Event Date	6/26/12	-
Page 4	8	

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full		···		
Citizens for Hawk				
To Whom Paid		:		nount
Giant Eagle			0 6 2 6 1 2 3	232.27
Address	Purpose	,		
2173 Stringtown Rd	Food- 6/26	6 Event		
City	Sta te	Zip Code	Check Number	
Grove City	OH	43123	DC	
To Whom Paid			M, D, Y, An	nount
Little Turtle Golf Club			0 6 2 9 1 2	\$3,310.00
Address	Purpose			,
5400 Little Turtle Way	Expenses-	- 6/26 Event		
City	Sta te	Zip Code	Check Number	_
Westerville	ОН	43081	DC	
To Whom Paid			M D Y _I An	nount
Little Turtle Golf Club			0 7 0 9 1 2 \$	338.80
Address	Purpose			
5400 Little Turtle Way	Expenses-	6/26 Event		
City	Sta te	Zip Code	Check Number	
Westerville	OH	43081	DC	
To Whom Paid	······································		M D Y An	nount
Average Joe's		0	0 7 1 1 1 2 \$	205.00
Address	Purpose	. <u> </u>		
4949 Granville Rd	Food- 6/26	6 Event		
City	Sta te	Zip Code	Check Number	
Westerville	OH	43081	1539	
To Whom Paid		•	M D Y An	nount
		1		
Address	Purpose			
City	Sta te	Zip Code	Check Number	
	OH			
To Whom Paid			M D Y An	nount
Address	Purpose			
City	Sta te	Zip Code	Check Number	
	OH	•		
To Whom Paid			M D Y An	nount
Address	Purpose		1 1 1 1 1	
		;		
City	Sta te	Zip Code	Check Number	
	OH	:		
L		1		

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.

\$4,086.07
Page Total \$ _____