

| | |
|------------|----------------|
| Event Date | <u>2-25-10</u> |
| Page | <u>28</u> |

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

| | | | | | | | | |
|--|--|----------------------------|--|--------------------------|---|-----------------------------|-------|--------|
| Name of Committee in Full BEATTY FOR JUDGE | | | | | | | | |
| To Whom Paid Hal & Al's | | | | | M | D | Y | Amount |
| | | | | | 0 | 2 | 2 | 108.82 |
| Address 1297 Parsons Ave. | | Purpose Catering | | | | | | |
| City Columbus | | State O H | | Zip Code 43206 | | Check Number 1006 | | |
| To Whom Paid Theresa D. Collins | | | | | M | D | Y | Amount |
| | | | | | 0 | 2 | 45.54 | |
| Address 3397 Penfield Road | | Purpose Catering | | | | | | |
| City Columbus | | State O H | | Zip Code 43227 | | Check Number 1010 | | |
| 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 | | |
| 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>154.36</u> |
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