

Statement of Expenditures

Prescribed by Secretary of State 2/01

Page 7

Name of Committee in Full Citizens for Mingo							
To Whom Paid The Clarmont				M	D	Y	Amount \$47.54
Address 684 S High St				Purpose Committee Meeting Expenses			
City Columbus		State OH	Zip Code 43206	Check Number DC			
To Whom Paid Verizon Wireless				M	D	Y	Amount \$291.56
Address P O Box 25505				Purpose Telephone Service			
City Lehigh Valley		State PA	Zip Code 18002	Check Number DC			
To Whom Paid Pizza Hut				M	D	Y	Amount \$135.00
Address 1076 Parsons Ave				Purpose Food & Beverage- Staff			
City Columbus		State OH	Zip Code 43206	Check Number DC			
To Whom Paid New Century Solutions				M	D	Y	Amount \$1,000.00
Address 5466 Cedar Bush Rd				Purpose Consulting			
City Columbus		State OH	Zip Code 43229	Check Number 2190			
To Whom Paid Danny's Deli				M	D	Y	Amount \$13.68
Address 37 W Broad St				Purpose Committee Meeting Expenses			
City Columbus		State OH	Zip Code 43215	Check Number Dc			
To Whom Paid Transfirst LLC				M	D	Y	Amount \$5.00
Address 371 Continental Pkwy				Purpose Service Charge			
City Louisville		State KY	Zip Code 80027	Check Number EFT			
To Whom Paid Huntington National Bank				M	D	Y	Amount \$34.52
Address 7 Easton Oval				Purpose Service Charge			
City Columbus		State OH	Zip Code 43218	Check Number EFT			
To Whom Paid Huntington Center				M	D	Y	Amount \$4.00
Address 41 S High St				Purpose Parking- Committee Meeting			
City Columbus		State OH	Zip Code 43215	Check Number DC			

Page Total **\$1,531.30**