



**Statement of Expenditures for Social or Fund-Raising Event**

Form 31-F  
R.C. 3517.10

<b>Full Name of Committee</b> <i>Begun for Domestic Court Judge</i>				
<b>To Whom Paid</b> <i>Giant Eagle</i>		<b>Date (MM/DD/YYYY)</b> <i>05/01/2018</i>		<b>Amount</b> <i>85.58</i>
<b>Street Address</b> <i>4747 Summit Rd.</i>		<b>Purpose</b> <i>supplies for event</i>		
<b>City</b> <i>Columbus</i>	<b>State</b> <i>OH</i> <input type="checkbox"/>	<b>Zip Code</b> <i>43235</i>	<b>Check Number</b> <i>Debit Card</i>	
<b>To Whom Paid</b> <i>Giant Eagle</i>		<b>Date (MM/DD/YYYY)</b> <i>05/02/2018</i>		<b>Amount</b> <i>203.13</i>
<b>Street Address</b> <i>4747 Summit Rd.</i>		<b>Purpose</b> <i>supplies for event</i>		
<b>City</b> <i>Columbus</i>	<b>State</b> <i>OH</i> <input type="checkbox"/>	<b>Zip Code</b> <i>43235</i>	<b>Check Number</b> <i>Debit Card</i>	
<b>To Whom Paid</b>		<b>Date (MM/DD/YYYY)</b>		<b>Amount</b>
<b>Street Address</b>		<b>Purpose</b>		
<b>City</b>	<b>State</b> <input type="checkbox"/>	<b>Zip Code</b>	<b>Check Number</b>	
<b>To Whom Paid</b>		<b>Date (MM/DD/YYYY)</b>		<b>Amount</b>
<b>Street Address</b>		<b>Purpose</b>		
<b>City</b>	<b>State</b> <input type="checkbox"/>	<b>Zip Code</b>	<b>Check Number</b>	
<b>To Whom Paid</b>		<b>Date (MM/DD/YYYY)</b>		<b>Amount</b>
<b>Street Address</b>		<b>Purpose</b>		
<b>City</b>	<b>State</b> <input type="checkbox"/>	<b>Zip Code</b>	<b>Check Number</b>	

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 column.

Page Total \$ 289.11