Event Date	6/30/14
Page 35	

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full Woods for Judge Committee					
To Whom Paid Cafe Napolitana		-112	0 6 3 0 1 4	Amount \$109.06	
Address	Purpose		1 - 1 - 1 - 1 - 1 - 1 . 1 .		
40 North High Street		rinks - 6/30/14 fundr	aiser		
City	State	Zip Code	Check Number	Check Number	
Columbus	ОН	43215	1020		
To Whom Paid	1 2::		M D Y	Amount	
Address	Purpose		1 1 1 1 1 1		
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		
To Whom Paid		· · · · · · · · · · · · · · · · · · ·	M D Y	Amount	
Address	Purpose			. <u>-</u>	
City	State	Zip Code	Check Number		
To Whom Paid	·		M D Y	Amount	
Address	Purpose				
City	State	Zip Code	Check Number		
<u> </u>					

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.

\$109.06
Page Total \$ _____