

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full Parents for Progress								
To Whom Paid Cash					M 0 9	D 0 1	Y 0 8	Amount 200.00
Address P.O. Box 514		Purpose Change for labor day booth raffle ticket sales						
City Canal Winchester		State O H	Zip Code 43110		Check Number 1103			
To Whom Paid CW Labor Day Festival					M 0 9	D 0 1	Y 0 8	Amount 45.00
Address P.O. Box 514		Purpose Fee for CW labor day parade participation						
City Canal Winchester		State O H	Zip Code 43110		Check Number 1074			
To Whom Paid CW Labor Day Festival					M 0 9	D 0 1	Y 0 8	Amount 100.00
Address P.O. Box 514		Purpose Fee for CW labor day booth rental						
City Canal Winchester		State O H	Zip Code 43110		Check Number 1073			
To Whom Paid Melissa Berner					M 0 9	D 2 2	Y 0 8	Amount 55.13
Address 7297 Crossett Court		Purpose Water/candy for labor day booth						
City Canal Winchester		State O H	Zip Code 43110		Check Number 1110			
To Whom Paid Melissa Chiles					M 0 8	D 1 2	Y 0 8	Amount 430.00
Address 6609 Archie Court		Purpose Fans for labor day parade give away						
City Canal Winchester		State O H	Zip Code 43110		Check Number 1101			
To Whom Paid Melissa Chiles					M 0 9	D 0 1	Y 0 8	Amount 143.35
Address 6609 Archie Court		Purpose Labor day booth supplies						
City Canal Winchester		State O H	Zip Code 43110		Check Number 1105			
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.

Page Total \$ 973.48