

## Statement of Expenditures

Form 31-B

R.C. 3517.10

| E UN CO W                    |                            |                       |                          |              |              |  |
|------------------------------|----------------------------|-----------------------|--------------------------|--------------|--------------|--|
| Full Name of Committee       |                            |                       |                          |              |              |  |
| Citizens for Stephanie Mingo |                            |                       |                          |              |              |  |
| To Whom Paid                 |                            | Date (MM/DD/YYYY)     |                          | Amount       |              |  |
| EmbroidMe                    |                            | 06/14/2019            |                          | 1,004.00     |              |  |
| Street Address               | Purpose                    |                       |                          |              |              |  |
| 950 Taylor Rd                | Shirts                     |                       |                          |              |              |  |
| City                         | State                      | Zip Code Check Number |                          |              |              |  |
| Gahanna                      | он                         | 432                   | 230 2521                 |              | 21           |  |
| To Whom Paid                 |                            |                       | Date (MM/DD/YYYY) Amount |              |              |  |
| 24HourWristBands.com         |                            |                       | 06/14/2019 132.00        |              |              |  |
| Street Address               | Purpose                    |                       |                          |              |              |  |
| 14550 Beechnut St            | Wrist Bands                |                       |                          |              |              |  |
| City                         | State                      | Zip                   | Code Check Number        |              | ck Number    |  |
| Houston                      | тх                         | 770                   | D83                      |              | ;            |  |
| To Whom Paid                 |                            |                       | Date (MM/DD/YYYY)        |              | Amount       |  |
| Jimmy V's                    |                            |                       | 06/27/2019 164.38        |              |              |  |
| Street Address               | Purpose                    |                       |                          |              |              |  |
| 912 S High St                | Committee Meeting Expenses |                       |                          |              |              |  |
| City                         | State                      | Zip Code              |                          | Check Number |              |  |
| Columbus                     | он                         | 432                   | 206                      | DC           |              |  |
| To Whom Paid                 |                            |                       | Date (MM/DD/YYYY)        |              | Amount       |  |
| LaToya Dowdell Burger        |                            |                       | 06/28/2019 1,000.00      |              | 1,000.00     |  |
| Street Address               | Purpose                    |                       |                          |              |              |  |
| 5016 Hickory Grove Circle    | Consulting                 |                       |                          |              |              |  |
| City                         | State                      | Zip                   | ip Code                  |              | Check Number |  |
| Groveport                    | ОН                         | 431                   | 125                      |              | 2522         |  |
| To Whom Paid                 |                            | Date (MM/DD/YYYY)     |                          | Amount       |              |  |
| Hilltop Business Association |                            |                       | 06/29/2019 75.00         |              |              |  |
| Street Address               | Purpose                    |                       |                          |              |              |  |
| 53 S Huron Ave               | Contribution               |                       |                          |              |              |  |
| City                         | State                      | Zip                   | ip Code Check Number     |              | ck Number    |  |
| Columbus                     | ОН                         | 432                   | 204                      | 252          | 23           |  |

Page Total \$ \_\_\_\_\_