31-B R.C. 3517.10

## **Statement of Expenditures**

Prescribed by Secretary of State 2/01

| Name of Committee in Full    |            |                      |               |                |          |        |
|------------------------------|------------|----------------------|---------------|----------------|----------|--------|
| Citizens for Priscilla Tyson |            |                      |               |                |          |        |
| To Whom Paid                 |            | -                    | M             | D Y            | Аточлі   |        |
| The Rusty Bucket             |            |                      | 0 3           | 2 1 1 2        |          | 32.15  |
| Address                      | Purpose    |                      |               |                |          |        |
| 180 Market Street            |            | gn Lunch Meeting     | •             |                |          |        |
| City                         | State      | Zip Code             | Check No      |                |          |        |
| New Albany                   | $O \mid H$ | 43054                | <del></del> - | Debit          |          |        |
| To Whom Paid                 |            |                      | M             | D Y<br>2 1 1 2 | Amount   | 0.35   |
| The Rusty Bucket             | Purpose    | =                    | 0 3           | 211112         | <u> </u> | 0.55   |
|                              | •          | Donation             |               |                |          |        |
| 180 Market Street            | State      | Donation<br>Zip Code | Check No      | umber          |          |        |
| New Albany                   | O H        | 43054                |               | Debit          |          |        |
| To Whom Paid                 | ()   11    | 45004                | м             | D Y            | Amount   |        |
| Tabernacle Baptist Church    |            |                      |               | 2 2 1 2        |          | 75.00  |
| Address                      | Purpose    | _                    | 012           | <u> </u>       | 1        | 75.00  |
| 2188 Woodward Avenue         | Event D    | lonation             |               |                |          | İ      |
| City                         | State      | Zip Code             | Check N       | umber          |          |        |
| Columbus                     | ОΗ         | 43219                |               | 408            |          |        |
| To Whom Paid                 | () ( 11    | 10217                | М             | D Y            | Amount   |        |
| YWCA Columbus                |            |                      | 0 3           | 2 2 1 2        |          | 30.00  |
| Address                      | Ршроѕе     |                      | 010           | _;;_           |          |        |
| 65 South Fourth Street       | Event D    | onation              |               |                |          | i      |
| City                         | State      | Zip Code             | Check N       | umber          |          |        |
| Columbus                     | $O \mid H$ | 43215                |               | 407            |          | :      |
| To Whom Paid                 |            |                      | М             | D Y            | Amount   |        |
| Kroger, Inc.                 |            |                      | 0 3           | 2 3 1 2        |          | 34.24  |
| Address                      | Purpose    |                      |               |                |          |        |
| 2000 East Main Street        | Campai     | gn Meeting Supplies  |               |                |          |        |
| City                         | State      | Zip Code             | Check N       | umber          |          | L r    |
| Columbus                     | $O \mid H$ | 43205                |               | Debit          |          | ·;     |
| To Whom Paid                 |            |                      | М             | D Y            | Amount   |        |
| Sam's Club                   |            |                      | 0 3           | 2 3 1 2        |          | 55.33  |
| Address                      | Purpose    |                      |               |                |          | i      |
| 3950 Morse Road              | Campai     | gn Meeting Supplies  |               |                |          |        |
| City                         | State      | Zip Code             | Check N       |                |          |        |
| Columbus                     | $O \mid H$ | 43219                | <u> </u>      | Debit          |          |        |
| To Whom Paid                 |            |                      | М             | DY             | Amount   | a = 00 |
| Bob Evans Restaurant         |            |                      | 0 3           | 2 4 1 2        |          | 15.33  |
| Address                      | Purpose    | D 16 . 16            |               |                |          |        |
| 5970 East Main Street        |            | gn Breakfast Meeting |               |                |          |        |
| City                         | State      | Zip Code             | Check N       |                |          |        |
| Columbus                     | $O \mid H$ | 43213                | +             | Debit y        | Amount   |        |
| To Whom Paid                 |            |                      | м<br>0 3      | i i            | Ainount  | 10.67  |
| Staples, Inc.                | Purpose    |                      | 1013          | DIVITIZ        | <u> </u> | 10.07  |
|                              | 1 '        | gn Office Supplies   |               |                |          |        |
| 3790 East Broad Street       | State      | Zip Code             | Check N       | lumher         |          |        |
| Whitehall                    | OH         | 43213                |               | Debit          |          |        |
| VILLELIAN                    | ( )   11   | 40210                |               | Deom           |          |        |

| Page Total \$ 253.07 |
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