

Statement of Expenditures

Prescribed by Secretary of State 2/01

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Name of Committee in Full Citizens for Mingo						
To Whom Paid Margarita Ranch			M	D	Y	Amount \$37.31
Address 825 W Royal Ln			Purpose Committee Meeting Expenses			
City Irving		State TX	Zip Code 75039		Check Number DC	
To Whom Paid Westin Hotel			M	D	Y	Amount \$30.69
Address 310 S High St			Purpose Committee Meeting Expenses			
City Columbus		State OH	Zip Code 43215		Check Number DC	
To Whom Paid Huntington Center			M	D	Y	Amount \$5.00
Address 41 S High St			Purpose Parking			
City Columbus		State OH	Zip Code 43215		Check Number DC	
To Whom Paid Port Columbus Parking			M	D	Y	Amount \$34.00
Address 4600 International Gateway			Purpose Parking			
City Columbus		State OH	Zip Code 43219		Check Number DC	
To Whom Paid Chili's			M	D	Y	Amount \$32.28
Address 5501 Josh Birmingham Pkwy			Purpose Committee Meeting Expenses			
City Charlotte		State NC	Zip Code 28208		Check Number DC	
To Whom Paid All Taxi			M	D	Y	Amount \$30.08
Address 3802 N Belt Line Rd			Purpose Transportation - 3/29 Event			
City Irving		State TX	Zip Code 75038		Check Number DC	
To Whom Paid US Airways			M	D	Y	Amount \$25.00
Address 4000 Sky Harbor Blvd			Purpose Transportation Expense - 3/29 Event			
City Phoenix		State AZ	Zip Code 85034		Check Number DC	
To Whom Paid Amercian Express			M	D	Y	Amount \$29.05
Address P O Box 53852			Purpose Service Charge			
City Phoenix		State AZ	Zip Code 85072		Check Number EFT	

Page Total **\$223.41**