

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 Tommy's Diner				M	D	Y	Amount \$21.19
Address 914 W Broad St				Purpose Committee Meeting Expenses			
City Columbus		State OH	Zip Code 43222	Check Number DC			
To Whom Paid Mimi's Cafe				M	D	Y	Amount \$97.10
Address 1428 Polaris Pkwy				Purpose Committee Meeting Expenses			
City Columbus		State OH	Zip Code 43240	Check Number DC			
To Whom Paid Charles Traylor				M	D	Y	Amount \$125.00
Address 2344 Minerva Park Pl				Purpose Reimbursement - Sponsorship			
City Columbus		State OH	Zip Code 43229	Check Number 2337			
To Whom Paid Westin Hotel				M	D	Y	Amount \$49.80
Address 310 S High St				Purpose Committee Meeting Expenses			
City Columbus		State OH	Zip Code 43215	Check Number DC			
To Whom Paid Transfirst LLC				M	D	Y	Amount \$20.00
Address 371 Continental Pkwy				Purpose Service Charge			
City Louisville		State KY	Zip Code 80027	Check Number EFT			
To Whom Paid Sunny St Cafe				M	D	Y	Amount \$12.65
Address 277 W Nationwide Blvd				Purpose Committee Meeting Expenses			
City Columbus		State OH	Zip Code 43215	Check Number DC			
To Whom Paid Verizon Wireless				M	D	Y	Amount \$300.98
Address 600 Coolidge Dr				Purpose Telephone Expense			
City Folsom		State CA	Zip Code 95630	Check Number DC			
To Whom Paid First Watch				M	D	Y	Amount \$28.35
Address 4770 Morse Rd				Purpose Committee Meeting Expenses			
City Columbus		State OH	Zip Code 43230	Check Number DC			

Page Total **\$655.07**