

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 Southwest Airlines				M	D	Y	Amount \$137.00
				0	6	1	5
Address 2702 Love Field		Purpose Transportation Expense; 6/18 Event					
City Dallas	State TX	Zip Code 75235	Check Number DC				
To Whom Paid SQ BWI Taxi				M	D	Y	Amount \$120.00
				0	6	1	5
Address 1400 F St		Purpose Transportation; 6/18 Event					
City Washington	State DC	Zip Code 20004	Check Number DC				
To Whom Paid Corner Bakery				M	D	Y	Amount \$30.54
				0	6	1	5
Address 529 14th St		Purpose Committee Meeting Expenses					
City Washington	State DC	Zip Code 20045	Check Number DC				
To Whom Paid Ira Graham Photography				M	D	Y	Amount \$195.00
				0	6	2	5
Address 3201 Legion Ln		Purpose Photography					
City Columbus	State OH	Zip Code 43232	Check Number 2569				
To Whom Paid Marriott				M	D	Y	Amount \$416.32
				0	6	2	5
Address 1331 Pennsylvania Ave		Purpose Accommodations; 6/18 Event					
City Washington	State DC	Zip Code 20004	Check Number DC				
To Whom Paid Joes Crab Shack				M	D	Y	Amount \$76.68
				0	6	2	5
Address 740 15 St		Purpose Committee Meeting Expenses					
City Washington	State DC	Zip Code 20005	Check Number DC				
To Whom Paid Roberts Restaurant				M	D	Y	Amount \$74.45
				0	6	2	5
Address 2500 Calvert St		Purpose Committee Meeting Expenses					
City Washington	State DC	Zip Code 20008	Check Number DC				
To Whom Paid Port Columbus Parking				M	D	Y	Amount \$36.00
				0	6	2	5
Address 4600 International Gateway		Purpose Parking					
City Columbus	State OH	Zip Code 43219	Check Number DC				

Page Total **\$1,085.99**