

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Mingo							
To Whom Paid Dynotec				M	D	Y	Amount \$150.00
Address 2931 E Dublin Granville Rd				Purpose Office Rental			
City Columbus		State OH	Zip Code 43231	Check Number 2559			
To Whom Paid Wireless RX Polaris				M	D	Y	Amount \$106.98
Address 2156 Polaris Parkway				Purpose Software			
City Columbus		State OH	Zip Code 43240	Check Number DC			
To Whom Paid Delta				M	D	Y	Amount \$85.00
Address 1020 Delta Blvd				Purpose Transportation Expense; 5/3 Event			
City Atlanta		State GA	Zip Code 30354	Check Number DC			
To Whom Paid Agbonze Transport				M	D	Y	Amount \$42.00
Address 1116 Misty Valley Ct				Purpose Transportation; 5/3 Event			
City Lawrenceville		State GA	Zip Code 30045	Check Number DC			
To Whom Paid Yellow Cab				M	D	Y	Amount \$15.63
Address 249 Milton Ave				Purpose Transportation; 5/3 Event			
City Atlanta		State GA	Zip Code 30315	Check Number DC			
To Whom Paid SQ Rapid Taxi				M	D	Y	Amount \$12.50
Address 357 Foundry St				Purpose Transportation; 5/3 Event			
City Atlanta		State GA	Zip Code 30313	Check Number DC			
To Whom Paid SQ Omega Taxi				M	D	Y	Amount \$12.50
Address 152 Luckie St				Purpose Transportation; 5/3 Event			
City Atlanta		State GA	Zip Code 30303	Check Number DC			
To Whom Paid SQ Beza Taxi				M	D	Y	Amount \$32.40
Address 1455 Market St				Purpose Transportation; 5/3 Event			
City Atlanta		State GA	Zip Code 30310	Check Number DC			