

## Statement of Expenditures

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Prescribed by Secretary of State 2/01

|  |                    |   |                             |   |   |      |          |
|--|--------------------|---|-----------------------------|---|---|------|----------|
| Name of Committee in Full<br><b>Citizens for Mingo</b> |                    |   |                             |   |   |      |          |
| To Whom Paid<br><b>U S Airways</b>                     |                    |   |                             | M | D | Y    | Amount   |
|  |                    |   |                             | 0 | 2 | 0915 | \$50.00  |
| Address<br><b>4000 E Sky Harbor</b>                    |                    | Purpose<br><b>Transportation; 2/6 Event</b>         |                             |   |   |      |          |
| City<br><b>Phoenix</b>                                 | State<br><b>AZ</b> | Zip Code<br><b>85034</b>                            | Check Number<br><b>DC</b>   |   |   |      |          |
| To Whom Paid<br><b>Seven Eleven</b>                    |                    |   |                             | M | D | Y    | Amount   |
|  |                    |   |                             | 0 | 2 | 0915 | \$9.37   |
| Address<br><b>9990 Interstate Commerce Dr</b>          |                    | Purpose<br><b>Misc Supplies</b>                     |                             |   |   |      |          |
| City<br><b>Ft Myers</b>                                | State<br><b>FL</b> | Zip Code<br><b>33913</b>                            | Check Number<br><b>DC</b>   |   |   |      |          |
| To Whom Paid<br><b>Residence Inn</b>                   |                    |   |                             | M | D | Y    | Amount   |
|  |                    |   |                             | 0 | 2 | 1015 | \$552.78 |
| Address<br><b>10054 Gulf Center Dr</b>                 |                    | Purpose<br><b>Accommodations; 2/6 Event</b>         |                             |   |   |      |          |
| City<br><b>Ft Myers</b>                                | State<br><b>FL</b> | Zip Code<br><b>33913</b>                            | Check Number<br><b>DC</b>   |   |   |      |          |
| To Whom Paid<br><b>Thrifty Car Rental</b>              |                    |   |                             | M | D | Y    | Amount   |
|  |                    |   |                             | 0 | 2 | 1015 | \$371.13 |
| Address<br><b>11009 Terminal Access Rd</b>             |                    | Purpose<br><b>Car Rental; 2/6 Event</b>             |                             |   |   |      |          |
| City<br><b>Ft Myers</b>                                | State<br><b>FL</b> | Zip Code<br><b>33913</b>                            | Check Number<br><b>DC</b>   |   |   |      |          |
| To Whom Paid<br><b>U S Airways</b>                     |                    |   |                             | M | D | Y    | Amount   |
|  |                    |   |                             | 0 | 2 | 1015 | \$50.00  |
| Address<br><b>4000 E Sky Harbor</b>                    |                    | Purpose<br><b>Transportation Expense; 2/6 Event</b> |                             |   |   |      |          |
| City<br><b>Phoenix</b>                                 | State<br><b>AZ</b> | Zip Code<br><b>85034</b>                            | Check Number<br><b>DC</b>   |   |   |      |          |
| To Whom Paid<br><b>Transfirst LLC</b>                  |                    |   |                             | M | D | Y    | Amount   |
|  |                    |   |                             | 0 | 2 | 1015 | \$22.00  |
| Address<br><b>371 Continental Parkway</b>              |                    | Purpose<br><b>Service Charge</b>                    |                             |   |   |      |          |
| City<br><b>Louisville</b>                              | State<br><b>KY</b> | Zip Code<br><b>80027</b>                            | Check Number<br><b>EFT</b>  |   |   |      |          |
| To Whom Paid<br><b>Bexley Lions</b>                    |                    |   |                             | M | D | Y    | Amount   |
|  |                    |   |                             | 0 | 2 | 1115 | \$75.00  |
| Address<br><b>2572 Bryden Rd</b>                       |                    | Purpose<br><b>Ad</b>                                |                             |   |   |      |          |
| City<br><b>Bexley</b>                                  | State<br><b>OH</b> | Zip Code<br><b>43209</b>                            | Check Number<br><b>2540</b> |   |   |      |          |
| To Whom Paid<br><b>Westin Columbus</b>                 |                    |   |                             | M | D | Y    | Amount   |
|  |                    |   |                             | 0 | 2 | 1215 | \$32.34  |
| Address<br><b>310 S High St</b>                        |                    | Purpose<br><b>Committee Meeting Expenses</b>        |                             |   |   |      |          |
| City<br><b>Columbus</b>                                | State<br><b>OH</b> | Zip Code<br><b>43215</b>                            | Check Number<br><b>DC</b>   |   |   |      |          |

Page Total **\$1,162.62**