31-F
R.C. 3517.10

Event Date 8	128/09
Page	

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

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Name of Committee in Full VAN Gregg Committee to	" Flect					
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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 \$ 104, 41