

FORM 31-E: STATEMENT OF CONTRIBUTIONS RECEIVED AT A SOCIAL OR FUND-RAISING EVENT

DATE OF EVENT: Feb. 2, 2012

Individuals

<u>Last name</u>	<u>First name</u>	<u>Street address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Date</u>	<u>Contribution</u>	<u>Amount</u>
BECK JR.	ROBERT J.	12465 BROWN MODER RD.	MARYSVILLE	OH	43040	2/2/2012	CHECK	\$ 15.00
KELLER	STUART A.	354 S. MERKLE ROAD	BEXLEY	OH	43209	2/2/2012	CHECK	\$ 50.00
ADAIR	JENNIFER ANNE	1385 NORRIS DR.	COLUMBUS	OH	43224	2/2/2012	CHECK	\$ 50.00
CICERO	CHRISTOPHER T.	1308 W. MOUND ST.	COLUMBUS	OH	43223-2246	2/2/2012	CHECK	\$ 100.00
DYER	ANDREW	2775 MARBLEVISTA BLVD.	COLUMBUS	OH	43204	2/2/2012	CASH	\$ 100.00
EMSWELLER	EDWARD	145 E. LIVINGSTON AVE. STE. B	COLUMBUS	OH	43215	2/2/2012	CASH	\$ 50.00
BROWN	CHRIS	601 S. HIGH ST., 1ST FL.	COLUMBUS	OH	43215	2/2/2012	CASH	\$ 100.00
WEISMAN	SCOTT	601 S. HIGH ST., 1ST FL.	COLUMBUS	OH	43215	2/2/2012	CASH	\$ 100.00
MCCORD	TOURE	851 KENWICK RD., NO. A	COLUMBUS	OH	43209	2/2/2012	CASH	\$ 100.00
RIESER	DAVE	844 S. FRONT STREET	COLUMBUS	OH	43206	2/2/2012	CASH	\$ 50.00
VASSY	NICHOLAS	555 S. THIRD STREET	COLUMBUS	OH	43215	2/2/2012	CASH	\$ 50.00
SIEMMER	GREG	1188 S. HIGH STREET	COLUMBUS	OH	43206	2/2/2012	CASH	\$ 50.00
DODGION	JEREMY	1188 S. HIGH STREET	COLUMBUS	OH	43206	2/2/2012	CASH	\$ 50.00
Subtotal								\$ 865.00

Organizations

<u>Name</u>	<u>Street address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Date</u>	<u>Contribution</u>	<u>Amount</u>
TYACK, BLACKMORE, LISTON & NIGH CO., L.P.A.	536 S. HIGH STREET	COLUMBUS	OH	43215	2/8/2012	CHECK	\$ 100.00
JAMES P. CONNORS	221 S. HIGH STREET	COLUMBUS	OH	43215	2/2/2012	CHECK	\$ 50.00
MANGO LAW LLC	5649 VAN WERT DR.	HILLIARD	OH	43026	2/2/2012	CHECK	\$ 50.00
PHILIP B. KAUFMAN, ESQ.	341 S. 3RD STREET, STE. 300	COLUMBUS	OH	43215	2/2/2012	CHECK	\$ 100.00
ROSS & MIDIAN, LLC	133 E. LIVINGSTON AVE.	COLUMBUS	OH	43215	2/2/2012	CHECK	\$ 100.00
PROBST LAW OFFICE, LLC	85 E. GAY STREET, STE. 608	COLUMBUS	OH	43215	2/2/2012	CHECK	\$ 100.00
SCOTT & NEMANN CO., LPA	35 E. LIVINGSTON AVE.	COLUMBUS	OH	43215	2/2/2012	CHECK	\$ 100.00

Total \$ 1,465.00