



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 Residence Inn Marriott		Date (MM/DD/YYYY) 03/01/2018		Amount 594.79
Street Address 36 East Gay Street		Purpose beverages for fundraising event at Buckeye Bourbon House		
City Columbus	State OH	Zip Code 43215	Check Number debit card	
To Whom Paid PayPal, Inc.		Date (MM/DD/YYYY) 03/01/2018		Amount 42.95
Street Address 2211 North 1st Street		Purpose credit card fees on \$1,450 in donations		
City San Jose	State CA	Zip Code 95131	Check Number EFT	
To Whom Paid PayPal, Inc.		Date (MM/DD/YYYY) 03/02/2018		Amount 6.40
Street Address 2211 North 1st Street		Purpose credit card fees on \$200 in donations		
City San Jose	State CA	Zip Code 95131	Check Number EFT	
To Whom Paid PayPal, Inc.		Date (MM/DD/YYYY) 03/05/2018		Amount 4.65
Street Address 2211 North 1st Street		Purpose credit card fees on \$150 in donations		
City San Jose	State CA	Zip Code 95131	Check Number EFT	
To Whom Paid		Date (MM/DD/YYYY)		Amount
Street 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 \$ 648.79