ू <del>ज</del> ्य इ	Event Date 03/28/2012						
12 DFC	Page	1	3.28 BP				

Statement of Expenditures for Social or Fund-Raising Event
Prescribed by Secretary of State 2/01

Prescribed by Secretary of State 2/01

Prescribed by Secretary of State 2/01

Name of Committee in Full Paula Brooks Committee		,								
To Whom Paid Sodexo, Inc.			М 6	D 5	Y 12	Amount \$1,313.28				
Address 9801 Washingtonian Blvd	Purpose Event Ca	Purpose Event Catering								
City Gaithersburg	State MD	Zip Code 20878-7362		Check Number 5926		r A				

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 \$1,313.28