

# Statement of Expenditures

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Prescribed by Secretary of State 2/01

Name of Committee in Full <b>Citizens for Mingo</b>									
To Whom Paid <b>Cindi Becker</b>						M 1 2	D 2 7	Y 1 6	Amount <b>\$39.98</b>
Address <b>3046 Bretton Woods Dr</b>			Purpose <b>Reimbursement; Travel Expense</b>						
City <b>Columbus</b>			State <b>OH</b>	Zip Code <b>43231</b>		Check Number <b>2752</b>			
To Whom Paid <b>3rd &amp; Gay Parking</b>						M 1 2	D 2 7	Y 1 6	Amount <b>\$8.00</b>
Address <b>72 E Gay 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>Mimi's Cafe</b>						M 1 2	D 3 0	Y 1 6	Amount <b>\$37.13</b>
Address <b>1428 Polaris Parkway</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>Total Expenditures From Form 31-F</b>						M	D	Y	Amount <b>\$9,430.30</b>
Address			Purpose						
City			State <b>OH</b>	Zip Code		Check Number			
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State <b>OH</b>	Zip Code		Check Number			
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State <b>OH</b>	Zip Code		Check Number			
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State <b>OH</b>	Zip Code		Check Number			
To Whom Paid						M	D	Y	Amount
Address			Purpose						
City			State <b>OH</b>	Zip Code		Check Number			

Page Total **\$9,515.41**