

Event Date	<u>Mar. 11</u>
Page	<u>1</u>

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Kambon . EDU</b>								
To Whom Paid <b>Walmart</b>					M	D	Y	Amount
					3	1	109	41.96
Address <b>Columbus</b>		Purpose <b>Celebratuion Cake</b>						
City	State <b>OH</b>	Zip Code	Check Number <b>999992</b>					
To Whom Paid <b>Zanzibar Brews</b>					M	D	Y	Amount
					0	3	109	48.03
Address <b>740 E. Long St.</b>		Purpose <b>Beverages</b>						
City <b>Columbus</b>	State <b>OH</b>	Zip Code <b>43203</b>	Check Number <b>999993</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					

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>89.99</u>
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