



Statement of Expenditures

Form 31-B

R.C. 3517.10

Full Name of Committee Citizens for Mingo				
To Whom Paid Mears		Date (MM/DD/YYYY) 10/05/2017		Amount 21.60
Street Address 324 W Gore St		Purpose Transportation; 10/4 Event		
City Orlando	State FL	Zip Code 32807	Check Number DC	
To Whom Paid City Cab of Orlando		Date (MM/DD/YYYY) 10/05/2017		Amount 15.60
Street Address 324 W Gore St		Purpose Transportation; 10/4 Event		
City Orlando	State FL	Zip Code 32807	Check Number DC	
To Whom Paid Verizon Wireless		Date (MM/DD/YYYY) 10/06/2017		Amount 125.23
Street Address 899 Heathrow Park Ln		Purpose Wireless Service		
City Lake Mary	State FL	Zip Code 32746	Check Number DC	
To Whom Paid Kroger		Date (MM/DD/YYYY) 10/06/2017		Amount 44.59
Street Address 5161 Hampstead Village		Purpose Fuel		
City New Albany	State OH	Zip Code 43054	Check Number DC	
To Whom Paid Southwest Airlines		Date (MM/DD/YYYY) 10/06/2017		Amount 40.00
Street Address 2702 Love Field		Purpose Transportation Expense; 10/4 Event		
City Dallas	State TX	Zip Code 75235	Check Number DC	

Page Total \$ 247.02