



Statement of Expenditures

Form 31-B

R.C. 3517.10

Full Name of Committee <i>Citizens for Mingo</i>				
To Whom Paid <i>OnStar</i>		Date (MM/DD/YYYY) <i>11/07/2018</i>		Amount <i>12.90</i>
Street Address <i>400 Renaissance Center</i>		Purpose <i>Software</i>		
City <i>Detroit</i>	State <i>MI</i>	Zip Code <i>12.90</i>	Check Number <i>DC</i>	
To Whom Paid <i>The Pearl</i>		Date (MM/DD/YYYY) <i>11/08/2018</i>		Amount <i>582.09</i>
Street Address <i>541 N. High St.</i>		Purpose <i>Committee Meeting Expenses</i>		
City <i>Columbus</i>	State <i>OH</i>	Zip Code <i>43215</i>	Check Number <i>DC</i>	
To Whom Paid <i>First Watch</i>		Date (MM/DD/YYYY) <i>11/08/2018</i>		Amount <i>47.15</i>
Street Address <i>4770 Morse Rd</i>		Purpose <i>Committee Meeting Expenses</i>		
City <i>Columbus</i>	State <i>OH</i>	Zip Code <i>43230</i>	Check Number <i>DC</i>	
To Whom Paid <i>J P & J Consulting</i>		Date (MM/DD/YYYY) <i>11/09/2018</i>		Amount <i>450.37</i>
Street Address <i>180 Thurman Ave</i>		Purpose <i>Consulting</i>		
City <i>Columbus</i>	State <i>OH</i>	Zip Code <i>43206</i>	Check Number <i>3027</i>	
To Whom Paid <i>Angie Moselman</i>		Date (MM/DD/YYYY) <i>11/09/2018</i>		Amount <i>80.12</i>
Street Address <i>6934 Rothwell St.</i>		Purpose <i>Reimbursement-Misc Supplies</i>		
City <i>New Albany</i>	State <i>OH</i>	Zip Code <i>43054</i>	Check Number <i>3028</i>	

Page Total \$ 1,172.63