

| Date | 09/19/2019 | Page_ |
|------|------------|-------|
|      |            |       |

## Statement of Expenditures for Social or Fund-Raising Event

R.C. 3517.10

| Full Name of Committee              |          |            | <u> </u>          |                   |  |
|-------------------------------------|----------|------------|-------------------|-------------------|--|
| Friends for Michael Farley Commitee |          |            |                   |                   |  |
| To Whom Paid                        |          | ·          | Date (MM/DD/YYYY) | Amount            |  |
| Pins Mechanical                     |          |            |                   | 09/19/2019 270.05 |  |
| Street Address                      | Purpose  | e          |                   |                   |  |
| 141 North 4th Street                | Fundr    | Fundraiser |                   |                   |  |
| City                                | State    | Zip Code   | Check Number      |                   |  |
| Columbus                            | ОН       | 43215      | n/a               |                   |  |
| To Whom Paid                        |          | <b></b>    | Date (MM/DD/YYYY) | Amount            |  |
| Street Address                      | Purpose  | )          |                   |                   |  |
| City                                | State OH | Zip Code   | Check Number      |                   |  |
| To Whom Paid                        |          |            | Date (MM/DD/YYYY) | Amount            |  |
| Street Address                      | Purpose  | · · ·      |                   |                   |  |
| City                                | State    | Zip Code   | Check Number      |                   |  |
| To Whom Paid                        |          |            | Date (MM/DD/YYYY) | Amount            |  |
| Street Address                      | Purpose  |            |                   |                   |  |
| City                                | State    | Zip Code   | Check Number      |                   |  |
| 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.

|   | 270.05        |
|---|---------------|
| 1 | Page Total \$ |
| ı | Tago Total w  |