

| PAYEE FIRST NAME                   | PAYEE MIDDLE NAME | PAYEE LAST NAME | SUPPLIER | NON INDIVIDUAL PAYEE | PAYEE ADDRESS                | CITY          | STATE | ZIP   | DATE OF EXPENDITURE | AMOUNT     | PURPOSE                  | EVENT DATE | ITEM NUMBER | SCHEDULE CODE (COL 31) |
|------------------------------------|-------------------|-----------------|----------|----------------------|------------------------------|---------------|-------|-------|---------------------|------------|--------------------------|------------|-------------|------------------------|
| Meter                              |                   |                 |          |                      | 2700 Impound Lot Rd          | Columbus      | OH    | 43207 | 9/12/2018           | \$1.25     | Parking                  |            | DC          | 31B                    |
| Rio Fresh Cafe                     |                   |                 |          |                      | 50 N High St                 | Columbus      | OH    | 43215 | 9/12/2018           | \$10.95    | Meeting Expense          |            | DC          | 31B                    |
| Meter                              |                   |                 |          |                      | 2700 Impound Lot Rd          | Columbus      | OH    | 43207 | 9/12/2018           | \$0.75     | Parking                  |            | DC          | 31B                    |
| Flowers And Bread                  |                   |                 |          |                      | 3870 N High St               | Columbus      | OH    | 43214 | 9/13/2018           | \$3.22     | Meeting Expense          |            | DC          | 31B                    |
| Strongwater                        |                   |                 |          |                      | 401 W Town St                | Columbus      | OH    | 43215 | 9/13/2018           | \$10.50    | Meeting Expense          |            | DC          | 31B                    |
| High Beck Tavern                   |                   |                 |          |                      | 564 S High St                | Columbus      | OH    | 43215 | 9/13/2018           | \$24.50    | Meeting Expense          |            | DC          | 31B                    |
| Crest                              |                   |                 |          |                      | 2855 Indianola Ave           | Columbus      | OH    | 43202 | 9/13/2018           | \$47.18    | Meeting Expense          |            | DC          | 31B                    |
| Legacy Smokehouse                  |                   |                 |          |                      | 340 Greenlawn Ave            | Columbus      | OH    | 43223 | 9/14/2018           | \$17.74    | Meeting Expense          |            | DC          | 31B                    |
| Uber                               |                   |                 |          |                      | 1455 Market St               | San Francisco | CA    | 94103 | 9/17/2018           | \$13.84    | Campaign Travel          |            | DC          | 31B                    |
| Lyft                               |                   |                 |          |                      | 185 Berry St                 | San Francisco | CA    | 94107 | 9/17/2018           | \$22.78    | Campaign Travel          |            | DC          | 31B                    |
| Uber                               |                   |                 |          |                      | 1455 Market St               | San Francisco | CA    | 94103 | 9/17/2018           | \$9.29     | Campaign Travel          |            | DC          | 31B                    |
| Meter                              |                   |                 |          |                      | 2700 Impound Lot Rd          | Columbus      | OH    | 43207 | 9/18/2018           | \$1.50     | Parking                  |            | DC          | 31B                    |
| Hotel Leveque                      |                   |                 |          |                      | 50 W Broad St                | Columbus      | OH    | 43215 | 9/18/2018           | \$7.11     | Meeting Expense          |            | DC          | 31B                    |
| Buns & Bread                       |                   |                 |          |                      | 970 Parsons Ave              | Columbus      | OH    | 43206 | 9/27/2018           | \$26.40    | Meeting Expense          |            | DC          | 31B                    |
| Franklin County Democratic Party   |                   |                 |          |                      | PO BOX 77669                 | COLUMBUS      | OH    | 43207 | 10/1/2018           | \$1,000.00 | Contribution             |            | DC          | 2041 31B               |
| El Arepazo                         |                   |                 |          |                      | 515 S High St                | Columbus      | OH    | 43215 | 10/2/2018           | \$11.02    | Meeting Expense          |            | DC          | 31B                    |
| Hotel Leveque                      |                   |                 |          |                      | 50 W Broad St                | Columbus      | OH    | 43215 | 10/3/2018           | \$5.22     | Meeting Expense          |            | DC          | 31B                    |
| Hotel Leveque                      |                   |                 |          |                      | 50 W Broad St                | Columbus      | OH    | 43215 | 10/5/2018           | \$5.22     | Meeting Expense          |            | DC          | 31B                    |
| Johnny's Tavern                    |                   |                 |          |                      | 3503 Trubue Rd               | Columbus      | OH    | 43204 | 10/9/2018           | \$28.74    | Meeting Expense          |            | DC          | 31B                    |
| Danny's Deli                       |                   |                 |          |                      | 37 W Broad St                | Columbus      | OH    | 43215 | 10/10/2018          | \$17.24    | Meeting Expense          |            | DC          | 31B                    |
| Goodwill Columbus Headquarters     |                   |                 |          |                      | 1331 Edgehill Rd             | Columbus      | OH    | 43212 | 10/10/2018          | \$100.00   | Event Attendance         |            | DC          | 31B                    |
| Panera Bread                       |                   |                 |          |                      | 684 S High St                | Columbus      | OH    | 43206 | 10/10/2018          | \$11.38    | Meeting Expense          |            | DC          | 31B                    |
| National League Of Cities Inc      |                   |                 |          |                      | 660 North Capitol St NW #450 | Washington    | DC    | 20001 | 10/12/2018          | \$460.00   | Event Attendance         |            | DC          | 31B                    |
| Homeport                           |                   |                 |          |                      | 3443 Agler Rd                | Columbus      | OH    | 43219 | 10/12/2018          | \$159.62   | Event Attendance         |            | DC          | 31B                    |
| Orbitz                             |                   |                 |          |                      | 500 W Madison St, Suite 100  | Chicago       | IL    | 60661 | 10/15/2018          | \$2.88     | Campaign Travel          |            | DC          | 31B                    |
| Orbitz                             |                   |                 |          |                      | 500 W Madison St, Suite 100  | Chicago       | IL    | 60661 | 10/15/2018          | \$25.00    | Campaign Travel          |            | DC          | 31B                    |
| United Airlines                    |                   |                 |          |                      | 233 S Wacker Dr              | Chicago       | IL    | 60606 | 10/15/2018          | \$177.80   | Campaign Travel          |            | DC          | 31B                    |
| Columbus Museum Of Art             |                   |                 |          |                      | 480 E Broad St               | Columbus      | OH    | 43215 | 10/15/2018          | \$95.00    | Event Attendance         |            | DC          | 31B                    |
| American Airlines                  |                   |                 |          |                      | 4255 Amon Carter Blvd        | Ft Worth      | TX    | 76155 | 10/15/2018          | \$169.20   | Campaign Travel          |            | DC          | 31B                    |
| Tuesday Morning                    |                   |                 |          |                      | 3886 Morse Rd                | Columbus      | OH    | 43219 | 10/17/2018          | \$65.44    | Office Supplies          |            | DC          | 31B                    |
| Lyft                               |                   |                 |          |                      | 185 Berry St                 | San Francisco | CA    | 94107 | 10/19/2018          | \$17.32    | Campaign Travel          |            | DC          | 31B                    |
| Lyft                               |                   |                 |          |                      | 185 Berry St                 | San Francisco | CA    | 94107 | 10/22/2018          | \$9.12     | Campaign Travel          |            | DC          | 31B                    |
| Columbus Metro Library             |                   |                 |          |                      | 96 S Grant Ave               | Columbus      | OH    | 43215 | 10/22/2018          | \$1.00     | Parking                  |            | DC          | 31B                    |
| Roosevelt Coffee House             |                   |                 |          |                      | 300 E Long St                | Columbus      | OH    | 43215 | 10/24/2018          | \$4.50     | Meeting Expense          |            | DC          | 31B                    |
| Meter                              |                   |                 |          |                      | 2700 Impound Lot Rd          | Columbus      | OH    | 43207 | 10/24/2018          | \$0.75     | Parking                  |            | DC          | 31B                    |
| McTigue & Colombo LLC              |                   |                 |          |                      | 545 E. Town St.              | Columbus      | OH    | 43215 | 10/26/2018          | \$300.00   | Legal Services           |            | DC          | 2042 31B               |
| Columbus Board Of Education        |                   |                 |          |                      | 270 E State St               | Columbus      | OH    | 43215 | 10/26/2018          | \$40.00    | Event Attendance         |            | DC          | 31B                    |
| Columbus Fire Department Awards Pr |                   |                 |          |                      | 3639 Parsons Ave             | COLUMBUS      | OH    | 43207 | 10/29/2018          | \$28.00    | Event Attendance         |            | DC          | 2043 31B               |
| Danny's Deli                       |                   |                 |          |                      | 37 W Broad St                | Columbus      | OH    | 43215 | 10/29/2018          | \$16.98    | Meeting Expense          |            | DC          | 31B                    |
| Sidebar                            |                   |                 |          |                      | 122 E Main St                | Columbus      | OH    | 43215 | 10/31/2018          | \$35.70    | Meeting Expense          |            | DC          | 31B                    |
| Tim Hortons                        |                   |                 |          |                      | 2 E Broad St                 | Columbus      | OH    | 43215 | 11/2/2018           | \$7.31     | Meeting Expense          |            | DC          | 31B                    |
| Crest                              |                   |                 |          |                      | 2855 Indianola Ave           | Columbus      | OH    | 43202 | 11/2/2018           | \$13.48    | Meeting Expense          |            | DC          | 31B                    |
| Enna'S Caribbean Kitchen           |                   |                 |          |                      | 2444 Cleveland Ave           | Columbus      | OH    | 43211 | 11/5/2018           | \$15.70    | Meeting Expense          |            | DC          | 31B                    |
| Meter                              |                   |                 |          |                      | 2700 Impound Lot Rd          | Columbus      | OH    | 43207 | 11/7/2018           | \$1.00     | Parking                  |            | DC          | 31B                    |
| Dempseys Food And Spirits          |                   |                 |          |                      | 346 S High St                | Columbus      | OH    | 43215 | 11/7/2018           | \$23.62    | Meeting Expense          |            | DC          | 31B                    |
| Lyft                               |                   |                 |          |                      | 185 Berry St                 | San Francisco | CA    | 94107 | 11/8/2018           | \$13.05    | Campaign Travel          |            | DC          | 31B                    |
| Hotel Indigo                       |                   |                 |          |                      | 899 Francisco St             | Los Angeles   | CA    | 90017 | 11/9/2018           | \$67.96    | Travel to NLC Convention |            | DC          | 31B                    |
| American Airlines                  |                   |                 |          |                      | 4255 Amon Carter Blvd        | Ft Worth      | TX    | 76155 | 11/9/2018           | \$30.00    | Travel to NLC Convention |            | DC          | 31B                    |
| Lyft                               |                   |                 |          |                      | 185 Berry St                 | San Francisco | CA    | 94107 | 11/13/2018          | \$23.57    | Travel to NLC Convention |            | DC          | 31B                    |
| LA Live                            |                   |                 |          |                      | 800 Olympic Blvd             | San Francisco | CA    | 90015 | 11/13/2018          | \$23.57    | Travel to NLC Convention |            | DC          | 31B                    |
| Hotel Indigo                       |                   |                 |          |                      | 899 Francisco St             | Los Angeles   | CA    | 90017 | 11/13/2018          | \$994.15   | Travel to NLC Convention |            | DC          | 31B                    |
| Hudson News                        |                   |                 |          |                      | 10000 W O'Hare               | Chicago       | IL    | 60666 | 11/13/2018          | \$5.22     | Travel to NLC Convention |            | DC          | 31B                    |
| United Airlines                    |                   |                 |          |                      | 233 S Wacker Dr              | Chicago       | IL    | 60606 | 11/13/2018          | \$30.00    | Travel to NLC Convention |            | DC          | 31B                    |
| McTigue & Colombo LLC              |                   |                 |          |                      | 545 E. Town St.              | Columbus      | OH    | 43215 | 11/15/2018          | \$300.00   | Legal Service            |            | DC          | 2044 31B               |
| Meter                              |                   |                 |          |                      | 2700 Impound Lot Rd          | Columbus      | OH    | 43207 | 11/19/2018          | \$1.00     | Parking                  |            | DC          | 31B                    |