Event Date	08 29 15
Page	1

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

									
Name of Committee in Full									
Citizens for Quincel				T	T =	1	T		
To Whom Paid				M	D	Y	Amount	22.52	
Kroger Address	Purpose			1018	2 4	1 5	<u> </u>	22.52	
1045 Hill Road N.	1 .	1000	aka fan fumdusisse					i	
1045 HIII ROAD IV.			cks for fundraiser	Check N	tumb		<u> </u>		
Pickerington	t	H	43147	1 .	ebit ca	rd			
To Whom Paid	10	111	43147	М	D	Y	Amount		
Deals				lota	2 4	1 5		7.53	
Address	Purpose			1010	1213	110		7.50	
3632 East Main Street	paper products for fundraiser								
City			Zip Code	Check Number					
Whitehall	lο	ΙН	43213	de	ebit ca	ard			
To Whom Paid				М	D	Y	Amount		
Little Caesars				0 8	2 9	1 5		50.00	
Address	Purpose								
4347 East Main Street	pizza	a for f	undraiser						
City	St	_	Zip Code	Check N					
Whitehall	0	Н	43213	_	bit ca				
To Whom Paid				M	D	Y	Amount		
Little Caesars	1_			10 8	2 9	1 5	<u></u>	50.00	
Address	Purpose								
4347 East Main Street			undraiser	lor ()					
City IA/In-t-a-la-a-li	State Zip Code			Check Number debit card					
Whitehall To Whom Paid	0	Н	43213	М	D D	ara I y	Amount		
				1 .	2 9	1 .		50.00	
Little Caesars	Purpose			Toto	1417	1113	<u> </u>	50.00	
4347 East Main Street	pizza for fundraiser								
City	 	a 101 1	Zip Code	Check N	lumber				
Whitehall	0	Н	43213	de	ebit ca	ard			
To Whom Paid		,	10210	М	D	Y	Amount		
						1			
Address	Purpose			1'_			•		
City	Si	ate	Zip Code	Check N	√umber	-			
}]			1					
To Whom Paid				М	D	Y	Amount		
Address	Purpose								
City	Sı	tate	Zip Code	Check 1	Vumber				
l	1	1		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.

Page Total \$
