Event Date	1/17/08	
Page 1		

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full Judge Sheward Committee								
To Whom Paid				D	Y	Amount		
King Strategic Communications, Inc.			0 1	2 8	0 8	\$3,988.00		
Address 4605 Morse Rd., Ste. 101	Purpose invitations & postage							
City	Sta te	Zip Code	Check N	lumber				
Gahanna	OH	43230	1001					
To Whom Paid			М	D	Y	Amount		
Athletic Club of Columbus			0 1	2 8	8 0	\$1,713.02		
Address 136 East Broad St.	Purpose room, food	Purpose room, food & beverage						
City	Sta te	Zip Code	Check Number					
Columbus	OH	43215	1002					
To Whom Paid			M 0 1	D 3 1	O 8	Amount \$597.12		
Columbus Bar Services	15		0 1	3 1	8 0	\$587.13		
Address 175 South Third Street		mailing labels						
City	State	Zip Code	Check Number					
Columbus	OH	43215	1004					
To Whom Paid			M	D	Y	Amount		
Address	Purpose	Purpose						
City	State OH	Zip Code	Check Number					
To Whom Paid			M	D	Y	Amount		
Address	Purpose	Purpose						
City	State OH	Zip Code	Check Number					
To Whom Boid	UIT		M	D	Y	Amount		
To Whom Paid			I IVI		•			
Address	Purpose			1		<u> </u>		
City	Sta te	Check 1	Check Number					
-	ОН	1 -						
To Whom Paid	<u> </u>		M	D	Y	Amount		
Address	Purpose		L	<u>.J</u>	<u>l</u>			
City	Sta te OH	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.

\$6,288.15
Page Total \$