

date column.

Date	04/11/2018	Page 1

Statement of Expenditures for Social or Fund-Raising Event

Form 31-F R.C. 3517.10

Full Name of Committee				
Committee to Re-Elect James W. Brown				
To Whom Paid			Date (MM/DD/YYYY)	Amount
Westies Gastropub & Grill			04/11/2018	\$257.55
Street Address	Purpose		<u> </u>	
940 South Front Street	food for 4/11/18 fundraising event at Westies Gastropub & Grill			
City	State	Zip Code	Check Number	
Columbus	ОН	43206	debit card	
To Whom Paid			Date (MM/DD/YYYY)	Amount
PayPal, Inc.			04/12/2018	\$17.70
Street Address	Purpose			
2211 North 1st Street	fees on \$600 credit card donation from Sarah Walker			
City	State	Zip Code	Check Number	
San Jose	CA	95131	EFT	
To Whom Paid		· · · · · · · · · · · · · · · · · · ·	Date (MM/DD/YYYY)	Amount
Street Address	Purpose			
City	State	Zip Code	Check Number	
To Whom Paid			Date (MM/DD/YYYY)	Amount
Street Address	Purpose			
City	State	Zip Code	Check Number	
To Whom Paid		Date (MM/DD/YYYY)	Amount	
			1	
Street Address	Purpose			
City	State	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

Page Total \$_