

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 Stoddard, Block Management				M	D	Y	Amount \$1,000.00
Address 1400 Dublin Rd				Purpose Office Rental			
City Columbus		State OH	Zip Code 43215	Check Number 2462			
To Whom Paid J P & J Consulting				M	D	Y	Amount \$400.00
Address 3288 Scioto Bend				Purpose Consulting			
City Hilliard		State OH	Zip Code 43026	Check Number 2463			
To Whom Paid Grove City Chamber of Commerce				M	D	Y	Amount \$150.00
Address 4069 Broadway				Purpose Parade Fee			
City Grove City		State OH	Zip Code 43123	Check Number 2464			
To Whom Paid Canal Winchester Labor Day Festival				M	D	Y	Amount \$125.00
Address 36 S High St				Purpose Parade Fee			
City Canal Winchester		State OH	Zip Code 43110	Check Number 2465			
To Whom Paid HR Personal Expressions				M	D	Y	Amount \$1,230.12
Address 3971 Broadway				Purpose Shirts			
City Grove City		State OH	Zip Code 43123	Check Number 2466			
To Whom Paid Verizon Wireless				M	D	Y	Amount \$60.35
Address 600 Coolidge Dr				Purpose Phone Service			
City Folsom		State CA	Zip Code 95630	Check Number 60.35			
To Whom Paid Staples				M	D	Y	Amount \$254.73
Address 4505 Kenny Rd				Purpose Misc Supplies			
City Columbus		State OH	Zip Code 43220	Check Number DC			
To Whom Paid Stickersbanners				M	D	Y	Amount \$115.00
Address 3741 Venture Dr				Purpose Printing			
City Duluth		State GA	Zip Code 30096	Check Number DC			

Page Total **\$3,335.20**