3	1-	F		
Ř.	C.	351	7.	10

Event Date	#######
Page	

## Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full				_				
O'Shaughnessy Committee								
To Whom Paid					Y	Amount		
Seth Josolowitz			M   0   7	D  3 0	1		110.89	
Address	0   7   3   0   1   4   110.						110.09	
141 W. Longview	reimbuirse postage							
City	State							
Columbus	ОТН				1			
To Whom Paid	<u> </u>		М	1083	Y	Amount	<u>.                                      </u>	
Triumph Communications			1019	0 9			2,127.00	
Address	Purpose	[0]2	1012	1111	1	2,127.00		
1480 Dublin Road	fundraising							
City	State	Zip Code	Check l	Check Number				
Columbus	ОН	,			ì			
To Whom Paid		1011	М	1050	Y	Amount		
Seventh Son Brewing Co.			018	1118	1 4		91.35	
Address	Purpose	0 8 1 8 1 4   Purpose					71.00	
1101 N. 4th St	Food							
City	State	† · · · · · · · · · · · · · · · · · · ·					•	
Columbus	ОН	43201		DC				
To Whom Paid			М	D	Y	Amount		
				1	1			
Address	Purpose		<u> </u>		<del></del>	1		
City	State	Check N	Check Number					
To Whom Paid	;	<u> </u>	М	D	Y	Amount		
					1	l		
Address	Purpose	Purpose						
City	State	State Zip Code			Check Number			
To Whom Paid	<u> </u>	<u> </u>	М	D	Y	Amount	_	
						1		
Address	Ригрозе							
	ŀ							
City	State	Check N	Check Number					
	1 1							
To Whom Paid		·	М	D	Y	Amount		
					1			
Address	Purpose				<u> </u>			
City	State	Check N	umber					
		•						

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 \$ 2,329.24