

Statement of Expenditures

Form 31-B

R.C. 3517.10

| Full Name of Committee | | | | |
|------------------------|---------|---------|-------------------|--------------|
| GIBBS 4 KIDS COMMITTEE | | | | |
| To Whom Paid | | \neg | Date (MM/DD/YYYY) | Amount |
| JAMES JOYCE | | | 10/25/18 | 46.72 |
| Street Address | Purpose | | • | |
| 616 PRESIDENT STREET | MEA | Is | MEETINGS Code | |
| City | | Zip (| ode | Check Number |
| BALTI MORE | on MD | | 21202 | DEBIT |
| To Whom Paid | | | Date (MM/DD/YYYY) | Amount |
| UBER | | | 10/26/18 | 7.48 |
| Street Address | Purpose | | | |
| | TRAV | E1 | | |
| City | State | Zip (| Code | Check Number |
| | ОН | | | DEBIT |
| To Whom Paid | | | Date (MM/DD/YYYY) | Amount |
| UBER | | ł | 10/29/18 | 6.65 |
| Street Address | Purpose | | | |
| | TRAVEL | | | |
| City | State | Zip (| Code | Check Number |
| | ОН | | | DEBIT |
| To Whom Paid | | | Date (MM/DD/YYYY) | Amount |
| MAC HUDSOLINEWS | | | 10/29/18 | 9.52 |
| Street Address | Purpose | | 1 | |
| P.D. Box 28747 | MEA | 15 | MEETINGS | |
| , · | State | Zip (| Code | Check Number |
| BAITIMORE | OM MD | <u></u> | 21240 | DEBIT |
| To Whom Paid | | | Date (MM/DD/YYYY) | Amount |
| MARRIOTT (WATERFRONT) | | | 10/29/18 | 115.50 |
| Street Address | Purpose | | | |
| 100 ALICEANNA ST | TRA | | | |
| City | State | l i | Code | Check Number |
| BAITIMORE | OH MD | | 21202 | DEBIT |

| Page Total \$ | 85.87 |
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