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Event Date <u>4/11/08</u> #####	1
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Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full Dingus for Judge								CAMELOT CELLARS							
To Whom Paid FedEx Kinko's						M	D	Y	Amount 53.49				M		
						0	3	2	8	0	8				
Address 13155 Noel Road				Purpose Invitations											
City Dallas				State T X		Zip Code 75240		Check Number Card pymt							
To Whom Paid The Printed Image						M	D	Y	Amount 102.69				N		
						0	3	2	8	0	8				
Address 41 S. Grant Ave				Purpose Invitations											
City Columbus				State O H		Zip Code 43215		Check Number Card pymt							
To Whom Paid						M	D	Y	Amount						
Address				Purpose											
City				State		Zip Code		Check Number							
To Whom Paid						M	D	Y	Amount						
Address				Purpose											
City				State		Zip Code		Check Number							
To Whom Paid						M	D	Y	Amount						
Address				Purpose											
City				State		Zip Code		Check Number							
To Whom Paid						M	D	Y	Amount						
Address				Purpose											
City				State		Zip Code		Check Number							
To Whom Paid						M	D	Y	Amount						
Address				Purpose											
City				State		Zip Code		Check Number							
To Whom Paid						M	D	Y	Amount						

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 \$ 156.18