

Event Date	<u>12/6/17</u>
Page	<u>          </u>

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Morehart for Judge</b>								
To Whom Paid <b>Valter's</b>					M	D	Y	Amount
					<b>1</b>	<b>2</b>	<b>0</b>	<b>6</b>
					<b>1</b>	<b>7</b>		<b>89.23</b>
Address <b>976 S. High St.</b>			Purpose <b>Food/Drink</b>					
City <b>Columbus</b>		State <b>O H</b>	Zip Code <b>43206</b>	Check Number <b>1077</b>				
To Whom Paid					M	D	Y	Amount
Address					Purpose			
City		State	Zip Code	Check Number				
To Whom Paid					M	D	Y	Amount
Address					Purpose			
City		State	Zip Code	Check Number				
To Whom Paid					M	D	Y	Amount
Address					Purpose			
City		State	Zip Code	Check Number				
To Whom Paid					M	D	Y	Amount
Address					Purpose			
City		State	Zip Code	Check Number				
To Whom Paid					M	D	Y	Amount
Address					Purpose			
City		State	Zip Code	Check Number				
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 \$	<u>89.23</u>
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