31-F
R.C. 3517.10

Event Date 9/30/14
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Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full							
Citizens Committee for Persons with DD							
To Whom Paid				M	D	Y	Amount
Erik Augis Trio				0 9	3 0	1 4	800.00
Address	Purpose						
289 East Beaumont Road	Entertainment for Star Awards						
City	State	Zip Code	Check Number				
Columbus	O H	43214	103				
To Whom Paid				M	D	Y	Amount
Dwight Lenox				0 9	3 0	1 4	200.00
Address	Purpose						
749 Crofton Circle	Entertainment for Star Awards						
City	State	Zip Code	Check Number				
Reynoldsburg	O H	43068	104				
To Whom Paid				M	D	Y	Amount
Voided				0 9	3 0	1 4	0.00
Address	Purpose						
Voided	Voided						
City	State	Zip Code	Check Number				
Voided	O H	Voided	105				
To Whom Paid				M	D	Y	Amount
Villa Milano				0 9	2 5	1 4	10,235.18
Address	Purpose						
1630 Schrock Rd	Food for Star Awards						
City	State	Zip Code	Check Number				
Columbus	O H	43229	106				
To Whom Paid				M	D	Y	Amount
Giant Eagle				1 2	0 6	1 4	50.00
Address	Purpose						
1250 North Hamilton Rd	gift card - emcee speaker honorarium for Star Awards						
City	State	Zip Code	Check Number				
Columbus	O H	43230	108				
To Whom Paid				M	D	Y	Amount
Giant Eagle							100.00
Address	Purpose						
1250 North Hamilton Rd	gift card - emcee speaker honorarium for Star Awards						
City	State	Zip Code	Check Number				
Columbus	O H	43230	109				
To Whom Paid				M	D	Y	Amount
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 $ 11,385.18