



Statement of Expenditures for Social or Fund-Raising Event

Form 31-F

R.C. 3517.10

Full Name of Committee Citizens for Bonnie Michael				
To Whom Paid Marilyn Baker		Date (MM/DD/YYYY) 05/24/2019		Amount 306.44
Street Address 5423 Wine Tavern Lane		Purpose Reimburse for May Fundraiser : stamps, ink & paper, serving products		
City Dubin	State OH	Zip Code 43017	Check Number 5164	
To Whom Paid Bonnie Michael		Date (MM/DD/YYYY) 05/24/2019		Amount 30.92
Street Address 231 St. Antoine St		Purpose Reimburse for Fundraiser 05/23/2019 - wine		
City Worthington	State OH	Zip Code 43085	Check Number 5165	
To Whom Paid Marilyn Baker		Date (MM/DD/YYYY) 05/24/2019		Amount 393.12
Street Address 5423 Wine Tavern Lane		Purpose Reimburse Fundraiser: stamps, ink/paper, food/drinks, serving products		
City Dublin	State OH	Zip Code 43017	Check Number 5166	
To Whom Paid Kroger		Date (MM/DD/YYYY) 05/23/2019		Amount 3.73
Street Address 60 Worthington Mall		Purpose Food (pepperoni) for Fundraiser		
City Worthington	State OH	Zip Code 43085	Check Number debit card	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street 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 \$ 734.21