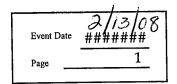
31-F R.C. 3517.10



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					-,,, -		
Fo Whom Paid			М	D	1	Amount	
Hyatt Hotels on Capitol Square			0 2	1 1	0 8		5,000.00
Address	Purpose						
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75 East State Street	State Zip Code			Check Number			
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		10210	M	D	Y	Amount	
To Whom Paid			i 1	1 3	0 8		971.14
Hyatt Hotels on Capitol Square	Purpose					<u> </u>	
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75 East State Street	1/30/08 State	Check N	umber				
City	10045		1	debit			
Columbus	O H	43215	М	D		Amount	
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Address	Purpose					<u>.l</u>	
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	State	Check Number					
City	State	Zip Code	Silver				
						التيبير	

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 \$ __5.971.14