

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full <u>UM FOR ACCOUNTABILITY</u>						
To Whom Paid <u>LINDA JONES FOR THE OLD BAG OF NAILS</u>			M <u>07</u>	D <u>25</u>	Y <u>16</u>	Amount <u>484.24</u>
Address <u>2531 COVENTRY N</u>		Purpose <u>FUND RAISER REFRESHMENTS</u>				
City <u>LA A</u>	State <u>OH</u>	Zip Code <u>43221</u>	Check Number <u>102</u>			
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			
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.