

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full <i>Friends of Lori Ann Feibel</i>						
To Whom Paid <i>Jonathan B Feibel</i>			M <i>09</i>	D <i>26</i>	Y <i>17</i>	Amount <i>1,114.36</i>
Address <i>218 N. Parkview Ave</i>		Purpose <i>reimburse for campaign event catering</i>				
City <i>Bexley</i>	State <i>OH</i>	Zip Code <i>43209</i>	Check Number <i>1003</i>			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State <i>OH</i>	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State <i>OH</i>	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State <i>OH</i>	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State <i>OH</i>	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State <i>OH</i>	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
Address		Purpose				
City	State <i>OH</i>	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.

1114.36
~~\$0.00~~
Page Total \$ _____