31-F R.C. 3517.10

Event Date	04/14/05
Page	5

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full								
Committee to Andrea Peeples for Judg	e							
To Whom Paid				M	D	Y	Amount	
The Hawk Galleries				0 3	3 3	105	5 	450.00
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Address	Purpose							
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Address	Purpose							
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	↓		7. 6.1	[c:				
City	I S	tate	Zip Code	Check 1	Number			
	1							

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 \$	450.00
•	400.00