

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 Doubletree Cleveland				M 0 7	D 1 4	Y 1 6	Amount \$200.00
Address 1111 Lakeside Ave		Purpose Accomodations; 7/19 Event					
City Cleveland	State OH	Zip Code 44114	Check Number DC				
To Whom Paid Proprietors Printing				M 0 7	D 1 4	Y 1 6	Amount \$129.80
Address 6540 Proprietors Rd		Purpose Printing					
City Worthington	State OH	Zip Code 43085	Check Number 2694				
To Whom Paid Huntington National Bank				M 0 7	D 1 5	Y 1 6	Amount \$25.00
Address 7 Easton Oval		Purpose Service Charge					
City Columbus	State OH	Zip Code 43218	Check Number EFT				
To Whom Paid Verizon Wireless				M 0 7	D 1 8	Y 1 6	Amount \$180.00
Address 180 Washington Valley		Purpose Wireless Expense					
City Bedminster	State NJ	Zip Code 07921	Check Number DC				
To Whom Paid The Corner Alley				M 0 7	D 1 9	Y 1 6	Amount \$38.40
Address 402 Euclid Ave		Purpose Committee Meeting Expenses					
City Cleveland	State OH	Zip Code 44114	Check Number DC				
To Whom Paid BP				M 0 7	D 1 9	Y 1 6	Amount \$24.07
Address 2535 Superior Ave		Purpose Fuel					
City Cleveland	State OH	Zip Code 44114	Check Number DC				
To Whom Paid Potbelly				M 0 7	D 1 9	Y 1 6	Amount \$20.95
Address 513 Euclid Ave		Purpose Committee Meeting Expenses					
City Cleveland	State OH	Zip Code 44114	Check Number DC				
To Whom Paid Aramark Quicken Arena				M 0 7	D 1 9	Y 1 6	Amount \$4.75
Address 100 Gateway Plaza		Purpose Parking					
City Cleveland	State OH	Zip Code 44102	Check Number DC				

Page Total **\$622.97**