

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 Walgreens						M	D	Y	Amount \$61.26
Address 6503 W Waters Ave						Purpose Misc Supplies			
City Tampa						State FL		Zip Code 33634	Check Number DC
To Whom Paid American Express						M	D	Y	Amount \$7.95
Address P O Box 53852						Purpose Service Charge			
City Phoenix						State AZ		Zip Code 85072	Check Number EFT
To Whom Paid Salt Rock Grill						M	D	Y	Amount \$179.75
Address 19325 Gulf Blvd						Purpose Committee Meeting Expenses			
City Indian Shores						State FL		Zip Code 33785	Check Number DC
To Whom Paid Chili's						M	D	Y	Amount \$16.25
Address 8510 W Hillsborough						Purpose Committee Meeting Expenses			
City Indian Shores						State FL		Zip Code 33785	Check Number DC
To Whom Paid American Express						M	D	Y	Amount \$101.75
Address P O Box 53852						Purpose Service Charge			
City Phoenix						State AZ		Zip Code 85072	Check Number EFT
To Whom Paid Marriott						M	D	Y	Amount \$58.63
Address 700 S Florida Ave						Purpose Committee Meeting Expenses			
City Tampa						State FL		Zip Code 33602	Check Number DC
To Whom Paid Delaware North Concessions						M	D	Y	Amount \$12.50
Address 401 Channelside Dr						Purpose 8/27 Event Expenses			
City Tampa						State FL		Zip Code 33602	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 2257

Page Total **\$1,438.09**