3	1	-F		
R	C.	351	7	10

Event Date	10/23/06
Page 1	

## **Statement of Expenditures for Social or Fund-Raising Event**

Prescribed by Secretary of State 2/01

Name of Committee in Full GILL FOR JUDGE							
To Whom Paid		<del></del>	M	D	Y	Amount	
Flatiron			1 0	2 3	1	\$1,000.00	
Address	· · · · · · · · · · · · · · · · · · ·			<del></del>			
Nationwide Blvd	Fund-raisi						
City	Sta te	Zip Code	Check Number				
Columbus	ОН	43215					
To Whom Paid	М	D	Y	Amount			
Office Max	0 9	1 5	0 6	\$150.00			
Address Easton Square	Purpose Fund-raisi	ng: Invitations					
City	State	Zip Code	Check Number				
Columbus	OH	43081	Check	unioci			
To Whom Paid				D	Y	Amount	
USPS				1 6	0 6	\$50.00	
Address	Purpose						
State Street	Fund-raisi	Fund-raising: Postage					
City	Sta te	Zip Code	Check N	umber	***************************************		
Westerville	OH	43081	•				
To Whom Paid				D	Y	Amount	
Address	Purpose						
City	State OH	Zip Code	Check N	Check Number			
To Whom Paid			M M	D	Y	Amount	
Address	Purpose					<del></del>	
City	State	Zip Code	Check N	Check Number			
	OH						
To Whom Paid	, <u></u>		М	D	Y	Amount	
Address	Purpose		<u></u>	1	1		
City	State	State Zip Code Check Number					
·	ОН						
To Whom Paid	<del></del>		М	D	Y	Amount	
Address	Purpose	<del></del>		1	i	L	
City	State	Zip Code	Check Number				
	ОН	_					
<del></del>	<del></del>	<del>, , , , , , , , , , , , , , , , , , , </del>					

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.

\$1,200.00
Page Total \$