



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

Form 31-F  
R.C. 3517.10

<b>Full Name of Committee</b> <u>Friends OF Aliena Sword</u>				
<b>To Whom Paid</b> <u>Walmart</u>		<b>Date (MM/DD/YYYY)</b> <u>10/31/2017</u>		<b>Amount</b> <u>\$ 106.41</u>
<b>Street Address</b> <u>7730 Sawmill Rd.</u>		<b>Purpose</b> <u>Social Event "Meet the Candidate"</u>		
<b>City</b> <u>Columbus</u>	<b>State</b> <u>OH</u>	<b>Zip Code</b> <u>43016</u>	<b>Check Number</b> <u>Debit</u>	
<b>To Whom Paid</b>		<b>Date (MM/DD/YYYY)</b>		<b>Amount</b>
<b>Street Address</b>		<b>Purpose</b>		
<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Check Number</b>	
<b>To Whom Paid</b>		<b>Date (MM/DD/YYYY)</b>		<b>Amount</b>
<b>Street Address</b>		<b>Purpose</b>		
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<b>Street Address</b>		<b>Purpose</b>		
<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>Check Number</b>	

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 \$ 106.41