



Statement of Expenditures

Form 31-B

R.C. 3517.10

| Full Name of Committee | | | | | | | |
|----------------------------|----------------------------|-----------------------|--------------------------|-----------------|-----------|--|--|
| Citizens for Mingo | | | | | | | |
| To Whom Paid | <u> </u> | | Date (MM/DD/YYYY) | | Amount | | |
| Manuel Taxi | | | 10/02/2017 | | 22.50 | | |
| Street Address | Purpose | | | | | | |
| 8015 Arrezzo Way | Transportation; 10/4 Event | | | | | | |
| City | State | Zip Code Check Number | | | | | |
| Orlando | FL | 328 | 2821 DC | | | | |
| To Whom Paid | Date | | | | Amount | | |
| Star Taxi | 10/02/20 | | | | 17 18.63 | | |
| Street Address | Purpose | | | | | | |
| 404 Zell Dr | Transportation; 10/4 Event | | | | | | |
| City | State | Zip Code Check Number | | | | | |
| Orlando | FL | 328 | DC | | ; | | |
| To Whom Paid | | | Date (MM/DD/YYYY) | | Amount | | |
| Laz Parking | | | 10/02/20 | 17 | 4.00 | | |
| Street Address | Purpose | | | | | | |
| 41 S High St | Parking | | | | | | |
| City | State | Zip Code Check Number | | | ck Number | | |
| Columbus | ОН | 432 | 215 DC | | | | |
| To Whom Paid | | | Date (MM/DD/YYYY) Amount | | Amount | | |
| CMH Parking | 'arking | | | 10/02/2017 3.00 | | | |
| Street Address | Purpose | | | | | | |
| 4600 International Gateway | Parking | | | | | | |
| City | State | Zip | Code | Che | ck Number | | |
| Columbus | ОН | 432 | 219 | DC | ; | | |
| To Whom Paid | | | | | Amount | | |
| Stripe | | | 10/03/20 | 17 | 4.30 | | |
| Street Address | Purpose | | | | | | |
| 185 Berry St | Service Charge | | | | | | |
| City | State | Zip Code Check Number | | | | | |
| San Francisco | CA | 941 | 107 | EF | Т | | |

| Page Total \$ | 52.43 | | |
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| Page Total \$ | | | |