



10/16/2017

MM/DD/YYYY Page 1

Statement of Expenditures for Social or Fund-Raising Event

Form 31-F
R.C. 3517.10

Full Name of Committee <i>Friends of Sharon Whetten</i>				
To Whom Paid <i>Shades on the Canal</i>		Date (MM/DD/YYYY) <i>10/16/17</i>		Amount <i>67⁰⁰</i>
Street Address <i>19 S. High St.</i>		Purpose <i>Fundraiser for campaign</i>		
City <i>Canal Winchester</i>	State OH	Zip Code <i>43110</i>	Check Number <i>105</i>	
To Whom Paid <i>Misc. desserts - cash - last receipts</i>		Date (MM/DD/YYYY) <i>10/16/17</i>		Amount <i>30⁰⁰</i>
Street Address -		Purpose <i>Fundraiser for Campaign</i>		
City -	State OH	Zip Code	Check Number	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City	State OH	Zip Code	Check Number	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street Address		Purpose		
City	State OH	Zip Code	Check Number	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street 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.

Page Total \$ *107⁰⁰*