

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full Friends of O'Grady Committee								
To Whom Paid Confluence Park Restaurant					M 0	D 2	Y 0	Amount 8,480.47
Address 679 W Spring St		Purpose Fall Dinner - Fundraiser						
City Columbus	State O	H H	Zip Code 43215	Check Number 2251				
To Whom Paid					M	D	Y	Amount
Address		Purpose						
City	State	H	Zip Code	Check Number				
To Whom Paid					M	D	Y	Amount
Address		Purpose						
City	State	H	Zip Code	Check Number				
To Whom Paid					M	D	Y	Amount
Address		Purpose						
City	State	H	Zip Code	Check Number				
To Whom Paid					M	D	Y	Amount
Address		Purpose						
City	State	H	Zip Code	Check Number				
To Whom Paid					M	D	Y	Amount
Address		Purpose						
City	State	H	Zip Code	Check Number				
To Whom Paid					M	D	Y	Amount
Address		Purpose						
City	State	H	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.