

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full FRIENDS OF JOHN O'GRADY									
To Whom Paid COLUMBUS DISTRBUTIONG						M 0	D 8	Y 0	Amount 108.72
Address 4949 FREEWAY DR EAST				Purpose BEVERAGE					
City COLUMBUS		State O H		Zip Code 43229		Check Number 2638			
To Whom Paid FALTERS MEATS						M 0	D 8	Y 0	Amount 277.09
Address 384 GREENLAWN AVE				Purpose FOOD					
City COLUMBUS		State O H		Zip Code 43223		Check Number 2639			
To Whom Paid SUPERIOR BEVERAGE						M 0	D 8	Y 0	Amount 126.96
Address 871 MICHIGAN AVE				Purpose BEVERAGE					
City COLUMBUS		State O H		Zip Code 43215		Check Number 2640			
To Whom Paid PATIO PRINTING INC						M 0	D 8	Y 1	Amount 597.80
Address 6663 HUNTLEY RD STE S				Purpose BANNERS					
City COLUMBUS		State O H		Zip Code 43229		Check Number 2644			
To Whom Paid ROBERT BISCOTTI						M 0	D 8	Y 1	Amount 4,557.02
Address 6059 HOMEWELL ST				Purpose REIMBURSMENT ON GOLF OUTING SUPPLIES					
City HILLIARD		State O H		Zip Code 43026		Check Number 2645			
To Whom Paid SHARON KEELS						M 0	D 8	Y 1	Amount 58.95
Address 1319 ROBERTS PLACE				Purpose REIMBURSMENT ON GOLF OUTING SUPPLIES					
City COLUMBUS		State O H		Zip Code 43207		Check Number 2646			
To Whom Paid RIVIERA GOLF CLUB						M 0	D 8	Y 1	Amount 16,514.80
Address 8205 AVERY RD				Purpose GOLF COURSE FEE					
City DUBLIN		State O H		Zip Code 43017		Check Number 2649			

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.