

Statement of Expenditures

Page 21

Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Mingo									
To Whom Paid Chestnut St Garage						M	D	Y	Amount \$4.00
Address 44 E Chestnut St						Purpose Parking			
City Columbus						State OH		Zip Code 43215	
Check Number DC									
To Whom Paid Mears Transportation						M	D	Y	Amount \$21.20
Address 324 W Gore St						Purpose Transportation- 10/25 Event			
City Orlando						State FL		Zip Code 32806	
Check Number DC									
To Whom Paid City Cab of Orlando						M	D	Y	Amount \$18.72
Address 324 W Gore St						Purpose Transportation- 10/25 Event			
City Orlando						State FL		Zip Code 32806	
Check Number DC									
To Whom Paid Mears Transportation						M	D	Y	Amount \$24.40
Address 324 W Gore St						Purpose Transportation- 10/25 Event			
City Orlando						State FL		Zip Code 32806	
Check Number DC									
To Whom Paid City Cab of Orlando						M	D	Y	Amount \$84.42
Address 324 W Gore St						Purpose Transportation- 10/25 Event			
City Orlando						State FL		Zip Code 32806	
Check Number DC									
To Whom Paid Delta Airlines						M	D	Y	Amount \$60.00
Address 1020 Delta Blvd						Purpose Transportation Fees- 10/25 Event			
City Atlanto						State GA		Zip Code 30320	
Check Number DC									
To Whom Paid City Cab of Orlando						M	D	Y	Amount \$18.00
Address 324 W Gore St						Purpose Transportation- 10/25 Event			
City Orlando						State FL		Zip Code 32806	
Check Number DC									
To Whom Paid Disney Resort						M	D	Y	Amount \$201.04
Address 1375 E Buena Vista						Purpose Accomodations- 10/25 Event			
City Lake Buena Vista						State FL		Zip Code 32836	
Check Number DC									

Page Total **\$431.78**