31-F
R.C. 3517.10

Event Date	8/22/14	
Page 1		

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

Prescribed by Secretary of State 2/01

Name of Committee in Full							
Committee 4 Children						·	
To Whom Paid			j M	D	ΙΥ	Amount	
Columbus Bar Association			0 8	2 8	1 4	\$580.63	
Address	Purpose				1		
175 S Third St STE 1100	Rental						
City	Sta te	Zip Code	Check Number			TATE OF ASSESSED	
Columbus	ОН	43215	2456	2456		1	
To Whom Paid			М	, D	Y	Amount	
Colin Lazarski				0 4	1 4	\$100.00	
Address	Purpose		<del></del>			<u> </u>	
216 East Beaumont Rd	Music	Music					
City	Sia te	Zip Code	Check N	Check Number			
Columbus	ОН	43214	2459	2459			
To Whom Paid	<del></del>		М	D,	Y.	Amount	
Derek DiCenzo			0 9	0 4	1 4	\$100.00	
Address	1 '	Purpose					
202 E Maynard Ave	Music						
City	Sta te	Zip Code		Check Number		300	
Columbus	ОН	43202	2460			<b>******</b>	
To Whom Paid				M D Y,			
Megan and Peter Stevens			0 9	0 4	1 4	\$1,966.00	
Address	Purpose						
8383 Gleneagles Ct		r Expense Reimburs				• • • • • • • • • • • • • • • • • • •	
City	State	Zip Code	Check Number		1		
Dublin	OH	43017	2461				
To Whom Paid			М	D	Y	Amount	
Address	Purpose		I	I	<del></del> -	h	
City	Sta te	Zip Code	Check N	umber		The State of the S	
	OH						
To Whom Paid	· · · · · · · · · · · · · · · · · · ·		М	D	Y	Amount	
Address	Duran			l	<u> </u>		
riques	Purpose						
City	State	Zip Code	(Thank N			া ভালনা এই ব্যৱস্থানীয়ে গ	
City	OH	Zip Code	Check Number		1.500		
To Whom Paid			M	D.	Y	Amount	
			,,,,	~	'	, and an	
Address	Purpose		Į.		ı		
City	Sta te	Zip Code	Check N	Check Number			
•	OH						
L.,	10,,						

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.

\$2,746.63 Page Total \$ \_\_\_\_\_