31-F
R.C. 3517.10

Event Date 11/3/15
Page 1

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full: Moncman for Grove City Council							
To Whom Paid: Julie Landis Blessed & Highly Flavored				M 11	D 02	Y 15	Amount 45.00
Address: 4530 Grand Stand Dr.	Purpose: Cupcakes for Social						
City: Grove City	State: OH	Zip Code: 43123	Check Number: 1105				
To Whom Paid: Kroger				M 11	D 03	Y 15	Amount 13.00
Address: 2474 Stringtown Rd.	Purpose: Ice for Social						
City: Grove City	State: OH	Zip Code: 43123	Check Number: Debit				
To Whom Paid: Grand Stand Pizza				M 11	D 03	Y 15	Amount 76.45
Address: 4034 Broadway	Purpose: Food for Social						
City: Grove City	State: OH	Zip Code: 43123	Check Number: Debit				
To Whom Paid: Kroger				M 11	D 03	Y 15	Amount 135.62
Address: 5965 Hoover Rd	Purpose: Food for Social						
City: Grove City	State: OH	Zip Code: 43123	Check Number: Debit				
To Whom Paid: Patricia A Moncman				M 12	D 03	Y 15	Amount 143.38
Address: 4717 Nicholas Pointe Dr	Purpose: Reimbursement for Food/Drinks for Social						
City: Grove City	State: OH	Zip Code: 43123	Check Number: 172487 Cashiers check				
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 $ 413.45