Event Date_	10/8/15	
Page İ		

## Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

FUCUAS OF IAN NICKL	l l					
TO WHOM Paid WINGS RESTAUYANT	J		) N	80	15	\$626.31
2801 E Main St.	FOOD	+ BENCY OCH				-
city COlumbUS	2ip Code 43309	Check Number				
To Whom Paid			M	D	Y	Amount
Address	Purpose					
City	Sta te	Zip Code	Check Number			
To Whom Paid			M	D	Y	Amount
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Address	Рштроѕе		<u> !</u>	<u>                                     </u>	<u>, 1</u>	<u> </u>
City	Sta te	Zip Code	Check N	umber		
	<u> </u>		<u> </u>			

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.

