

Event Date	<u>1-27-05</u>
Page	<u>2</u>

## Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Citizens for Dorrian Committee</b>								
To Whom Paid <b>TacticalEdge</b>					M	D	Y	Amount
					0	3	2	1,979.15
Address <b>929 Harrison Ave Ste 305</b>				Purpose <b>Invitatons /Graphic Design</b>				
City <b>Columbus</b>		State <b>O H</b>		Zip Code <b>43215</b>		Check Number <b>2132</b>		
To Whom Paid <b>TacticalEdge</b>					M	D	Y	Amount
					0	3	2,750.50	
Address <b>929 Harrison Ave Ste 305</b>				Purpose <b>Counsulting</b>				
City <b>Columbus</b>		State <b>O H</b>		Zip Code <b>43215</b>		Check Number <b>2134</b>		
To Whom Paid					M	D	Y	Amount
Address				Purpose				
City		State		Zip Code		Check Number		
		<b>O H</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.

Page Total \$	<u>6,729.65</u>
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