

STATEMENT OF EXPENDITURES

Prescribed by Secretary of State 2/01

| ITEM | CODE | PURPOSE | AMOUNT | DATE | ZIP | STATE | CITY | ADDRESS | ENTITY |
|------|------|--------------------------------------|-------------------|------------|-----|-------|---------------|----------------------------|--|
| 31B | | Food for Volunteers | \$123.77 | 12/13/2017 | | | Columbus | 920 N High St | Donatos |
| 31B | | Contribution | \$100.00 | 12/18/2017 | | | Columbus | 333 W Broad St | COSI |
| 31B | | Campaign Travel | \$6.60 | 12/20/2017 | | | San Francisco | 1455 Market St | Uber |
| 31B | | ASAE Conference | \$933.90 | 12/20/2017 | | | Columbus | 277 W Nationwide Blvd #125 | Experience Columbus |
| 31B | | Photo printing | \$12.89 | 12/20/2017 | | | Columbus | 109 S High St, Ste 100 | CVS Pharmacy |
| 31B | | Printing | \$64.80 | 12/20/2017 | | | Columbus | 3136 Kingdale Center | Ship, Print, eSell |
| 31B | | Printing | \$21.60 | 12/21/2018 | | | Columbus | 3136 Kingdale Center | Ship, Print, eSell |
| 31B | | Legal Services | \$300.00 | 12/21/2018 | | | Columbus | 545 E Town St | McTigue & Colombo LLC |
| 31B | | Holiday gift card | \$50.00 | 12/21/2017 | | | Bexley | 2250 E Main St, Bexley | Market District |
| 31B | | Contribution | \$500.00 | 1/2/2018 | | | Columbus | 545 E Town St | Rick Neal for Congress |
| 31B | | Cell phone service | \$260.95 | 1/16/2018 | | | Hilliard | 1725 Hilliard Rome Rd | Verizon |
| 31B | | Legal Services | \$300.00 | 1/17/2018 | | | Columbus | 545 E Town St | McTigue & Colombo LLC |
| 31B | | Travel Exp | \$139.96 | 1/29/2018 | | | Dallas | 2702 Love Field Dr | Southwest Airlines |
| 31B | | Membership | \$200.00 | 2/2/2018 | | | Columbus | PO Box 360951 | Nation Coalition of 100 Black Women |
| 31B | | Meeting Expense | \$52.83 | 2/16/2018 | | | Columbus | 2555 Harrison Rd | Columbus Brewing Company |
| 31B | | Donation | \$510.00 | 2/16/2018 | | | Westerville | 448 Meacham Run Ct | Columbus (OH) Chapter of the Links |
| 31B | | Legal Services | \$300.00 | 2/22/2018 | | | Columbus | 545 E Town St | McTigue & Colombo LLC |
| 31B | | Parking | \$1.50 | 2/28/2018 | | | Columbus | 2700 Impound Lot Rd | Meter |
| 31B | | Contribution | \$2,100.00 | 2/28/2018 | | | Columbus | 88 E Broad St #1750 | Columbus Sister Cities International, Inc. |
| 31B | | Contribution | \$135.00 | 3/5/2018 | | | Columbus | 100 E Broad St, Ste 100 | Columbus Metro Club |
| 31B | | Cell phone service | \$264.58 | 3/6/2018 | | | Hilliard | 1725 Hilliard Rome Rd | Verizon |
| 31B | | Event attendance - table sponsorship | \$1,500.00 | 3/10/2018 | | | Columbus | 1200 Massachusetts Ave, | The Links |
| 31B | | Legal Services | \$300.00 | 3/29/2018 | | | Columbus | 545 E Town St | McTigue & Colombo LLC |
| 31B | | Merchant fee | \$14.80 | 3/31/2018 | | | San Jose | 2211 N 1st St | Paypal |
| | | | \$8,193.18 | | | | | | |