

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Friends of O'Grady Committee</b>									
To Whom Paid <b>Confluence Park Restaurant</b>						M <b>0</b>	D <b>2</b>	Y <b>0</b>	Amount <b>8,480.47</b>
Address <b>679 W Spring St</b>			Purpose <b>Fall Dinner - Fundraiser</b>						
City <b>Columbus</b>			State <b>O</b>	H <b>H</b>	Zip Code <b>43215</b>	Check Number <b>2251</b>			
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State	H	Zip Code	Check Number			
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State	H	Zip Code	Check Number			
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State	H	Zip Code	Check Number			
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State	H	Zip Code	Check Number			
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State	H	Zip Code	Check Number			
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State	H	Zip Code	Check Number			
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State	H	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 \$ 8,480.47