



Statement of Expenditures for Social or Fund-Raising Event

Form 31-F
R.C. 3517.10

Full Name of Committee DALLAS BALDWIN FOR SHERIFF				
To Whom Paid Barbara E. Baldwin		Date (MM/DD/YYYY) 10/23/2019		Amount \$ 253.00
Street Address 3697 Juniper Street		Purpose Msc supplies,snacks,drinks,gift bags for golf outing (w/receipts)		
City Grove City	State OH	Zip Code 43123	Check Number Check # 1067	
To Whom Paid Links at Groveport		Date (MM/DD/YYYY) 10/04/2019		Amount \$ 1,276.00
Street Address 1005 Richardson Rd.		Purpose Golf outing fundraiser		
City Groveport	State OH	Zip Code 43125	Check Number Check #1063 (#1062 Void)	
To Whom Paid Paddock Pub		Date (MM/DD/YYYY) 01/04/2019		Amount \$ 2,007.64
Street Address 1005 Richardson Road		Purpose Food provided for golf outing		
City Groveport	State OH	Zip Code 43125	Check Number Check # 1065 (#1064 Void)	
To Whom Paid Grassroots Strategies, LLC		Date (MM/DD/YYYY) 11/25/2019		Amount \$ 175.36
Street Address 5990 E. Livingston Avenue		Purpose Printing for Golf Outing		
City Columbus	State OH	Zip Code 43215	Check Number Check # 1068	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street 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 \$ 3,712.00