Event Date 9/1/11	
Page 1	

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full Abbott for Office						
			M D	[v. 1	Amount	
To Whom Paid Kelly Abbott				5 1 1	\$142.93	
Address	Purpose	_				
59 W. Columbus Street Invitations, Postage and party supplies for 9/1/11 fundraiser open house						
City	Sta te	Zip Code	Check Numb	er	Francisco Control of the Control	
Canal Winchester	ОН	43110	1001 м D			
To Whom Paid Gordon Food Service Marketplace	Food Service Marketolace			1 1 1	Amount \$320.84	
Address	Purpose		0 8 3	L		
Tussing Road	Food for 9/	Food for 9/1/11 fundraiser open house				
City	Sta te	Zip Code	Check Numb	er		
Columbus	OH	43110	1003 M D		Tangan di kapatan di Kabupatan d Kabupatan di Kabupatan d	
To Whom Paid					Amount	
Joe Abbott			0 9 0	2 1 1	\$287.43	
Address	Purpose Povergee for 0/1/41 fundraiser open house					
59 W. Columbus Street	Beverages for 9/1/11 fundraiser open house					
City	State	Zip Code	Check Numb	eı	****	
Canal Winchester	ОН	43110	1005		America	
To Whom Paid Kelly Abbott			0 9 0		Amount \$78.90	
Address	Purpose					
59 W. Columbus Street	Food and paper supplies for 9/1/11 fundraiser open house					
City	Sta te	Zip Code	Į.	Check Number		
Canal Winchester	ОН	43110	1006	1006		
To Whom Paid) Y	Amount	
Address	Purpose	Purpose			<u> </u>	
City	Sta te	Zip Code	Check Numb	ег		
	OH	1				
To Whom Paid		<u> </u>	М	Y	Amount	
Address	Purpose			l		
Auto	1 at pose					
City	Sta te	Zip Code	Check Numb	Check Number		
	OH					
To Whom Paid			M I	Y	Amount	
Address	Purpose			1		
City	Sta te	Zip Code	Check Numb	рег	, e ,	
	OH				4.7	

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.

\$830.10
Page Total \$