Event Date	7/15/10	
Page3	0	

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

Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Mingo	<del></del>		· <del></del>	
To Whom Paid		· · · · · · · · · · · · · · · · · · ·		mount
Homes of Harrison Park			0 6 1 6 1 0	\$150.00
Address	Purpose	45 5		
575 W First Ave	Deposit-7/			
Columbia	State	Zip Code	Check Number	
Columbus	OH	43215	2042	
To Whom Paid Mitch Musselman				mount #400 FO
Address	Purpose		0  7  1  5  1  0	\$163.53
12999 Ridgeway Rd	Reimbursement-Food & Beverage, 7/15 Event			
City	State	Zip Code	Check Number	
Orient	OH	43146	2053	
To Whom Paid				mount
Brian Katz			0 7 1 9 1 0	\$103.41
Address	Purpose			
4727 Heathstead Dr	Reimbursement-Supplies, 7/15 Event			
City	State	Zip Code	Check Number	
Dublin	OH	43016	2054	
To Whom Paid			M D Y A	mount
	·			
Address	Purpose			
City	State	Zip Code	Check Number	
	ОН			
To Whom Paid		· <u> </u>	M D Y A	mount
Address	Purpose			34
City	Starte	Zip Code	Check Number	
	ОН			
To Whom Paid	· · · · · · · · · · · · · · · · · · ·		M D Y A	mount
Address	Purpose			
City	State	Zip Code	Check Number	
	OH		<u> </u>	
To Whom Paid			M D Y A	mount
Address	Purpose	<del></del>		
City	Sta te	Zip Code	Check Number	
	ОН			
<del></del>				

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.

\$416.94
Page Total \$