

060407

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full Karnes For Sheriff Committee							
To Whom Paid Special Tee Golf				M 0	D 5	Y 2	Amount 1,259.50
Address 1801 W. Hendersosn Road		Purpose Golf outing prizes					
City Columbus	State O H	Zip Code 43220	Check Number 1140				
To Whom Paid Capital Awards				M 0	D 5	Y 2	Amount 197.91
Address 5211 N. High Street		Purpose Golf outing awards					
City Columbus	State O H	Zip Code 43214	Check Number 1141				
To Whom Paid Sandra Karnes				M 0	D 5	Y 2	Amount 111.08
Address 8336 Alkire Road		Purpose Golf Outing Expenses					
City Galloway	State O H	Zip Code 43119	Check Number 1143				
To Whom Paid Barnside Sports				M 0	D 5	Y 0	Amount 795.00
Address 260 Deerfield Road		Purpose Golf Outing Hats					
City Columbus	State O H	Zip Code 43228	Check Number 1145				
To Whom Paid Oakhurst Country Club				M 0	D 6	Y 0	Amount 6,839.10
Address 3223 Norton Road		Purpose Golf Outing golfing fees and food					
City Grove City	State O H	Zip Code 43123	Check Number 1146				
To Whom Paid				M	D	Y	Amount 0.00
Address		Purpose					
City	State	Zip Code	Check Number				
To Whom Paid				M	D	Y	Amount 0.00
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.