

Statement of Expenditures

Prescribed by Secretary of State 2/01

Page

12

Name of Committee in Full Citizens for Mingo							
To Whom Paid Sheraton				M 1	D 0	Y 1	Amount \$28.65
Address 1500 Epcot Resorts Blvd		Purpose Committee Meeting Expenses					
City Orlando	State FL	Zip Code 32830	Check Number DC				
To Whom Paid Transfirst LLC				M 1	D 0	Y 1	Amount \$27.00
Address 371 Continental Pkwy		Purpose Service Charge					
City Louisville	State KY	Zip Code 80027	Check Number EFT				
To Whom Paid ESPN Sports Club				M 1	D 0	Y 1	Amount \$15.10
Address 1375 E Buena Vista Blvd		Purpose Committee Meeting Expenses					
City Lake Buena Vista	State FL	Zip Code 32830	Check Number DC				
To Whom Paid Port Columbus Parking				M 1	D 0	Y 1	Amount \$65.00
Address 4600 International Gtwy		Purpose Parking					
City Columbus	State OH	Zip Code 43219	Check Number DC				
To Whom Paid Huntington National Bank				M 1	D 0	Y 1	Amount \$30.40
Address 7 Easton Oval		Purpose Service Charge					
City Columbus	State OH	Zip Code 43218	Check Number EFT				
To Whom Paid Hilton				M 1	D 0	Y 1	Amount \$945.21
Address 14100 Bonnet Creek Ln		Purpose Accommodations - 10/8 Event					
City Orlando	State FL	Zip Code 32821	Check Number DC				
To Whom Paid Airtran				M 1	D 0	Y 1	Amount \$60.00
Address 9955 Airtran Blvd		Purpose Transportation Expense - 10/8 Event					
City Orlando	State FL	Zip Code 32827	Check Number DC				
To Whom Paid Hilton				M 1	D 0	Y 1	Amount \$30.56
Address 14100 Bonnet Creek Ln		Purpose Committee Meeting Expenses					
City Orlando	State FL	Zip Code 32821	Check Number DC				

Page Total \$1,201.92