

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

| | | | | | | | | |
|------------------------------|-------|---------------------------------|--------------|--|---|---|---|----------|
| Name of Committee in Full | | | | | | | | |
| Friends of O'Grady Committee | | | | | | | | |
| To Whom Paid | | | | | M | D | Y | Amount |
| Skybus Air | | | | | 0 | 2 | 0 | 613.00 |
| Address | | Purpose | | | | | | |
| | | Travel Expense for Mary Withrow | | | | | | |
| City | State | Zip Code | Check Number | | | | | |
| | | | debit | | | | | |
| To Whom Paid | | | | | M | D | Y | Amount |
| Confluenc Park | | | | | 0 | 2 | 2 | 1,660.46 |
| Address | | Purpose | | | | | | |
| | | Fundraiser 2/19/08 | | | | | | |
| City | State | Zip Code | Check Number | | | | | |
| | | | debit | | | | | |
| 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 \$ 2,273.46