

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <u>Schottke for GC</u>									
To Whom Paid <u>Giant Eagle</u>						M	D	Y	Amount
						10	09	15	70.71
Address <u>2173 Stringtown Road</u>			Purpose <u>Fundraiser - Food - Snacks</u>						
City <u>Grove City</u>			State <u>OH</u>	Zip Code <u>43123</u>	Check Number <u>Debit</u>				
To Whom Paid <u>Gordon Food Services Store</u>						M	D	Y	Amount
						10	09	15	73.04
Address <u>1444 Stringtown Road</u>			Purpose <u>Fundraiser - Food Products</u>						
City <u>Grove City</u>			State <u>OH</u>	Zip Code <u>43123</u>	Check Number <u>Debit</u>				
To Whom Paid <u>Sam's Club</u>						M	D	Y	Amount
						11	06	15	19.94
Address <u>Hilliard-Rome Road</u>			Purpose <u>Fundraiser - Beverages</u>						
City <u>Columbus Hilliard</u>			State <u>OH</u>	Zip Code <u>43123</u>	Check Number <u>Debit</u>				
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State	Zip Code	Check Number				
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State	Zip Code	Check Number				
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State	Zip Code	Check Number				
To Whom Paid						M	D	Y	Amount
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.