31-F R.C. 3517.10

Event Date	10/17/07
Page	1

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full	_								
Gibbs 4 Kids Committee				-					
To Whom Paid				M	D		Amount		
RAMA Consulting Group LLC (outstan	nding)			1 2	0 3	0 7	243.39		
	Purpose								
209 S High Street Suite 208	Catering								
City	State Zip Code Check Number								
Columbus	0	Н	43215	1	109				
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Address	Purpose								
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To Whom Paid		_		M	D	Y	Amount		
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Address	Purpose						-		
City	St	State Zip Code				Check Number			
To Whom Paid				М	D	Y	Amount		
Address	Purpose								
City	Si	tate	Zip Code	Check	Number				
City		1	1	1					
			1						

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 \$	243.39
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