Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full							
FRIENDS OF JOHN O'GRADY							

To Whom Paid			M	D	Y	Amount	
CAP CITY DIRECT LLC			0 7	2 8	0 8		1,746.17
Address	Purpose						
3242 E 11TH AVE	Priniting						
City	State	Zip Code	Check Number				
Columbus	O | H	43216	2433				

To Whom Paid			M	D	Y	Amount	
KROGER			0 8	0 7	0 8		49.90
Address	Purpose						
	WATER FOR GOLF OUTING						
City	State	Zip Code	Check Number				
COLUMBUS	O | H		DEBIT				

To Whom Paid			M	D	Y	Amount	
HERMAN FALTER PACKING CO			0 8	0 7	0 8		246.60
Address	Purpose						
384 GREENLAWN AVE	MEAT FOR GOLF OUTING						
City	State	Zip Code	Check Number				
Columbus	O | H	43223	DEBIT				

To Whom Paid			M	D	Y	Amount	
JOS BERNING PRINTING			0 9	1 0	0 8		3,177.94
Address	Purpose						
1850 DALTON ST	GOLF OUTING MAILINGS						
City	State	Zip Code	Check Number				
CINCINNATI	O | H	45214	2451				

To Whom Paid			M	D	Y	Amount	
RIVIERA GOLF CLUB			1 0	0 8	0 8		13,127.76
Address	Purpose						
8205 Avery Rd	GOLF COURSE EXPENSE						
City	State	Zip Code	Check Number				
DUBLIN	O | H	43017	2463				

To Whom Paid			M	D	Y	Amount	
CLICKNPLEDGE			1 0	2 0	0 8		109.65
Address	Purpose						
	ONLINE CONTRIBUTION FEES						
City	State	Zip Code	Check Number				
	|		AUTO				

To Whom Paid			M	D	Y	Amount	
CLICKNPLEDGE			1 0	2 0	0 8		12.20
Address	Purpose						
	ONLINE CONTRIBUTION FEES						
City	State	Zip Code	Check Number				
	|		AUTO				

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 $	18,470.22