

Date	06/20/2018	Page 1

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			Date (MM/DD/YYYY)	Amount		
PayPal			06/11/2018	\$2.48		
Street Address Purpose						
2211 North 1st Street	fees on \$75.00 deposit (Dianne Anelli)					
City	State	Zip Code	Check Number			
San Jose	CA	95131	EFT			
To Whom Paid	····		Date (MM/DD/YYYY)	Amount		
PayPal			06/12/2018	\$6.10		
Street Address	Purpose					
2211 North 1st Street	fees on \$200.00 deposit (Ross Gillespie)					
City	State	Zip Code	Check Number			
San Jose	CA	95131	EFT			
To Whom Paid			Date (MM/DD/YYYY)	Amount		
PayPal			06/13/2018	\$7.55		
Street Address	Purpose					
2211 North 1st Street	fees on \$250.00 deposit (Charles Postlewaite)					
City	State	Zip Code	Check Number			
San Jose		95131	EFT			
To Whom Paid			Date (MM/DD/YYYY)	Amount		
PayPal			06/21/2018	\$68.99		
Street Address Purpose						
2211 North 1st Street	fees on \$2,275.00 deposit; credit card gifts from 6/20 and 6/21/18					
City	State	Zip Code	Check Number			
San Jose	CA	95131	EFT			
To Whom Paid			Date (MM/DD/YYYY)	Amount		
City Tavern			06/20/2018	\$418.14		
Street Address	Purpose					
697 North 4th Street	campaign fundraising event; food and drink					
City	State	Zip Code	Check Number			
Columbus	он	43215	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 1	Total \$	503.26		