

Date	07/24/2018	Page 1
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## Statement of Expenditures for Social or Fund-Raising Event

Form 31-F R.C. 3517.10

Full Name of Committee							
Committee to Re-Elect James W. Brown							
To Whom Paid			Date (MM/DD/YYYY)	Amount			
PayPal			07/18/2018	\$6.10			
Street Address Purpose							
2211 North 1st Street	credit (	credit card fee on deposit of \$200 from Parr Peterson 7/17/18					
City	State	Zip Code	Check Number	Check Number			
San Jose	CA	95131	EFT	EFT			
To Whom Paid			Date (MM/DD/YYYY)	Amount			
PayPal			07/18/2018	\$1.75			
Street Address	Purpose	Purpose					
2211 North 1st Street	credit	credit card fee on deposit of \$50 from Margaret Waks					
City	State	Zip Code	Check Number				
San Jose	CA	95131	EFT	EFT BRANCH STATE OF THE STATE O			
To Whom Paid		<u> </u>	Date (MM/DD/YYYY)	Amount			
PayPal			07/20/2018	\$9.00			
Street Address	Purpose	Purpose					
2211 North 1st Street	credit	credit card fee on deposit of \$300 from Steven Walker					
City	State	Zip Code	Check Number				
San Jose	CA	95131	EFT				
To Whom Paid			Date (MM/DD/YYYY)	Amount			
Square Up			07/24/2018	\$1.38			
Street Address	ress Purpose						
1455 Market Street, Suite 600	credit	credit card fee on deposit of \$50 from Michael Kirch					
City	State	Zip Code	Check Number				
San Francisco	CA	94103	EFT				
To Whom Paid			Date (MM/DD/YYYY)	Amount			
Old Bag of Nails Pub			07/24/2018	\$237.50			
Street Address	Purpose						
2102 Tremont Center	food a	food and drink for fundraising event 7/24/18 at Old Bag of Nails Pub					
City	State	Zip Code	Check Number				
Upper Arlington	ОН	43221	credit card				

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.