31-F R.C. 3517.10

Event Date	06/20/18
Page	1

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full								_		
Committee for Kim Brown for Judge										
To Whom Paid				М	Т	D	Y	Ţ	Amount	
Due Amici										25.00
	Purpose									
67 E Gay Street	Deposit for food for 6/20/18 fundraiser State Zip Code Check Number Check									
City		Zip Code	Check	Nu	mber					
Columbus	0	Н	43215							
To Whom Paid				М	T	D	Y	I	Amount	
	,- <u>-</u>		<u></u>		L	L	Ш	\perp		
								_		
				-	_	_		4		
								J		
					L_		<u></u>	_1		
				Γ						
				ł				ı		
,			<u> </u>		T	Ī		7		
								ļ		
	 			r	_			٦		
					1					
	1									
	L	<u> </u>		-	-		<u> </u>	_		
					-			ł		
	Γ			.						
	<u> </u>									
					T		\prod			
					\perp					
	1									
	 	,	,	г—						
	į			1						
	1		l	L						

Transfer total expenditures for this event to Form No. 31-B. Under the "To Whorn Paid" state "Expenditures from Form 31-F" and list the date of the event in the date column.

Page Total \$ 22	5.00
------------------	------