31	-F			
R.C.	351	7.	1	(

Event Date	3/31/09
Page	

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

	Onlik derekan annakan derekan park	***************************************			*****			
Name of Committee in Full								
Friends for Ginther					persentantantantantan			
To Whom Paid				М	D	Y	Amount	
United States Post Office				0 3	0 3	0 9		420.00
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	Postag	ge						
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To Whom Paid				М	D	Υ	Amount	
Due Amici				0 3	3 1	0 9		1,157.40
Address	Purpose		-1	1010	1 - 1 - 2	1 - 1 -	1	
	Food	and d	Irinks					
67 E. Gay Street	Sta		Zip Code	Check N	lumber			
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Columbus	0	1.1	10410	M	D	ΙΥ	Amount	
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	In.						<u> </u>	
Address	Purpose							
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	and the				ANANONISH			
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Address	Purpose						<u> </u>	
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Oity								
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To Whom Paid								
	Duene			-			1	
Address	Purpose							
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City	St	ate	Zip Code	Check	Number			
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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 \$
