



Statement of Expenditures for Social or Fund-Raising Event

Form 31-F
R.C. 3517.10

Full Name of Committee Friends of Kelly Needleman				
To Whom Paid Pat Kelso		Date (MM/DD/YYYY) 09/23/2019		Amount \$75.00
Street Address 6522 Estel Road		Purpose Room Rental at Co-Hatch for Campaign Kick-Off Event (Invoice #48970)		
City Columbus	State OH <input type="checkbox"/>	Zip Code 43235	Check Number 90	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City	State <input type="checkbox"/>	Zip Code	Check Number	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City	State <input type="checkbox"/>	Zip Code	Check Number	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City	State <input type="checkbox"/>	Zip Code	Check Number	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City	State <input type="checkbox"/>	Zip Code	Check Number	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City	State <input type="checkbox"/>	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 \$ 75.00