Event	Date_	4	22	10	4 4
Page	3				

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full						
Junga For Judge To Whom Paid			M D Y	Amount		
Due Amici Address Purpose			0 3 9 6 1 0	\$180.00		
67 East Gay St.	fund raiser 4/22/10					
City Columbus	State OH	Zip Code 43215	Check Number 0101			
To Whom Paid			M D Y	Amount		
Address	Purpose					
City	State OH	Zip Code	Check Number			
To Whom Paid			M D Y	Amount		
Address	Purpose					
City (City Control of the Control of	State OH	Zip Code	Check Number			
To Whom Paid			M . D Y	Amount		
Address	Purpose					
City A Section of the Control of the	State OH	Zip Code	Check Number			
To Whom Paid.			M D Y	Amount		
Address	Purpose					
City	State OH	Zip Code	Check Number			
To Whom Paid			M D Y	Amount		
Address	Purpose					
City	State OH	Zip Code	Check Number	Section 1985		
To Whom Paid			M D Y	Amount		
Address	Purpose					
City	State OH	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.

\$180.00 Page Total \$