



Statement of Expenditures

Form 31-B

R.C. 3517.10

Full Name of Committee Citizens for Mingo			
To Whom Paid Downtown Pizza		Date (MM/DD/YYYY) 05/21/2018	Amount 62.75
Street Address 543 S High St		Purpose Food & Beverage for Volunteers	
City Columbus	State OH	Zip Code 43215	Check Number DC
To Whom Paid Rusty Bucket		Date (MM/DD/YYYY) 05/21/2018	Amount 30.93
Street Address 2158 E Main St		Purpose Committee Meeting Expense	
City Bexley	State OH	Zip Code 43209	Check Number DC
To Whom Paid Classics		Date (MM/DD/YYYY) 05/21/2018	Amount 22.06
Street Address 543 S High St		Purpose Food & Beverage for Volunteers	
City Columbus	State OH	Zip Code 43215	Check Number DC
To Whom Paid Stripe		Date (MM/DD/YYYY) 05/23/2018	Amount 4.30
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) 05/23/2018	Amount 121.57
Street Address 899 Heathrow Park Ln		Purpose Wireless Service	
City Lake Mary	State FL	Zip Code 32746	Check Number DC

Page Total \$ 241.61