Event Date	6/2/15
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			M D Y	Amount	
Michael's			0 5 0 8 1 5	\$10.31	
Address 3670 Easton Market	Purpose Invitation	Kit			
City	Sta te	Zip Code	Check Number		
Columbus	OH	43219			
To Whom Paid US Postal Service			0 5 1 2 1 5	Amount \$52.92	
Address Clintonville Finance PO	Purpose Postage	for invitations 9 booklet	ts of Forever Stamps		
City	State	Zip Code	Check Number		
Columbus	OH	43202		Andre de la companya	
To Whom Paid Costco Wholesale	0 6 D 2 1 5	Amount \$22.68			
Address 3888 Stezler Road	Purpose Cookies a	and bottle water			
City Columbus	State OH	Zip Code 43219	Check Number		
To Whom Paid Party City			0 6 0 2 1 5	Amount \$21.40	
Address 5364 West Pointe Plaza Drive	Purpose Paper pla	ats, napkins, plasticware			
City Columbus	Starte OH	Zip Code 43228	Check Number		
To Whom Paid Kroger			0 6 D 2 1 5	Amount \$30.80	
Address 1365 Stoneridge Drive	Purpose Soda and	drink tubs			
^{City} Gahanna	State OH	Zip Code 43230	Check Number		
To Whom Paid Kroger			M D Y 0 6 0 2 1 5	Amount \$4.19	
Address 1365 Stoneridge Drive	Purpose Bag of ice				
^{City} Gahanna	State OH	Zip Code 43230	Check Number		
To Whom Paid Reimbursement to Andrew Pierce for purchase of food trays for Tina Pierce Friendraiser			0 6 0 2 1 5	Amount \$116.98	
Address Kroger - 150 West Sycamore Street	Purpose Food tray	r's			
City Columbus	State OH	Zip Code 43215	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.

\$259.28
Page Total \$