

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

Prescribed by Secretary of State 02/01

Event Date  
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To Whom Paid Somerlot Catering		Date 2/23/2006		Amount \$1215.00	
Street Address PO Box 294		Purpose Hawk Gallery Catering			
City Marengo		State OH	Zip Code 43334	Check Number 1028	
To Whom Paid First Class Parking Solutions		Date 2/23/2006		Amount \$180.00	
Street Address 1326 Glenn Ave.		Purpose Hawk Gallery Valet			
City Columbus		State OH	Zip Code 43212	Check Number 1027	
To Whom Paid Hawk Gallery		Date 3/15/2006		Amount \$425.63	
Street Address 153 E. Main Street		Purpose Campaign Kick-off Fundraiser			
City Columbus		State OH	Zip Code 43215	Check Number 1029	
To Whom Paid		Date		Amount	
Street Address		Purpose Campaign Kick-off Fundraiser			
City		State	Zip Code	Check Number	
To Whom Paid		Date		Amount	
Street Address		Purpose Campaign Kick-off Fundraiser			
City		State	Zip Code	Check Number	
To Whom Paid		Date		Amount	
Street Address		Purpose Campaign Kick-off Fundraiser			
City		State	Zip Code	Check Number	
To Whom Paid		Date		Amount	
Street Address		Purpose Campaign Kick-off Fundraiser			
City		State	Zip Code	Check Number	
To Whom Paid		Date		Amount	
Street Address		Purpose Campaign Kick-off Fundraiser			
City		State	Zip Code	Check Number	
To Whom Paid		Date		Amount	
Street Address		Purpose Campaign Kick-off Fundraiser			
City		State	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 column.

Page Total:  
\$1820.63