

Date	10/07/2018	Page 7
-		•

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			Date (MM/DD/YYYY)	Amount		
Shannon Gilbert		10/18/2018	\$ 176.00			
Street Address Purpose			/ 2 >			
13632 Daysprings Way	Items Purchased for Event		ent (Hag KOAST)			
City	State	Zip Code	Check Number			
Pickerington	он	43147	Check # 1040			
To Whom Paid			Date (MM/DD/YYYY)	Amount		
Barbara E. Baldwin		11		\$ 161.00		
Street Address	Purpose					
3697 Juniper Street	Food for Event					
City	State	Zip Code	Check Number			
Grove City	ОН	43123	Check # 1041			
To Whom Paid			Date (MM/DD/YYYY)	Amount		
Grassroots Strategies LLC			11/13/2018	\$ 649.90		
Street Address	Purpose					
5990 E. Livingston Avenue	Food, Etc. for Event					
City	State	Zip Code	Check Number			
Columbus	он	43232	Check # 1042			
To Whom Paid			Date (MM/DD/YYYY)	Amount		
		!				
et Address Purpose						
City	State	Zip Code	Check Number			
To Whom Paid			Date (MM/DD/YYYY)	Amount		
et Address Purpose						
City	State	Zip Code	Check Number	100		

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.