



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

Form 31-F  
R.C. 3517.10

<b>Full Name of Committee</b> Committee to Re-Elect James W. Brown				
To Whom Paid James W. Brown		Date (MM/DD/YYYY) 02/20/2018		Amount 2,772.53
Street Address 4189 Kendale Road		Purpose reimburse fundraiser food and drink, Columbus Athenaeum		
City Columbus	State OH	Zip Code 43220	Check Number 527	
To Whom Paid Holly Brown		Date (MM/DD/YYYY) 02/21/2018		Amount 8.00
Street Address 4190 Kendale Road		Purpose reimb. parking to attend fundraising event at Columbus Athenaeum		
City Columbus	State OH	Zip Code 43220	Check Number 528	
To Whom Paid Credit Card Meter Revenue		Date (MM/DD/YYYY) 01/25/2018		Amount .75
Street Address 32 North 4th Street		Purpose meter parking to review event venue, Columbus Athenaeum		
City Columbus	State OH	Zip Code 43215	Check Number debit card	
To Whom Paid Staples		Date (MM/DD/YYYY) 02/05/2018		Amount 10.74
Street Address 1747 Olentangy River Road		Purpose reader to accept credit card donations in person		
City Columbus	State OH	Zip Code 43212	Check Number debit card	
To Whom Paid Paypal, Inc.		Date (MM/DD/YYYY) 02/09/2018		Amount .59
Street Address 2211 North 1st Street		Purpose credit card processing fees on \$10.00 donation		
City San Jose	State CA	Zip Code 95131	Check Number EFT	

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.