

Date	09/25/2019	Page 2
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Statement of Expenditures for Social or Fund-Raising Event

Form 31-F R.C. 3517.10

Full Name of Committee							
Citizens for Bonnie Michael							
To Whom Paid	· . · · · · · · · · · · · · · · · · · ·	Date (MM/DD/YYYY)	Amount				
Fresh thyme			09/25/2019	22.24			
Street Address	Purpose						
933 High Street Food							
City	State	Zip Code	Check Number				
Worthington	он	43085	Debit Card #**4594	Control of the Contro			
To Whom Paid	<u> </u>		Date (MM/DD/YYYY)	Amount			
Marilyn Baker			110/04/2019	20.41			
Street Address		Purpose					
5423 Wine Tavern Lane Reimburse for Staples - Wine Bottle Labels							
City	State	Zip Code	Check Number				
Dublin	он	43017	5059				
To Whom Paid	•		Date (MM/DD/YYYY)	Amount			
Street Address Purpose			I				
City	State	Zip Code	Check Number				
To Whom Paid		<u> </u>	Date (MM/DD/YYYY)	Amount			
Street Address	Purpose		<u> </u>				
City	State	Zip Code	Check Number				
To Whom Paid	·		Date (MM/DD/YYYY)	Amount			
Street Address Purpose							
City	State	Zip Code	Check Number				
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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 T	otal \$ ^{42.65}
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