

# Statement of Expenditures

Prescribed by Secretary of State 2/01

|                                                        |                    |                                              |                            |        |        |                    |
|--------------------------------------------------------|--------------------|----------------------------------------------|----------------------------|--------|--------|--------------------|
| Name of Committee in Full<br><b>Citizens for Mingo</b> |                    |                                              |                            |        |        |                    |
| To Whom Paid<br><b>Mailchimp</b>                       |                    |                                              | M<br>0                     | D<br>6 | Y<br>0 | Amount<br>\$25.00  |
| Address<br><b>512 Means St</b>                         |                    | Purpose<br><b>E Mail Service</b>             |                            |        |        |                    |
| City<br><b>Atlanta</b>                                 | State<br><b>GA</b> | Zip Code<br><b>30318</b>                     | Check Number<br><b>EFT</b> |        |        |                    |
| To Whom Paid<br><b>Hotels.com</b>                      |                    |                                              | M<br>0                     | D<br>6 | Y<br>0 | Amount<br>\$329.76 |
| Address<br><b>333 108th Ave</b>                        |                    | Purpose<br><b>Accomodations; 6/18 Event</b>  |                            |        |        |                    |
| City<br><b>Bellevue</b>                                | State<br><b>WA</b> | Zip Code<br><b>98004</b>                     | Check Number<br><b>DC</b>  |        |        |                    |
| To Whom Paid<br><b>GetGo</b>                           |                    |                                              | M<br>0                     | D<br>6 | Y<br>0 | Amount<br>\$35.00  |
| Address<br><b>5465 New Albany Rd</b>                   |                    | Purpose<br><b>Fuel</b>                       |                            |        |        |                    |
| City<br><b>New Albany</b>                              | State<br><b>OH</b> | Zip Code<br><b>43054</b>                     | Check Number<br><b>DC</b>  |        |        |                    |
| To Whom Paid<br><b>Westin Cincinnati</b>               |                    |                                              | M<br>0                     | D<br>6 | Y<br>0 | Amount<br>\$21.00  |
| Address<br><b>21 E State St</b>                        |                    | Purpose<br><b>Parking</b>                    |                            |        |        |                    |
| City<br><b>Cincinnati</b>                              | State<br><b>OH</b> | Zip Code<br><b>45202</b>                     | Check Number<br><b>DC</b>  |        |        |                    |
| To Whom Paid<br><b>Bob Evans</b>                       |                    |                                              | M<br>0                     | D<br>6 | Y<br>0 | Amount<br>\$15.64  |
| Address<br><b>1380 N Hamilton Rd</b>                   |                    | Purpose<br><b>Committee Meeting Expenses</b> |                            |        |        |                    |
| City<br><b>Gahanna</b>                                 | State<br><b>OH</b> | Zip Code<br><b>43230</b>                     | Check Number<br><b>DC</b>  |        |        |                    |
| To Whom Paid<br><b>Cafe Illyria</b>                    |                    |                                              | M<br>0                     | D<br>6 | Y<br>0 | Amount<br>\$40.97  |
| Address<br><b>214 E State St</b>                       |                    | Purpose<br><b>Committee Meeting Expenses</b> |                            |        |        |                    |
| City<br><b>Columbus</b>                                | State<br><b>OH</b> | Zip Code<br><b>43215</b>                     | Check Number<br><b>DC</b>  |        |        |                    |
| To Whom Paid<br><b>Deluxe for Business</b>             |                    |                                              | M<br>0                     | D<br>6 | Y<br>1 | Amount<br>\$141.37 |
| Address<br><b>P O Box 64468</b>                        |                    | Purpose<br><b>Printing</b>                   |                            |        |        |                    |
| City<br><b>St Paul</b>                                 | State<br><b>MN</b> | Zip Code<br><b>55164</b>                     | Check Number<br><b>EFT</b> |        |        |                    |
| To Whom Paid<br><b>Transfirst LLC</b>                  |                    |                                              | M<br>0                     | D<br>6 | Y<br>1 | Amount<br>\$22.00  |
| Address<br><b>371 Continental Parkway</b>              |                    | Purpose<br><b>Service Charge</b>             |                            |        |        |                    |
| City<br><b>Louisville</b>                              | State<br><b>KY</b> | Zip Code<br><b>80027</b>                     | Check Number<br><b>EFT</b> |        |        |                    |