

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full <u>Van Gregg Committee to Elect</u>				
To Whom Paid	M	D	Y	Amount
<u>Devoe's</u>	<u>08</u>	<u>28</u>	<u>09</u>	<u>54.41</u>
Address <u>Main Street</u>	Purpose <u>Food + Drink etc.</u>			
City <u>Columbus</u>	State <u>OH</u>	Zip Code <u>43213</u>	Check Number	
To Whom Paid	M	D	Y	Amount
<u>Kroger</u>	<u>09</u>	<u>02</u>	<u>09</u>	<u>50.00</u>
Address <u>S. Hamilton</u>	Purpose <u>Food reimburse</u>			
City <u>Whitehall</u>	State <u>OH</u>	Zip Code <u>43213</u>	Check Number	
To Whom Paid	M	D	Y	Amount
Address	Purpose			
City	State <u>OH</u>	Zip Code	Check Number	
To Whom Paid	M	D	Y	Amount
Address	Purpose			
City	State <u>OH</u>	Zip Code	Check Number	
To Whom Paid	M	D	Y	Amount
Address	Purpose			
City	State <u>OH</u>	Zip Code	Check Number	
To Whom Paid	M	D	Y	Amount
Address	Purpose			
City	State <u>OH</u>	Zip Code	Check Number	
To Whom Paid	M	D	Y	Amount
Address	Purpose			
City	State <u>OH</u>	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.