Event Date 4	19/15
Page	23

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

me of Committee in Full				
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Whom Paid				806.38
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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 S	806.38