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Event Date	8/27/10
Page 1	

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Scoretary of State 2/01

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City	State	Zip Code	Check	Number		37.5
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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.

\$65.00							
Page Total \$							