Event Date	4/18/15	
Page 1		

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

				,		
Name of Committee in Full Friends of Tina Pierce						
To Whom Paid Kroger			0 4 1 8 1 5	Amount \$18.26		
Address 3417 North High Street	Purpose Plates and					
City Columbus	Stajte OH	Zip Code 43214	Check Number			
To Whom Paid Dollar Tree	•		0 4 1 8 1 5	Amount \$6.45		
Address 4517 Morse Centre Drive	Purpose Plates and	Plates and plasticware				
City Columbus	Stajte OH	Zip Code 43229	Check Number			
To Whom Paid			M D Y	Amount		
Address	Purpose					
City	Stajte OH	Zip Code	Check Number			
To Whom Paid			M D Y	Amount		
Address	Purpose					
City .	Stajte OH	Zip Code	Check Number			
To Whom Paid			M D Y	Amount		
Address	Purpose					
City	Stajte OH	Zip Code	Check Number			
To Whom Paid			MDY	Āmount		
Address	Purpose					
City	Stajte OH	Zip Code	Check Number			
To Whom Paid	<u> </u>		M D Y	Amount		
Address	Purpose					
City	State 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.

\$24.71
Page Total \$ _____