Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Mingo	<u></u>		····	
To Whom Paid			MDY	A
First Watch			$\begin{bmatrix} M & D & Y \\ 0 & 8 & 1 & 2 & 1 & 6 \end{bmatrix}$	Amount \$51.45
Address	Purpose			
4770 Morse Rd	Committee Meeting Expenses			
City Columbus	State OH	Zip Code 43230	Check Number DC	
To Whom Paid			M D Y	Amount
Hunthington National Bank			0 8 1 5 1 6	\$38.96
Address 7 Easton Oval	Purpose Service Charge			
City				
Columbus	OH	43218	Check Number EFT	
To Whom Paid Southwest Airline			M D Y	Amount \$205.00
			0 8 1 5 1 6	\$385.92
2702 Love Field Dr	Purpose Airfare; 8/30 Event			
City Dallas	State TX	Zip Code 75235	Check Number	
To Whom Paid	1/	70200	DC	
Tim Hortons			M D Y 1 6	\$58.13
Address 7400 Fodor Rd	Purpose			
City	Food & Beverage; Volunteers State Zip Code Check Number			
New Albany	State OH	43054	Check Number DC	
To Whom Paid Mimi's Cafe			M D Y 0 8 1 7 1 6	Amount \$77.88
Address 1428 Polaris Parkway	Purpose Committee Meeting Expenses			
City Columbus	State OH	Zip Code 43240	Check Number DC	
To Whom Paid			M D Y	Amount
Grayson Graphics			0 8 1 8 1 6	\$1,013.51
Address 910 Villas Dr	Purpose Printing			
City Pataskala	State OH	Zip Code 43062	Check Number 2704	
To Whom Paid Get Go			M D Y 0 8 1 8 1 6	Amount \$47.83
Address 5465 New Albany Rd	Purpose Fuel		<u> </u>	
City New Albany	State OH	Zip Code 43054	Check Number DC	1 1011
To Whom Paid City BBQ			M D Y 0 8 1 9 1 6	Amount \$19.92
Address 108 S Stygler Rd	Purpose Committee Meeting Expenses			
City Gahanna	State OH	Zip Code 43230	Check Number DC	