

Statement of Expenditures

Form 31-B

R.C. 3517.10

| Full Name of Committee | | | | | | |
|-------------------------|---------------------------|-----------------------|--------------------------|--------------|--------------|--|
| Citizens for Mingo | | | | | | |
| To Whom Paid | | | Data (MMA/DDAVVVV | | Amount | |
| | | | Date (MM/DD/YYYY) | | | |
| Staples | 03/27/2018 94.65 | | | | | |
| Street Address | Purpose | | | | | |
| 1747 Olentangy River Rd | Misc Supplies | | | | | |
| City | State | Zip Code Check Number | | | eck Number | |
| Columbus | он | 43212 DC | | ; | | |
| To Whom Paid | | Date (MM/DD/YYYY) | | Amount | | |
| First Watch | | 03/27/2018 | | 27.01 | | |
| Street Address | Purpose | | | | | |
| 4770 Morse Rd | Committee Meeting Expense | | | | | |
| City | State | Zip | Zip Code | | Check Number | |
| Columbus | он | 432 | 230 | DC | ; | |
| To Whom Paid | | | Date (MM/DD/YYYY) | | Amount | |
| Stripe | | | 03/28/2018 4.30 | | | |
| eet Address Purpose | | | | | | |
| 185 Berry St | Service Charge | | | | | |
| City | State | Zip Code | | Check Number | | |
| San Francisco | CA | 941 | 107 | EF | Т | |
| To Whom Paid | | | Date (MM/DD/YYYY) Amount | | Amount | |
| Haley Callahan | | | 03/28/2018 25.00 | | 25.00 | |
| Street Address | Purpose | | | | | |
| 2319 Swansea Rd | Reimbursement; Parade Fee | | | | | |
| City | State | Zip Code | | Check Number | | |
| Columbus | он | 432 | 221 | 298 | 52 | |
| To Whom Paid | | | Date (MM/DD/YYYY) Amount | | | |
| InMotion | | | 03/28/2018 350.00 | | | |
| Street Address | Purpose | | | | | |
| 4829 Galaxy Parkway | Tickets; 4/16 Event | | | | | |
| City | State | Zip | Cip Code Check Number | | | |
| Warrensville | ОН | 441 | 128 | 295 | 53 | |

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