

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Friends of O'Grady Committee</b>												
To Whom Paid <b>Hyatt Hotels on Capitol Square</b>						M	D	Y	Amount			
						0	2	1	1	0	8	5,000.00
Address <b>75 East State Street</b>				Purpose <b>1/30/08 Fundraiser</b>								
City <b>Columbus</b>				State <b>O H</b>		Zip Code <b>43215</b>		Check Number <b>debit</b>				
To Whom Paid <b>Hyatt Hotels on Capitol Square</b>						M	D	Y	Amount			
						0	2	1	3	0	8	971.14
Address <b>75 East State Street</b>				Purpose <b>1/30/08 Fundraiser</b>								
City <b>Columbus</b>				State <b>O H</b>		Zip Code <b>43215</b>		Check Number <b>debit</b>				
To Whom Paid						M	D	Y	Amount			
Address				Purpose								
City				State		Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount			
Address				Purpose								
City				State		Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount			
Address				Purpose								
City				State		Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount			
Address				Purpose								
City				State		Zip Code		Check Number				
To Whom Paid						M	D	Y	Amount			
Address				Purpose								
City				State		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.