

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Paley for Columbus</b>									
To Whom Paid <b>The River Club Confluence Park</b>						M <b>0</b>	D <b>3</b>	Y <b>1</b>	Amount <b>1,162.00</b>
Address <b>678 W. Spring Street</b>			Purpose <b>Fundraiser - Food &amp; Drink</b>						
City <b>Columbus</b>			State <b>O   H</b>	Zip Code <b>43215</b>	Check Number <b>1013</b>				
To Whom Paid <b>US Post Office</b>						M <b>0</b>	D <b>2</b>	Y <b>1</b>	Amount <b>572.00</b>
Address <b>Columbus</b>			Purpose <b>Postage</b>						
City <b>Columbus</b>			State <b>O   H</b>	Zip Code <b>1015</b>	Check Number <b>1015</b>				
To Whom Paid <b>Eric Wyne</b>						M <b>0</b>	D <b>2</b>	Y <b>1</b>	Amount <b>125.39</b>
Address <b>110 E. Comet Road</b>			Purpose <b>envelopes</b>						
City <b>Clinton</b>			State <b>O   H</b>	Zip Code <b>44126</b>	Check Number <b>1022</b>				
To Whom Paid <b>Eric Wyne</b>						M <b>0</b>	D <b>3</b>	Y <b>1</b>	Amount <b>1,400.00</b>
Address <b>110 E. Comet Road</b>			Purpose <b>Reimburse for Confluence Park with tip (Food &amp; Drink)</b>						
City <b>Clinton</b>			State <b>O   H</b>	Zip Code <b>44126</b>	Check Number <b>1023</b>				
To Whom Paid						M <b> </b>	D <b> </b>	Y <b> </b>	Amount
Address			Purpose						
City			State <b> </b>	Zip Code	Check Number				
To Whom Paid						M <b> </b>	D <b> </b>	Y <b> </b>	Amount
Address			Purpose						
City			State <b> </b>	Zip Code	Check Number				
To Whom Paid						M <b> </b>	D <b> </b>	Y <b> </b>	Amount
Address			Purpose						
City			State <b> </b>	Zip Code	Check Number				

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.