31-F R.C. 3517.10

Event Date	######
Page	

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

V 46 / 17 / 17 / 17 / 17 / 17 / 17 / 17 / 1							
Name of Committee in Full							
O'Shaughnessy Committee							
To Whom Paid			М	D	Y	Amount	
Land-Grant Brewing Company			0 2	0 7	1 8	j	115.68
Address	Purpose				1 - 0		
424 W Town Street	1	d food for fundrais	core				
City	State	Zip Code	Check N	lumbar			
	l .	1 '	Clieck				
Columbus To Whom Paid	O H	43214		DC			
			М	D	Y	Amount	
Triumph Communications			0 2	2 2	1 8		937.50
Address	Purpose			_			
1480 Dublin Road	Fundraising						
City	State Zip Code Check N			umber			
Columbus	ОН	43215	1	1146			
To Whom Paid		10/210	M	D	Y	Amount	
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Address	Purpose		1	Ь		L	
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City	State	Zip Code	Check N	lumber			
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To Whom Paid			М	D	Y	Amount	
Address	Purpose			1			
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To Whom Paid			M	D	Y	Amount	
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Address Purpose							
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Address	Purpose						
City	State	Zip Code	Check N	lumber			
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To Whom Paid			М	D	Ÿ	Amount	
			[1			
Address	Purpose		<u> </u>				
City	State	Zip Code	Check N	lumber			
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	I	<u> </u>	Ц				

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 \$	1.053.18
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