

Event Date	<u>2/12/08</u> #####
Page	<u>1</u>

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Dingus for Judge</b>									
To Whom Paid <b>BoMa</b>						M	D	Y	Amount
						0	2	1	2
						0	8		646.31
Address <b>595 E. Broad St.</b>				Purpose <b>Campaign Kick-Off Fundraiser</b>					
City <b>Columbus</b>				State <b>O</b>	H	Zip Code <b>43215</b>		Check Number <b>Debit Card</b>	
To Whom Paid <b>CPCS</b>						M	D	Y	Amount
						0	2	1	2
						0	8		772.50
Address <b>1182 S. Front Street</b>				Purpose <b>Fundraiser Invitations, Envelopes and RSVP's</b>					
City <b>Columbus</b>				State <b>O</b>	H	Zip Code <b>43206</b>		Check Number <b>Debit Card</b>	
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	

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 \$	<u>1418.81</u>
---------------	----------------