Event Date	7/24/12
Page 30	<u>}_</u>

Statement of Expenditures for Social or Fund-Raising Event

Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Mingo					
To Whom Paid	· ·		M D Y	Amount	
Don Blakely			0 7 2 4 1 2	\$150.00	
Address	Purpose		· · · · · · · · · · · · · · · · · · ·		
160 Edwards Rd		Photography- 7/24 Event			
City	State	Zip Code	Check Number		
Johnstown	ОН	43031	2250	Amount	
To Whom Paid Villa Milano			0 7 2 5 1 2	Amount \$12,278.39	
Address	Purpose		011 2 0 1 2	\$12,270.39	
1630 Schrock Rd		Food & Beverage- 7/24 Event			
City	State	Zip Code	Check Number		
Columbus	OH	43229	2252		
To Whom Paid			M D Y	Amount	
Address	Purpose				
City	Sta te	Zip Code	Check Number		
	ОН				
To Whom Paid			M D Y	Amount	
Address	Purpose				
Ci	State	Zip Code	Check Number		
City	OH	Zip code	CHECK MAINST		
To Whom Paid		· -	M D Y	Amount	
Address	Purpose				
City	State	Zip Code	Check Number		
	ОН		M D Y	Amount	
To Whom Paid				Anomi	
Address	Purpose				
City	Sta te	Zip Code	Check Number	· ·	
	ОН			*	
To Whom Paid			M D Y	Amount	
Address	Purpose			<u></u>	
		75. C. 4.	Charl Washes		
City	State OH	Zip Code	Check Number		
	I On				

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.

\$12,428.39				
Page Total \$				