



Statement of Expenditures for Social or Fund-Raising Event

Form 31-F
R.C. 3517.10

Full Name of Committee Citizens for Bonnie Michael				
To Whom Paid Marilyn Baker		Date (MM/DD/YYYY) 09/07/2019		Amount 310.44
Street Address 5423 Wine Tavern Lane		Purpose Reimburse for Staples-ink/paper/labels (portion of check for \$662.38)		
City Dublin	State OH	Zip Code 43017	Check Number 5170	
To Whom Paid Marilyn Baker		Date (MM/DD/YYYY) 09/07/2019		Amount 220.00
Street Address 5423 Wine Tavern Lane		Purpose Reimburse for USPS-stamps (portion of check for 662.38)		
City Dublin	State OH	Zip Code 43017	Check Number 5170	
To Whom Paid Suzan Singh		Date (MM/DD/YYYY) 09/29/2019		Amount 65.20
Street Address 105 Glen Drive		Purpose Reimburse for GFS-food (portion of check for \$112.16)		
City Worthington	State OH	Zip Code 43085	Check Number 5058	
To Whom Paid Suzan Singh		Date (MM/DD/YYYY) 09/29/2019		Amount 32.98
Street Address 105 Glen Drive		Purpose Reimburse for GFS-food (portion of check for \$112.16)		
City Worthington	State OH	Zip Code 43085	Check Number 5058	
To Whom Paid Suzan Singh		Date (MM/DD/YYYY)		Amount 13.98
Street Address 105 Glen Drive		Purpose Reimburse for Dollar Tree-serving products (portion of check for \$112.16)		
City Worthington	State OH	Zip Code 43085	Check Number 5058	

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 \$ 642.60