3	1	-F	
g	c	3517	10

Event Date	9/22/11
Page 1	

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

		!		
Name of Committee in Full Citizens For Chris Rodriguez				
To Whom Paid		1	M D Yi	Amount
Tailgaters Sports Bar			0 9 2 2 1 1	\$47.00
Address	Purpose	<u> </u>		
4680 E. Main St	Food/Tip			
City	State	Zip Code	Check Number	* ***
Whitehall	OH	43213	Cash	
To Whom Paid			M D Y	Amourt
Address	Purpose			
City	Sta'te	Zip Code	Check Number	
	ОН			
To Whom Paid			M D Y	Amount
Address	Purpose	!		
City	Staite OH	Zip Code	Check Number	
To Whom Paid	- 011	<u> </u>	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	
To Whom Paid			M D Y	Атония
Address	Purpose			
City	Stajte OH	Zip Code	Check Number	
To Whom Paid			M D Y	Amount
Address	Purpose			
City	Sta'te 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.

\$47.00 Page Total \$ _____