31-F
R.C. 3517.10

Event Date	9/23/09
Page 1	

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

Prescribed by Secretary of State 2/01

			Salah da sana ka ka da salah sa	·/////	en in Cristol Court (transcription)		
Name of Committee in Full The Elect Steven M. Bennett Committee							
To Whom Paid PLANKS ON BROADWAY				2 3	0 9	Amount \$329.85	
<sup>Address</sup> 4022 BROADWAY	Purpose FUNDRAISER FOOD & BEVERAGES						
City GROVE CITY	State OH	Zip Code 43123	Check Number				
To Whom Paid MARY JANE NEIDING				<sup>D</sup> 2 3	Amount \$100.00		
Address 4022 BROADWAY	Purpose WAITRESS	TIP AT FUNDRAISER					
City GROVE CITY	Sta te OH	Zip Code 43123	Check Number 1010				
To Whom Paid				D	Y	Amount	
Address	Purpose				•		
City	State OH	Zip Code	Check Number				
To Whom Paid			M	D	Y	Amount	
Address	Purpose			!	<u> </u>		
City	Sta te OH	Zip Code	Check Number				
To Whom Paid				D	Y	Amount	
Address	Purpose		<u> </u>	- <b>-</b>			
City	State OH	Zip Code	Check Number				
To Whom Paid			М	D	Y	Amount	
Address	Purpose				<u> </u>		
City	State OH	Zip Code	Check Number				
To Whom Paid			М	D	Y	Amount	
Address	Purpose		4	1			
City	State OH	Zip Code	Check N	lumber			

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.

\$429.85
Page Total \$ \_\_\_\_