

| FIRST NAME | MIDDLE NAME | LAST NAME | SUFFIX | BUSINESS                        | ADDRESS                          | CITY          | STATE | ZIP     | DATE OF EXPENDITURE | AMOUNT      | PURPOSE              | EVENT DATE | ITEM NUMBER | SCHEDULE CODE |
|------------|-------------|-----------|--------|---------------------------------|----------------------------------|---------------|-------|---------|---------------------|-------------|----------------------|------------|-------------|---------------|
|            |             |           |        | Ticket Leap                     | 2401 Walnut St. Suite 602        | Philadelphia  | PA    | 19103   | 10/15/2015          | \$54.50     | Event Tickets        |            | DC          | 31B           |
|            |             |           |        | Meter                           |                                  | Columbus      | OH    | 43215   | 10/15/2015          | \$1.50      | Parking              |            | DC          | 31B           |
|            |             |           |        | McTigue McGinnis & Colombo, LLC | 545 E Town Street                | Columbus      | OH    | 43215   | 10/19/2015          | \$2,018.50  | Legal Services       |            | 1086        | 31B           |
|            |             |           |        | Harrison's on Third             | 335 W Third Ave                  | Columbus      | OH    | 43201   | 10/19/2015          | \$36.00     | Meeting Expense      |            | DC          | 31B           |
|            |             |           |        | United Airlines                 | 233 South Wacker Drive           | Chicago       | IL    | 60606   | 10/22/2015          | \$595.20    | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | Uber                            | 1455 Market St 4th Fl            | San Francisco | CA    | 94103   | 10/23/2015          | \$5.76      | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | Uber                            | 1455 Market St 4th Fl            | San Francisco | CA    | 94103   | 10/23/2015          | \$10.20     | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | Reggio's Pizza                  | 120 W 87th St C3                 | Chicago       | IL    | 60620   | 10/23/2015          | \$11.03     | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | America's Dog                   | 10000 Bessie Coleman Drive       | Chicago       | IL    | 60666   | 10/23/2015          | \$11.80     | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | Staples                         | 1747 Olentangy River Rd          | Columbus      | OH    | 43212   | 10/23/2015          | \$14.43     | Office Supplies      |            | DC          | 31B           |
|            |             |           |        | Uber                            | 1455 Market St 4th Fl            | San Francisco | CA    | 94103   | 10/23/2015          | \$25.66     | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | Uber                            | 1455 Market St 4th Fl            | San Francisco | CA    | 94103   | 10/23/2015          | \$26.26     | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | Curb                            | 5904 Richmond Hwy                | Alexandria    | VA    | 22303   | 10/23/2015          | \$70.67     | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | Stationary & Stuff              | 47 Arthur Ave                    | Essex         | ON    | N8M 2N1 | 10/23/2015          | \$177.00    | Printing             |            | DC          | 31B           |
|            |             |           |        | Klein Committee                 | 545 E Town Street                | Columbus      | OH    | 43215   | 10/26/2015          | \$15,000.00 | Contribution         |            | 1087        | 31B           |
|            |             |           |        | Berry Que                       | 6701 Hollywood Blvd              | Los Angeles   | CA    | 90028   | 10/26/2015          | \$21.77     | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | Ena's Caribbean Kitchen         | 6701 Hollywood Blvd              | Los Angeles   | CA    | 90028   | 10/26/2015          | \$24.90     | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | Uber                            | 1455 Market St 4th Fl            | San Francisco | CA    | 94103   | 10/26/2015          | \$38.25     | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | Fig Tree                        | 2400 Historic Decatur Road Suite | San Diego     | CA    | 92106   | 10/26/2015          | \$49.64     | Travel Expense       |            | DC          | 31B           |
|            |             |           |        | Kyle Meeks                      | 876 Cumbleside Lane Apt H        | Westerville   | OH    | 43082   | 10/28/2015          | \$150.00    | Photography          |            | 1089        | 31B           |
|            |             |           |        | Triumph Communications          | 1480 Dublin Rd                   | Columbus      | OH    | 43215   | 10/28/2015          | \$1,000.00  | Fundraising Services |            | 1088        | 31B           |

\$19,343.07