Event Date	7-23-2009 #######	
Page	1	

## Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full				entrovene de colonia			
Paley for Columbus							
To Whom Paid			M	D	Y	Amount	
Giant Eagle			i	1 7			100.00
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To Whom Paid			М	D	Y	Amount	
Address	Purpose			·	·	*	
City	State	Zip Code	Check N	umber			
			and the same of th	MANAGEM STREET,	M0300000000000000000000000000000000000		

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 \$	<u> 123.98</u>
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