

31-F  
R.C. 3517.10

Event Date 09/20/06  
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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 Retain Judge Reece</b>						
To Whom Paid <b>Carla Dawkins</b>			M <b>0</b>	D <b>9</b>	Y <b>2</b>	Amount <b>120.18</b>
Address <b>503 Yale Circle</b>		Purpose <b>Reimbursement for invitations</b>				
City <b>Pickerington</b>	State <b>O</b>	Zip Code <b>H 43147</b>	Check Number <b>1053</b>			
To Whom Paid <b>Athletic Club of Columbus</b>			M <b>1</b>	D <b>0</b>	Y <b>0</b>	Amount <b>311.73</b>
Address <b>136 E. Broad Street</b>		Purpose <b>Food/Beverages</b>				
City <b>Columbus</b>	State <b>O</b>	Zip Code <b>H 43215</b>	Check Number <b>1054</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			

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 \$ 431.91