

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>GIBBS 4 KIDS COMMITTEE</b>							
To Whom Paid <b>Kroger's Market Place</b>				M <b>0</b>	D <b>8</b>	Y <b>0</b>	Amount <b>35.78</b>
Address <b>#988</b>		Purpose <b>Catering for Event</b>					
City <b>Columbus</b>		State <b>O</b>	H <b>H</b>	Zip Code <b>43215</b>	Check Number <b>Debit Card</b>		
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