31-F R.C. 3517.10

Event Date	9/25/08
Page	1

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

							Management of the same	TOTAL	
Name of Committee in Full									
Maryellen O'Shaughnessy		2000	M.	DESCRIPTION OF THE PROPERTY OF		20000000	7722	<u> </u>	
To Whom Paid		A TANKS OF THE PARTY OF THE PAR		М		D	Y	Amount	
Due Amici				0	9	2 5	0 8		1,367.50
	Purpose								
67 E. Gay Street	Food	and b	everages						
City	Sta	Zip Code	Chec	k N	umber				
Columbus	0	Н	43214			1863			
To Whom Paid	<u> </u>	Lameanana	,	М	1	D	Y	Amount	
Address	Purpose				1				
City	Sta	Zip Code	Chec	k N	umber				
To Whom Paid	1		I.	М		D	Υ	Amount	
Address				1			<u> </u>		
	Purpose								
City	Sta	ate	Zip Code	Chec	:k N	umber			
	"	l			·				
To Whom Paid	<u></u>			М		D	ΙΥ	Amount	
							i	1	
Address	Purpose							<u>I</u>	
Addices	, arpose	•							
City	State Zip Code			Check Number					
lercy	30		p	Silet	J. 19				
To Whom Paid				М		D	Y	Amount	
IO WITOH FAIG				1				, anount	
Address	Purpose								
Address	r arpose								
Clary	C.	7in Code	Cha	· L N	lumber				
City	Sti	ate I	Zip Code	Cite	UK IN	arribe!			
T. Mil. a. Doid			I The second sec		******	L	T V	Amount	
To Whom Paid				М		D	Y	Amount	
	Tn								
Address	Purpose	:							
	<u> </u>		T7:- C-4:	Ta:	-1 - * ·	le se- l			
City	State 2		Zip Code	Che	uk N	lumber			
		***************************************			***********				
To Whom Paid				M		D	Y	Amount	
	т								
Address	Purpose								
			-						
City	St	ate	Zip Code	Che	ck Ñ	lumber			
						CHARLES			

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 \$1,367.50)
-----------------------	---