

# Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full <b>Paley for Columbus</b>											
To Whom Paid <b>See In-Kind Contribution page (Tom Selvaggio) Frog Bear &amp; Wild Boar</b>						M	D	Y	Amount <b>\$421.88</b>		
						0	2	1	9	0	9
Address				Purpose <b>Food &amp; Beverages</b>							
City				State <b>OH</b>	Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount		
Address						Purpose					
City						State <b>OH</b>	Zip Code		Check Number		
To Whom Paid						M	D	Y	Amount		
Address						Purpose					
City						State <b>OH</b>	Zip Code		Check Number		
To Whom Paid						M	D	Y	Amount		
Address						Purpose					
City						State <b>OH</b>	Zip Code		Check Number		
To Whom Paid						M	D	Y	Amount		
Address						Purpose					
City						State <b>OH</b>	Zip Code		Check Number		
To Whom Paid						M	D	Y	Amount		
Address						Purpose					
City						State <b>OH</b>	Zip Code		Check Number		
To Whom Paid						M	D	Y	Amount		
Address						Purpose					
City						State <b>OH</b>	Zip Code		Check Number		
To Whom Paid						M	D	Y	Amount		
Address						Purpose					
City						State <b>OH</b>	Zip Code		Check Number		

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.

**\$421.88**  
Page Total \$