

Statement of Expenditures

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Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Mingo						
To Whom Paid Davidson Ohio Institute				M 0	D 1	Amount \$300.00
Address 37 W Broad St		Purpose Tuition		Y 1	V 5	
City Columbus	State OH	Zip Code 43215	Check Number 2284			
To Whom Paid Port Columbus Parking				M 0	D 3	Amount \$68.00
Address 4600 International Gateway		Purpose Parking		Y 1	V 8	
City Columbus	State OH	Zip Code 43219	Check Number DC			
To Whom Paid US Airways				M 0	D 3	Amount \$60.00
Address 4000 E Sky Harbor Blvd		Purpose Transportation Expenses - 3/16 Event		Y 1	V 8	
City Phoenix	State AZ	Zip Code 85034	Check Number DC			
To Whom Paid SQ Taxi				M 0	D 3	Amount \$50.40
Address 901 Mission St		Purpose Transportation - 3/16 Event		Y 1	V 8	
City Ft. Washington	State MD	Zip Code 20744	Check Number DC			
To Whom Paid SQ Taxi				M 0	D 3	Amount \$38.02
Address 901 Mission St		Purpose Transportation - 3/16 Event		Y 1	V 8	
City Ft. Washington	State MD	Zip Code 20744	Check Number DC			
To Whom Paid SQ Taxi				M 0	D 3	Amount \$36.30
Address 901 Mission St		Purpose Transportation - 3/16 Event		Y 1	V 8	
City Ft. Washington	State MD	Zip Code 20744	Check Number DC			
To Whom Paid SQ Taxi				M 0	D 3	Amount \$35.19
Address 901 Mission St		Purpose Transportation - 3/16 Event		Y 1	V 8	
City Ft. Washington	State MD	Zip Code 20744	Check Number DC			
To Whom Paid SQ Taxi				M 0	D 3	Amount \$33.00
Address 901 Mission St		Purpose Transportation - 3/16 Event		Y 1	V 8	
City Ft. Washington	State MD	Zip Code 20744	Check Number DC			

Page Total **\$620.91**