



Statement of Expenditures for Social or Fund-Raising Event

Form 31-F
R.C. 3517.10

Full Name of Committee <i>Committee to Elect Jarvis As Mayor</i>				
To Whom Paid <i>Shade on the Canal</i>		Date (MM/DD/YYYY) <i>04/30/19</i>		Amount <i>480.32</i>
Street Address <i>19 S. High St.</i>		Purpose <i>Food</i>		
City <i>CANAL Winchester</i>	State <i>OH</i>	Zip Code <i>43110</i>	Check Number <i>Debit CARD</i>	
To Whom Paid <i>Vistaprint.com</i>		Date (MM/DD/YYYY) <i>07/18/19</i>		Amount <i>112.85</i>
Street Address <i>Unk.-(ecommerce site)</i>		Purpose <i>Brochures</i>		
City <i>—</i>	State <i>—</i>	Zip Code <i>—</i>	Check Number <i>Debit CARD</i>	
To Whom Paid <i>Allied Shirts.com</i>		Date (MM/DD/YYYY) <i>07/23/19</i>		Amount <i>305.47</i>
Street Address <i>Unk.-(ecommerce site)</i>		Purpose <i>Parade T-shirts</i>		
City <i>—</i>	State <i>—</i>	Zip Code <i>—</i>	Check Number <i>Debit CARD</i>	
To Whom Paid <i>Spangler Candy Co.</i>		Date (MM/DD/YYYY) <i>08/02/19</i>		Amount <i>471.73</i>
Street Address <i>400 N. Portland St.</i>		Purpose <i>PARADE CANDY</i>		
City <i>BRYAN</i>	State <i>OH</i>	Zip Code <i>43506</i>	Check Number <i>Debit CARD</i>	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street 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.

Page Total \$ 1,370.37