| 3 | 1. | -F | |
|----|----|-----|------|
| R. | Ċ. | 351 | 7.10 |

| Event Date | 9/24/16 |
|------------|---------|
| Page 1 | |

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

| St. 60 | | · | | | | |
|--------------------------------------------------|-----------------------------------------|-----------------------------------|---------------|--------------------|--|--|
| Name of Committee in Full Citizens for Ted Berry | | | | | | |
| To Whom Paid Costco | *************************************** | -, - | M D Y 1 8 1 6 | Amount \$176.48 | | |
| Address | Purpose | | | | | |
| 3888 Stelzer Road | 1 - | Food for Fundraiser | | | | |
| City | * State | Zip Code | Check Number | | | |
| Columbus | OH OH | 43219 | Debit Card | | | |
| To Whom Paid | | | M D Y | Amount | | |
| Giant Eagle | | | 0 9 2 3 1 6 | \$55.47 | | |
| Address | Purpose | | 0 0 2 0 1 0 | 555.47 | | |
| 2173 Stringtown Rd | ţ · | Food and beverages for Fundraiser | | | | |
| City | State | | | | | |
| Grove City | OH. | 43123 | Debit Card | | | |
| To Whom Paid | 01, | | M D Y | Amount | | |
| ATS Rentals | | | 0 9 2 3 1 6 | \$274.13 | | |
| Address | Purpose | | | Q214.10 | | |
| 15 W Main St Box 260 | Projector F | Projector Rental for Fundraiser | | | | |
| City | State | Zip Code | Check Number | | | |
| Piper City | | 60959 | Debit Card | | | |
| To Whom Paid | | <u> </u> | M D Y | Amount | | |
| Walmart | | | 0 9 2 3 1 6 | \$77.98 | | |
| Address | Purpose and Supplies | | | | | |
| 1693 Stringtown Rd | Utensils for Fundraiser | | | | | |
| City | Sta te | Zip Code | Check Number | • | | |
| Grove City | ОН | 43123 | Debit Card | | | |
| To Whom Paid | | | M D Y | Amount | | |
| GFS Store | | | 0 9 2 3 1 6 | \$56.84 | | |
| Address | Purpose | | | <u> </u> | | |
| 1464 Stringtown Rd | Food for F | Food for Fundraiser | | | | |
| City. | State | Zip Code | Check Number | | | |
| Grove City | OH | 43123 | Debit Card | | | |
| To Whom Paid | | | M D Y | Amount | | |
| Giant Eagle | | | 0 9 2 3 1 6 | \$14.45 | | |
| Address 2173 Stringtown Rd | | Purpose | | | | |
| 2173 Stilligtown No | | Food for Fundraiser | | | | |
| Grove City | State | Zip Code | Check Number | | | |
| To Whom Paid | OH | 43123 | Debit Card | | | |
| | | | M D Y | Amount | | |
| Kroger | | | 0 9 2 3 1 6 | \$20.51 | | |
| Address 2474 Stringtown Rd | | Purpose | | | | |
| | Food for Fundraiser | | | | | |
| City Grove City | State | Zip Code 43123 | Check Number | | | |
| Orove Oily | ОН | 43123 | Debit Card | | | |

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.

\$675.86 Page Total \$