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Eveni Date	9/18/13
Page	_/

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full FRIENDS OF RA	MONY	+ REYES				
To Whom Paid STARLES			09171	3 25,71		
1747 OLETHUCY RIVE	Purpose PC RD	CAMPHICAN	SUPPL			
Columbus	State	2ip Code 43212	Check Number N/A (CA	g)		
To Whom Paid KROGIER			09171	3 17, 19		
Address 150 W. SYLAMORE	Purpose FUUI	D RAISER IT	EMS			
COLUMBUS	State	Zip Code 43206	Check Number N/A (CA			
AZTECA CATERING			09/18/	Amount 50		
1045. ALGONUIN AT FOOD FOR FUND RAISER						
Commens.	State	Zip Code 43204	N/A (CA))		
To Whom Paid D'ANG ELO S			M D Y	52, 50		
Address 3197 PAYDAY ZN	Purpose	3D FOR F	WDRIA			
City COMMBUS	State OH	Zip Code 43232	Check Number (CA)			
To Whom Paid			M D Y	Amount		
Address	Purpose					
City	State	Zip Code	Check Number			
To Whom Paid	'		M D Y	Amount		
Address	Purpose		1,			
City	State	Zip Code	Check Number			
To Whom Paid			M D Y	Amount		
Address	Ршроѕе		<u> </u>			
City:	State	Zip Code	Check Number			
L	1		<u> </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 \$ 155.40