

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2-01

Name of Committee in Full Citizens for Ted Berry									
To Whom Paid Costco						M	D	Y	Amount
						0	9	1	\$176.48
Address 3888 Stelzer Road						Purpose Food for Fundraiser			
City Columbus						State OH		Zip Code 43219	Check Number Debit Card
To Whom Paid Giant Eagle						M	D	Y	Amount
						0	9	2	\$55.47
Address 2173 Stringtown Rd						Purpose Food and beverages for Fundraiser			
City Grove City						State OH		Zip Code 43123	Check Number Debit Card
To Whom Paid ATS Rentals						M	D	Y	Amount
						0	9	2	\$274.13
Address 15 W Main St Box 260						Purpose Projector Rental for Fundraiser			
City Piper City						State IL		Zip Code 60959	Check Number Debit Card
To Whom Paid Walmart						M	D	Y	Amount
						0	9	2	\$77.98
Address 1693 Stringtown Rd						Purpose <i>and Supplies</i> Utensils for Fundraiser			
City Grove City						State OH		Zip Code 43123	Check Number Debit Card
To Whom Paid GFS Store						M	D	Y	Amount
						0	9	2	\$56.84
Address 1464 Stringtown Rd						Purpose Food for Fundraiser			
City Grove City						State OH		Zip Code 43123	Check Number Debit Card
To Whom Paid Giant Eagle						M	D	Y	Amount
						0	9	2	\$14.45
Address 2173 Stringtown Rd						Purpose Food for Fundraiser			
City Grove City						State OH		Zip Code 43123	Check Number Debit Card
To Whom Paid Kroger						M	D	Y	Amount
						0	9	2	\$20.51
Address 2474 Stringtown Rd						Purpose Food for Fundraiser			
City Grove City						State OH		Zip Code 43123	Check Number 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.