3] -	F	
R	C	3517	ŧΛ

Event Date	10.07.09
Page	1

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full									
Citizens for Julia L. Dorrian		020000000000000000000000000000000000000							
To Whom Paid		500 500 500 500 500 500 500 500 500 500			M D Y Amo				
Alison Belfrage Marketing and Develo	pment Ir	1 0	2 0	0 9		512.40			
Address	Purpose								
6181 Deerside Drive	Food and beverage								
City	State Zip Code			Check N	Check Number				
Dublin	0 F	I	43017		121				
To Whom Paid				М	D	Y	Amount		
Alison Belfrage Marketing and Develo	pment Ir	1 0	2 0	0 9		745.00			
Address	Purpose			·		Y			
6181 Deerside Drive	Labor								
City	State	Check N	Check Number						
Dublin	OF	\mathbf{I}	43017		122				
To Whom Paid		in and a second		М	D	Y	Amount		
Alison Belfrage Marketing and Develo	pment I	nvc	oice 008	1 0	2 0	0 9		462.56	
Address	Purpose			<u> </u>			<u> </u>		
6181 Deerside Drive	tations, postage								
City	State		Zip Code		Check Number				
Dublin	O F	- T	43017		122				
To Whom Paid				М	D	Y	Amount		
Address	Purpose				J	<u> </u>	1		
10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
City	State Zip Code			Check Number					
e C ny									
To Whom Paid	- Language de la constant de la cons			M	D	ΙΥ	Amount		
aro mom and						:			
Address	Purpose	Purpose				<u> </u>	1		
Trudi 000	i uposc								
City	State Zip Code			Check 1	Check Number				
City		1							
To Whom Paid	<u> </u>			М	D	Ιγ	Amount		
10 Whom Laid				"	-	'			
Address	Purnose				1	<u> </u>	1		
Address	Ритроѕе								
C'	State Zip Code			Check 1	Check Number				
City	State Zip Code		Спеск митрег						
				M	D	ΙY	Amount		
To Whom Paid				101		'	7 THOUSE		
	To.					<u> </u>	<u></u>	***************************************	
Address	Purpose								
	<u> </u>		7. 0.1	10, 7,					
City	State	ľ	Zip Code	Check 1	vumber				

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 \$ 1.719.96