

Statement of Expenditures

Prescribed by Secretary of State 2/01

Page 14

Name of Committee in Full Citizens for Mingo							
To Whom Paid Lazarus Parking				M 0 8	D 2 6	Y 1 6	Amount \$12.00
Address 310 S High St		Purpose Parking					
City Columbus		State OH	Zip Code 43215	Check Number DC			
To Whom Paid American Airlines				M 0 8	D 2 9	Y 1 6	Amount \$126.20
Address 4333 Amon Carter Blvd		Purpose Airfare; 8/30 Event					
City Ft Worth		State TX	Zip Code 76155	Check Number DC			
To Whom Paid Lindey's				M 0 8	D 2 9	Y 1 6	Amount \$63.31
Address 169 E Beck		Purpose Committee Meeting Expenses					
City Columbus		State OH	Zip Code 43206	Check Number DC			
To Whom Paid SQ Gigi				M 0 8	D 2 9	Y 1 6	Amount \$32.50
Address 3153 Grey Fox Run		Purpose Transportation; 8/30 Event					
City Palm Harbor		State FL	Zip Code 34683	Check Number DC			
To Whom Paid Travel Insurance				M 0 8	D 2 9	Y 1 6	Amount \$21.88
Address 9950 Maryland Dr		Purpose Insurance; 8/30 Event					
City Richmond		State VA	Zip Code 23233	Check Number DC			
To Whom Paid Franklin County				M 0 8	D 2 9	Y 1 6	Amount \$850.00
Address 373 S High St		Purpose Reimbursement; Airfare					
City Columbus		State OH	Zip Code 43215	Check Number DC			
To Whom Paid T Bears Florist				M 0 8	D 3 0	Y 1 6	Amount \$67.51
Address 237 S Third St		Purpose Flowers					
City Columbus		State OH	Zip Code 43215	Check Number DC			
To Whom Paid Jackson Bistro				M 0 8	D 3 0	Y 1 6	Amount \$24.51
Address 601 S Harbor Island		Purpose Committee Meeting Expenses					
City Tampa		State FL	Zip Code 33602	Check Number DC			

Page Total **\$1,197.91**