| Pac | 6 |
|-----|---|

## Statement of Expenditures Prescribed by Secretary of State 2/01

| Name of Committee in Full             |             |                                 |              |            |  |  |
|---------------------------------------|-------------|---------------------------------|--------------|------------|--|--|
| Klein Committee                       |             |                                 |              |            |  |  |
| To Whom Paid                          |             |                                 | Date         | Amount     |  |  |
| United Negro College Fund             |             |                                 | 03/08/2018   | \$100.00   |  |  |
| Address                               | Purpose     |                                 |              | \$100.00   |  |  |
| 341 S 3rd St, Ste 203                 | l •         | on ticket                       |              |            |  |  |
| City                                  | State       | Zip Code                        | Check Number |            |  |  |
| Columbus                              | ОН          | 43215                           | 1439         |            |  |  |
| To Whom Paid                          | JOH         | 43213                           |              |            |  |  |
| Zachary Klein                         |             |                                 | Date         | Amount     |  |  |
| Address Purpose                       |             |                                 | 03/12/2018   | \$599.02   |  |  |
| 386 Oakland Park Ave                  | 1 '         |                                 | C            |            |  |  |
|                                       |             | to Portland for con<br>Zip Code |              |            |  |  |
| City                                  | State       | 1 '                             | Check Number |            |  |  |
| Columbus                              | ОН          | 43214                           | 1441         |            |  |  |
| To Whom Paid                          |             |                                 | Date         | Amount     |  |  |
| People for Page                       |             |                                 | 03/15/2018   | \$1,500.00 |  |  |
| Address                               | 1 -         | Purpose                         |              |            |  |  |
| 545 E Town St                         |             | Contribution                    |              |            |  |  |
| City                                  | State       | Zip Code                        | Check Number |            |  |  |
| Columbus                              | ОН          | 43215                           | 1442         |            |  |  |
| To Whom Paid                          |             |                                 | Date         | Amount     |  |  |
| _yft                                  |             |                                 | 03/26/2018   | \$7.95     |  |  |
| Address                               | Purpose     |                                 |              |            |  |  |
| 185 Berry Street Suite 5000           | Campa       | ign travel                      |              |            |  |  |
| City                                  | State       | Zip Code                        | Check Number |            |  |  |
| San Francisco                         | CA          | 94107                           |              |            |  |  |
| To Whom Paid                          |             |                                 | Date         | Amount     |  |  |
| Lyft                                  |             |                                 | 03/26/2018   | \$7.84     |  |  |
| Address                               |             |                                 |              |            |  |  |
| 185 Berry Street Suite 5000           | Campa       | ign travel                      |              |            |  |  |
| City                                  | State       | Zip Code                        | Check Number |            |  |  |
| San Francisco                         | CA          | 94107                           | ĺ            |            |  |  |
| To Whom Paid                          |             |                                 | Date         | Amount     |  |  |
| Friends of Erica Crawley              |             |                                 | 03/28/2018   | \$500.00   |  |  |
| Address Purpose                       |             |                                 | 03/20/2010   | \$300.00   |  |  |
| E Chestnut St, #301 Contribution      |             |                                 |              |            |  |  |
| City                                  | State       | Zip Code                        | Check Number |            |  |  |
|                                       | OH          | 43215                           | Check Number |            |  |  |
| Columbus                              | I On        | 43213                           | Date         | Amount     |  |  |
| To Whom Paid                          |             |                                 |              | \$300.00   |  |  |
| McTigue & Colombo LLC Address Purpose |             | 03/29/2018                      | \$300.00     |            |  |  |
| Address                               |             |                                 |              |            |  |  |
| 545 E Town St                         |             | Zip Code                        | Charlest 1   |            |  |  |
| City                                  | State       | 1 '                             | Check Number |            |  |  |
| Columbus                              | ОН          | 43215                           | 1443         |            |  |  |
| To Whom Paid                          |             |                                 | Date         | Amount     |  |  |
| Paypal                                | <del></del> |                                 | 03/31/2018   | \$7.45     |  |  |
| Address                               | l .         | Purpose                         |              |            |  |  |
| 211 N 1st St                          |             | Merchant Service                |              |            |  |  |
| City                                  | State       | Zip Code                        | Check Number |            |  |  |
| San Jose                              | CA          | 95131                           |              |            |  |  |

Page Total: \$3,022.26