Event Date	9/17/11	
Page		1

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

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Transfer total expenditures for this event to Form No. 31-8. Under the "To Whom Paid" state "Expenditures from Form 31-F" and list the date of the event in the date column.

Page Total \$436.0
