Event Date	7/14/16
Page	

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full				
Believe in UA Committee				
To Whom Paid David E. DeCapua		 	0 8 1 2 1 6	Amount \$2,335.22
Address 2101 Yorkshire Road	Purpose Food and I	Beverages	10101110	02,000.22
City Upper Arlington	State			
To Whom Paid	1 3		1007 M D Y	Amount
Address	Purpose		<u> </u>	
City	State OH	Zip Code	Check Number	
To Whom Paid			M D Y	Amount
Address	Рштроѕе		1 1 1 1	!
City	Stalte OH	Zip Code	Check Number	
To Whom Paid	<u>. </u>		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	
To Whom Paid			M D Y	Amount
Address	Purpose			
City	State OH	Zip Code	Check Number	
To Whom Paid			M D V	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.

\$2,335.22 Page Total \$ _____