



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 PayPal, Inc.		Date (MM/DD/YYYY) 10/03/2018		Amount \$16.85
Street Address 2211 North 1st Street		Purpose fee on deposit of \$550 from Kristy Swope, Donald Cox, Margaret Blackmore		
City San Jose	State CA	Zip Code 95131	Check Number EFT	
To Whom Paid Square Up		Date (MM/DD/YYYY) 10/03/2018		Amount \$8.94
Street Address 1455 Market Street, Suite 600		Purpose fee on deposit of \$325 from Danielle Skestos & Robert Dicuccio		
City San Francisco	State CA	Zip Code 94103	Check Number EFT	
To Whom Paid City of Columbus		Date (MM/DD/YYYY) 10/03/2018		Amount \$3.25
Street Address 2700 Impound Lot Road		Purpose meter parking, 10/3 at Buckeye Bourbon House for Holly & James Brown		
City Columbus	State OH	Zip Code 43207	Check Number credit card	
To Whom Paid PayPal, Inc.		Date (MM/DD/YYYY) 10/05/2018		Amount \$43.80
Street Address 2211 North 1st Street		Purpose fee on deposit of \$1,500 from Law Office of Anthony Greco		
City San Jose	State CA	Zip Code 95131	Check Number EFT	
To Whom Paid Residence Inn		Date (MM/DD/YYYY) 10/03/2018		Amount \$414.38
Street Address 26 East Gay Street		Purpose food and beverage at Buckeye Bourbon fundraising event 10/3/2018		
City Columbus	State OH	Zip Code 43215	Check Number 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.

Page Total \$ 487.22