31-F R.C. 3517.10

Event	Date	02/20/2013	_
Page	1	2.20.13	

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full Paula Brooks Committee		·							
To Whom Paid De Novo					Y 13	Amoui	nt \$866.40		
Address 201 S High St	· F.								
City Columbus	State OH	Zip Code 43215-4503	Check Number DC						
To Whom Paid De Novo			M 2	D 22	Y 13	Amou	nt \$24.55		
Address 201 S High St	Purpose Event Cal	Purpose Event Catering							
City Columbus	State OH	Zip Code 43215-4503		Check DC	Numbe	:			

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 ____\$890.95