

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Mingo									
To Whom Paid City BBQ Catering						M 0	D 3	Y 1	Amount \$445.44
Address 8491 Sancus Blvd		Purpose Committee Meeting Expense							
City Columbus	State OH	Zip Code 43240	Check Number DC						
To Whom Paid Sunny Street Cafe						M 0	D 3	Y 1	Amount \$27.62
Address 277 W Nationwide Blvd		Purpose Committee Meeting Expense							
City Columbus	State OH	Zip Code 43215	Check Number DC						
To Whom Paid 3rd & Gay Parking						M 0	D 3	Y 1	Amount \$5.00
Address 70 E Gay St		Purpose Parking							
City Columbus	State OH	Zip Code 43215	Check Number DC						
To Whom Paid Panera Bread						M 0	D 3	Y 1	Amount \$1.69
Address 2924 E Broad St		Purpose Committee Meeting Expense							
City Columbus	State OH	Zip Code 43209	Check Number DC						
To Whom Paid Verizon Wireless						M 0	D 3	Y 1	Amount \$200.00
Address 600 Coolidge Dr		Purpose Wireless Service							
City Folsom	State CA	Zip Code 95630	Check Number DC						
To Whom Paid J P & J Consulting						M 0	D 4	Y 1	Amount \$400.00
Address 3288 Scioto Bend		Purpose Consulting							
City Hilliard	State OH	Zip Code 43026	Check Number 2388						
To Whom Paid Brian Katz						M 0	D 4	Y 1	Amount \$253.00
Address 3288 Scioto Bend		Purpose Reimbursement - Committee Meeting Expense							
City Hilliard	State OH	Zip Code 43026	Check Number 2389						
To Whom Paid New Century Solutions						M 0	D 4	Y 1	Amount \$1,500.00
Address 5466 Cedar Bush Rd		Purpose Consulting							
City Columbus	State OH	Zip Code 43229	Check Number 2390						