

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>O'Shaughnessy Committee</b>							
To Whom Paid <b>Shamrock Club</b>				M <b>0</b>	D <b>4</b>	Y <b>2</b>	Amount <b>532.50</b>
Address <b>60 West Castle Rd</b>		Purpose <b>rental and bar</b>					
City <b>Columbus</b>		State <b>O   H</b>	Zip Code <b>43207</b>	Check Number <b>1022</b>			
To Whom Paid <b>Jane M. O'Shaughnessy</b>				M <b>0</b>	D <b>4</b>	Y <b>2</b>	Amount <b>187.26</b>
Address <b>256 Piedmont Rd.</b>		Purpose <b>reimburse postage and supplies</b>					
City <b>Columbus</b>		State <b>O   H</b>	Zip Code <b>43214</b>	Check Number <b>1023</b>			
To Whom Paid <b>Hilda Doyle</b>				M <b>0</b>	D <b>4</b>	Y <b>2</b>	Amount <b>150.00</b>
Address <b>5732 McNeven Ct.</b>		Purpose <b>entertainment</b>					
City <b>Dublin</b>		State <b>O   H</b>	Zip Code <b>43017</b>	Check Number <b>1024</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			

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.