

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full Baker for the Board									
To Whom Paid Milos Deli and Café						M 0	D 6	Y 1	Amount 332.50
Address 980 W. Broad St.		Purpose Food for fundraiser							
City Columbus	State O	H H	Zip Code 43222	Check Number 105					
To Whom Paid Encore Ensembles						M 0	D 6	Y 1	Amount 300.00
Address 65 St. Rte. 56 SW		Purpose Musical entertainment for fundraiser							
City London	State O	H H	Zip Code 43140	Check Number 106					
To Whom Paid Charles Gongola						M 0	D 7	Y 0	Amount 150.00
Address 108 Llewellyn Ave.		Purpose Event Staff							
City Westerville	State O	H H	Zip Code 43081	Check Number 1002					
To Whom Paid Real Property Management Inc.						M 0	D 7	Y 0	Amount 261.25
Address 9054 Cotter St.		Purpose Event Staff							
City Lewis Center	State O	H H	Zip Code 43035	Check Number 1001					
To Whom Paid Encore Ensembles						M 0	D 6	Y 2	Amount 80.00
Address 65 St. Rte. 56 SW		Purpose Musical entertainment for fundraiser							
City London	State O	H H	Zip Code 43140	Check Number 109					
To Whom Paid Charles Gongola						M 0	D 6	Y 1	Amount 100.00
Address 108 Llewellyn Ave.		Purpose Tips for servers and bartender (event staff)							
City Westerville	State O	H H	Zip Code 43081	Check Number Cash					
To Whom Paid						M 	D 	Y 	Amount
Address		Purpose							
City	State	H	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.