Statement of Expenditures

Page 9

Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Mingo			* ** ** **	
To Whom Paid Hilton Garden Inn		· · · · · · · · · · · · · · · · · · ·	M D Y Amount 3316.27	
Address 815 14th NW	Purpose Accomoda	tions - 2/3 Event		
City Washington	State DC	Zip Code 20005	Check Number DC	
To Whom Paid Port Columbus Parking			M D Y Amount 0 2 0 5 1 4 \$34.00	
Address 3600 International Gateway	Purpose Parking			
City Columbus	State OH	Zip Code 43219	Check Number DC	
To Whom Paid Hilton Garden Inn			M D Y Amount \$612.82	
Address 815 14th NW	Purpose Accomodat	Accomodations - 2/3 Event		
City Washington	DC	Zip Code 20005	Check Number DC	
To Whom Paid Taxi Cab Service			0 2 0 6 1 4 Amount \$93.38	
Address 3399 Benning Rd	Purpose Transportation - 2/3 Event			
City Washington	DC State	Zip Code 20019	Check Number DC	
To Whom Paid Columbus Metropolitan Club			0 2 0 7 1 4 Amount \$45.00	
Address 100 E Broad St	Рироse Luncheon Ti	ickets		
City Columbus	OH State	Zip Code 43215	Check Number DC	
To Whom Paid Deluxe for Business			0 2 1 0 1 4 Amount \$36.45	
Address P O Box 742572	Purpose Misc Supplie	es		
City Cincinnati	OH.	Zip Code 45274	Check Number 2368	
To Whom Paid Hertz			M D Y Amount 0 2 1 0 1 4 \$398.17	
Address 14501 Hertz Quail Springs	Purpose Transportation	on - 2/7 Event		
City Oklahoma City	OK State	Zip Code 73134	Check Number DC	
To Whom Paid Delta Airlines			M D Y Amount 0 2 1 0 1 4 \$110.00	
Address 1020 Delta Blvd	Purpose Transportation	on Expense - 2/7 Event		
City Atlanta	State GA	Zip Code 30354	Check Number DC	