

Event Date	07-04-16
Page	19

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full REELECT JUDGE BROWNE! (RJB)									
To Whom Paid DOLLAR TREE STORES INC						M	D	Y	Amount
						0	7	0	32.25
Address 4892 MORSE RD		Purpose FOURTH OF JULY PARADE SUPPLIES							
City COLUMBUS	State O H	Zip Code 43230	Check Number DEBIT CARD						
To Whom Paid TARGET						M	D	Y	Amount
						0	6	1	42.99
Address 1485 POLARIS PARKWAY		Purpose FOURTH OF JULY PARADE SUPPLIES							
City COLUMBUS	State O H	Zip Code 43240	Check Number DEBIT CARD						
To Whom Paid SAM'S CLUB						M	D	Y	Amount
						0	5	2	90.48
Address 3950 MORSE RD.		Purpose FOURTH OF JULY PARADE SUPPLIES							
City COLUMBUS	State O H	Zip Code 43230	Check Number DEBIT CARD						
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 \$	165.72
---------------	--------