



Statement of Expenditures

Form 31-B

R.C. 3517.10

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|---|-------------|--------------------------------------|----------------------|
| Full Name of Committee Citizens for Mingo | | | |
| To Whom Paid DJE Consulting | | Date (MM/DD/YYYY) 09/01/2018 | Amount 2,500.00 |
| Street Address 1639 Glenn Ave | | Purpose Consulting | |
| City Columbus | State OH | Zip Code 43212 | Check Number 3002 |
| To Whom Paid Nine Forty Four Group | | Date (MM/DD/YYYY) 09/01/2018 | Amount 2000.00 |
| Street Address 7255 Hollandia Dr | | Purpose Consulting | |
| City Westerville | State OH | Zip Code 43081 | Check Number 3003 |
| To Whom Paid Verizon Wireless | | Date (MM/DD/YYYY) 09/04/2018 | Amount 151.57 |
| Street Address 899 Heathrow Park Ln | | Purpose Wireless Service | |
| City Lake Mary | State FL | Zip Code 32746 | Check Number DC |
| To Whom Paid Mailchimp | | Date (MM/DD/YYYY) 09/04/2018 | Amount 150.00 |
| Street Address 675 Ponce de Leon | | Purpose E Mail Service | |
| City Atlanta | State GA | Zip Code 30308 | Check Number EFT |
| To Whom Paid Mimi's Cafe | | Date (MM/DD/YYYY) 09/04/2018 | Amount 52.87 |
| Street Address 1428 Polaris Parkway | | Purpose Committee Meeting Expense | |
| City Columbus | State OH | Zip Code 43240 | Check Number DC |

Page Total \$ **4,854.44**