



Statement of Expenditures

Form 31-B

R.C. 3517.10

Full Name of Committee Citizens for Mingo				
To Whom Paid BP		Date (MM/DD/YYYY) 05/23/2018		Amount 37.14
Street Address 1347 Olentangy River Rd		Purpose Fuel		
City Columbus	State OH	Zip Code 43212	Check Number DC	
To Whom Paid Marcos Pizza		Date (MM/DD/YYYY) 05/23/2018		Amount 35.42
Street Address 143 Stuart Rd		Purpose Committee Meeting Expense		
City Cleveland	State TN	Zip Code 37312	Check Number DC	
To Whom Paid Whiskey River		Date (MM/DD/YYYY) 05/23/2018		Amount 34.43
Street Address 5501 Josh Birmingham Parkway		Purpose Committee Meeting Expense		
City Charlotte	State NC	Zip Code 28208	Check Number DC	
To Whom Paid Cracker Barrel		Date (MM/DD/YYYY) 05/24/2018		Amount 28.77
Street Address 1650 Clingan Ridge		Purpose Committee Meeting Expense		
City Cleveland	State TN	Zip Code 37312	Check Number DC	
To Whom Paid American Airlines		Date (MM/DD/YYYY) 05/24/2018		Amount 85.00
Street Address 4333 Amon Carter Blvd		Purpose Transportation Expense; 5/24 Event		
City Ft Worth	State TX	Zip Code 76155	Check Number DC	

Page Total \$ 220.76