

Event Date	#####
Page	_____

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>O'Shaughnessy Committee</b>							
To Whom Paid <b>Strongwater Food and Spirits</b>				M	D	Y	Amount
				0	2	0719	158.52
Address <b>401 W Town Street</b>		Purpose <b>Venue and food for fundraisers</b>					
City <b>Columbus</b>		State <b>O H</b>	Zip Code <b>43215</b>	Check Number <b>DC</b>			
To Whom Paid <b>Triumph Communications</b>				M	D	Y	Amount
				0	3	0619	615.00
Address <b>1480 Dublin Road</b>		Purpose <b>Fundraising</b>					
City <b>Columbus</b>		State <b>O H</b>	Zip Code <b>43215</b>	Check Number <b>1001</b>			
To Whom Paid <b>Seth Joselowitz</b>				M	D	Y	Amount
				0	3	0619	55.00
Address <b>141 W Longview Ave</b>		Purpose <b>Postage</b>					
City <b>Columbus</b>		State <b>O H</b>	Zip Code <b>43202</b>	Check Number <b>1003</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>828.52</u>
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