



**Statement of Expenditures**

Form 31-B

R.C. 3517.10

|                                                         |             |                                                 |                       |                     |
|---------------------------------------------------------|-------------|-------------------------------------------------|-----------------------|---------------------|
| <b>Full Name of Committee</b><br>Citizens For Robinette |             |                                                 |                       |                     |
| To Whom Paid<br>US Postal Service                       |             | Date (MM/DD/YYYY)<br>10/24/2019                 |                       | Amount<br>\$55.00   |
| Street Address<br>2082 Stringtown Road                  |             | Purpose<br>postage                              |                       |                     |
| City<br>Grove City                                      | State<br>OH | Zip Code<br>43123                               | Check Number<br>debit |                     |
| To Whom Paid<br>Axiom Strategies                        |             | Date (MM/DD/YYYY)<br>10/29/2019                 |                       | Amount<br>\$4000.00 |
| Street Address<br>800 47 th Street, Suite 200           |             | Purpose<br>mailers                              |                       |                     |
| City<br>Kansas City                                     | State<br>MO | Zip Code<br>64112                               | Check Number<br>131   |                     |
| To Whom Paid<br>Huntington National Bank                |             | Date (MM/DD/YYYY)<br>11/15/2019                 |                       | Amount<br>\$3.00    |
| Street Address<br>2227 Stringtown Road                  |             | Purpose<br>statement charge - November          |                       |                     |
| City<br>Grove City                                      | State<br>OH | Zip Code<br>43123                               | Check Number<br>Debit |                     |
| To Whom Paid<br>Anedot                                  |             | Date (MM/DD/YYYY)<br>11/02/2019                 |                       | Amount<br>\$8.30    |
| Street Address<br>online website donation site          |             | Purpose<br>processing fees for online donations |                       |                     |
| City                                                    | State<br>OH | Zip Code                                        | Check Number<br>debit |                     |
| To Whom Paid                                            |             | Date (MM/DD/YYYY)                               |                       | Amount              |
| Street Address                                          |             | Purpose                                         |                       |                     |
| City                                                    | State<br>OH | Zip Code                                        | Check Number          |                     |

Page Total \$ **\$4,066.30**