

# Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full <b>Citizens for Mingo</b>						
To Whom Paid <b>OBRA</b>			M 0	D 8	Y 2	Amount \$80.00
Address <b>211 S Fifth St</b>		Purpose <b>Contribution</b>				
City <b>Columbus</b>	State <b>OH</b>	Zip Code <b>43215</b>	Check Number <b>2319</b>			
To Whom Paid <b>Expedia</b>			M 0	D 8	Y 2	Amount \$599.93
Address <b>333 108th Ave</b>		Purpose <b>Travel Expenses - 9/19 Event</b>				
City <b>Bellevue</b>	State <b>WA</b>	Zip Code <b>98004</b>	Check Number <b>DC</b>			
To Whom Paid <b>Mimi's Cafe</b>			M 0	D 8	Y 2	Amount \$33.13
Address <b>1428 Polaris Pkwy</b>		Purpose <b>Committee Meeting Expenses</b>				
City <b>Columbus</b>	State <b>OH</b>	Zip Code <b>43240</b>	Check Number <b>DC</b>			
To Whom Paid <b>Ross Chambers</b>			M 0	D 8	Y 2	Amount \$2,100.00
Address <b>12364 Thoroughbred Dr</b>		Purpose <b>Consulting</b>				
City <b>Pickerington</b>	State <b>OH</b>	Zip Code <b>43147</b>	Check Number <b>2320</b>			
To Whom Paid <b>Southwest Airlines</b>			M 0	D 8	Y 2	Amount \$439.60
Address <b>2702 Love Field</b>		Purpose <b>Airfare - 9/19 Event</b>				
City <b>Dallas</b>	State <b>TX</b>	Zip Code <b>75235</b>	Check Number <b>DC</b>			
To Whom Paid <b>Barnes &amp; Noble</b>			M 0	D 8	Y 2	Amount \$7.45
Address <b>1560 Polaris Pkwy</b>		Purpose <b>Misc Supplies</b>				
City <b>Columbus</b>	State <b>OH</b>	Zip Code <b>43240</b>	Check Number <b>DC</b>			
To Whom Paid <b>GCCC Parking</b>			M 0	D 8	Y 2	Amount \$10.00
Address <b>400 N High St</b>		Purpose <b>Parking</b>				
City <b>Columbus</b>	State <b>OH</b>	Zip Code <b>43215</b>	Check Number <b>DC</b>			
To Whom Paid <b>Shell Oil</b>			M 0	D 8	Y 2	Amount \$60.50
Address <b>631 S High St</b>		Purpose <b>Fuel</b>				
City <b>Columbus</b>	State <b>OH</b>	Zip Code <b>43215</b>	Check Number <b>DC</b>			