

## Statement of Expenditures

Prescribed by Secretary of State 2/01

Name of Committee in Full				
Klein Committee				
To Whom Paid		Date	Amount	
Hotel LeVeque		02/13/2018	\$91.41	
Address		Purpose		
50 W Broad St		Meeting Expense		
City	State	Zip Code	Check Number	
Columbus	OH	43215		
To Whom Paid		Date	Amount	
Brioso Roastery & Coffee Bar		02/16/2018	\$3.00	
Address		Purpose		
329 E Long St		Meeting Expense		
City	State	Zip Code	Check Number	
Columbus	OH	43215		
To Whom Paid		Date	Amount	
Crimson Cup Coffee Shop		02/16/2018	\$3.25	
Address		Purpose		
2468 Northwest Blvd		Meeting Expense		
City	State	Zip Code	Check Number	
Upper Arlington	OH	43221		
To Whom Paid		Date	Amount	
Lyft		02/16/2018	\$7.61	
Address		Purpose		
185 Berry Street Suite 5000		Campaign Travel		
City	State	Zip Code	Check Number	
San Francisco	CA	94107		
To Whom Paid		Date	Amount	
Credit Card Meter		02/20/2018	\$1.50	
Address		Purpose		
2700 Impound Lot Rd		Parking		
City	State	Zip Code	Check Number	
Columbus	OH	43207		
To Whom Paid		Date	Amount	
Lyft		02/20/2018	\$12.91	
Address		Purpose		
185 Berry Street Suite 5000		Campaign Travel		
City	State	Zip Code	Check Number	
San Francisco	CA	94107		
To Whom Paid		Date	Amount	
Lyft		02/20/2018	\$17.85	
Address		Purpose		
185 Berry Street Suite 5000		Campaign Travel		
City	State	Zip Code	Check Number	
San Francisco	CA	94107		
To Whom Paid		Date	Amount	
Lyft		02/20/2018	\$21.67	
Address		Purpose		
185 Berry Street Suite 5000		Campaign Travel		
City	State	Zip Code	Check Number	
San Francisco	CA	94107		

Page Total: \$159.20