

Event Date	04/14/05 #####
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# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Committee to Andrea Peebles for Judge</b>									
To Whom Paid <b>The Hawk Galleries</b>						M	D	Y	Amount
						0	3	3	450.00
Address <b>153 E. Main St.</b>		Purpose <b>Venue Rental</b>							
City <b>Columbus</b>		State <b>OH</b>	Zip Code <b>43214</b>		Check Number <b>1001</b>				
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City		State	Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City		State	Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City		State	Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City		State	Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount
Address		Purpose							
City		State	Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount
Address		Purpose							
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 date column.

Page Total \$	<b>450.00</b>
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