Event Date	8/1/13
Page	

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full							
O'Shaughnessy Committee							
To Whom Paid	.		М	Ð	Y	Amount	
Barley's Brewing Co.				0 2	1		532.30
Address	Purpose	Purpose				1	332.30
467 N. High St.	Food and	drinks					
City	State Zip Code Check Number						
Columbus	ОН	43215		DC			
To Whom Paid			М	D	Y	Amount	
Triumph Communications	-		0 9	1 0	1 3		551.00
Address	Purpose						
1480 Dublin Rd.		Fundraising expense					
Columbus	O H	State Zip Code Check Number					
To Whom Paid		43215	м	Counter M D Y Amount			
			"		Hi	runcunc	
Address	Purpose			! :	_!_		-
City	State	Zip Code	Check I	Check Number			
To Whom Paid	•	•	М	Đ	Y	Amount	
Address	Purpose						
		·-					
City	State :	Zip Code	Check t	Number			
To Whom Paid		<u> </u>		T 5	1		
To whom Paid			M	D :	Y	Amount	
Address	Purpose	· · · ·		<u> </u>	<u> </u>		
	1 3,5000						
City ·	State	Zip Code	Check Number				
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To Whom Paid	1	<u>-</u>	М	D	Y	Amount	
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Address	Purpose	 					
City	State	Zip Code	Check Number				
			ļ				
To Whom Paid			М.	D .	Y	Amount	
		<u> </u>				<u> </u>	
Address	Purpose						
Chr	Sant-	7in Code	ICharl :	lumber.			
City	State :	Zip Code	Check I	vumber			
] !		l				

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.

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Page Total \$ _	1,083.30