



**Statement of Expenditures**

Form 31-B

R.C. 3517.10

|   |             |                                      |                      |                    |
|---|-------------|--------------------------------------|----------------------|--------------------|
| <b>Full Name of Committee</b><br>Citizens for Mingo |             |                                      |                      |                    |
| To Whom Paid<br>Turkey Hill                         |             | Date (MM/DD/YYYY)<br>10/01/2018      |                      | Amount<br>50.22    |
| Street Address<br>9880 Johnstown Rd                 |             | Purpose<br>Fuel                      |                      |                    |
| City<br>New Albany                                  | State<br>OH | Zip Code<br>43054                    | Check Number<br>DC   |                    |
| To Whom Paid<br>German Village Coffee Shop          |             | Date (MM/DD/YYYY)<br>10/01/2018      |                      | Amount<br>19.01    |
| Street Address<br>193 Thurman Ave                   |             | Purpose<br>Committee Meeting Expense |                      |                    |
| City<br>Columbus                                    | State<br>OH | Zip Code<br>43206                    | Check Number<br>DC   |                    |
| To Whom Paid<br>Stripe                              |             | Date (MM/DD/YYYY)<br>10/01/2018      |                      | Amount<br>8.30     |
| Street Address<br>185 Berry St                      |             | Purpose<br>Service Charge            |                      |                    |
| City<br>San Francisco                               | State<br>CA | Zip Code<br>94107                    | Check Number<br>EFT  |                    |
| To Whom Paid<br>Nine Forty Four Group               |             | Date (MM/DD/YYYY)<br>10/02/2018      |                      | Amount<br>2,750.00 |
| Street Address<br>7255 Hollandia Dr                 |             | Purpose<br>Consulting                |                      |                    |
| City<br>Westerville                                 | State<br>OH | Zip Code<br>43081                    | Check Number<br>3010 |                    |
| To Whom Paid<br>DJE Consulting                      |             | Date (MM/DD/YYYY)<br>10/02/2018      |                      | Amount<br>2,500.00 |
| Street Address<br>1639 Glenn Ave                    |             | Purpose<br>Consulting                |                      |                    |
| City<br>Columbus                                    | State<br>OH | Zip Code<br>43212                    | Check Number<br>3011 |                    |

Page Total \$ **5,327.53**