

Statement of Expenditures

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Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Mingo							
To Whom Paid US Airways				M	D	Y	Amount \$434.80
Address 4000 E Sky Harbor Blvd				Purpose Transportation - 3/16 Event			
City Phoenix		State AZ	Zip Code 85034	Check Number DC			
To Whom Paid Franklin County Republican Party				M	D	Y	Amount \$1,000.00
Address 14 E Gay St				Purpose Tickets - 3/23 Event			
City Columbus		State OH	Zip Code 43215	Check Number 2283			
To Whom Paid Transfirst LLC				M	D	Y	Amount \$21.60
Address 371 Continental Pkwy				Purpose Service Charge			
City Louisville		State KY	Zip Code 80027	Check Number EFT			
To Whom Paid Third & Gay Parking				M	D	Y	Amount \$5.00
Address 70 E Gay St				Purpose Parking			
City Columbus		State OH	Zip Code 43215	Check Number DC			
To Whom Paid Huntington National Bank				M	D	Y	Amount \$26.70
Address 7 Easton Oval				Purpose Service Charge			
City Columbus		State OH	Zip Code 43219	Check Number EFT			
To Whom Paid Kora Restaurant				M	D	Y	Amount \$63.05
Address 2250 Crystal Dr				Purpose Committee Meeting Expenses			
City Arlington		State VA	Zip Code 22202	Check Number DC			
To Whom Paid SQ Taxi				M	D	Y	Amount \$34.00
Address 901 Mission St				Purpose Transportation - 3/16 Event			
City Ft. Washington		State MD	Zip Code 20744	Check Number DC			
To Whom Paid SQ Taxi				M	D	Y	Amount \$27.26
Address 901 Mission St				Purpose Transportation - 3/16 Event			
City Ft. Washington		State MD	Zip Code 20744	Check Number DC			

Page Total **\$1,612.41**