

Event Date 10-31-13

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# Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full <b>Frank Macke for Judge Committee</b>								
To Whom Paid <b>Cementos</b>					M <b>1</b>	D <b>0</b>	Y <b>3</b>	Amount <b>14.00</b>
Address <b>1942 W Henderson Rd</b>		Purpose <b>Beverage</b>						
City <b>Columbus</b>		State <b>O</b>	H <b>H</b>	Zip Code <b>43220</b>	Check Number <b>Debit</b>			
To Whom Paid					M <b>1</b>	D <b>0</b>	Y <b>3</b>	Amount
Address		Purpose						
City		State		Zip Code	Check Number			
To Whom Paid					M <b>1</b>	D <b>0</b>	Y <b>3</b>	Amount
Address		Purpose						
City		State		Zip Code	Check Number			
To Whom Paid					M <b>1</b>	D <b>0</b>	Y <b>3</b>	Amount
Address		Purpose						
City		State		Zip Code	Check Number			
To Whom Paid					M <b>1</b>	D <b>0</b>	Y <b>3</b>	Amount
Address		Purpose						
City		State		Zip Code	Check Number			
To Whom Paid					M <b>1</b>	D <b>0</b>	Y <b>3</b>	Amount
Address		Purpose						
City		State		Zip Code	Check Number			
To Whom Paid					M <b>1</b>	D <b>0</b>	Y <b>3</b>	Amount
Address		Purpose						
City		State		Zip Code	Check Number			
To Whom Paid					M <b>1</b>	D <b>0</b>	Y <b>3</b>	Amount
Address		Purpose						
City		State		Zip Code	Check Number			
To Whom Paid					M <b>1</b>	D <b>0</b>	Y <b>3</b>	Amount

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 \$ 14.00