

Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full Citizens for Priscilla Tyson				
To Whom Paid Verizon Wireless			Date 10/06/2016	Amount \$319.09
Address 2465 Iron Point Road		Purpose Cell Service		
City Folsom	State CA	Zip Code 95630	Check Number	
To Whom Paid Verizon Wireless			Date 11/30/2016	Amount \$133.48
Address 2465 Iron Point Road		Purpose Cell Phone Service		
City Folsom	State CA	Zip Code 95630	Check Number	
To Whom Paid Verizon Wireless			Date 12/28/2016	Amount \$138.50
Address 2465 Iron Point Road		Purpose Cell Phone Service		
City Folsom	State CA	Zip Code 95630	Check Number	
To Whom Paid Walgreens #6118			Date 08/19/2016	Amount \$9.92
Address 3583 East Broad Street		Purpose Office Supplies		
City Columbus	State OH	Zip Code 43213	Check Number	
To Whom Paid N/A			Date N/A	Amount \$0.00
Address N/A		Purpose N/A		
City N/A	State N/A	Zip Code N/A	Check Number N/A	
To Whom Paid N/A			Date N/A	Amount \$0.00
Address N/A		Purpose N/A		
City N/A	State N/A	Zip Code N/A	Check Number N/A	
To Whom Paid N/A			Date N/A	Amount \$0.00
Address N/A		Purpose N/A		
City N/A	State N/A	Zip Code N/A	Check Number N/A	
To Whom Paid N/A			Date N/A	Amount \$0.00
Address N/A		Purpose N/A		
City N/A	State N/A	Zip Code N/A	Check Number N/A	