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 | Amount | |
| SAMS CLUB | | | | 1 6 | | | 18.95 |
| Address | Purpose | | | | | | |
| 3950 MORSE ROAD | SUPPLIE | | | | | | |
| COLUMBIC | State | Zip Code | Check N | | | | |
| COLUMBUS To Whom Paid | $O \mid H$ | 43219 | 14 | 18.92 | Y | Amount | |
| CHIPOTLE | | | м 019 | 1 6 | | Amount | 7.56 |
| Address | Purpose | | | | | • | |
| 1133 BLOOMINGTON | MEAL | | | | | | |
| City DI CON MN ICTON I | State | Zip Code | Check N | | , | | |
| BLOOMINGTON To Whom Paid | $M \mid N$ | L., | _ | DEBI | | | |
| | | | M | D | | Amount | 2.94 |
| CARIBOU COFFEE Address | Purpose | | 1019 | 1 6 | 113 | Щ | 4.74 |
| #12-UNKNOWN | COFFEE | | | | | | |
| City | State | Zip Code | Check N | umber | | | |
| MINNEAPOLIS | MIN | | <u> </u> | DEBIT | Γ | | |
| To Whom Paid | | | М | D | Y | Amount | |
| GADA LIMO TAXI SERVICE | | | 0 9 | 117 | 1 3 | <u> </u> | 44.00 |
| Address | Purpose | 21.1.02 | | | | | |
| 3803 E 54TH ST | TAXI SE | | Io | | | | |
| City A UNINITIA DOLLIC | State M N | Zip Code 55417 | Check N | umber DEBI | г | | |
| MINNEAPOLIS To Whom Paid | I M ! IN. | | м | DEDI | Y | Amount | |
| ETS AIRPORT TAXI | | | 09 1 | | | LESCE | 37.00 |
| Address Purpose | | | | | | | |
| UNKNOWN | TAXI SE | RVICE | | | | | |
| City | State | Zip Code | Check N | | | | |
| MINNEAPOLIS | $M \mid N$ | 55417 |] | DEBI: | | | |
| To Whom Paid | | | M | D L | Y | Amount | 7.00 |
| OSU BLACKWELL INN | in. | | 1019 | 2 5 | 1 3 | <u> </u> | 7.00 |
| Address 2110 TITTIE DADE DI ACE | Purpose PARKIN | iC | | | | | |
| 2110 TUTTLE PARK PLACE | State | Zip Code | Check N | lumber | | | |
| COLUMBUS | OH | 43210 | ı | DEBI' | r | | |
| To Whom Paid | 1 | | М | D | Y | Amount | |
| COLUMBUS CHAPTER, THE LINKS I | | RATED | 019 | 3 0 | 1 3 | | 1,000.00 |
| Address Purpose | | | | | | | |
| P.O. BOX 16804 | • | AISING DONATION | | | | 1 | |
| City GALENA | State H | Zip Code 43021 | Check Number 468 | | | | |
| To Whom Paid | <u> </u> | 1 43041 | М | 100 D | Y | Amount | |
| VERIZON WIRELESS INC | | | 019 | 310 | 1 3 |] | 252.07 |
| Address Purpose | | | | | | | |
| 2465 IRON POINT ROAD | | IGN MOBILE TELE | | | ARG | ES | |
| City | State | Zip Code | Check Number | | | | |
| FOLSOM | $C \mid A$ | 95630 | <u> </u> | NLIN | ٧E | | |