



# Statement of Expenditures for Social or Fund-Raising Event

Form 31-F  
R.C. 3517.10

|   |                    |   |                           |                           |
|---|--------------------|---|---------------------------|---------------------------|
| <b>Full Name of Committee</b><br>Citizens for Mingo |                    |   |                           |                           |
| <b>To Whom Paid</b><br>Athletic Club of Columbus    |                    | <b>Date (MM/DD/YYYY)</b><br>06/13/2018        |                           | <b>Amount</b><br>1,560.90 |
| <b>Street Address</b><br>136 E Broad St             |                    | <b>Purpose</b><br>Food & Beverage; 6/13 Event |                           |                           |
| <b>City</b><br>Columbus                             | <b>State</b><br>OH | <b>Zip Code</b><br>43215                      | <b>Check Number</b><br>DC |                           |
| <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>       | <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>       | <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>       | <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>       | <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 date column.

Page Total \$ 1,560.90