**31-B** R.C. 3517.10

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## **Statement of Expenditures**

Prescribed by Secretary of State 2/01

| Name of Committee in Full          |            |                              |                    |           |
|------------------------------------|------------|------------------------------|--------------------|-----------|
| Citizens for Priscilla Tyson       |            |                              | M D Y Amount       |           |
| To Whom Paid<br>CVS Pharmacy       |            |                              | 0 7 0 4 0 9        | 5.99      |
| Address                            | Purpose    |                              |                    | -         |
| 1211 Morse Road                    |            | ly Parade Supplies           |                    |           |
| City                               |            | Zip Code                     | Check Number       |           |
| Columbus                           | $O \mid H$ | 43229                        | Debit              |           |
| To Whom Paid                       |            |                              | M D Y Amount       |           |
| Sunoco Service Station             |            |                              | 0 7 0 4 0 9        | 15.00     |
| Address                            | Purpose    | 1 70 1 1711 7                | - 10               |           |
| 1623 East Dublin-Granville Road    |            | ly Parade Vehicle Ga         |                    |           |
| City                               | State      | Zip Code                     | Check Number       |           |
| Columbus                           | LOLH       | 43229                        | Debit Amount       |           |
| To Whom Paid                       |            |                              | M D Y Amount       |           |
| Staples, Inc.                      | In         |                              | 0 7 0 6 0 9        | 44.82     |
| Address                            | Purpose    | - Mailing Labola             |                    |           |
| 2321 Taylor Park Drive             |            | gn Mailing Labels            | Check Number       |           |
| City<br>Dovernal dahawa            | State      | Zip Code<br>43068            | Debit              |           |
| Reynoldsburg<br>To Whom Paid       |            | 1 3000                       | M D Y Amount       |           |
|                                    |            |                              | 0 7 0 7 0 9        | 75.99     |
| ReStockIt Office Supplies  Address | Purpose    |                              | 01/01/01/          | , 0., , , |
| 101 South State Road 7, Suite 203  |            | gn Office Supplies           |                    |           |
| City                               |            | Zip Code                     | Check Number       |           |
| Hollywood                          | FIL        | 33023                        | Online             |           |
| To Whom Paid                       |            |                              | M D Y Amount       |           |
| Franklin County Democratic Party   |            |                              | 0 7 0 8 0 9        | 100.00    |
| Address                            | Purpose    |                              |                    |           |
| 271 East State Street              |            | Blue Club Dues (Jun          | ne & July '09)     |           |
| City                               | State      | Zip Code                     | Check Number       |           |
| Columbus                           | $O \mid H$ | 43215                        | 261                |           |
| To Whom Paid                       |            |                              | M D Y Amount       |           |
| Southwest Airlines                 |            |                              | 0 7 0 8 0 9        | 111.20    |
| Address                            | Purpose    |                              |                    |           |
| P. O. Box 36647-1CR                | NLC Co     | <u>nference Airline Trav</u> |                    |           |
| City                               | State      | Zip Code                     | Check Number       |           |
| Dallas                             | TX         | 75235                        | <u>Online</u>      |           |
| To Whom Paid                       |            |                              | M D Y Amoun        |           |
| Southwest Airlines                 |            |                              | 0 7 0 8 0 9        | 108.70    |
| Address                            | Purpose    | C 5 * 7 * FF                 | · v                |           |
| P. O. Box 36647-1CR                |            | nference Airline Trav        |                    |           |
| City                               | State      | Zip Code                     | Check Number       |           |
| Dallas                             | TX         | 75235                        | Online V           |           |
| To Whom Paid                       |            |                              | M D Y Amoun        |           |
| T-Mobile, Inc.                     | 1-         |                              | 0 7 1 3 0 9        | 61.43     |
| Address                            | Purpose    | C-1I Cl                      |                    |           |
| 12920 SE 38th Street               |            | <u> Felephone Charges</u>    | Charle Manufacture |           |
| City                               | State      | Zip Code                     | Check Number       |           |
| Bellevue                           | M A        | 98006                        | <u>Online</u>      |           |

Page Total \$ 523.13