



Committee Name <i>McKinney For Stow Council At Large</i>		Office Sought		District
Street Address <i>4731 Hilary Cr.</i>		City <i>STOW</i>	State <i>OH</i>	Zip <i>44224</i>
Candidate Name OR PAC Registration Number <i>Thompson W. McKinney</i>		Treasurer Name <i>Thompson W. McKinney</i>		Election Date (MM/DD/YYYY)
Type of Report (choose one): <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Semiannual <input type="checkbox"/> Pre-Primary <input type="checkbox"/> Post-Primary <input type="checkbox"/> Pre-General <input type="checkbox"/> Post-General Statewide Candidates Only: <input type="checkbox"/> July Monthly <input type="checkbox"/> August Monthly <input type="checkbox"/> September Monthly				
Amended Report <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		Termination <input type="checkbox"/> Check this box if the committee wishes to terminate with this report		Short Form Report (R.C. 3517.10(H)) <input type="checkbox"/> Check this box if the committee is filing a short term report. See attached instructions.

1. Amount brought forward from last report	<i>29.18 Total</i>
2. Total monetary contributions (From Forms 31-A and 31-E)	
3. Total other income (From Form 31-A-2)	
4. Total funds available (sum of lines 1, 2, 3)	
5. Total monetary expenditures (From Forms 31-B and 31-F)	<i>9.00 Total</i>
6. Balance on hand (line 4 minus line 5)	<i>10.18</i>
7. Value of in-kind contributions received (From Form 31-J-1)	
8. Value of in-kind contributions made (From Form 31-J-2)	
9. Outstanding loans owed by committee (From Form 31-C)	
10. Outstanding debts owed by committee (From Form 31-N)	
11. Outstanding loans owed to committee (From Form 31-K)	
12. Value of independent expenditures made (From Form 31-U)	

OFFICIAL COPY
SUMMIT COUNTY
BOARD OF ELECTIONS

2019 JAN 25 PM 1:20

SUMMIT COUNTY BOARD OF ELECTIONS AKRON OHIO 44314
A [Signature]

THIS STATEMENT IS MADE UNDER PENALTY OF ELECTION FALSIFICATION. WHOEVER COMMITS ELECTION FALSIFICATION IS GUILTY OF A FELONY OF THE FIFTH DEGREE.

Thompson W. McKinney
Signature of Treasurer or Deputy Treasurer

01/25/2019
Date (MM/DD/YYYY)

Contribution Pages	Expenditure Pages	Other Pages	Total Pages
--------------------	-------------------	-------------	-------------

Instructions for the Ohio Campaign Finance Report (Cover Page) Form 30-A

The Ohio Campaign Finance Report, commonly referred to as the Cover Page, identifies the committee filing the report and what reporting period is covered. It also summarizes the details of the report. The cover page is not a substitute for listing detailed information on the appropriate forms, unless the committee qualifies for the Short Form Report (see below).

Committee Information

Complete the top section of the form with all the information required for the specific type of committee.

Type of Report

Select the type of report being filed and enter the appropriate year. Only statewide candidates file monthly reports, and only in the year in which they run for election.

Amended Report

Amended Report should be marked "No" for all original reports. The box should be marked "Yes" only if the report is being filed to correct, add to, or in some way change a report that has already been filed. Do not combine a corrected report with an original filing (e.g., do not attach canceled check copies from a prior report to a subsequent report).

Terminations

The Cover Page is the means by which a committee may terminate. If the committee has no debts, no loans, and no balance on hand and the committee wishes to close, mark the box in the Termination section.

Short Form Report

If a candidate has no activity before January 1 of the year in which the candidate appears on the ballot, and spends \$500 or less and receives \$500 or less in that same year in which the candidate appears on the ballot, then only the cover page of the campaign finance report is required to be filed at either the post-primary or post-general filing deadline. If a candidate is filing a Short Form Report, mark the box in this section. For more information on the Short Form Report requirements, please see Chapter 2 of the Ohio Campaign Finance Handbook.

Activity (lines 1 through 12)

Lines 1 through 6 relate to the actual monetary transactions (contributions, other income/interest, and expenditures) that occurred during the reporting period for which the report is being filed.

Line 1 should be the same as the ending balance on hand of the last report filed. For a newly established committee, this line will reflect \$0.

Lines 2, 3, and 5 should be completed by transferring the amounts from the corresponding forms to the Cover Page.

Lines 4 and 6 should be computed as the form instructs. *Note:* Line 6 should never reflect a negative number, as that would indicate the committee spent more than it received.

Lines 7 through 12 are statements of valuation for non-monetary transactions, as disclosed on the corresponding forms. These totals will not affect the Line 6 total.

If there is no activity corresponding to a line, that line total should reflect \$0.

Signatures

A candidate campaign committee report must be signed by the treasurer or deputy treasurer. A candidate cannot sign the report unless he or she is the treasurer or deputy treasurer. PAC, PCE, political party and legislative campaign committee reports must be signed by the treasurer or deputy treasurer.

Cover Page Numbering Guide -

Contribution Pages: 31-A, 31-A-2, 31-E, 31-J-1, 31-G; 30-C, 31-P, 31-R, 31-T

Expenditure Pages: 31-B, 31-F, 31-J-2, 31-I, 31-M, 31-U

Other Pages: 30-A, 31-C, 31-N, 31-K

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full										
To Whom Paid							M	D	Y	Amount
Huntington Bank										9.00
Address			Purpose							
Darrow Rd.			BANK FEE 10/1/18 - 12/31/18							
City		State	Zip Code		Check Number					
Stow		OH	44224							
To Whom Paid							M	D	Y	Amount
Address			Purpose							
City		State	Zip Code		Check Number					
To Whom Paid							M	D	Y	Amount
Address			Purpose							
City		State	Zip Code		Check Number					
To Whom Paid							M	D	Y	Amount
Address			Purpose							
City		State	Zip Code		Check Number					
To Whom Paid							M	D	Y	Amount
Address			Purpose							
City		State	Zip Code		Check Number					
To Whom Paid							M	D	Y	Amount
Address			Purpose							
City		State	Zip Code		Check Number					
To Whom Paid							M	D	Y	Amount
Address			Purpose							
City		State	Zip Code		Check Number					

Statement of Expenditures - Form 31-B

The Statement of Expenditures lists the purpose for which funds were used, the name and address of the entity to which the expenditure was made, and the amount and date of each expenditure [R.C. 3517.10(B)].

The date listed for each expense should be the date that a check or other payment instrument is mailed, handed over or transmitted. List each payee's complete street address.

The Date block should be completed with six digits. For example, March 9, 2001, would appear as 03 09 01.

The Purpose block should list the specific reason that the expense was made; purposes such as "expense" or "miscellaneous" are vague, and therefore, not acceptable.

The State block should be completed with the U.S. Post Office's standard two-letter abbreviation. For example, Ohio would appear as OH.

The Check Number block should be completed with the number of the committee check used to make the expenditure. Expenditures made by personal check should not be listed on this form.

Copies of canceled checks or receipts for all expenses more than \$25 must be attached to the report. A copy of the bank statement may be used for bank charges more than \$25. In the event that the report is due before checks are available, note within the report which checks are outstanding. As soon as the checks are available, they should be filed as an addendum to the report. The addendum should either bear a cover letter or a report cover page clearly indicating what committee is filing and what type of addendum is being filed. Do not wait until the next reporting period to file the addendum to the former report. Do not attach checks from one report to a report from a different reporting

period.

If expenses are billed to a credit card, the Statement of Expenditures should not reflect only a single entry to the credit card company. Each underlying date, recipient, amount and purpose must appear. If the committee uses a credit card, a copy of the itemized billing statement or credit card receipt should be attached in addition to a copy of the canceled check to the credit card company.

The administrative, establishment and solicitation expenses paid by a corporate or labor organization sponsor of a PAC should not be listed on this form. (See Form no. 31-I.)

An internal transfer of committee funds or an investment purchase such as a certificate of deposit should not be shown as an expenditure. The money still belongs to the committee and has only been moved into a different account. The campaign finance law does not prohibit committee investments, although such investments may not be in the name of a candidate.

A check from a contributor that is returned because of insufficient funds should be itemized on this form, stating the name, address, amount and reason.

The total expenditures for each fund-raising event should be transferred to this form. A transfer is done by placing the words, "Expenditures from Form 31-F" in the To Whom Paid block along with the amount in the amount block.

Any independent expenditures made by a campaign committee, political party, legislative campaign committee, PAC or political contributing entity must be itemized on Form 31-U.

The total of all Statement of Expenditures pages should appear on line 5 of the cover page.