

Event Date	_____
Page	1

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Citizens for Lori M. Tyack</b>									
To Whom Paid <b>Black Wing Shooting</b>						M	D	Y	Amount
						0	5	0	9
Address <b>3722 Marysville Road</b>						Purpose <b>Location rental and supplies</b>			
City <b>Delaware</b>						State <b>O   H</b>		Zip Code <b>43015</b>	
Check Number <b>Credit Card</b>									
To Whom Paid <b>USPS</b>						M	D	Y	Amount
						0	4	1	7
Address <b>Main Office Window</b>						Purpose <b>Postage</b>			
City <b>Columbus</b>						State <b>O   H</b>		Zip Code <b>43216-9714</b>	
Check Number <b>Credit Card</b>									
To Whom Paid <b>Giant Eagle</b>						M	D	Y	Amount
						0	5	0	1
Address <b>Columbua</b>						Purpose <b>Food for Fundraiser</b>			
City <b>Columbua</b>						State <b>O   H</b>		Zip Code <b></b>	
Check Number <b>Check Card</b>									
To Whom Paid						M	D	Y	Amount
Address						Purpose			
City						State		Zip Code	
Check Number									
To Whom Paid						M	D	Y	Amount
Address						Purpose			
City						State		Zip Code	
Check Number									
To Whom Paid						M	D	Y	Amount
Address						Purpose			
City						State		Zip Code	
Check Number									
To Whom Paid						M	D	Y	Amount
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.

Page Total \$	<u>694.60</u>
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