Event Date	/\$/13/05 #######
Page	20

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full								
Friends for Porter Committee				М	D	Y	Amount	
To Whom Paid						0 5	l	740.00
Jeff Porter Address	Purpose			[1]0]	1 0	0 3	<u> </u>	740.00
2528 Bloxom St								
City	State Zip Code Check Number							
Grove City	0	Н	43123		122			
To Whom Paid				М	D	Y	Amount	
								28.52
Address	Purpose							
446 Brookhaven Pl	food							
City	St	ate	Zip Code	Check N	umber		<u> </u>	
Circleville	0	Н	43113		123			*
To Whom Paid	······································			М	D	Y	Amount	
							<u> </u>	
Address	Purpose							
City	St	ate	Zip Code	Check N	umber			
						1		
To Whom Paid				M	D	Y	Amount	
Address	Purpose							
City	State Zip Code			Check Number				
To Whom Paid				М	D	Y	Amount	
Address	Purpose							
City	State Zip Code		Zip Code	Check Number				
							_	
To Whom Paid				М	D	Y	Amount	
Address	Purpose							
City	St	ate	Zip Code	Check N	Check Number			
				+,-	1 5	1 1/	14	
To Whom Paid			M	D	Y	Amount		
Address	Purpose							
City	St	ate	Zip Code	Check Number				
	1							

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 \$	768.52
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