

Statement of Expenditures

Prescribed by Secretary of State 2/01

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Name of Committee in Full Citizens for Mingo							
To Whom Paid SQ Luxury				M 1 0	D 1 7	Y 1 6	Amount \$29.56
Address 7988 Via Dellagio		Purpose Transportation; 10/20 Event					
City Orlando	State FL	Zip Code 32819	Check Number DC				
To Whom Paid Mears				M 1 0	D 1 7	Y 1 6	Amount \$27.54
Address 324 W Gore St		Purpose Transportation; 10/20 Event					
City Orlando	State FL	Zip Code 32806	Check Number DC				
To Whom Paid SQ GOSQ				M 1 0	D 1 7	Y 1 6	Amount \$26.40
Address 8015 Arrezzo Way		Purpose Transportation; 10/20 Event					
City Orlando	State FL	Zip Code 32821	Check Number DC				
To Whom Paid SQ Maingate Taxi				M 1 0	D 1 7	Y 1 6	Amount \$25.40
Address 659 Basingstoke Ct		Purpose Transportation; 10/20 Event					
City Kissimmee	State FL	Zip Code 34758	Check Number DC				
To Whom Paid Four Seasons				M 1 0	D 1 8	Y 1 6	Amount \$74.77
Address 10100 Dream Tree Blvd		Purpose Committee Meeting Expenses					
City Golden Oak	State FL	Zip Code 32836	Check Number DC				
To Whom Paid Mears				M 1 0	D 1 9	Y 1 6	Amount \$28.20
Address 324 W Gore St		Purpose Transportation; 10/20 Event					
City Orlando	State FL	Zip Code 32806	Check Number DC				
To Whom Paid City Cab of Orlando				M 1 0	D 1 9	Y 1 6	Amount \$12.00
Address 324 W Gore St		Purpose Transportation; 10/20 Event					
City Orlando	State FL	Zip Code 32806	Check Number DC				
To Whom Paid Hooper Printing				M 1 0	D 2 0	Y 1 6	Amount \$71.00
Address 6540 Proprietors Rd		Purpose Printing					
City Worthington	State OH	Zip Code 43085	Check Number 2726				

Page Total **\$294.87**