

Event Date	_____
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Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <u>Palmer For School Board</u>										
To Whom Paid <u>This Week Newspapers</u>						M	D	Y	Amount	
						1	10	23	09	\$257.46
Address <u>7801 N. Central Dr</u>				Purpose <u>advertisement</u>						
City <u>Lewis Center</u>				State <u>OH</u>	Zip Code	Check Number <u>1005</u>				
To Whom Paid <u>The Columbus Messenger Company</u>						M	D	Y	Amount	
						1	10	26	09	\$571.80
Address <u>3500 Sullivant Ave</u>				Purpose <u>advertisement</u>						
City <u>Columbus</u>				State <u>OH</u>	Zip Code <u>43204</u>	Check Number <u>1006</u>				
To Whom Paid <u>This Week Newspapers</u>						M	D	Y	Amount	
						1	10	26	09	\$207.69
Address <u>7801 N. Central Dr.</u>				Purpose <u>advertisement</u>						
City <u>Lewis Center</u>				State <u>OH</u>	Zip Code	Check Number <u>1007</u>				
To Whom Paid <u>The Columbus Messenger Company</u>						M	D	Y	Amount	
						1	10	26	09	\$1063.80
Address <u>3500 Sullivant Ave</u>				Purpose <u>advertisement</u>						
City <u>Columbus</u>				State <u>OH</u>	Zip Code <u>43204</u>	Check Number <u>1008</u>				
To Whom Paid <u>Chase Bank</u>						M	D	Y	Amount	
						1	10	31	09	\$10.00
Address				Purpose <u>bank fee</u>						
City				State <u>OH</u>	Zip Code	Check Number				
To Whom Paid <u>Chase Bank</u>						M	D	Y	Amount	
						1	11	31	09	\$10.00
Address				Purpose <u>bank fee</u>						
City				State <u>OH</u>	Zip Code	Check Number				
To Whom Paid <u>G2 Print Plus</u>						M	D	Y	Amount	
						1	12	11	09	\$76.86
Address <u>3787 Interchange Rd</u>				Purpose <u>t-shirts</u>						
City <u>Columbus</u>				State <u>OH</u>	Zip Code <u>43204</u>	Check Number <u>1009</u>				

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 \$	<u>2197.61</u>
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