



Statement of Expenditures

Form 31-B

R.C. 3517.10

Full Name of Committee Citizens for Mingo			
To Whom Paid Tim Hortons		Date (MM/DD/YYYY) 09/22/2017	Amount 5.09
Street Address 161 W Dussel Dr		Purpose Committee Meeting	
City Maumee	State OH	Zip Code 43537	Check Number DC
To Whom Paid Stripe		Date (MM/DD/YYYY) 09/25/2017	Amount 14.60
Street Address 185 Berry St		Purpose Service Charge	
City San Francisco	State CA	Zip Code 94107	Check Number EFT
To Whom Paid Verizon Wireless		Date (MM/DD/YYYY) 09/25/2017	Amount 125.61
Street Address 899 Heathrow Park Ln		Purpose Wireless Service	
City Lake Mary	State FL	Zip Code 32746	Check Number DC
To Whom Paid Southwest Airlines		Date (MM/DD/YYYY) 09/25/2017	Amount 107.02
Street Address 2702 Love Field Dr		Purpose Transportation Expense; 10/4 Event	
City Dallas	State TX	Zip Code 75232	Check Number DC
To Whom Paid EB Together for Ohio		Date (MM/DD/YYYY) 09/25/2017	Amount 46.16
Street Address 155 5th St		Purpose Registration	
City San Francisco	State CA	Zip Code 94103	Check Number DC

Page Total \$ **298.48**