Event Date 8/11/16
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## Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Hawk				
To Whom Paid		<del></del>	M D Y	Amount
Arepazo			0 8 1 1 1 6	\$515.10
Address	Purpose			
515 S High St	Expenses-	8/11 Event		
City	State	Zip Code	Check Number	
Columbus	OH	43215	1580	
To Whom Paid	·		M D Y	Amount
Address	Purpose			•
City	State	Zip Code	Check Number	
	ОН			
To Whom Paid			M D Y	Amount
Address	Purpose			
City	State OH	Zip Code	Check Number	
To Whom Paid		<u> </u>	M   D   Y <sub>I</sub>	Amount
10 * 1201				
Address	Purpose	Purpose		
City	State OH	Zip Code	Check Number	
To Whom Paid	M D Y	Amount		
Address	Purpose			
City	Starte	Zip Code	Check Number	
	ОН	•	-	
To Whom Paid			M D Y	Amount
Address	Purpose			
City	State OH	Zip Code	Check Number	
To Whom Paid			M D Y	Amount
Address	Purpose			
City	State OH	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.

\$515.10
Page Total \$ \_\_\_\_\_