



**Statement of Expenditures**

Form 31-B

R.C. 3517.10

<b>Full Name of Committee</b> Citizens for Mingo			
To Whom Paid Oberer's Flowers		Date (MM/DD/YYYY) 02/19/2019	Amount 76.22
Street Address 3950 Morse Crossing		Purpose Floral Arrangement	
City Columbus	State OH	Zip Code 43219	Check Number DC
To Whom Paid Cap City Diner		Date (MM/DD/YYYY) 02/28/2019	Amount 58.33
Street Address 1299 Olentangy River Rd		Purpose Committee Meeting Expenses	
City Columbus	State OH	Zip Code 43212	Check Number DC
To Whom Paid Citrin Ohio Parking		Date (MM/DD/YYYY) 02/28/2019	Amount 14.00
Street Address 56 E Long St		Purpose Parking	
City Columbus	State OH	Zip Code 43215	Check Number DC
To Whom Paid Bob Evans		Date (MM/DD/YYYY) 03/01/2019	Amount 17.74
Street Address 5205 New Albany Rd		Purpose Committee Meeting Expenses	
City New Albany	State OH	Zip Code 43054	Check Number DC
To Whom Paid Verizon Wireless		Date (MM/DD/YYYY) 03/04/2019	Amount 169.78
Street Address 899 Heathrow Park Ln		Purpose Wireless Service	
City Lake Mary	State FL	Zip Code 32746	Check Number DC

Page Total \$ **336.07**