31-F R.C. 3517.10

Event Date	10/30/2012
Page 1	10.30.12

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full Paula Brooks Committee						
To Whom Paid Evan Kleymeyer			M 10	D 31	Y 12	Amount \$242.21
Address 550 E Walnut St	Purpose Event Supplies					
City Columbus	State Zip Code OH 43215-5323		Check Number 6002		6 mg	
To Whom Paid The Boat House Restaurant At Confluence Park			M 11	D 8	Y 12	Amount \$500.00
Address 679 W Spring St	Purpose Event Catering					
City Columbus	State OH	Zip Code Check Number 43215-2366 DC				
To Whom Paid Toy Cleaning Service			M 10	D 30	Y 12	Amount \$125.00
Address 1000 Urlin Ave	Purpose Event Cleaning					
City Columbus	State OH	Zip Code 43212-3300		Check 5998	Numbe	

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	\$867.21
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