1034   M   D   Y	Amount		
Fazoli's		6it X-7 & X-7A	0 8 1 1 0 9	\$399.00		
Address	Purpose					
2096 Stringtown Road	Food for fu	Food for fund raiser				
City	State	Zip Code	Check Number			
Grove City	OH	43123	1036	Amount		
To Whom Paid		M D Y	Amount			
Address	Purpose					
City	State OH	Zip Code	Check Number			
To Whom Paid			M D Y	Amount		
Address	Purpose			B		
City	State OH	Zip Code	Check Number			
To Whom Paid	Un		M D Y	Amount		
To Whom Paid						
Address	Purpose					
City	State	Zip Code	Check Number			
	OH		M D Y	Amount		
To Whom Paid						
Address	Purpose		1			
City	State	Zip Code	Check Number			
	OH					

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.

\$835.93
Page Total \$ \_\_\_\_\_