

Event Date	<u>8/16/13</u>
Page	<u>70</u>

# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Fank Macke for Judge Committee</b>									
To Whom Paid <b>Gena Shelton</b>						M <b>0</b>	D <b>8</b>	Y <b>1</b>	Amount <b>443.23</b>
Address <b>25 W. Ramlow Aly</b>			Purpose <b>Reimbursement for Supplies</b>						
City <b>Columbus</b>			State <b>O H</b>	Zip Code <b>43202</b>	Check Number <b>116</b>				
To Whom Paid						M <b> </b>	D <b> </b>	Y <b> </b>	Amount
Address			Purpose						
City			State <b> </b>	Zip Code	Check Number				
To Whom Paid						M <b> </b>	D <b> </b>	Y <b> </b>	Amount
Address			Purpose						
City			State <b> </b>	Zip Code	Check Number				
To Whom Paid						M <b> </b>	D <b> </b>	Y <b> </b>	Amount
Address			Purpose						
City			State <b> </b>	Zip Code	Check Number				
To Whom Paid						M <b> </b>	D <b> </b>	Y <b> </b>	Amount
Address			Purpose						
City			State <b> </b>	Zip Code	Check Number				
To Whom Paid						M <b> </b>	D <b> </b>	Y <b> </b>	Amount
Address			Purpose						
City			State <b> </b>	Zip Code	Check Number				
To Whom Paid						M <b> </b>	D <b> </b>	Y <b> </b>	Amount
Address			Purpose						
City			State <b> </b>	Zip Code	Check Number				
To Whom Paid						M <b> </b>	D <b> </b>	Y <b> </b>	Amount
Address			Purpose						
City			State <b> </b>	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 \$	<u>443.23</u>
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