

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 Verizon Wireless			M 0	D 5	Y 2	Amount \$496.57
Address 600 Coolidge Dr		Purpose Telephone Service				
City Folsom	State CA	Zip Code 95630	Check Number DC			
To Whom Paid Motts Military Museum			M 0	D 5	Y 2	Amount \$50.00
Address 5075 S Hamilton Rd		Purpose Contribution				
City Groveport	State OH	Zip Code 43125	Check Number 2297			
To Whom Paid Westin Hotel			M 0	D 5	Y 3	Amount \$17.88
Address 310 S High St		Purpose Committee Meeting Expenses				
City Columbus	State OH	Zip Code 43215	Check Number DC			
To Whom Paid Staples			M 0	D 5	Y 3	Amount \$59.69
Address 2321 Taylor Park Dr		Purpose Misc Supplies				
City Reynoldsburg	State OH	Zip Code 43068	Check Number 2298			
To Whom Paid US Airways			M 0	D 6	Y 3	Amount \$351.80
Address 4000 Sky Harbor Blvd		Purpose Transportation - 6/15 Event				
City Phoenix	State AZ	Zip Code 85034	Check Number DC			
To Whom Paid Frontier Communications			M 0	D 6	Y 3	Amount \$263.50
Address 3 High Ridge Pk		Purpose E-Mail Service				
City Stamford	State CT	Zip Code 06905	Check Number DC			
To Whom Paid Expedia			M 0	D 6	Y 3	Amount \$17.59
Address 333 108th Ave		Purpose Transportation Expense - 6/15 Event				
City Bellevue	State WA	Zip Code 98004	Check Number DC			
To Whom Paid Huntington Center			M 0	D 6	Y 3	Amount \$4.00
Address 41 S High St		Purpose Parking				
City Columbuws	State OH	Zip Code 43215	Check Number DC			

Page Total **\$1,261.03**