31-F
R.C. 3517.10

Event Date 2/19/09
Page 1

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full: Paley for Columbus

To Whom Paid	Address	Purpose	City	State	Zip Code	Check Number	M	D	Y	Amount
See In-Kind Contribution page (Tom Selvaggio) Frog Bear & Wild Boar		Food & Beverages		OH			02	19	09	$421.88
				OH						
				OH						
				OH						
				OH						
				OH						
				OH						

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 $ $421.88