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ļ	Date	 09/1	9/201	8	Pa	ge_	

## Statement of Expenditures for Social or Fund-Raising Event

Form 31-F R.C. 3517.10

Full Name of Committee			<del></del>					
Committee to Re-Elect James W. Brown								
To Whom Paid			Date (MM/DD/YYYY)	Amount				
PayPal, Inc.		09/19/201		\$1.75				
Street Address	Purpose							
2211 North 1st Street	fee on c	fee on deposit of \$50.00 from Carol Amos						
City		Zip Code	Check Number					
San Jose		95131	EFT					
To Whom Paid			Date (MM/DD/YYYY)	Amount				
PayPal, Inc.		ı	09/20/2018	\$4.65				
Street Address	Purpose							
2211 North 1st Street	fee on deposit of \$150.00 from Brisco Law Offices							
City		Zip Code	Check Number					
San Jose		95131	EFT					
To Whom Paid		Date (MM/DD/YYYY)		Amount				
Eddie George's Grille 27			09/19/2018	\$25.00				
Street Address								
775 Yard Street, #100	5 Yard Street, #100 drinks at 9/19/18 fund							
City		Zip Code	Check Number					
Columbus		43212	credit card					
To Whom Paid			Date (MM/DD/YYYY)	Amount				
PayPal, Inc.			09/21/2018	\$6.10				
Street Address	Purpose							
2211 North 1st Street	fee on deposit of \$200 from Mark Murphy							
City		Zip Code	Check Number					
San Jose		95131	EFT					
To Whom Paid			Date (MM/DD/YYYY)	Amount				
treet Address Purpose				<u> </u>				
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	\$ <sup>3</sup>	7.50				
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