Event Date	4/12/11
Page	67

Statement of Expenditures for Social or Fundraising Event

Prescribed by Secretary of State 02/01

Name of Committee in Full								
To Whom Paid To Whom Paid	David Young for Judge Committee							
United States Postal Service				M O L 4		Y 1111	Amount	110.00
Address	0 4 0 1 1 1 1 110.00						110.00	
6400 Emerald Pkwy		vao fo	r Invitations					
City			or Invitations Zip Code	Check N	Jumber			
Dublin	1 .	l , ['			Check Number DC			
To Whom Paid	0	17	1 45010	M	Ϊ́DC	Y	Amount	
Staples				I .	Ι.	$\begin{vmatrix} 1 \\ 1 \end{vmatrix} 1$. Manual	10.99
Address	Purpose	0 4 0				1111	[10.77
1747 Olentangy River Road		Envelopes						
City Clentarity River Road	Sta	_	Zip Code	Check N	lumber			
Columbus	0	H	43212		DC			
To Whom Paid	101	11	10212	М	D	Y	Amount	
Kroger				0 4	I .	Ι.		176.44
Address	Purpose			1017	1112	1 1 1 1	1	17 0.33
150 W Sycamore St	Food/Beverage/Party Supplies							
City					lumber			· · · · · · · · · · · · · · · · · · ·
Columbus	01	Н	43215		DC			
To Whom Paid	<u> </u>			М	D	Y	Amount	
						1	1	
Address	Purpose			<u> </u>	!	<u> </u>	L	
City	Sta	ite	Zip Code	Check N	lumber			
To Whom Paid	•			M	D	Y	Amount	
							1	
Address	Purpose							
City	Sta	State Zip Code		Check N	umber			
To Whom Paid				M	D	Y	Amount	
					<u> </u>			
Address	Purpose							
City	Sta	ile	Zip Code	Check N	umber			
To Whom Paid M D Y Amount								
	т.		-					
Address	Purpose							
City	Sta	ite	Zip Code	Check N	lumber			

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 S	297.43