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Statement of Expenditures

Form 31-B

R.C. 3517.10

| Full Name of Committee | | | | | |
|------------------------|-----------------------------|-----|--------------------------|------------|------------|
| Citizens for Mingo | | | | | |
| To Whom Paid | | | Date (MM/DD/YYYY) | | Amount |
| Speedway | | | 04/23/2018 | | 40.96 |
| Street Address | ress Purpose | | | | |
| 1165 S High St | Fuel | | | | |
| City | State Zip Code Check Number | | | eck Number | |
| Columbus | он | 432 | 3206 DC | | ; |
| To Whom Paid | | | Date (MM/DD/YYYY) Amount | | Amount |
| Stripe | | | 04/24/2018 4.30 | | |
| Street Address | Purpose | | | | |
| 185 Berry St | Service Charge | | | | |
| City | State | Zip | Code Check Number | | eck Number |
| San Francisco | CA | 94 | 107 | EF | т |
| o Whom Paid | | | Date (MM/DD/YYYY) | | Amount |
| Stripe | | | 04/26/2018 4.30 | | |
| Street Address | Purpose | | | | |
| 185 Berry St | Service Charge | | | | |
| City | State | Zip | Code Check Number | | |
| San Francisco | CA | 941 | 107 EFT | | Т |
| To Whom Paid | | | Date (MM/DD/YYYY) Amount | | |
| Verizon Wireless | | | 04/26/2018 121.00 | | |
| Street Address | Purpose | | | | |
| 899 Heathrow Park Ln | Wireless Service | | | | |
| City | State | Zip | Code Check Number | | eck Number |
| Lake Mary | FL | 327 | 746 | DC | ; |
| | | | Date (MM/DD/YYYY) Amount | | |
| Staples | | | 04/26/2018 57.90 | | |
| Street Address | Purpose | | | | |
| 2321 Taylor Park Dr | Misc. Supplies | | | | |
| City | State | Zip | Code Check Number | | |
| Reynoldsburg | ОН | 430 | DC | | : |