

OFFICE OF
GENERAL COUNSEL

COMPLAINT

2018 NOV 05 AM 11:37

BEFORE THE

FEDERAL ELECTION COMMISSION

In the Matter of:

**Congressman William Huizenga
and Huizenga for Congress**

MUR #

7534

General Allegations

Congressman William "Bill" Huizenga (the "Congressman") and Huizenga for Congress (the "Campaign") violated the Federal Election Campaign Act and Federal Election Commission regulations by: (1) converting Campaign funds for the Congressman's personal use for a \$328 dinner with his brother and their wives featured on his brother's Facebook page; and, some or all, of the expenses paid for \$37,000 on meals in Michigan; \$12,366 on living expenses in Washington, D.C.; \$47,000 on mileage reimbursements / vehicle expenses; \$391,382 on hotels, transportation, and meals; and \$51,000 on golf expenses, and (2) failing to properly disclose more than \$41,000 in reimbursement payments made directly to the Congressman, his wife, his brother, his brother's business, and another family member.

This complaint is filed with the Federal Election Commission ("FEC") in accordance with the provisions of 52 U.S.C. §30109(a)(1) in the belief that Huizenga and his Campaign violated the Federal Election Campaign Act of 1971, as amended, 52 U.S.C. §§ 30101-45 (the "Act"), and related FEC regulations, 11 C.F.R. §§113 et. seq.

COUNT I -- Personal Use of Campaign Funds by Congressman

1. Under Federal law, a candidate is prohibited from converting the campaign committee's funds to his or her "personal use."¹
2. "Personal use" is defined as "any use of funds in a campaign account of a present or former candidate to fulfill a commitment, obligation, or expense of any person that would exist irrespective of the candidate's campaign or duties as a holder of Federal office."²

¹ 52 U.S.C. § 30114 (b); 11 C.F.R. § 113.1(g)

² 11 C.F.R. § 113.1(g)

3. FEC regulations provide a list of specific purposes that would automatically constitute personal use of campaign funds that includes payments for **entertainment**, “unless part of a specific campaign or officeholder activity.”³
4. When a specific use of campaign funds is not listed in the regulations as automatic personal use, the FEC makes a determination, on a case-by-case basis, whether the use of campaign funds was to pay for an “expense that would exist irrespective of the candidate’s campaign or duties as a Federal officeholder, and therefore are personal use.”⁴ Examples of such other uses to be determined on a case-by-case basis include: (a) **meal expenses**;⁵ (b) **travel expenses**,⁶ and (c) **vehicle expenses**.⁷
5. As the evidence below shows, the Congressman appears to have made it a practice over the years to use his Campaign funds to pay for personal use expenses such as, some or all of expenses for meals in Michigan; living expenses in Washington, D.C.; vehicle expenses (mileage reimbursements); hotels, transportation, meal expenses; and golf expenses. The substantial and lavish amounts paid by the Campaign, particularly when compared to other Members of the Michigan Delegation, can only be explained if they also include significant amounts of personal use of Campaign funds by the Congressman and his family.

“Fun night!” – Family Dinner and Entertainment paid for by Campaign

6. On or about Sunday, September 28, 2014, the Congressman’s brother, James Barry, posted on his Facebook page a picture of the two of them taken on Saturday night, September 27, 2014, with the comment:⁸

My little brother Bill and me. We were in [Grand Rapids] with the wives for a little dinner and ArtPrize last night.
Fun night! – at Osteria Rossa.

7. Osteria Rossa, is an award-winning restaurant in Grand Rapids, Michigan that prides itself on “[b]ringing people together in a casual eatery to enjoy small plates, wood fired pizza, homemade pasta, and seasonal dishes.”⁹ ArtPrize is an art competition held in the fall of even-numbered years in Grand Rapids, Michigan. Art is exhibited throughout downtown Grand Rapids at various locations and open to the public for approximately a three-week period.¹⁰

³ 11 C.F.R. § 113.1(g)(1)(i)(F)

⁴ 11 C.F.R. § 113.1(g)(ii)

⁵ 11 C.F.R. § 113.1(g)(ii)(B)

⁶ 11 C.F.R. § 113.1(g)(ii)(C)

⁷ 11 C.F.R. § 113.1(g)(ii)(D)

⁸ See Exhibit 1, Facebook post from James Barry, (Sept. 28, 2014)

⁹ Osteriarossa.com, (last accessed Oct. 9, 2018)

¹⁰ Artprize.org/about, (last accessed Oct. 9, 2018)

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8. The Campaign reported making a \$328.18 disbursement to Osteria Rossa on or about September 29, 2014. The purpose of this disbursement is falsely reported to the FEC as: "Campaign Event: Campaign Dinner Meeting."¹¹
 9. The Fun night! expenses existed irrespective of the Congressman's campaign or official duties. Simply described by the Congressman's brother at the time, "Fun night!" was a personal meal shared by two brothers and their wives as part of a Saturday evening entertainment activity. There is no evidence or any reason to believe that Fun night! was a campaign event or meeting as falsely reported to the FEC.
 10. The Campaign's payment for the Fun night! entertainment expenses was an illegal conversion of Campaign funds for the Congressman's personal use in violation of 52 U.S.C. § 30114 (b).
 11. This particular FunNight! illegal conversion of Campaign funds for the Congressman's personal use is just one example. As the evidence below demonstrates, the substantial and lavish amounts paid by the Campaign can only be explained if they also include significant amounts of personal use of Campaign funds by the Congressman and his family.

Nearly \$40,000 on Michigan Meal Expenses Paid for by Campaign

12. The Congressman used Campaign funds to pay for \$37,149 in meal expenses in Michigan during the period January 1, 2015 through July 13, 2018.¹²
13. The next highest amount spent on meals in Michigan by another member of the Michigan Congressional Delegation was \$21,154 - just over half the amount spent by the Congressman during the same time period.¹³ Ten of the twelve other Michigan Members spent less than 50% of the amount spent by the Congressman with his Campaign funds.

¹¹ See Exhibit 2, Huizenga for Congress, FEC Form 3, Report of Receipts and Disbursements, October 15 Quarterly Report, amended, Nov. 13, 2014, p. 71. The Sept. 29, 2014 date reported by the Campaign for the disbursement to Osteria Rossa may have been pulled from a credit card statement which commonly lists the date posted for a transaction a day or two after the actual transaction date. In this case, September 27, 2014 was a Saturday night, a common evening for engaging in entertainment activities. The posted transaction date on the statement could, therefore, very likely be listed as Monday, September 29, 2014 and then that date could have been used for the FEC report.

There are just two possible explanations for what happened that weekend: (1) the Congressman had one dinner with his brother and their wives at Osteria Rossa on September 27 that was illegally paid for by the Campaign with an incorrect expense date reported as Sept. 29 or (2) the Congressman had dinner at Osteria Rossa twice in two days – once on the 27th with his brother and their wives, not paid for by the Campaign, and then again on the 29th, that was paid for by the Campaign. The Campaign and the Congressman can simply confirm who paid for the Fun night! dinner by providing the credit card statements or other records that show one or two payments to Osteria Rossa.)

¹² See Exhibit 3, *Michigan Meals*

¹³ See Exhibit 3

14. The Congressman's use of his Campaign funds to pay for Michigan Meals at a shockingly higher rate than every other Member of the Michigan Delegation together with the specific example of an illegal personal use of Campaign funds to pay for Fun night! is strong evidence that there is reason to believe Campaign funds were illegally converted to personal use to pay for many other meals and personal entertainment expenses for the Congressman.

Living Expenses in Washington, D.C. paid for by Campaign

15. Huizenga says he lives in his Congressional office when he is in Washington, D.C.¹⁴
16. Living expenses exist irrespective of any campaign or official duties. Living expenses include housing.
17. The Congressman used his Campaign funds to pay \$12,366 on hotel expenses during the period January 1, 2015 through July 13, 2018.¹⁵
18. Once again, the Congressman spent far more Campaign funds on D.C. hotel expenses than any other Member of the Michigan Delegation. Cong. Mitchell's campaign spent \$9,400 on D.C. hotel expenses, two other Members spent \$6,000 (half the amount of the Congressman), four Members spent \$2,000 or less, and four spent \$0 during the time period.¹⁶
19. The Congressman's use of his Campaign funds to pay for D.C. Hotels at a significantly higher rate than every other Member of the Michigan Delegation is strong evidence that there is reason to believe Campaign funds were illegally converted to personal use to pay for his personal housing expenses on nights when he did not want to sleep in his office.

More than \$47,000 in Mileage Reimbursement Payments to Congressman and his Family

20. The Congressman used his Campaign funds to reimburse himself, his wife, his brother, and another family member more than \$47,000 since 2011 when he began serving in Congress.¹⁷
21. As a point of comparison, a federal grand jury indicted former-Congressman Aaron J. Schock in 2016 for, among other things, \$52,310 in mileage reimbursements from his

¹⁴ Felicia Sonmez, *Members who live – and shower – in Capitol would be left high and dry by shutdown*, The Washington Post (Apr. 7, 2011)

¹⁵ See Exhibit 4, *D.C. Hotel Spending*

¹⁶ See Exhibit 4

¹⁷ See, Exhibit 5, *Mileage Reimbursements to Congressional Members and their Families*, pp. 7-11

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campaign committee were part of an illegal scheme to convert campaign funds to his personal use. *U.S. v. Schock*, (C.D. Ill. Nov. 10, 2016), Cause No. 16-30061, Grand Jury Indictment at 14.

22. The Congressman used Campaign funds to make direct payments to himself and family members for “mileage reimbursements” at a shockingly higher rate than every other Member of the Michigan Delegation. More than \$32,000 in “mileage reimbursements” were paid to the Congressman and his family members from Campaign funds during the period January 1, 2015 through July 13, 2018. The other twelve Members of Michigan’s Congressional Delegation received a total amount of \$6,338 during that same period! Below is a list of “mileage reimbursements” paid to each Member of the Michigan Delegation and their families from campaign funds between January 1, 2015 through July 13, 2018:¹⁸

Member of Michigan Delegation	Mileage Reimbursement Payments to Member and Family
Huizenga	\$32,048
Moolenaar	3,112
Walberg	2,780
Dingell	446
Amash	0
Bergman	0
Bishop	0
Kildee	0
Lawrence	0
Levin	0
Mitchell	0
Trott	0
Upton	0

23. More than \$32,000 paid to Huizenga family for “mileage reimbursements” while twelve other Members and their family members, combined, received just over \$6,000 in similar payments. It strains credulity to believe that the Congressman’s more than \$47,000 in total “mileage reimbursement” payments to him, his wife, his brother, and another family member are not at least in substantial part an illegal conversion of Campaign funds for personal use.

¹⁸ See Exhibit 5

Mileage Reimbursements continue even after Campaign purchased a vehicle

24. On May 24, 2018, the Campaign reported purchasing a "campaign vehicle" for \$7,550.¹⁹
25. In June and July 2018, the Congressman and his wife received payments of \$2,200.76 from the Campaign for "mileage reimbursements" and his staff was paid another \$3,046.77.²⁰
26. The IRS's standard mileage reimbursement rate for 2018 is 54.5 cents per mile.²¹
27. It appears that during the two-month period after the Campaign purchased a vehicle the Congressman and his wife were still reimbursed for driving 4,038 miles ($\$2,200.76 / .545 \text{ cents} = 4,038 \text{ miles}$).

\$391,382 on Hotels, Transportation and Meals paid by Campaign

28. The Congressman used Campaign funds to pay \$391,382 on hotels, transportation, and meal expenses during the period January 1, 2015 through July 13, 2018. The next highest amount spent by a Member of the Michigan Delegation on hotels, transportation and meals during this period was \$188,106 – less than half of the Congressman's total.²²
29. When it comes to spending money out of someone else's wallet, the Congressman is certainly not "cheap."²³ He likes to stay at places like Disney's Grand Floridian Resort in Florida, the New York Palace, the Omni Homestead Resort in Virginia, the Ritz Carlton in Florida, and the Waldorf Astoria in New York City.²⁴
30. Once again, the Congressman's spending on hotels, transportation, and meal expenses with Campaign funds is higher than every other Member of the Michigan Delegation – more than double the second highest amount – is strong evidence that there is reason to believe Campaign funds were illegally converted to personal use, at least in part, for these expenses.

¹⁹ See Exhibit 6

²⁰ See Exhibit 6

²¹ Internal Revenue Service, *Standard Mileage Rates for 2018*, <https://www.irs.gov/newsroom/standard-mileage-rates-for-2018-up-from-rates-for-2017> (last accessed Oct. 11, 2018)

²² See Exhibit 7, Spending on Hotels, Transportation, and Meals

²³ Felicia Sonmez, *Members who live – and shower – in Capitol would be left high and dry by shutdown*, The Washington Post (Apr. 7, 2011)

²⁴ Exhibit 7

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More than \$51,000 on Golf Expenses paid for with Campaign Funds

31. Campaign funds have been used to pay more than \$51,000 on golf related expenses since 2011.²⁵
32. As a point of comparison, during the period January 1, 2015 through July 13, 2018, the Congressman used Campaign funds to pay \$32,189.82 in golf related expenses. The next highest golf-related expenses paid by other Members of the Michigan Delegation were \$28,024, \$8,8082, and \$693. The other nine Members of the Michigan Delegation spent \$0 on golf.²⁶
33. The Congressman's spending on golf-related expenses with Campaign funds is higher than every other Member of the Michigan Delegation and is additional evidence that there is reason to believe Campaign funds were illegally converted to personal use, at least in part, for these expenses.

COUNT II – Failure to Itemize \$41,591 in Disbursements for Reimbursements Paid to Congressman and his Family Members

34. Committees must report the name and address of each person to whom they make expenditures or other disbursements aggregating more than \$200 per election, as well as the date, amount, and purpose of such payments.²⁷
35. *Reimbursement reporting.* When any individual, including a volunteer, a staff person, the candidate, or his wife, uses his or her personal funds or personal credit card to pay a vendor for a campaign expense and is later reimbursed by the candidate committee, special reporting rules apply. For expense reimbursements over \$200 (or \$500 for travel expenses) made to individuals, the committee must report the reimbursement payment to the individual and also disclose any payments the individual made to any single vendor (the ultimate payee) that exceed \$200 total in an election cycle.²⁸
36. For example, if the Campaign reimbursed John Smith \$1,500 for plane tickets then the Campaign's reimbursement payment of \$1,500 to John Smith would be disclosed on the line immediately below the reimbursement payment, the Campaign would also disclose the airline's name, address, date, amount, and purpose of the payment over \$200 because the airline was the ultimate payee. See Exhibit 9 for report page examples from the FEC's *Campaign Guide for Congressional Candidates*.

²⁵ See Exhibit 8, Golf Comparisons

²⁶ Exhibit 8

²⁷ 52 U.S.C. § 30104(b)(6); 11 CFR 104.3(b)(4)(vi)

²⁸ 11 CFR 104.3(b)(4)(i); FEC Interpretive Rule, *Reporting Ultimate Payees of Political Committee Disbursements*, 78 Fed. Reg. 40625 (July 8, 2013); FEC Adv.Op. 1996-20, fn. 3 (*Lucas for Congress*), FEC *Campaign Guide for Congressional Candidates*, (June 2014), pp. 98 and 101.

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37. The Campaign made reimbursement payments totaling \$41,591.26 to the Congressman, his wife, his brother, his brother's company, JB America, LLC, and another member of the family that were not itemized on the Campaign's public disclosure reports in violation of FEC regulations.²⁹
 38. For example, the Campaign reported a reimbursement payment of \$4,928 to Natalie Huizenga on March 16, 2017 with a stated purpose: "Reimbursement for Campaign Travel Expenses." The Campaign, however, did not itemize any of the amounts paid to the ultimate payees – vendors, airlines, hotels, restaurants, etc. – that are required to be disclosed as memo entries underneath the reimbursement payment to Mrs. Huizenga.
 39. Exhibit 10 includes links to all of the Campaign's FEC report pages for the \$41,591 in reimbursement disbursements where the Campaign failed to disclose the ultimate payees in violation of FEC regulations.
 40. Because of this violation, the public, the press, and the FEC do not know who, if anyone, was actually paid by the Congressman and his family with the more than \$41,000 in reimbursements paid to them from Campaign funds.

Conclusion

For the reasons and with the evidence detailed above, there is substantial reason to believe the Congressman converted substantial amounts of his Campaign funds to his personal use in violation of 52 U.S.C. § 30114.

The Campaign also failed to properly disclose on its FEC reports the ultimate payee for more than \$41,000 in reimbursement payments made to the Congressman and his family in violation of FEC reporting regulations.

²⁹ See Exhibit 10 Huizenga and Family Reimbursements – Not Itemized and Over \$200

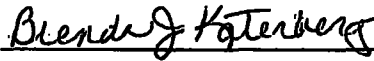
Therefore, I respectfully request that the Commission find reason to believe that there is a violation of the Act and conduct an investigation to determine the extent of the violations by Congressman William Huizenga, Huizenga for Congress, and any other persons who may have been involved in the scheme to convert campaign funds to personal use and failure to report disbursements.

Respectfully submitted:

/s/ 
By: Ryan Bennett

State of Michigan)
County of Ottawa)

Signed and sworn to before me October 12, 2018.


Notary Public

My commission expires: 01-04-2024

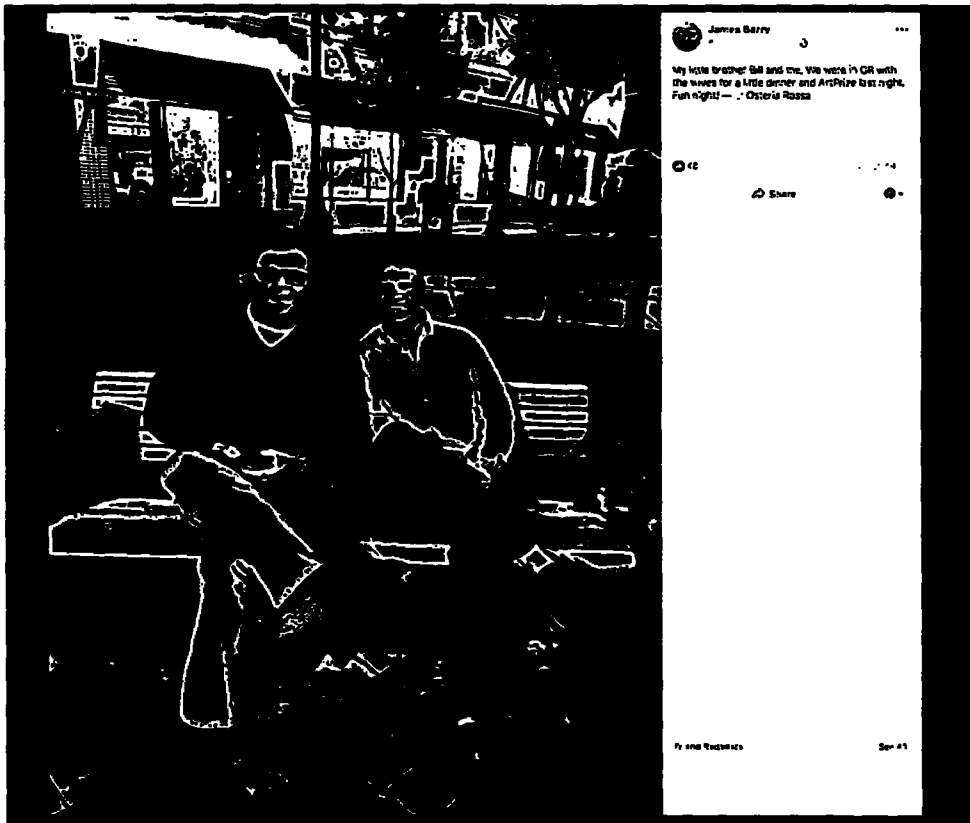
BRENDA J KATERBERG
Notary Public, State of Michigan
County of Allegan
My Commission Expires January 4, 2024
Acting in the County of Ottawa

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Exhibit 1 -- Fun Night!

Facebook Post from James Berry

James Berry and Huizenga went to dinner with their spouses in Grand Rapids at the Osteria Rossa. The next day, a \$328.18 dinner at Osteria Rossa was charged to the campaign as a "campaign dinner meeting."



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Exhibit 2 --Fun Night! FEC

Fun Night! Dinner

OSTERIA ROSSA

MI

CAMPAIGN EVENT: CAMPAIGN DINNER MEETING

9/29/2014 S

328.18 GRAND RAPIDS

<http://docquery.fec.gov/cgi-bin/fecimg/?14952585159>

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Exhibit 3 -- Michigan Meals

Michigan Meals

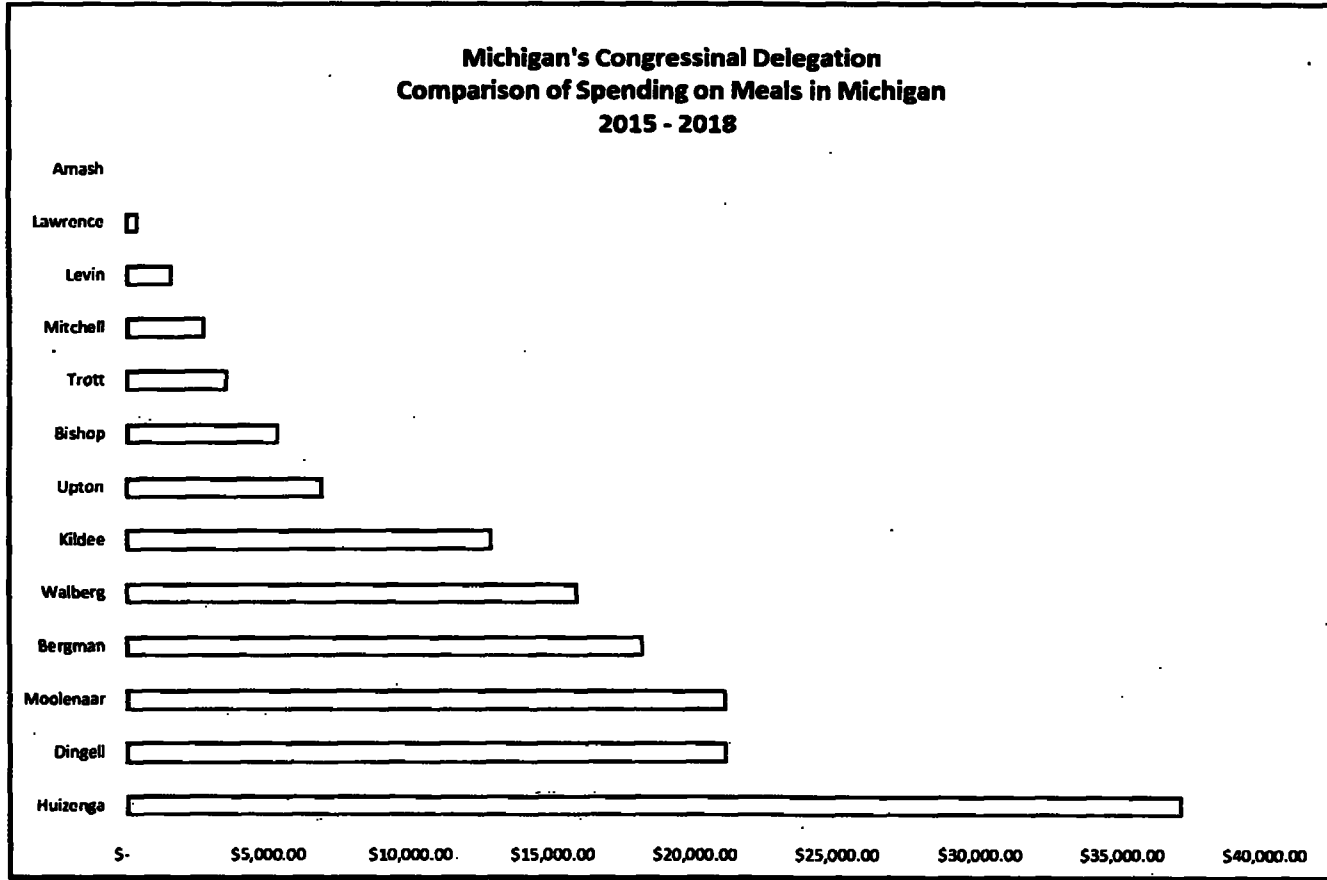


Exhibit 3 -- Michigan Meals

Michigan Meals Michigan Congressional Delegation Comparison

Member	2015-16	2017-18	Total	Amash	Lawrence	Moolenaar	Mitchell	Bishop	Levin	MI Meals	MI Meals
Hulzenga	\$ 12,179.94	\$ 24,969.35	\$ 37,149.29								0
Bergman	\$ 16,687.03	\$ 1,762.85	\$ 18,232.38								0
Upton	\$ 3,735.30	\$ 3,298.12	\$ 7,033.42								513.48
Dingell	\$ 7,880.37	\$ 13,273.47	\$ 21,153.84								513.48
Walberg	\$ 11,259.08	\$ 4,679.85	\$ 15,938.93								8,494.30
Trott	\$ 2,783.64	\$ 858.04	\$ 3,641.68								12,652.05
Kildee	\$ 10,334.60	\$ 2,613.80	\$ 12,948.40								21,146.35
											2,778.83
											70.00
											2,848.83
											4,472.44
											973.45
											5,445.89
											1,415.80
											288.10
											1,703.90

Exhibit 3 -- Michigan Meals

Huizenga's Michigan Meals

recipient_name	recipient_state	disbursement_desc	disbursement_date	disbursement_amt	disbursement_ar	recipient_city	
ORANGE LEAF	MI	FOOD FOR CAMPAIGN	1/31/2015	\$ 833.16	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?15951145675
CITY VU BISTRO	MI	CAMPAIGN DINNER M	2/2/2015	\$ 360.64	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?15951145675
HUIZENGA, WILLIAM P	MI	CAMPAIGN DINNER M	3/6/2015	\$ 20.90	ZEELAND		http://docquery.fec.gov/cgi-bin/fecimg/?15951145687
CITY VU BISTRO	MI	CAMPAIGN DINNER M	3/9/2015	\$ 29.00	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?15951145688
PUBLIC HANDCRAFTED	MI	CAMPAIGN DINNER M	5/6/2015	\$ 149.82	ZEELAND		http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111749
HUIZENGA, WILLIAM P	MI	FOOD FOR CAMPAIGN	5/8/2015	\$ 636.77	ZEELAND		http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111749
84 EAST FOOD & SPIRIT	MI	CAMPAIGN DINNER M	5/8/2015	\$ 242.17	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111749
SANDBERG, TOM	MI	CAMPAIGN BREAKFAS	5/11/2015	\$ 99.78	NORTON SHORES		http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111750
THE KIRBY GRILL	MI	CAMPAIGN DINNER M	5/27/2015	\$ 217.64	GRAND HAVEN		http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111755
THE B.O.B	MI	CAMPAIGN DINNER M	6/8/2015	\$ 514.53	GRAND RAPIDS		http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111760
SAM'S CLUB	MI	FOOD FOR CAMPAIGN	6/29/2015	\$ 359.90	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111765
PUBLIC HANDCRAFTED	MI	CAMPAIGN LUNCH ME	6/29/2015	\$ 44.79	ZEELAND		http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111765
THE KIRBY GRILL	MI	CAMPAIGN DINNER M	7/6/2015	\$ 80.93	GRAND HAVEN		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441837
THE KIRBY GRILL	MI	CAMPAIGN DINNER M	7/6/2015	\$ 46.96	GRAND HAVEN		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441836
84 EAST FOOD & SPIRIT	MI	CAMPAIGN LUNCH ME	7/31/2015	\$ 53.34	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441844
SAM'S CLUB	MI	FOOD FOR CAMPAIGN	8/3/2015	\$ 451.82	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441845
THE CHOP HOUSE	MI	CAMPAIGN DINNER M	8/6/2015	\$ 598.62	GRAND RAPIDS		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441848
HUIZENGA, WILLIAM P	MI	CAMPAIGN DINNER M	9/4/2015	\$ 35.40	ZEELAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441858
HUIZENGA, WILLIAM P	MI	CAMPAIGN DINNER M	9/8/2015	\$ 139.91	ZEELAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441858
GRAND HOTEL	MI	CAMPAIGN DINNER M	9/17/2015	\$ 148.40	MACKINAC ISLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441864
GRAND HOTEL	MI	CAMPAIGN LUNCH ME	9/17/2015	\$ 132.50	MACKINAC ISLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441864
GOODFELLOWS GRILL	MI	FOOD FOR CAMPAIGN	9/21/2015	\$ 5,276.88	MACKINAC ISLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441866
CHIPPEWA HOTEL	MI	CAMPAIGN LUNCH ME	9/21/2015	\$ 231.07	MACKINAC ISLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441865
GRAND HOTEL	MI	CAMPAIGN DINNER M	9/21/2015	\$ 148.40	MACKINAC ISLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441865
GRAND HOTEL	MI	CAMPAIGN LUNCH ME	9/21/2015	\$ 74.20	MACKINAC ISLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441866
WOLFIES SANDWICHES	MI	FOOD FOR CAMPAIGN	9/22/2015	\$ 255.59	ZEELAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441867
GOODFELLOWS GRILL	MI	CAMPAIGN LUNCH ME	9/22/2015	\$ 137.56	MACKINAC ISLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441867
SAM'S CLUB	MI	FOOD FOR CAMPAIGN	10/5/2015	\$ 99.40	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592412
SANDBERG, TOM	MI	CAMPAIGN LUNCH REI	10/16/2015	\$ 89.82	NORTON SHORES		http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592429
JIMMY JOHN'S	MI	CAMPAIGN LUNCH ME	11/9/2015	\$ 33.57	ZEELAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592407
JIMMY JOHN'S	MI	CAMPAIGN LUNCH ME	11/12/2015	\$ 41.34	ZEELAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592408
THE HEARTHSTONE	MI	CAMPAIGN DINNER M	11/16/2015	\$ 351.50	MUSKEGON		http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592416
RUSH CREEK BISTRO	MI	CAMPAIGN DINNER M	12/23/2015	\$ 551.88	GRANDVILLE		http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592412
ALPEN ROSE RESTAURA	MI	CAMPAIGN LUNCH ME	12/30/2015	\$ 168.97	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592391
RUSH CREEK BISTRO	MI	CAMPAIGN DINNER M	1/4/2016	\$ 196.56	GRANDVILLE		http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336011
JIMMY JOHN'S	MI	CAMPAIGN LUNCH ME	1/4/2016	\$ 17.89	ZEELAND		http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336004
ALPEN ROSE RESTAURA	MI	CAMPAIGN LUNCH ME	1/25/2016	\$ 85.97	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335986
ORANGE LEAF	MI	FOOD FOR CAMPAIGN	2/8/2016	\$ 801.36	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336008
CITY VU BISTRO	MI	CAMPAIGN DINNER M	2/8/2016	\$ 221.01	HOLLAND		http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335992

Exhibit 3 -- Michigan Meals

ORANGE LEAF MI	FOOD FOR CAMPAIGN	2/8/2016	\$ 42.40	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336009
HUIZENGA, WILLIAM P MI	MEAL REIMBURSEME	2/17/2016	\$ 51.53	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336024
84 EAST FOOD & SPIRIT MI	CAMPAIGN LUNCH ME	2/22/2016	\$ 130.51	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012335986
JIMMY JOHN'S MI	CAMPAIGN LUNCH ME	2/24/2016	\$ 8.56	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336004
JIMMY JOHN'S MI	CAMPAIGN LUNCH ME	2/25/2016	\$ 52.47	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336004
HUIZENGA, WILLIAM P MI	MEAL REIMBURSEME	3/4/2016	\$ 273.18	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336024
CHINA INN NORTH MI	CAMPAIGN DINNER M	3/7/2016	\$ 98.33	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012335991
JIMMY JOHN'S MI	CAMPAIGN LUNCH ME	3/7/2016	\$ 72.81	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336005
HUIZENGA, WILLIAM P MI	MEAL REIMBURSEME	3/8/2016	\$ 46.11	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336024
RED ROBIN MI	CAMPAIGN DINNER M	3/9/2016	\$ 80.14	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336010
JIMMY JOHN'S MI	CAMPAIGN LUNCH ME	3/9/2016	\$ 60.62	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336005
PUBLIC HANDCRAFTED MI	CAMPAIGN LUNCH ME	3/14/2016	\$ 29.38	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336010
GERALD R. FORD INTER MI	CAMPAIGN DINNER M	3/18/2016	\$ 80.23	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336001
JIMMY JOHN'S MI	CAMPAIGN LUNCH ME	3/31/2016	\$ 28.62	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336005
TROPPO MI	CAMPAIGN DINNER M	4/11/2016	\$ 202.37	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473971
PUBLIC HANDCRAFTED MI	CAMPAIGN LUNCH ME	4/11/2016	\$ 41.34	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473963
JIMMY JOHN'S MI	CAMPAIGN LUNCH ME	4/18/2016	\$ 38.48	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473960
HUIZENGA, NATALIE MI	CAMPAIGN LUNCH REI	4/28/2016	\$ 130.23	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473981
RUTH'S CHRIS STEAK MI	CAMPAIGN DINNER M	5/3/2016	\$ 378.95	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473966
VITALE'S RESTAURANT MI	CAMPAIGN LUNCH ME	5/6/2016	\$ 68.85	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473975
ALPEN ROSE RESTAURA MI	CAMPAIGN LUNCH ME	5/6/2016	\$ 27.21	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473943
SANDBERG, TOM MI	FOOD FOR CAMPAIGN	5/19/2016	\$ 307.41	NORTON SHORES	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473988
BOATWERKS WATER FR MI	CAMPAIGN DINNER M	5/23/2016	\$ 1,606.74	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473945
HUIZENGA, WILLIAM P MI	CAMPAIGN DINNER M	5/24/2016	\$ 185.08	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473982
THE FARMHOUSE MI	CAMPAIGN BREAKFAS	6/21/2016	\$ 21.68	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473968
PUBLIC HANDCRAFTED MI	CAMPAIGN LUNCH ME	7/1/2016	\$ 64.76	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607209021683549
HUIZENGA, WILLIAM P MI	MEAL REIMBURSEME	7/1/2016	\$ 43.13	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607209021683554
RED ROBIN MI	CAMPAIGN LUNCH ME	7/5/2016	\$ 398.73	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607209021683549
GULL LANDING MI	CAMPAIGN DINNER M	7/5/2016	\$ 249.95	PENTWATER	http://docquery.fec.gov/cgi-bin/fecimg/7201607209021683547
SAM'S CLUB MI	FOOD FOR CAMPAIGN	7/5/2016	\$ 63.67	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/7201607209021683550
REFLECT BISTRO MI	CAMPAIGN DINNER M	8/1/2016	\$ 208.31	TRAVERSE CITY	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404946
NEW HOLLAND BREWIP MI	CAMPAIGN DINNER M	8/3/2016	\$ 513.77	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404944
HUIZENGA, WILLIAM P MI	TOLLS AND MEAL REI	8/5/2016	\$ 242.04	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404934
TLF WASSERMANS MI	CAMPAIGN DINNER M	8/10/2016	\$ 234.72	MUSKEGON	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404955
RAINBOW GRILL MI	CAMPAIGN DINNER M	8/11/2016	\$ 93.51	HUDSONVILLE	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404946
HUIZENGA, WILLIAM P MI	MEAL REIMBURSEME	8/16/2016	\$ 69.09	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404934
PUBLIC HANDCRAFTED MI	CAMPAIGN LUNCH ME	9/2/2016	\$ 40.81	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201612069037660727
HUIZENGA, WILLIAM P MI	CAMPAIGN LUNCH ME	9/8/2016	\$ 184.82	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404935
WOLFIES SANDWICHES MI	FOOD FOR CAMPAIGN	9/16/2016	\$ 343.60	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404964
JIMMY JOHN'S MI	CAMPAIGN LUNCH ME	9/22/2016	\$ 20.67	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404937
TLF WASSERMANS MI	CAMPAIGN DINNER M	10/5/2016	\$ 398.51	MUSKEGON	http://docquery.fec.gov/cgi-bin/fecimg/7201610279034659465
THE LAKEHOUSE MI	CAMPAIGN DINNER M	10/6/2016	\$ 1,312.63	MUSKEGON	http://docquery.fec.gov/cgi-bin/fecimg/7201610279034659464
PARSLEY MEDITERRANE MI	CAMPAIGN DINNER M	10/11/2016	\$ 212.53	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/7201610279034659459

Exhibit 3 -- Michigan Meals

BOATWERKS WATER FR MI	CAMPAIGN DINNER M	10/13/2016	\$ 1,262.08	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201612069037660729
TLF WASSERMANS MI	CAMPAIGN DINNER M	10/17/2016	\$ 53.00	MUSKEGON	http://docquery.fec.gov/cgi-bin/fecims/2201610279034659465
GRAND RAPIDS TR MI	CAMPAIGN DINNER M	10/20/2016	\$ 232.50	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecims/2201612069037660738
HUIZENGA, WILLIAM P MI	MEAL REIMBURSEMEF	11/4/2016	\$ 155.26	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/2201612069037660742
84 EAST FOOD & SPIRIT MI	CAMPAIGN DINNER M	11/4/2016	\$ 134.36	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201612069037660726
AMWAY GRAND PLAZA MI	CAMPAIGN DINNER M	11/7/2016	\$ 181.17	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecims/2201612069037660730
CHINA INN NORTH MI	CAMPAIGN DINNER M	11/7/2016	\$ 85.87	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201612069037660732
DE BOER BAKKERIJ MI	CAMPAIGN BREAKFAS	11/23/2016	\$ 20.23	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201612069037660735
HUIZENGA, NATALIE MI	MEAL REIMBURSEMEF	11/28/2016	\$ 45.32	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/2201612069037660741
CHINA INN NORTH MI	CAMPAIGN LUNCH ME	11/28/2016	\$ 19.19	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201612069037660733
HUIZENGA, WILLIAM P MI	MEAL REIMBURSEMEF	12/20/2016	\$ 41.94	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201703109050763346
EL HUARACHE MI	CAMPAIGN EVENT	2/4/2017	\$ 540.00	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201705089056413325
SAM'S CLUB MI	REFRESHMENTS FOR C	2/4/2017	\$ 420.75	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201705089056413321
ORANGE LEAF MI	FOOD FOR CAMPAIGN	2/6/2017	\$ 1,291.08	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201705089056413334
HUIZENGA, WILLIAM P MI	MEAL AND TAXI REIMI	2/10/2017	\$ 191.02	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201706089056413329
HOPS AT 84TH EAST MI	CAMPAIGN LUNCH ME	3/18/2017	\$ 365.72	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201707149066626032
KOOIMAN, MATT MI	REFRESHMENTS FOR C	3/24/2017	\$ 1,100.00	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecims/2201706089056413331
HUIZENGA, WILLIAM P MI	MEAL REIMBURSEMEF	4/13/2017	\$ 126.29	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/2201707149066626050
HUIZENGA, WILLIAM P MI	MEAL REIMBURSEMEF	5/23/2017	\$ 78.13	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/2201707149066626052
HOG WILD BBQ MI	FOOD FOR CAMPAIGN	6/6/2017	\$ 647.31	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201712079089123047
HUIZENGA, NATALIE MI	CAMPAIGN LUNCH ME	6/7/2017	\$ 33.52	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/2201707149066626049
THE LAKE HOUSE MI	CAMPAIGN DINNER M	7/1/2017	\$ 275.34	MUSKEGON	http://docquery.fec.gov/cgi-bin/fecims/2201712079089123049
BOATWERKS WATER FR MI	CAMPAIGN EVENT	7/5/2017	\$ 1,250.00	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201712079089123050
LEPPINK'S FOOD MI	FOOD FOR CAMPAIGN	8/1/2017	\$ 240.95	SPRING LAKE	http://docquery.fec.gov/cgi-bin/fecims/2201712079089123067
BOATWERKS WATER FR MI	CAMPAIGN DINNER EV	8/2/2017	\$ 752.52	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201712079089123052
MACATAWA LEGENDS MI	CAMPAIGN LUNCH ME	8/10/2017	\$ 292.91	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201712079089123053
PEPPINOS PIZZERIA MI	CAMPAIGN DINNER M	9/19/2017	\$ 373.67	ALLENDALE	http://docquery.fec.gov/cgi-bin/fecims/2201801309090922373
HUIZENGA, WILLIAM P MI	CAMPAIGN DINNER RE	10/6/2017	\$ 522.65	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/2201801309090922388
SEVENTY-SIX MI	CAMPAIGN DINNER M	10/13/2017	\$ 204.60	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201801309090922375
PROFESSIONAL PARTY F MI	FOOD FOR CAMPAIGN	11/10/2017	\$ 520.20	GRAND LEDGE	http://docquery.fec.gov/cgi-bin/fecims/2201801309090922399
HUIZENGA, WILLIAM P MI	MEALS & EXPENSE REI	11/17/2017	\$ 313.64	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/2201801309090922389
HOPS AT 84TH EAST MI	CAMPAIGN LUNCH ME	11/24/2017	\$ 157.64	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201801309090922386
UNIVERSITY CLUB OF GI MI	CAMPAIGN LUNCH ME	12/20/2017	\$ 532.33	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecims/2201801309090922407
ORANGE LEAF MI	FOOD FOR CAMPAIGN	2/9/2018	\$ 918.38	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201804159108196999
EL HUARACHE MI	MEETING EXPENSE	3/5/2018	\$ 310.00	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201804159108196978
HUIZENGA, NATALIE MI	REIMBURSEMENT FOR	3/27/2018	\$ 206.96	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/2201804159108196994
SANDY POINT BEACH H MI	MEETING EXPENSE	6/1/2018	\$ 247.56	WEST OLIVE	http://docquery.fec.gov/cgi-bin/fecims/2201807149115468115
RAINBOW GRILL MI	MEETING EXPENSE	7/6/2018	\$ 110.07	HUDSONVILLE	http://docquery.fec.gov/cgi-bin/fecims/2201807269119320672
GORDON FOOD SERVIC MI	EVENT SUPPLIES	7/13/2018	\$ 156.70	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/2201807269119320680

\$ 37,149.29

Exhibit 3 -- Michigan Meals

Bergman Michigan Meals

11-10-2016 11:41:01

recipient_name	recipient	disbursement_descr	disbursement_date	disbursement_amount	disbursement_amount	docquery_url
AGAVE MEXICAN GRI MI	MI	FOOD AND BEVERAC	11/8/2016	\$ 217.50		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575789
AMICAL	MI	CC PAYMENT: FOOD	10/12/2016	\$ 40.00		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575659
AMICAL	MI	FOOD AND BEVERAC	11/4/2016	\$ 116.99		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575790
BABYCAKES MUFFIN MI	MI	FOOD AND BEVERAC	6/21/2016	\$ 98.84		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575122
BAR HARBOR	MI	FOOD AND BEVERAC	6/16/2016	\$ 53.00		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575117
BAYVIEW INN BAR & MI	MI	CC DEBT PAYMENT:	11/13/2016	\$ 50.00		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575791
BIG BOY RESTAURAN MI	MI	FOOD	3/7/2016	\$ 28.00		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575036
BOYNE HIGHLANDS R MI	MI	FOOD AND BEVERAC	6/13/2016	\$ 55.00		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575112
BRAVO ZULU BREWIP MI	MI	FOOD AND BEVERAC	3/17/2016	\$ 25.00		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575040
BUBBA'S	MI	FOOD AND BEVERAC	6/17/2016	\$ 60.00		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575117
CROW'S NEST	MI	FOOD AND BEVERAC	11/21/2016	\$ 1,235.22		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575800
D & M SUBS	MI	FOOD AND TRAVEL	5/5/2016	\$ 97.50		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575055
D & W FRESH MARKE MI	MI	FOOD AND BEVERAC	11/9/2016	\$ 344.20		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575801
DIXIE SALOON	MI	FOOD AND BEVERAC	5/3/2016	\$ 120.00		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575051
DUSTY'S CELLAR	MI	FOOD AND BEVERAC	11/16/2016	\$ 478.33		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575802
EAST BAYSIDE MARKI MI	MI	FOOD AND BEVERAC	8/2/2016	\$ 265.03		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575431
EASTPORT MARKET MI	MI	CC PAYMENT: FOOD	10/12/2016	\$ 24.56		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575661
EASTPORT MARKET MI	MI	CC PAYMENT: FOOD	10/12/2016	\$ 225.00		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575661
EBELS GENERAL STOF MI	MI	FOOD AND BEVERAC	10/14/2016	\$ 378.33		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575662
FOGGY'S STEAKHOUS MI	MI	FOOD AND BEVERAC	6/1/2016	\$ 9.72		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575066
FOGGY'S STEAKHOUS MI	MI	FOOD AND BEVERAC	6/1/2016	\$ 20.28		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575104
FRANK'S BAY VIEW IN MI	MI	FOOD AND BEVERAC	10/31/2016	\$ 52.70		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575805
FRANK'S BAY VIEW IN MI	MI	FOOD AND BEVERAC	11/2/2016	\$ 64.79		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575805
FRANK'S BAY VIEW IN MI	MI	FOOD AND BEVERAC	11/7/2016	\$ 104.66		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575806
FRANK'S BAY VIEW IN MI	MI	FOOD AND BEVERAC	10/31/2016	\$ 181.08		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575805
FRESH PALATE	MI	CC DEBT PAYMENT:	12/14/2016	\$ 50.00		http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767470
HARWOOD STEAKHO MI	MI	FOOD AND BEVERAC	6/20/2016	\$ 140.00		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575120
HOTEL INDIGO	MI	FOOD AND BEVERAC	7/8/2016	\$ 139.18		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575127
HOTEL INDIGO	MI	FOOD AND BEVERAC	9/29/2016	\$ 1,224.72		http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575441
HUDSON'S CLASSIC G MI	MI	CC DEBT PAYMENT:	11/13/2016	\$ 60.06		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575814
IRIQUOIS CLUB	MI	FOOD AND BEVERAC	10/25/2016	\$ 3,461.08		http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575814

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LA SENORITA	MI	FOOD	8/27/2016	\$	100.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575428
LANDMARK INN AND	MI	FOOD	9/20/2016	\$	100.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575446
LANDMARK INN AND	MI	CC DEBT PAYMENT:	11/13/2016	\$	100.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575819
LITTLE BOHEMIA	MI	FOOD AND BEVERAC	6/4/2016	\$	50.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575108
LOCHENHEATH GOLF	MI	FOOD AND BEVERAC	5/22/2016	\$	154.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575062
MCGEE'S	MI	FOOD AND BEVERAC	5/31/2016	\$	39.33	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575075
MCGEE'S	MI	FOOD AND BEVERAC	10/31/2016	\$	46.04	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575821
MCGEE'S	MI	CC PAYMENT: FOOD	10/12/2016	\$	55.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575676
MCGEE'S	MI	FOOD AND BEVERAC	4/20/2016	\$	57.05	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575074
MCGEE'S	MI	FOOD AND BEVERAC	10/1/2016	\$	64.38	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575675
MCGEE'S	MI	CC DEBT PAYMENT:	11/13/2016	\$	70.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575822
MCGEE'S	MI	FOOD AND BEVERAC	9/3/2016	\$	73.89	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575452
MCGEE'S	MI	FOOD AND BEVERAC	10/24/2016	\$	75.48	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575820
MCGEE'S	MI	FOOD AND BEVERAC	10/11/2016	\$	80.99	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575676
MCGEE'S	MI	FOOD AND BEVERAC	6/9/2016	\$	100.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575110
MCGEE'S	MI	FOOD AND BEVERAC	10/9/2016	\$	104.92	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575675
MCGEE'S	MI	FOOD AND BEVERAC	11/1/2016	\$	130.74	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575821
MCGEE'S	MI	FOOD AND BEVERAC	9/15/2016	\$	164.85	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575452
MCGEE'S	MI	FOOD AND BEVERAC	10/25/2016	\$	188.40	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575821
MCGEE'S	MI	FOOD AND BEVERAC	11/25/2016	\$	196.88	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575822
MCGEE'S	MI	FOOD AND BEVERAC	3/16/2016	\$	250.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575039
MEIJER	MI	FOOD AND BEVERAC	10/31/2016	\$	20.14	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575823
MEIJER	MI	CC DEBT PAYMENT:	11/13/2016	\$	48.06	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575823
MOOSE JAW JUNCTIC	MI	CC DEBT PAYMENT:	12/14/2016	\$	35.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701319050767478
MUSTANG WENDY'S	MI	FOOD AND BEVERAC	8/10/2016	\$	105.86	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575454
NORDINE'S FOODSTC	MI	CC DEBT PAYMENT:	11/13/2016	\$	2.25	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575825
NORTH PEAK BREWIP	MI	FOOD AND BEVERAC	10/10/2016	\$	158.50	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575677
NORTH PEAK BREWIP	MI	FOOD AND BEVERAC	8/30/2016	\$	320.87	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575454
OMLETTE SHOP	MI	FOOD AND BEVERAC	3/31/2016	\$	28.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575043
ORYANA COMMUNIT	MI	CC PAYMENT: FOOD	10/12/2016	\$	85.30	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575677
PANERA BREAD	MI	CC PAYMENT: FOOD	10/12/2016	\$	77.02	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575678
PETOSKEY BREWING	MI	FOOD AND BEVERAC	6/13/2016	\$	40.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575112
PIT STOP BAR AND GI	MI	FOOD AND BEVERAC	5/5/2016	\$	150.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575054
POPPYCOCK'S	MI	FOOD	3/15/2016	\$	36.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575038

Exhibit 3 -- Michigan Meals

1	RANDY'S DINER INC. MI	CC PAYMENT: FOOD	10/12/2016	\$	100.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575680
2	RED GINGER RESTAURANT MI	FOOD AND BEVERAGE	11/4/2016	\$	83.18	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575827
3	RED GINGER RESTAURANT MI	FOOD AND BEVERAGE	12/9/2016	\$	190.42	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767480
4	SEABISCUIT CAFE MI	FOOD AND BEVERAGE	6/1/2016	\$	64.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575105
5	SEABISCUIT CAFE MI	FOOD AND BEVERAGE	6/1/2016	\$	90.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575105
6	SIREN HALL MI	CC PAYMENT: FOOD	10/12/2016	\$	130.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575681
7	SIREN HALL MI	FOOD AND BEVERAGE	5/18/2016	\$	290.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575058
8	STILLWATER GRILL MI	FOOD	2/29/2016	\$	47.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575035
9	SUGAR BOWL RESTAURANT MI	FOOD AND BEVERAGE	6/13/2016	\$	117.06	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575112
10	THAT'S PIZZA MI	FOOD AND BEVERAGE	3/17/2016	\$	21.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575041
11	THE BAYVIEW INN MI	FOOD AND BEVERAGE	10/12/2016	\$	28.77	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575685
12	THE BAYVIEW INN MI	FOOD AND BEVERAGE	10/11/2016	\$	55.25	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575684
13	THE BOATHOUSE RESTAURANT MI	FOOD AND BEVERAGE	6/8/2016	\$	210.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575109
14	THE CHOP HOUSE MI	FOOD AND BEVERAGE	8/5/2016	\$	293.50	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575467
15	THE CHOP HOUSE MI	FOOD AND BEVERAGE	6/22/2016	\$	340.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575123
16	THE FRANKLIN MI	FOOD AND BEVERAGE	11/2/2016	\$	43.04	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575835
17	THE FRANKLIN MI	FOOD AND BEVERAGE	5/21/2016	\$	83.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575061
18	THE FRANKLIN MI	FOOD AND BEVERAGE	10/27/2016	\$	105.51	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575835
19	THE FRANKLIN MI	CC PAYMENT: FOOD	10/12/2016	\$	140.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575685
20	THE STREETERS CENT MI	FOOD AND BEVERAGE	8/21/2016	\$	538.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575467
21	THE TOWNE PLAZA MI	FOOD AND BEVERAGE	9/12/2016	\$	86.02	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575468
22	THE VIERLING MI	FOOD AND BEVERAGE	5/4/2016	\$	165.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575053
23	THE VILLAGE INN MI	FOOD AND BEVERAGE	3/16/2016	\$	51.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575039
24	U & I LOUNGE MI	FOOD AND BEVERAGE	11/7/2016	\$	218.28	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575838
25	VERNALES RESTAURANT MI	FOOD AND BEVERAGE	7/27/2016	\$	48.42	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575473
26	VERNALES RESTAURANT MI	FOOD AND BEVERAGE	7/31/2016	\$	57.26	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575473
27	VERNALES RESTAURANT MI	FOOD AND BEVERAGE	7/19/2016	\$	173.10	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575472
28	VILLAGE MARKET MI	CC PAYMENT: FOOD	10/12/2016	\$	148.50	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575688
29	WOOD WINDS RESTAURANT MI	CC DEBT PAYMENT:	11/13/2016	\$	40.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575841
30	D & W FRESH MARKET MI	MEETING EXPENSE	7/5/2018	\$	35.82	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320781
31	MCGEE'S MI	MEETING EXPENSE	4/25/2017	\$	74.69	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066625931
32	NOLAN'S TOBACCO AND MEAT MI	MEETING EXPENSE	8/30/2017	\$	361.99	http://docquery.fec.gov/cgi-bin/fecimg/?201710259076674918
33	PEPENERO MI	MEETING EXPENSE	1/31/2017	\$	341.96	http://docquery.fec.gov/cgi-bin/fecimg/?201706169058916616
34	TERRY'S PLACE MI	MEETING EXPENSE	1/18/2017	\$	282.14	http://docquery.fec.gov/cgi-bin/fecimg/?201706169058916612

Exhibit 3 -- Michigan Meals

THE STREETERS CENT MI	MEETING EXPENSE	12/5/2017	\$	386.44	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091143809
U & I LOUNGE MI	MEETING EXPENSE	1/30/2017	\$	62.31	http://docquery.fec.gov/cgi-bin/fecimg/?201706169058916615
				\$	18,232.38

Bishop Michigan Meals

recipient_name	recipient	disbursement_descr	disbursement	disbursement_recipient_city	pdf_url
FILIP, JANET	MI	FOOD REIMBURSEM	1/5/2015 \$ 196.43	HARTLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677808
LEOS CONEY ISLAND	MI	FOOD	1/19/2015 \$ 23.32	HOWELL	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677795
GILBERT & BLAKE'S R	MI	FOOD	3/26/2015 \$ 58.18	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677806
COUNTRY HOUSE CA'	MI	FOOD & BEVERAGE	3/26/2015 \$ 300.00	MASON	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677806
ROYAL PARK HOTEL	MI	MEETING FOOD	12/19/2015 \$ 234.68	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090681647
BISHOP, CRISTINA	MI	EXP. REIMBURSEME	8/22/2016 \$ 405.79	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905363
BISHOP, MIKE	MI	EXP. REIMBURSEME	8/22/2016 \$ 710.45	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905363
DOWNTOWN MAIN	MI	MEETING EXP.	9/6/2016 \$ 53.75	BRIGHTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905367
PENTASTAR AVIATIOI	MI	EVENT FOOD	10/3/2016 \$ 543.68	WATERFORD	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090970251
PARK 600	MI	ELECTION NIGHT FO	11/8/2016 \$ 1,383.30	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090976551
CIAO AMICIS	MI	STAFF EVENT	12/15/2016 \$ 562.86	BRIGHTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979031
CIAO AMICIS	MI	MTG. FOOD	12/19/2017 \$ 107.41	BRIGHTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091226157
J ALEXANDERS	MI	MEETING FOOD	4/2/2018 \$ 79.73	TROY	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700074
ZICHI, ZACHARY	MI	EXP. REIMB., VOL FI	5/23/2018 \$ 286.31	HARPER WOODS	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700082
AMERICAN SPIRIT CEI	MI	EVENT RENT & FOOI	6/26/2018 \$ 500.00	BRIGHTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700093
				\$	5,445.89

Levin MI Meals

MEIJER	MI	OFFICE SUPPLIES	5/29/2015 \$ 53.79	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000108299
MEIJER	MI	OFFICE SUPPLIES	7/7/2015 \$ 124.95	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002983169
COSTCO	MI	EVENT SUPPLIES	9/14/2015 \$ 99.22	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002983173
COSTCO	MI	EVENT SUPPLIES	9/14/2015 \$ 231.59	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002983173
MEIJER	MI	EVENT SUPPLIES	9/14/2015 \$ 97.91	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002983173
MEIJER	MI	EVENT SUPPLIES	9/14/2015 \$ 145.40	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002983176

Exhibit 3 -- Michigan Meals

MEIJER	MI	EVENT SUPPLIES	10/5/2015	\$	34.46	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004992606
MEIJER	MI	EVENT SUPPLIES	12/16/2015	\$	44.84	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004992611
KROGER	MI	EVENT SUPPLIES	1/5/2016	\$	263.19	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012562879
KROGER	MI	EVENT SUPPLIES	8/8/2016	\$	69.81	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816347
MEIJER	MI	EVENT SUPPLIES	8/31/2016	\$	5.29	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816336
MEIJER	MI	EVENT SUPPLIES	9/29/2016	\$	185.75	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816345
KROGER	MI	EVENT SUPPLIES	10/3/2016	\$	34.42	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034650092
MEIJER	MI	OFFICE SUPPLIES	10/3/2016	\$	10.57	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034650093
KROGER	MI	EVENT SUPPLIES	10/11/2016	\$	14.61	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034650094
KROGER	MI	EVENT SUPPLIES	4/27/2018	\$	245.19	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115577719
KROGER	MI	EVENT SUPPLIES	5/25/2018	\$	42.91	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115577716
				\$	1,703.90	

Dingell Michigan Meals

recipient_name	recipient	disbursement_descr	disbursement	disbursement_e	recipient_city	pdf_url
HRIT, KEVIN	MI	FOOD & BEVERAGE	2/8/15	\$	198.83 BERKLEY	http://docquery.fec.gov/cgi-bin/fecimg/?15951169908
CHENE MODERN BAK	MI	FOOD	2/22/15	\$	300.00 DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?15951169910
LEONS OF DEARBORN	MI	MEETING EXPENSE	3/22/15	\$	205.70 DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?15951169908
TWISTED ROOSTER B	MI	MEALS	4/16/15	\$	458.81 BELLEVILLE	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223114
DINGELL, DEBBIE	MI	MEALS	4/21/15	\$	72.15 DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223114
PORTOFINO RESTAUR	MI	MEALS	4/21/15	\$	411.44 WYANDOTTE	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223108
BAILEY'S RESTAURAN	MI	MEETING EXPENSE	10/12/15	\$	213.29 DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944471
WESTBORN MARKET	MI	MEETING EXPENSE	10/25/15	\$	170.00 DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944473
ZINGERMAN'S CATER	MI	MEETING EXPENSE	10/25/15	\$	54.03 ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944474
CHENE MODERN BAK	MI	FOOD	2/2/16	\$	360.00 DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539520
WOODY, ERIC	MI	REIMBURSEMENT - I	2/2/16	\$	360.00 ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539519
PHILLIPS, WILLIAM	MI	FOOD FOR RECEPTIC	2/16/16	\$	314.15 ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539510
HUNGARIAN RHAPSC	MI	MEETING	3/1/16	\$	32.60 SOUTHGATE	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539495
ZINGERMAN'S CATER	MI	MEETING EXPENSE	3/1/16	\$	49.79 ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539498
SIDETRACK BAR & GR	MI	MEALS	4/1/16	\$	55.47 YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646199
THE HENRY HOTEL	MI	MEAL	4/1/16	\$	77.72 DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646199
LAKES OF TAYLOR GC	MI	MEALS	5/6/16	\$	288.62 TAYLOR	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646201

Exhibit 3 -- Michigan Meals

THE HENRY HOTEL MI	MEALS	5/6/16	\$ 142.72	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646202
BRAVO MI	MEALS	7/31/16	\$ 145.88	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544624
THE HENRY HOTEL MI	MEALS	7/31/16	\$ 136.36	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544626
ZINGERMAN'S CATER MI	MEALS	7/31/16	\$ 28.06	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544627
BRABEC, DAVID MI	FOOD & BEVERAGE	8/10/16	\$ 250.00	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544622
BROOKS, GLORIA MI	FOOD & BEVERAGE	8/10/16	\$ 250.00	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544622
DEREZINSKI, ANTHON MI	FOOD AND BEVERAK	8/10/16	\$ 250.00	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544645
JUDGE, KRISTIN MI	FOOD & BEVERAGE	8/10/16	\$ 250.00	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544652
SIDETRACK BAR & GR MI	MEETING EXPENSE	8/26/16	\$ 1,144.48	YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544629
THE HENRY HOTEL MI	MEETING EXPENSE	9/26/16	\$ 159.67	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544632
SIDETRACK BAR & GR MI	MEAL EXPENSE	10/30/16	\$ 174.74	YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570979
WESTBORN MARKET MI	MEAL EXPENSE	10/30/16	\$ 22.54	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570979
BUDDY'S PIZZA MI	MEALS	11/3/16	\$ 139.65	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570972
BUDDY'S PIZZA MI	MEALS	11/4/16	\$ 106.47	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570973
THE CHOP HOUSE MI	MEETING EXPENSE	11/7/16	\$ 250.00	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570994
BUDDY'S PIZZA MI	MEALS	11/8/16	\$ 206.96	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570973
ON THE BORDER RES' MI	MEALS	11/8/16	\$ 257.06	ALLEN PARK	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570989
LAKES OF TAYLOR GC MI	MEETING EXPENSE	12/3/16	\$ 343.18	TAYLOR	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042397645
SIDETRACK BAR & GR MI	MEETING EXPENSE	1/11/17	\$ 218.90	YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277326
WESTBORN MARKET MI	MEETING EXPENSE	1/11/17	\$ 399.07	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277326
MILLER'S BAR MI	MEAL EXPENSE	2/13/17	\$ 285.00	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277359
WOODY, ERIC MI	MEAL EXPENSE	2/13/17	\$ 285.00	STERLING HEIGH	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277359
CHENE MODERN BAK MI	FOOD	2/24/17	\$ 516.00	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277323
WESTBORN MARKET MI	MEETING EXPENSE	3/1/17	\$ 57.18	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277337
ANDIAMO DEARBORI MI	MEETING EXPENSE	4/1/17	\$ 230.88	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737939
PORTOFINO RESTAUF MI	MEETING EXPENSE	4/1/17	\$ 278.21	WYANDOTTE	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737940
STARBUCKS MI	MEETING EXPENSE	4/1/17	\$ 136.93	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737941
ANDIAMO DEARBORI MI	MEETING EXPENSE	5/7/17	\$ 98.04	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737943
STARBUCKS MI	MEETING EXPENSE	5/7/17	\$ 45.08	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737945
WESTBORN MARKET MI	MEETING EXPENSE	5/7/17	\$ 76.24	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737946
BENDIT, RACHEL MI	FOOD & BEVERAGE	5/15/17	\$ 1,787.38	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737939
SIDETRACK BAR & GR MI	MEALS	6/25/17	\$ 160.31	YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737952
STARBUCKS MI	MEALS	6/25/17	\$ 19.11	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737952
SIBLEY GARDENS MI	MEETING EXPENSE	6/25/17	\$ 342.95	TRENTON	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737951

Exhibit 3 -- Michigan Meals

WESTBORN MARKET MI	MEETING EXPENSE	6/25/17	\$ 176.88	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737953
FORD'S GARAGE MI	MEALS	7/30/17	\$ 279.65	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736178
WESTBORN MARKET MI	MEALS	7/30/17	\$ 58.15	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736179
ZINGERMAN'S CATER MI	MEALS	7/30/17	\$ 282.80	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736180
STARBUCKS MI	MEETING EXPENSE	9/10/17	\$ 24.53	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736181
WESTBORN MARKET MI	MEETING EXPENSE	9/10/17	\$ 66.71	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736182
ANDIAMO DEARBORI MI	MEALS	10/10/17	\$ 97.68	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217176
BAILEY'S MI	MEALS	10/10/17	\$ 397.53	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217176
FORD'S GARAGE MI	MEALS	10/10/17	\$ 789.57	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217177
SIDETRACK BAR & GR MI	MEALS	10/10/17	\$ 278.24	YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217178
THE HENRY HOTEL MI	MEALS	10/10/17	\$ 194.00	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217178
ZINGERMAN'S CATER MI	MEALS	10/10/17	\$ 134.00	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217179
SHAWARMA BASH MI	MEALS	11/1/17	\$ 49.78	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217202
ANDIAMO DEARBORI MI	MEAL EXPENSE	11/14/17	\$ 108.28	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217179
FORD'S GARAGE MI	MEALS	11/14/17	\$ 121.75	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217181
SIDETRACK BAR & GR MI	MEALS	11/14/17	\$ 59.36	YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217181
WESTBORN MARKET MI	MEETING EXPENSE	11/14/17	\$ 138.76	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217182
BUDDY'S PIZZA MI	OFFICIALLY CONNEC	11/30/17	\$ 122.28	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217216
SHAWARMA BASH MI	MEALS	12/22/17	\$ 58.97	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217202
THE HENRY HOTEL MI	MEALS	1/2/18	\$ 269.70	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110658
SHAWARMA BASH MI	MEALS	2/9/18	\$ 86.16	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110689
CHENE MODERN BAK MI	FOOD	2/13/18	\$ 644.57	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110655
SHAWARMA BASH MI	MEALS	3/3/18	\$ 86.16	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110680
FORD'S GARAGE MI	MEALS	3/11/18	\$ 108.25	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110662
HALL, ASHLEY MI	REIMBURSEMENT - I	3/11/18	\$ 177.11	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110681
SHAWARMA BASH MI	MEALS	3/11/18	\$ 107.76	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110681
PLUM MARKET MI	MEETING EXPENSE	3/11/18	\$ 287.83	FARMINGTON HI	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110663
TRUAGO MI	MEALS	3/13/18	\$ 232.39	TRENTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110665
FORD'S GARAGE MI	MEALS	4/10/18	\$ 1,453.49	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587132
THE HENRY HOTEL MI	MEALS	4/10/18	\$ 121.88	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587132
SHAWARMA BASH MI	MEALS	4/30/18	\$ 78.19	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587150
ANDIAMO DEARBORI MI	MEALS	5/4/18	\$ 115.95	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587133
BAILEY'S MI	MEALS	5/4/18	\$ 322.04	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587134
SIDETRACK BAR & GR MI	MEALS	5/4/18	\$ 94.76	YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587134

Exhibit 3 -- Michigan Meals

COSTCO	MI	FOOD FOR TRAINING	5/11/18	\$	251.91	LIVONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587151
HALL, ASHLEY	MI	PARADE CANDY & M	6/21/18	\$	186.41	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587155
BUDDY'S PIZZA	MI	MEALS	6/26/18	\$	131.57	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587131
SIDETRACK BAR & GR	MI	MEALS	7/6/18	\$	43.46	YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322033
LA PITA	MI	MEALS	7/8/18	\$	98.68	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322036
					\$	21,153.84	

Kildee MI Meals

recipient_name	recipient	disbursement_descr	disbursement	disbursement_a	recipient_city	pdf_url
BLACKSTONE'S	MI	FOOD FOR EVENT	12/14/2016	\$	852.50 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095351
FANDANGLES	MI	FOOD FOR MEETING	11/8/2016	\$	700.00 FLUSHING	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095171
THE CHOP HOUSE	MI	FOOD FOR MEETING	9/7/2016	\$	576.89 ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763492
DA EDOARDO	MI	CAMPAIGN MEETING	1/22/2015	\$	458.21 GRAND BLANC	http://docquery.fec.gov/cgi-bin/fecimg/?15951152661
CORK ON SAGINAW	MI	FOOD FOR MEETING	4/3/2015	\$	426.31 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355976
SIGNATURE CHOP HC	MI	FOOD FOR EVENT	10/6/2016	\$	422.91 FLUSHING	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935775
CORK ON SAGINAW	MI	FOOD FOR MEETING	2/16/2018	\$	408.56 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319346
TENACITY BREWING	MI	FOOD FOR MEETING	11/9/2017	\$	375.00 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117448
501 BAR & GRILL	MI	FOOD FOR FUNDRIA	8/7/2015	\$	374.64 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088449
501 BAR & GRILL	MI	FOOD FOR MEETING	12/2/2015	\$	271.19 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687016
SIGNATURE CHOP HC	MI	FOOD FOR MEETING	12/14/2016	\$	235.01 FLUSHING	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095359
KRUSE'S DEER LAKE II	MI	FOOD FOR MEETING	2/16/2018	\$	224.56 CLARKSTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319347
ANDIAMO	MI	FOOD FOR MEETING	5/1/2015	\$	181.05 DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355984
CENTRAL KITCHEN	MI	FOOD FOR MEETING	4/6/2016	\$	174.81 DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762406
CORK ON SAGINAW	MI	FOOD FOR MEETING	12/14/2016	\$	174.16 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095352
CORK ON SAGINAW	MI	FOOD FOR MEETING	6/12/2017	\$	173.10 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873962
GOODFELLOWS	MI	FOOD FOR MEETING	7/12/2015	\$	163.68 MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088444
REDWOOD LODGE	MI	FOOD FOR MEETING	11/9/2017	\$	157.14 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117447
CORK ON SAGINAW	MI	FOOD FOR MEETING	7/5/2016	\$	155.32 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032764645
501 BAR & GRILL	MI	FOOD FOR MEETING	10/6/2017	\$	155.29 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117439
JAKES OLD CITY GRILL	MI	FOOD FOR MEETING	4/3/2015	\$	146.11 SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355978

Exhibit 3 -- Michigan Meals

CORK ON SAGINAW MI	FOOD FOR MEETING	4/10/2018	\$ 146.02	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536763
STEVEN LELLI'S INN C MI	FOOD FOR MEETING	10/6/2016	\$ 142.89	FARMINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935776
THE LAUNDRY MI	FOOD FOR MEETING	1/7/2016	\$ 141.70	FENTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450052
501 BAR & GRILL MI	FOOD FOR MEETING	10/14/2015	\$ 141.48	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687004
PROAST MI	FOOD FOR MEETING	2/12/2016	\$ 140.72	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450056
SIGNATURE CHOP HC MI	FOOD FOR MEETING	4/10/2018	\$ 139.72	FLUSHING	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536765
TABLE & TAP MI	FOOD FOR MEETING	10/14/2015	\$ 139.51	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687007
REDWOOD LODGE MI	FOOD FOR MEETING	12/2/2015	\$ 139.16	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687019
LONDON CHOP HOU: MI	FOOD FOR MEETING	5/11/2017	\$ 137.36	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873960
TABLE & TAP MI	FOOD FOR MEETING	3/9/2016	\$ 136.50	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450064
501 BAR & GRILL MI	FOOD FOR MEETING	4/6/2016	\$ 127.58	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762405
HERCULES BAR & GRIM	FOOD FOR MEETING	8/9/2016	\$ 126.60	SAUGATUCK	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763482
BANGKOK PEPPERS MI	FOOD FOR MEETING	9/16/2015	\$ 121.68	GRAND BLANC	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088456
SOGGY BOTTOM BAR MI	FOOD FOR MEETING	3/5/2018	\$ 117.00	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319354
ARBOR BREWING CO MI	FOOD FOR MEETING	11/10/2016	\$ 116.46	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095172
BRAVO MI	FOOD FOR MEETING	11/10/2016	\$ 111.44	LIVONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095173
501 BAR & GRILL MI	CAMPAIGN MEETIN	2/10/2015	\$ 110.10	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?15951152648
501 BAR & GRILL MI	FOOD FOR MEETING	11/9/2017	\$ 108.52	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117443
TIA HELITA MI	FOOD FOR MEETING	9/7/2016	\$ 107.03	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763492
GRILL OF INDIA MI	FOOD FOR MEETING	1/7/2016	\$ 105.04	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450050
RUGGERO'S MI	FOOD FOR MEETING	3/9/2016	\$ 99.11	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450063
LONDON CHOP HOU: MI	FOOD FOR MEETING	12/14/2016	\$ 98.56	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095356
SIGNATURE CHOP HC MI	FOOD FOR MEETING	5/11/2017	\$ 96.24	FLUSHING	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873961
CORK ON SAGINAW MI	FOOD FOR MEETING	9/7/2016	\$ 93.91	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763487
FOUTCH'S PUB MI	FOOD FOR MEETING	11/10/2016	\$ 85.92	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095175
FISHBONE'S MI	FOOD FOR MEETING	10/14/2015	\$ 84.76	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687006
PIANELLO'S PIZZA MI	FOOD FOR MEETING	11/10/2016	\$ 82.69	MOUNT PLEASAI	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095177
TROPPO MI	FOOD FOR MEETING	4/3/2015	\$ 82.54	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355981
TIA HELITA MI	CAMPAIGN MEETIN	2/10/2015	\$ 80.60	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?15951152653
BLACKSTONE'S MI	FOOD FOR MEETING	6/11/2015	\$ 80.00	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355992
OTTAWA INDIANS, LF MI	FOOD/LODGING PRC	10/23/2016	\$ 78.32	MANISTEE	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095183
DOMINO'S PIZZA MI	FOOD FOR MEETING	12/14/2016	\$ 74.12	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095353
CORK ON SAGINAW MI	FOOD FOR MEETING	12/2/2015	\$ 73.42	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687017
DONNA'S DONUTS MI	FOOD FOR EVENT	10/6/2016	\$ 70.87	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935770

Exhibit 3 – Michigan Meals

CORK ON SAGINAW MI	FOOD FOR MEETING	8/7/2015	\$	70.83	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088450
BRADLEY'S BISTRO MI	FOOD FOR MEETING	12/14/2016	\$	70.22	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095351
800 PARC MI	FOOD FOR MEETING	2/3/2017	\$	70.18	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201704169052279277
1 BLACKSTONE'S MI	FOOD FOR MEETING	9/16/2015	\$	69.27	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088456
2 LITTLE CAESARS MI	FOOD FOR MEETING	12/14/2016	\$	67.27	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095356
3 SOUP SPOON CAFE MI	FOOD FOR MEETING	12/14/2016	\$	65.51	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095359
4 MERGE MI	FOOD FOR MEETING	9/16/2015	\$	62.70	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088459
5 HOFFMAN DECO DEL MI	FOOD FOR MEETING	8/7/2015	\$	60.21	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088452
6 BUFFALO WILD WING MI	CAMPAIGN MEETING	1/22/2015	\$	58.04	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?15951152660
7 CORK ON SAGINAW MI	FOOD FOR MEETING	1/7/2016	\$	56.00	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450048
8 THE FRANKLIN MI	FOOD FOR MEETING	7/12/2015	\$	54.05	TRAVERSE CITY	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088446
9 LA MARSA MI	FOOD FOR MEETING	10/6/2016	\$	53.62	FENTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935773
0 REAL SEAFOOD MI	FOOD FOR MEETING	9/7/2016	\$	52.86	BAY CITY	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763490
1 TRAFFIC JAM AND SN MI	FOOD FOR MEETING	10/6/2016	\$	52.46	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935778
2 501 BAR & GRILL MI	FOOD FOR MEETING	4/12/2017	\$	52.46	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873954
3 BRADLEY'S BISTRO MI	FOOD FOR MEETING	9/8/2017	\$	51.68	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736770
4 DOUBLETREE HOTEL MI	FOOD FOR MEETING	4/6/2016	\$	51.08	BAY CITY	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762407
5 BLACKSTONE'S MI	FOOD FOR MEETING	12/2/2015	\$	49.94	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687017
6 LANSING BREWING C MI	FOOD FOR MEETING	8/9/2016	\$	48.73	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763483
7 COONAN'S IRISH HUE MI	FOOD FOR MEETING	4/10/2018	\$	47.75	BAY CITY	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536762
8 501 BAR & GRILL MI	FOOD FOR MEETING	5/9/2016	\$	44.83	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762392
9 501 BAR & GRILL MI	FOOD FOR MEETING	4/3/2015	\$	44.57	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355975
0 TROPPO MI	FOOD FOR MEETING	7/5/2016	\$	43.65	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032764649
1 501 BAR & GRILL MI	FOOD FOR MEETING	7/16/2018	\$	42.87	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201807299119328496
2 WHITE HORSE TAVER MI	FOOD FOR MEETING	8/7/2015	\$	42.50	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088454
3 JAKES OLD CITY GRILL MI	FOOD FOR MEETING	10/6/2016	\$	41.95	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935772
4 THE LUNCH STUDIO MI	FOOD FOR MEETING	1/7/2016	\$	41.18	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450052
5 501 BAR & GRILL MI	FOOD FOR MEETING	8/16/2017	\$	40.86	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736763
6 RED BARON MI	FOOD FOR MEETING	7/12/2015	\$	40.35	BURTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088445
7 ZOLA BISTRO MI	FOOD FOR MEETING	10/6/2016	\$	40.02	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935779
8 501 BAR & GRILL MI	FOOD FOR MEETING	7/12/2015	\$	39.33	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088441
9 ZINGERMAN'S ROAD MI	FOOD FOR MEETING	12/14/2016	\$	39.09	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095363
0 HOFFMAN DECO DEL MI	FOOD FOR MEETING	8/9/2016	\$	37.99	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763482
1 MR. JACKSS MI	FOOD FOR MEETING	12/14/2016	\$	37.77	EAST TAWAS	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095357

Exhibit 3 -- Michigan Meals

501 BAR & GRILL	MI	FOOD FOR MEETING	6/11/2015	\$	36.74	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355991
BRADLEY'S BISTRO	MI	FOOD FOR MEETING	11/9/2017	\$	36.62	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117445
SOGGY BOTTOM BAR	MI	FOOD FOR MEETING	11/9/2015	\$	34.50	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687014
WHITE HORSE TAVER	MI	FOOD FOR MEETING	12/14/2016	\$	34.09	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095362
HOFFMAN DECO	DEL	FOOD FOR MEETING	7/16/2018	\$	32.87	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201807299119328500
TAVERN & TAP	MI	FOOD FOR MEETING	12/14/2016	\$	31.00	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095361
SOUP SPOON CAFE	MI	FOOD FOR MEETING	11/10/2016	\$	30.36	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095178
DAWN OF A NEW DA	MI	FOOD FOR MEETING	6/8/2016	\$	29.81	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762401
BURDICK'S RESTAUR	MI	FOOD FOR MEETING	12/14/2016	\$	29.48	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095352
MUDGIES DELI	MI	FOOD FOR MEETING	12/14/2016	\$	27.26	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095357
WANIGAN EATERY	MI	FOOD FOR MEETING	2/12/2016	\$	26.62	BAY CITY	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450058
BOB EVANS	MI	CAMPAIGN MEETIN	1/22/2015	\$	26.56	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?15951152660
BLACKSTONE'S	MI	CAMPAIGN MEETIN	2/10/2015	\$	25.52	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?15951152649
ZOLA BISTRO	MI	FOOD FOR MEETING	11/10/2016	\$	25.41	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095181
501 BAR & GRILL	MI	MEETING EXPENSE	9/16/2015	\$	24.08	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088455
FRALIA'S	MI	FOOD FOR MEETING	7/5/2016	\$	23.08	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032764647
THE LUNCH STUDIO	MI	FOOD FOR MEETING	2/12/2016	\$	22.42	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450057
EL POTRERO	MI	CAMPAIGN MEETIN	2/10/2015	\$	22.29	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?15951152650
WHITE HORSE TAVER	MI	FOOD FOR MEETING	7/12/2015	\$	21.85	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088448
BOB EVANS	MI	FOOD FOR MEETING	10/14/2015	\$	21.34	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687005
FRALIA'S	MI	FOOD FOR MEETING	6/8/2016	\$	20.02	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762402
MARKET TAP	MI	FOOD FOR MEETING	9/7/2016	\$	18.00	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763488
CAFE RHEMA	MI	FOOD FOR MEETING	1/7/2016	\$	16.68	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450048
EL POTRERO	MI	FOOD FOR MEETING	7/12/2015	\$	16.25	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088442
CAFE RHEMA	MI	FOOD FOR MEETING	9/7/2016	\$	9.93	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763487
CAFE RHEMA	MI	CAMPAIGN MEETIN	1/22/2015	\$	7.03	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?15951152661
CAFE RHEMA	MI	FOOD FOR MEETING	10/6/2016	\$	6.88	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935770
CAFE RHEMA	MI	FOOD FOR MEETING	11/9/2015	\$	5.88	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687010

\$ 12,948.40
#REFI

Lawrence MI Meals

Exhibit 3 -- Michigan Meals

BEANS & CORNBREAI MI	FOOD AND MEALS	9/2/2017	\$	175.00	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640232
RENA SKYLINE CLUB MI	FOOD AND MEALS	3/30/2018	\$	305.92	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029514
MGM GRAND HOTEL MI	TRAVEL EXPENSE	6/1/2018	\$	32.56	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115489665

\$ 513.48

Mitchell Michigan Meals

FOUR CORNERS DINN MI	MEAL EXPENSE	11/24/2015	\$	185.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881466
PALACE LEVY MI	MEAL EXPENSE	11/24/2015	\$	283.82	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881470
ROMA CAFE MI	MEAL EXPENSE	11/24/2015	\$	77.07	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881467
SRODEK DELI MI	FOOD & BEVERAGE	12/9/2015	\$	250.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881457
KEG N CONE PARTY S MI	BEVERAGES	12/17/2015	\$	137.80	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881465
VINTAGE TAVERN MI	MEAL EXPENSE	2/10/2016	\$	32.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561148
VINTAGE TAVERN MI	MEAL EXPENSE	2/18/2016	\$	24.97	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561160
MINDEN MARKET MI	FOOD & BEVERAGES	3/24/2016	\$	53.69	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561177
BAD BRAD'S BBQ MI	MEAL EXPENSE	3/24/2016	\$	28.85	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561180
FRANKLIN INN MI	MEAL EXPENSE	5/4/2016	\$	154.26	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563436
RITE AID MI	FOOD & BEVERAGE	5/19/2016	\$	16.11	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563455
LEO'S CONEY ISLAND MI	MEAL EXPENSE	5/26/2016	\$	70.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563458
HUNGRY HOWIE'S PI MI	MEAL EXPENSE	6/7/2016	\$	27.91	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563471
JIMMY JOHN'S MI	MEAL EXPENSE	6/14/2016	\$	33.92	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563476
RITE AID MI	BEVERAGES	6/22/2016	\$	38.70	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563491
MEIJER MI	FOOD & BEVERAGES	6/22/2016	\$	22.58	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563491
KATE'S DOWNTOWN MI	FOOD & BEVERAGES	6/23/2016	\$	177.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563497
SAM'S CLUB MI	FOOD & BEVERAGES	6/23/2016	\$	367.75	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563498
THE ASPEN ON HALL MI	FOOD & BEVERAGES	6/23/2016	\$	354.79	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563500
KATE'S DOWNTOWN MI	FOOD & BEVERAGES	7/7/2016	\$	174.64	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021931998
CASEY'S PIZZA & SUB MI	FOOD & BEVERAGE	7/8/2016	\$	154.31	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021932003
ART & JAKE'S MI	MEAL EXPENSE	7/25/2016	\$	46.43	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430239
MEIJER MI	FOOD & BEVERAGE	9/22/2016	\$	66.83	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430293
HURON POINTE SPOF MI	DINNER	3/21/2017	\$	70.00	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052152561

\$ 2,848.83

Exhibit 3 -- Michigan Meals

Moolenaar Michigan Meals

recipient_name	recipient	disbursement_descr	disbursement	disbursement_pdf_url
ALEX'S RAILSIDE RES	MI	MEALS - VOLUNTEER	5/28/2018 \$ 148.67	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119321656
AMAZING DELI	MI	STAFF MEALS	11/2/2016 \$ 13.85	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042235212
AMWAY GRAND PLAZA	MI	MEALS	8/27/2016 \$ 4.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563174
BEER & BRATS INC	MI	STAFF MEALS	11/9/2016 \$ 94.18	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042235213
BUCKS RUN GOLF CLUB	MI	MEALS	8/3/2015 \$ 11.79	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922236
BUCKS RUN GOLF CLUB	MI	STAFF MEAL	10/2/2015 \$ 108.88	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948432
BUCKS RUN GOLF CLUB	MI	STAFF MEALS	9/19/2016 \$ 193.95	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563167
BUCKS RUN GOLF CLUB	MI	STAFF MEALS	6/14/2017 \$ 104.17	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680889
CHEERS NEIGHBORHOOD	MI	MEAL - MEETING	10/20/2017 \$ 49.60	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044867
DETROIT METRO AIRPORT	MI	MEAL	2/10/2018 \$ 8.25	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083256
DOHERTY HOTEL	MI	STAFF MEALS	1/8/2016 \$ 108.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441804
DOHERTY HOTEL	MI	STAFF MEALS	1/10/2016 \$ 115.45	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441804
DOHERTY HOTEL	MI	MEALS AND LODGING	1/8/2016 \$ 1,075.39	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441780
DOHERTY HOTEL	MI	MEALS	1/12/2018 \$ 37.50	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083251
DOHERTY HOTEL	MI	DISTRICT EVENT MEALS	1/7/2017 \$ 203.04	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156393
DOHERTY HOTEL	MI	RECEPTION, MEALS,	1/12/2018 \$ 677.03	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083232
EXXON MOBIL	MI	MEAL	1/9/2017 \$ 1.90	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156394
GRAND HOTEL	MI	MEALS	8/22/2017 \$ 12.46	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044853
GRAND HOTEL	MI	STAFF MEALS	9/24/2017 \$ 12.72	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044855
G'S PIZZERIA	MI	STAFF MEAL	11/21/2016 \$ 15.53	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156373
G'S PIZZERIA	MI	STAFF MEALS	12/15/2017 \$ 202.50	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083237
H HOTEL	MI	STAFF MEALS	5/9/2016 \$ 107.52	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563334
H HOTEL	MI	STAFF MEALS	9/25/2017 \$ 33.56	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044856
JAKE'S OLD CITY GRILL	MI	STAFF MEALS	8/3/2017 \$ 29.89	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706870
JW MARRIOTT	MI	LODGING, MEALS	8/28/2016 \$ 239.20	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563175
LAKE VIEW HOTEL	MI	MEALS	9/20/2015 \$ 117.18	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948464
MIDLAND COUNTRY INN	MI	STAFF MEALS	5/10/2018 \$ 80.64	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508847
MOOLENAAR, JOHN	MI	MEALS - ITEMIZED	4/27/2015 \$ 9.72	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169972
MOOLENAAR, JOHN	MI	MILEAGE, MEALS, TRAVEL	1/23/2015 \$ 406.58	http://docquery.fec.gov/cgi-bin/fecimg/?15951155226

Exhibit 3 -- Michigan Meals

MOOLENAAR, JOHN I MI	MILEAGE, MEAL - ITI	10/25/2016	\$	198.40	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803877
OLD CITY HALL MI	BUSINESS MEETING	12/20/2016	\$	69.67	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156400
OLIVE GARDEN MI	MEALS	9/27/2015	\$	97.99	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948465
OSCAR'S BAR & GRILL MI	MEALS	11/20/2016	\$	32.90	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156373
OSCAR'S BAR & GRILL MI	MEALS	3/2/2018	\$	110.70	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083267
PF CHANGS - AIRPOR MI	MEALS	12/30/2016	\$	39.10	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156401
PF CHANGS - AIRPOR MI	MEALS	12/11/2016	\$	44.05	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156396
PIZZA SAM'S MI	GRASSROOTS MEETI	8/15/2016	\$	15.23	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563172
PIZZA SAM'S MI	MEALS	10/16/2015	\$	22.11	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441810
PIZZA SAM'S MI	BUSINESS MEETING	7/27/2016	\$	23.39	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563155
PIZZA SAM'S MI	STAFF MEAL	7/20/2016	\$	32.33	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563154
PIZZA SAM'S MI	BUSINESS MEETING	2/20/2016	\$	35.86	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563370
PIZZA SAM'S MI	STAFF MEAL	6/30/2016	\$	38.03	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563143
PIZZA SAM'S MI	BUSINESS MEETING	10/26/2016	\$	38.61	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803891
PIZZA SAM'S MI	MEALS	11/23/2015	\$	54.41	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441812
PIZZA SAM'S MI	STAFF MEAL	10/17/2016	\$	55.76	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803870
PIZZA SAM'S MI	MEALS	4/12/2016	\$	114.59	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563357
PIZZA SAM'S MI	MEALS FOR VOLUNT	3/24/2018	\$	13.76	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508844
PIZZA SAM'S MI	MEALS FOR VOLUNT	3/16/2018	\$	26.24	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508842
PIZZA SAM'S MI	STAFF MEALS	4/14/2018	\$	26.82	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508859
PIZZA SAM'S MI	MEALS FOR VOLUNT	4/7/2018	\$	49.43	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508839
PIZZA SAM'S MI	MEALS FOR VOLUNT	3/24/2018	\$	49.43	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508844
PIZZA SAM'S MI	STAFF MEALS	4/21/2018	\$	49.43	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508860
REAL SEAFOOD COMI MI	STAFF MEAL	5/5/2017	\$	305.22	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680887
SHIRLENE'S MI	GRASSROOTS MEAL	7/27/2016	\$	29.36	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563155
SPORTY'S WING SHAI MI	STAFF MEALS	12/13/2016	\$	36.41	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156399
STATE STREET MI	BUSINESS MEETING	11/10/2016	\$	13.03	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156371
T DUBS MI	STAFF MEALS	1/3/2018	\$	27.21	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083235
TARRANT, RYAN MI	MEALS	6/3/2015	\$	11.27	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169988
TARRANT, RYAN MI	MILEAGE & MEALS -	4/20/2015	\$	45.79	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169970
TARRANT, RYAN MI	MILEAGE, MEALS AN	2/23/2015	\$	204.50	http://docquery.fec.gov/cgi-bin/fecimg/?15951155231
TARRANT, RYAN MR. MI	MILEAGE, MEALS - I	12/22/2015	\$	28.27	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948451
TARRANT, RYAN MR. MI	MILEAGE, MEALS, TI	9/2/2016	\$	60.73	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563162
TARRANT, RYAN MR. MI	MILEAGE, MEALS - I	8/6/2015	\$	174.61	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922227

Exhibit 3 -- Michigan Meals

TARRANT, RYAN MR. MI	MILEAGE, MEALS - I	8/25/2015	\$	184.82	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922219
TARRANT, RYAN MR. MI	MILEAGE, MEALS, SI	8/12/2016	\$	219.52	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563146
TARRANT, RYAN MR. MI	MILEAGE, MEALS, P,	4/11/2016	\$	281.66	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563352
TARRANT, RYAN MR. MI	MILEAGE, MEALS, P,	9/21/2015	\$	343.10	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922226
THE CREEK GRILL MI	STAFF MEAL	8/31/2017	\$	357.60	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044841
TIM HORTONS MI	MEALS	12/20/2016	\$	4.01	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156400
TIMBERS BAR & GRIL MI	STAFF MEALS	11/1/2016	\$	74.61	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042235212
TZEHNDER'S MI	MEALS	12/12/2016	\$	61.99	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156398
TCHERRY REPUBLIC MI	FOOD FOR EVENT	8/4/2017	\$	216.95	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706870
TDETROIT ATHLETIC CI MI	ROOM RENTAL AND	3/15/2016	\$	1,169.38	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441791
TSCHWANN'S HOME S MI	FOOD FOR EVENT	6/24/2015	\$	220.50	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169997
TSCHWAN'S HOME SEI MI	FOOD FOR EVENT	6/20/2016	\$	205.76	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563346
TTHE HOMESTEAD MI	ACCOMODATIONS, I	3/13/2018	\$	9,966.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508824
TDOHERTY HOTEL MI	BEVERAGES FOR DIS	5/5/2015	\$	71.26	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169975
TDOHERTY HOTEL MI	BEVERAGES FOR DIS	6/3/2015	\$	194.04	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169985
TDOHERTY HOTEL MI	BEVERAGES FOR DIS	5/5/2015	\$	332.36	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169975
TMIDLAND COUNTRY MI	STAFF HOLIDAY LUN	12/18/2015	\$	398.16	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948447
TJAKE'S OLD CITY GRIL MI	STAFF HOLIDAY LUN	11/28/2016	\$	459.20	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156374
PIZZA SAM'S MI	STAFF LUNCH	10/6/2016	\$	50.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803867
PIZZA SAM'S MI	STAFF LUNCH	8/20/2016	\$	62.34	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563173
			\$	21,146.35	

Trott Michigan Meals

recipient_name	recipient	disbursement_descr	disbursement	disbursement_pdf_url	disbursement_pdf_url
BUDDY'S PIZZA	MI	E MILES REIMBURSE	9/14/2015 \$ 56.14	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709360	
BAGGER DAVE'S	MI	MEALS	11/28/2016 \$ 100.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039948147	
BD'S MONGOLIAN GF MI	MI	MEALS	7/25/2016 \$ 37.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607938	
BD'S MONGOLIAN GF MI	MI	MEALS	8/18/2016 \$ 55.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607942	
CHILI'S	MI	MEALS	9/19/2016 \$ 71.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607948	
CHIPOTLE	MI	MEALS	11/28/2016 \$ 49.29	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039948145	
DENISE'S WIXOM GRIM	MI	MEALS	5/22/2017 \$ 200.00	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066629161	
DICKEY'S BARBECUE I MI	MI	MEALS	11/28/2016 \$ 121.79	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039948146	

Exhibit 3 -- Michigan Meals

DICKEY'S BARBECUE I MI	MEALS	5/22/2017	\$	77.17	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066629160
DUNKIN' DONUTS MI	MEALS	10/17/2016	\$	10.66	http://docquery.fec.gov/cgi-bin/fecimg/?201612059037635149
DUNKIN' DONUTS MI	MEALS	8/18/2016	\$	23.48	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607945
DUNKIN' DONUTS MI	MEALS	11/28/2016	\$	35.99	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039948145
FAMOUS DAVE'S MI	MEALS	10/17/2016	\$	90.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612059037635149
HUNGRY HOWIE'S MI	MEALS	9/19/2016	\$	48.16	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607949
HUNGRY HOWIE'S MI	MEALS	1/6/2017	\$	50.91	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052162367
JIMMY JOHNS MI	MEALS	1/6/2017	\$	153.00	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052162369
KROGER MI	MEALS	10/17/2016	\$	20.37	http://docquery.fec.gov/cgi-bin/fecimg/?201612059037635151
NOVI PARTY STORE MI	MEALS	1/6/2017	\$	26.76	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052162368
PANERA BREAD MI	MEALS	11/28/2016	\$	16.30	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039948148
POTBELLY SANDWICH MI	MEALS	7/25/2016	\$	65.79	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607937
POTBELLY SANDWICH MI	MEALS	11/28/2016	\$	166.21	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039948146
ROJO MEXICAN BISTF MI	MEALS	1/6/2017	\$	43.00	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052162366
RUGBY GRILLE MI	MEALS	9/19/2016	\$	9.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607947
RUSTY BUCKET MI	MEALS	9/19/2016	\$	75.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607948
STARBUCKS MI	MEALS	8/18/2016	\$	4.45	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607946
STARBUCKS MI	MEALS	11/28/2016	\$	13.67	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039948148
STARBUCKS MI	MEALS	10/17/2016	\$	18.87	http://docquery.fec.gov/cgi-bin/fecimg/?201612059037635152
STILLWATER GRILL MI	MEALS	1/6/2017	\$	61.00	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052162366
TIETZ, DOUG MI	MEALS	1/6/2015	\$	411.00	http://docquery.fec.gov/cgi-bin/fecimg/?15970349302
TIM HORTON'S MI	MEALS	7/25/2016	\$	16.68	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607939
WESTERN WAYNE CC MI	MEALS	10/5/2015	\$	425.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004899635
BASEMENT BURGER I MI	E MILES REIMBURSE	1/6/2016	\$	97.87	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012439139
BUDDY'S PIZZA MI	E MILES REIMBURSE	1/6/2016	\$	42.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012439141
LITTLE DADDY'S MI	E MILES REIMBURSE	1/6/2016	\$	57.17	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012439143
PLUM MARKET MI	E MILES REIMBURSE	11/23/2015	\$	77.33	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004899661
SNACK ATTACK MI	E MILES REIMBURSE	1/6/2016	\$	25.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012439142
STAGE DELI MI	E MILES REIMBURSE	1/6/2016	\$	83.07	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012439140
STEVE'S DELI MI	E MILES REIMBURSE	1/6/2016	\$	65.68	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012439143
WHOLE FOODS MI	E MILES REIMBURSE	9/14/2015	\$	42.31	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709361
MARIA'S ITALIAN BAF MI	FOOD & BEVERAGES	12/11/2017	\$	246.20	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090679384
GORDON FOOD SERV MI	EVENT SUPPLIES	7/25/2016	\$	159.80	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607936
GORDON FOOD SERV MI	EVENT SUPPLIES	8/18/2016	\$	192.56	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607943

Exhibit 3 -- Michigan Meals

\$ 3,641.68

Upton Michigan Meals

recipient_name	recipient	disbursement_descr	disbursement	disbursement_	recipient_city	
SEABISCUIT & GROG	MI	MEETING - FOOD &	6/17/2015	\$ 40.37	MACKINAC ISLAN	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167802
SEABISCUIT & GROG	MI	MEETING - FOOD &	6/17/2015	\$ 163.91	MACKINAC ISLAN	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167803
MARTELL'S	MI	MEETING - FOOD &	8/1/2015	\$ 125.84	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991013
TASTE	MI	MEETING - FOOD &	9/1/2015	\$ 54.50	SPRING LAKE	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991037
TASTE	MI	MEETING - FOOD &	9/1/2015	\$ 391.21	SPRING LAKE	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991037
BREWSTER'S JUNCTIC	MI	MEETING - FOOD &	10/1/2015	\$ 282.03	THREE RIVERS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009690
SEABISCUIT & GROG	MI	MEETING - FOOD &	11/1/2015	\$ 47.65	MACKINAC ISLAN	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009706
THE ISLAND HOUSE	MI	TRAVEL - FOOD & BE	11/1/2015	\$ 7.77	MACKINAC ISLAN	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009706
THE ISLAND HOUSE	MI	TRAVEL - FOOD & BE	11/1/2015	\$ 7.77	MACKINAC ISLAN	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009707
SILVER BEACH PIZZA	MI	MEETING - FOOD &	1/1/2016	\$ 95.50	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037578999
LATITUDE 42 BREWIN	MI	MEETING - FOOD &	2/1/2016	\$ 479.28	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037579018
SILVER BEACH PIZZA	MI	EVENT - FOOD & BE'	9/1/2016	\$ 183.58	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521126
PANERA BREAD	MI	MEETING - FOOD &	11/18/2016	\$ 39.62	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942635
CAFFE TOSI	MI	MEETING - FOOD &	12/1/2016	\$ 38.71	ST JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251764
BUCK BURGERS & BR	MI	MEETING - FOOD &	12/1/2016	\$ 104.39	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251757
UNIVERSITY ROADHC	MI	MEETING - FOOD &	12/1/2016	\$ 246.59	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251757
ARCADIA BREWING C	MI	MEETING - FOOD &	12/1/2016	\$ 1,068.42	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251764
CAFFE TOSI	MI	MEETING - FOOD &	12/20/2016	\$ 5.00	ST JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251786
CAFFE TOSI	MI	MEETING - FOOD &	12/20/2016	\$ 33.35	ST JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251786
CAFFE TOSI	MI	MEETING - FOOD &	12/20/2016	\$ 33.65	ST JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251785
CAFFE TOSI	MI	MEETING - FOOD &	12/20/2016	\$ 36.05	ST JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251785
SILVER BEACH PIZZA	MI	MEETING - FOOD &	12/20/2016	\$ 250.11	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251776
FOOD DISTRICT	MI	MEETING - FOOD &	5/1/2017	\$ 273.29	ST JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696000
MARTELL'S	MI	MEETING - FOOD &	5/17/2017	\$ 16.74	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696014
THE UNION	MI	MEETING - FOOD &	9/27/2017	\$ 155.44	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667603
GRAND HOTEL	MI	MEETING - FOOD &	10/13/2017	\$ 26.50	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150130
PLANKS TAVERN	MI	MEETING - FOOD &	10/13/2017	\$ 125.89	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150133
WINCHESTERS CRAFT	MI	MEETING - FOOD &	10/13/2017	\$ 130.82	MACKINAC ISLAN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150125
PINK PONY BAR & GR	MI	MEETING - FOOD &	10/13/2017	\$ 131.52	MACKINAC ISLAN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150127

Exhibit 3 -- Michigan Meals

WOODS RESTAURAN' MI	MEETING - FOOD &	10/13/2017	\$	443.48	MACKINAC ISLAN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150124
PINK PONY BAR & GR MI	MEETING - FOOD &	11/3/2017	\$	101.25	MACKINAC ISLAN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150149
WINCHESTERS CRAFT MI	MEETING - FOOD &	11/3/2017	\$	320.16	MACKINAC ISLAN	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150150
POINT O WOODS MI	MEETING - FOOD &	12/13/2017	\$	926.73	BENTON HARBOI	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150171
TOSI'S RESTAURANT MI	MEETING - FOOD &	1/1/2018	\$	378.25	STEVENSVILLE	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156992
GORDON FOOD SERV MI	MEETING - FOOD &	3/29/2018	\$	56.96	BENTON HARBOI	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157047
THE UNION MI	MEETING - FOOD &	4/1/2018	\$	55.30	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382782
THE UNION MI	MEETING - FOOD &	4/1/2018	\$	103.69	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382779
SILVER BEACH PIZZA MI	MEETING - FOOD &	5/29/2018	\$	52.10	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382819
			\$	7,033.42		

Walberg MI Meals

recipient_name	recipient	disbursement_descr	disbursement	disbursement	recipient_city	pdf_url
MONROE GOLF & CO MI		FOOD	3/13/15	\$	331.05 MONROE	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957551
MICHIGAN BEER & W MI		FOOD	4/1/15	\$	580.92 LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957516
RESERVE MI		FOOD	5/4/15	\$	1,143.20 GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957550
THE SAND BAR MI		FOOD	6/14/15	\$	200.22 LA SALLE	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913091
THE SAND BAR MI		FOOD	7/2/15	\$	777.50 LA SALLE	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913062
GRAND RIVER MARKI MI		FOOD	11/23/15	\$	47.75 JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012472929
POINT BAR & GRILL MI		FOOD	12/14/15	\$	994.61 CLARKLAKE	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012472932
1053 COMMUNICATI MI		LODGING FLIGHT FC	4/2/16	\$	485.83 HOLT	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596892
MONROE GOLF & CO MI		FOOD	4/7/16	\$	436.87 MONROE	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596821
ANGELOS NORTHWO MI		FOOD	5/21/16	\$	348.80 ERIE	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019722
THE SAND BAR MI		FOOD	5/22/16	\$	56.45 LA SALLE	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596901
BOCO ENTERPRISES II MI		FOOD	7/1/16	\$	301.39 NOVI	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021932726
ARAMARK MI		FOOD	8/2/16	\$	1,235.66 DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019636
RORKE, MICHAEL M MI		REIMBURSEMENT - F	8/5/16	\$	34.73 ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019735
SANDBAR GRILLE MI		FOOD	8/10/16	\$	530.75 LA SALLE	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019645
MEIJER - ADRIAN MI		FOOD	9/6/16	\$	55.77 ADRIAN	http://docquery.fec.gov/cgi-bin/fecimg/?201701289041532724
MEIJER - ADRIAN MI		FOOD	9/7/16	\$	52.55 ADRIAN	http://docquery.fec.gov/cgi-bin/fecimg/?201701289041532725
RORKE, MICHAEL M MI		REIMBURSEMENT - I	9/9/16	\$	18.52 ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019735
KROGER - JACKSON MI		SUPPLIES	10/17/16	\$	70.25 JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201701289041532721

Exhibit 3 -- Michigan Meals

KROGER - JACKSON	MI	SUPPLIES	10/17/16	\$	929.75	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201701289041532721
KROGER - JACKSON	MI	SUPPLIES	10/25/16	\$	305.95	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049678
KROGER - JACKSON	MI	SUPPLIES	11/8/16	\$	1,345.60	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049678
POINT BAR & GRILL	MI	FOOD	12/12/16	\$	974.96	CLARKLAKE	http://docquery.fec.gov/cgi-bin/fecimg/?201703299051897094
RANDY'S BBQ	MI	FOOD	5/23/17	\$	500.00	ONSTED	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738193
RANDY'S BBQ	MI	FOOD	9/18/17	\$	1,635.00	ONSTED	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060462
DETROIT ATHLETIC CI	MI	FOOD	10/15/17	\$	738.40	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060463
THE POINTE BAR & G	MI	FOOD	12/18/17	\$	1,113.65	CLARKLAKE	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108127483
WALBERG, SUSAN	MI	REIMBURSEMENT - F	4/9/18	\$	71.80	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807239119312013
MONROE GOLF & CO	MI	FOOD	4/10/18	\$	621.00	MONROE	http://docquery.fec.gov/cgi-bin/fecimg/?201807239119311998
				\$	15,938.93		

Exhibit 4 -- D.C. Hotels

D.C. Hotel Spending

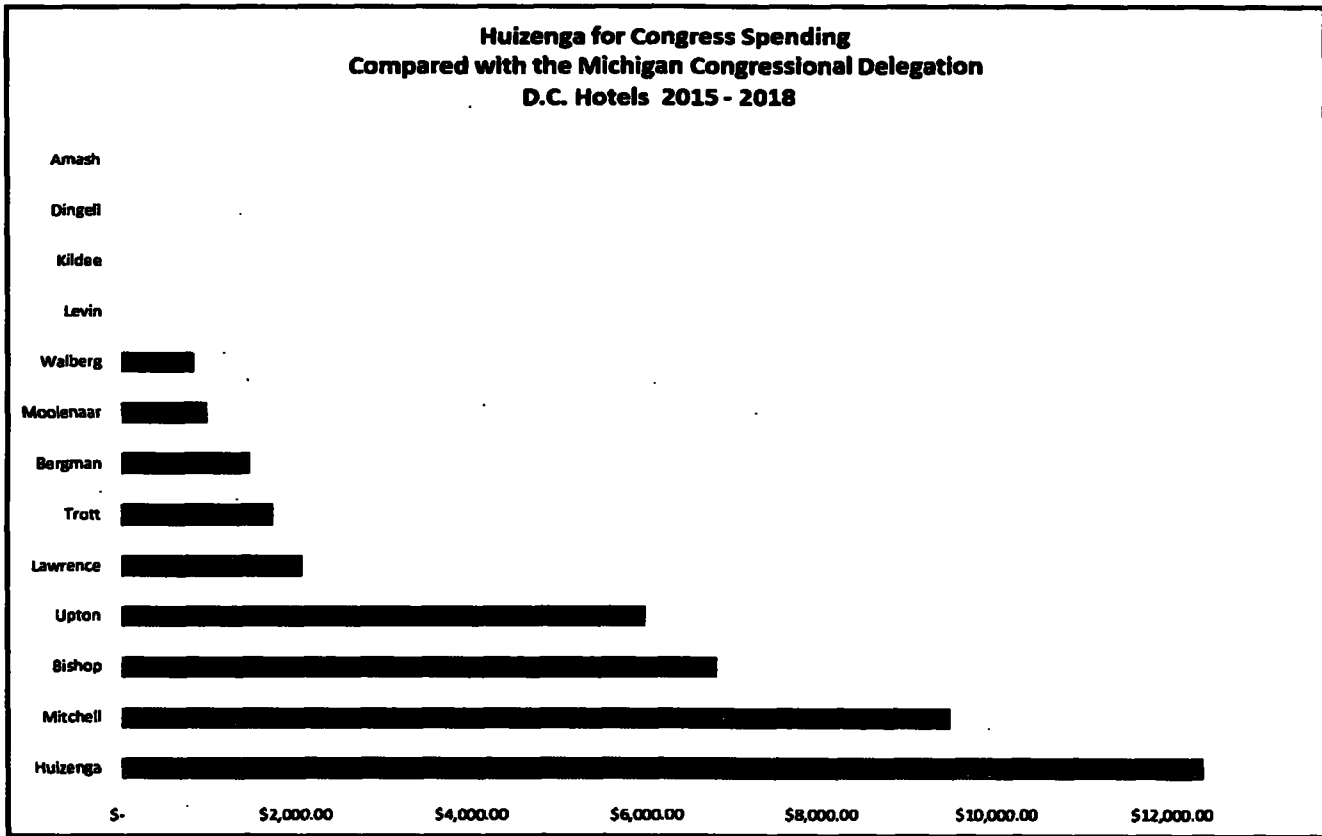


Exhibit 4 -- D.C. Hotels

Michigan Congressional Delegation Comparisons

100807444001

Huizenga	DC Hotels	2015-16	\$ 5,774.56	Amash	DC Hotels	2015-16	\$0
		2017-18	\$ 6,591.94			2017-18	\$0
		Total	\$ 12,366.50			Total	\$0
Bergman	DC Hotels	2015-16	\$ 1,478.77	Lawrence	DC Hotels	2015-16	\$ 884.84
		2017-18	\$0			2017-18	\$1,197
		Total	\$ 1,478.77			Total	\$ 2,081.39
Upton	DC Hotels	2015-16	\$ 4,356.31	Moolenaar	DC Hotels	2015-16	\$0
		2017-18	\$ 1,634.86			2017-18	\$ 988.44
		Total	\$ 5,991.17			Total	\$ 988.44
Dingell	DC Hotels	2015-16	\$0	Mitchell	DC Hotels	2015-16	\$ 9,479.29
		2017-18	\$0			2017-18	\$0
		Total	\$0			Total	\$ 9,479.29
Walberg	DC Hotels	2015-16	\$0	Bishop	DC Hotels	2015-16	\$ 2,413.52
		2017-18	\$ 841.60			2017-18	\$ 4,400.75
		Total	\$ 841.60			Total	\$ 6,814.27
Trott	DC Hotels	2015-16	\$ 1,758.72	Kildee	DC Hotels	2015-16	\$0
		2017-18	\$0			2017-18	\$0
		Total	\$ 1,758.72			Total	\$0
Kildee	DC Hotels	2015-16	\$0				

Exhibit 4 -- D.C. Hotels

2017-18 \$0
 Total \$0

2017-18

Hulzenga Hotels 2015-18

RESIDENCE INNS WASHIN	DC	HOTEL FOR CAMPAIGN EVENT	1/8/2015	\$	377.57	http://docquery.fec.gov/cgi-bin/fecimg/?215951145670
RESIDENCE INNS WASHIN	DC	HOTEL FOR CAMPAIGN EVENT	1/9/2015	\$	608.01	http://docquery.fec.gov/cgi-bin/fecimg/?215951145670
JW MARRIOTT WASHINGT	DC	HOTEL FOR CAMPAIGN EVENT	5/18/2015	\$	761.42	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111753
RESIDENCE INNS WASHIN	DC	HOTEL FOR CAMPAIGN EVENT	12/7/2015	\$	220.82	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592411
JW MARRIOTT WASHINGT	DC	HOTEL FOR CAMPAIGN EVENT	12/10/2015	\$	409.92	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592408
HAMPTON INN	DC	HOTEL FOR CAMPAIGN EVENT	1/5/2016	\$	106.08	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336002
HAMPTON INN	DC	HOTEL FOR CAMPAIGN EVENT	1/5/2016	\$	155.64	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336002
AUTOGRAPH MAYFLOWE	DC	HOTEL FOR CAMPAIGN EVENT	4/23/2016	\$	754.63	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473944
HAMPTON INN	DC	HOTEL FOR CAMPAIGN EVENT	5/16/2016	\$	1,370.58	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473958
HILTON GARDEN INN	DC	HOTEL FOR CAMPAIGN EVENT	7/15/2016	\$	1,009.89	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404931
WASHINGTON HILTON	DC	HOTEL FOR CAMPAIGN EVENT	5/8/2017	\$	1,301.57	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626068
THE MAYFLOWER HOTEL /	DC	HOTEL FOR CAMPAIGN EVENT	5/20/2017	\$	312.24	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626037
HILTON GARDEN INN	DC	HOTEL FOR CAMPAIGN EVENT	6/26/2017	\$	874.27	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626047
JW MARRIOTT WASHINGT	DC	HOTEL FOR CAMPAIGN EVENT	12/11/2017	\$	1,079.27	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922392
JW MARRIOTT WASHINGT	DC	HOTEL FOR CAMPAIGN EVENT	2/2/2018	\$	230.75	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196997
JW MARRIOTT WASHINGT	DC	TRAVEL EXPENSE	3/5/2018	\$	450.62	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196979
GRAND HYATT WASHINGT	DC	TRAVEL EXPENSE	5/2/2018	\$	779.86	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468102
JW MARRIOTT WASHINGT	DC	TRAVEL EXPENSE	5/18/2018	\$	1,272.92	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468124
JW MARRIOTT WASHINGT	DC	TRAVEL EXPENSE	6/20/2018	\$	290.44	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468136

\$ 12,366.50

Bergman DC Hotels

recipient_name	recipient_dc	disbursement_description	disbursement_date	disbursement_amount	disbursement_url
CAPITOL HILL HOTEL	DC	LODGING	12/5/2016	\$ 4.00	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767463
CAPITOL HILL HOTEL	DC	CC DEBT PAYMENT: LODGING	12/14/2016	\$ 35.38	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767464
CAPITOL HILL HOTEL	DC	LODGING	11/29/2016	\$ 208.39	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767463
CAPITOL HILL HOTEL	DC	LODGING	11/29/2016	\$ 208.39	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767463
HOLIDAY INN	DC	LODGING	12/20/2016	\$ 7.20	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767473
HOLIDAY INN	DC	LODGING	12/16/2016	\$ 50.00	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767473
HOLIDAY INN	DC	LODGING	12/15/2016	\$ 720.38	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767473
THE DUPONT CIRCLE HOTL	DC	LODGING	12/6/2016	\$ 245.03	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767483

Exhibit 4 -- D.C. Hotels

Bishop D.C. Hotels

MARRIOTT	DC	LODGING	1/10/2015	\$ 1,354.14	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677794
GEORGETOWN INN	DC	LODGING	4/16/2015	\$ 292.66	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090678808
W WASHINGTON	DC	LODGING	5/13/2015	\$ 367.49	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090678810
W WASHINGTON	DC	LODGING	12/7/2015	\$ 200.00	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090681643
MARRIOTT	DC	LODGING	7/28/2016	\$ 199.23	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905355
JW MARRIOTT	DC	LODGING	1/7/2017	\$ 1,262.50	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979372
GEORGETOWN INN	DC	LODGING	5/5/2017	\$ 620.94	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979534
JW MARRIOTT	DC	LODGING	5/16/2017	\$ 534.72	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979537
RENAISSANCE DC	DC	LODGING	2/2/2018	\$ 230.75	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240478
GEORGETOWN INN	DC	LODGING	5/15/2018	\$ 412.13	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700081
RESIDENCE INN	DC	LODGING	6/16/2018	\$ 640.58	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700089
RESIDENCE INN	DC	LODGING	6/21/2018	\$ 699.13	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700091
				\$ 6,814.27	

Lawrence DC Hotels

HOLIDAY INN CAPITOL	DC	LODGING	2/5/2015	\$ 884.84	http://docquery.fec.gov/cgi-bin/fecimg/?201605169015501473
HOTEL ELDON	DC	TRAVEL EXPENSE	8/29/2017	\$ 239.31	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640234
HOTEL ELDON	DC	TRAVEL EXPENSE	8/29/2017	\$ 239.31	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640234
HOTEL ELDON	DC	TRAVEL EXPENSE	9/23/2017	\$ 717.93	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640235
				\$ 2,081.39	

Mitchell DC Hotels

CAPITOL HILL HOTEL	DC	LODGING	11/25/2016	\$ 220.39	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330387
FAIRFIELD INN & SUITES	DC	LODGING	10/25/2015	\$ 1,117.54	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881477
GRAND HYATT WASHINGT	DC	LODGING	7/31/2015	\$ 726.50	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004731603
JW MARRIOTT DC	DC	LODGING	4/25/2016	\$ 17.92	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563421
JW MARRIOTT DC	DC	LODGING	1/25/2016	\$ 739.66	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561134
JW MARRIOTT DC	DC	LODGING	2/17/2016	\$ 1,669.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561157
JW MARRIOTT DC	DC	LODGING	9/27/2016	\$ 3,304.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430299

Exhibit 4 -- D.C. Hotels

SOFITEL HOTEL	DC	LODGING	1/25/2016	\$ 709.28	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561134
THE HAY-ADAMS HOTEL	DC	LODGING	2/10/2016	\$ 105.20	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561151
THE HAY-ADAMS HOTEL	DC	LODGING	2/10/2016	\$ 868.90	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561149
				\$ 9,479.29	

Moolenaar DC Hotels

HILTON INTERNATIONAL	DC	LODGING	12/2/2017	\$ 329.48	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083229
HILTON INTERNATIONAL	DC	LODGING	2/10/2018	\$ 658.96	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083257
				\$ 988.44	

Trott DC Hotel

CAPITOL HILL HOTEL	DC	E MILES REIMBURSEMENT: LODGING	7/13/2015	\$ 1,758.72	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709353
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Upton DC Hotels

recipient_name	recipient_	disbursement_description	disbursement_c	disbursement_pdf_url	pdf_url
CAPITOL HILL SUITES	DC	TRAVEL - LODGING	2/1/2015	\$ 170.61	http://docquery.fec.gov/cgi-bin/fecimg/?15951157627
CAPITOL HILL SUITES	DC	TRAVEL - LODGING	2/1/2015	\$ 227.86	http://docquery.fec.gov/cgi-bin/fecimg/?15951157627
CAPITAL HILTON	DC	TRAVEL - LODGING	5/18/2015	\$ 1,219.98	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167785
CAPITAL HILTON	DC	TRAVEL - LODGING	6/17/2015	\$ 1,027.20	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167808
CAPITOL HILL SUITES	DC	TRAVEL - LODGING	5/1/2016	\$ 1,710.66	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704214
DOCK 79	DC	TRAVEL - LODGING	3/24/2017	\$ 210.00	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052172251
CAPITOL HILL SUITES	DC	TRAVEL - LODGING	5/17/2017	\$ 524.03	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696013
AMERICAN AIRLINES	DC	TRAVEL - LODGING	3/1/2018	\$ 340.61	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157027
CAPITOL HILL SUITES	DC	TRAVEL - LODGING	3/1/2018	\$ 560.22	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157027
				\$ 5,991.17	

Exhibit 4 -- D.C. Hotels

Walberg DC Hotels

190007444001

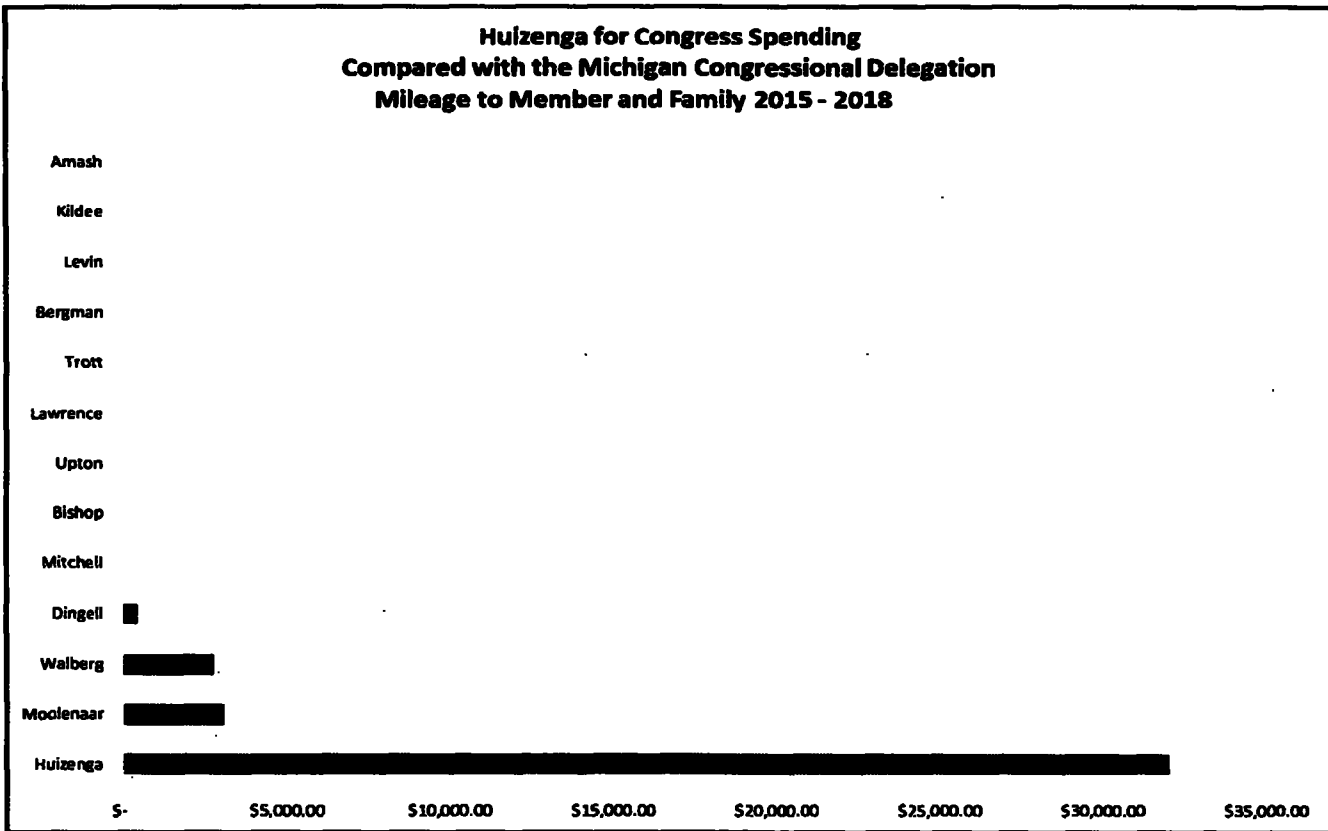
recipient_name	recipient_	disbursement_description	disbursement_c	disbursement_amount	pdf_url
HOLIDAY INN CAPITOL	DC	LODGING	1/2/17	\$ 336.64	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272378
HOLIDAY INN CAPITOL	DC	LODGING	1/2/17	\$ 504.96	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272378
				\$ 841.60	

Huizenga DC Hotels 2011 - 2014

recipient_name	recipient_	disbursement_description	disbursement_c	disbursement_amount	pdf_url
RESIDENCE INNS WASHIN	DC	TRAVEL: LODGING FOR SWEARING I	1/10/2011	\$ 684.72	http://docquery.fec.gov/cgi-bin/fecimg/?11930680425
JW MARRIOTT WASHINGT DC		TRAVEL: HOTEL FOR CAMPAIGN EVI	12/6/2012	\$ 255.17	http://docquery.fec.gov/cgi-bin/fecimg/?13941260169
JW MARRIOTT WASHINGT DC		TRAVEL: HOTEL FOR CAMPAIGN EVI	12/10/2012	\$ 209.54	http://docquery.fec.gov/cgi-bin/fecimg/?13941260169
RESIDENCE INNS WASHIN	DC	TRAVEL: LODGING FOR SWEARING I	1/7/2013	\$ 614.88	http://docquery.fec.gov/cgi-bin/fecimg/?13940530924
RESIDENCE INNS WASHIN	DC	TRAVEL: HOTEL FOR CAMPAIGN EVI	5/20/2013	\$ 739.20	http://docquery.fec.gov/cgi-bin/fecimg/?13941130141
RESIDENCE INNS WASHIN	DC	TRAVEL: HOTEL FOR CAMPAIGN EVI	5/20/2013	\$ 739.20	http://docquery.fec.gov/cgi-bin/fecimg/?13941130142
EMBASSY SUITES	DC	CAMPAIGN EVENT: HOTEL FOR CAM	10/28/2013	\$ 969.66	http://docquery.fec.gov/cgi-bin/fecimg/?14940124411
HILTON HOTELS	DC	CAMPAIGN EVENT: HOTEL FOR CAM	12/12/2013	\$ 1,294.90	http://docquery.fec.gov/cgi-bin/fecimg/?14940124431
EMBASSY SUITES	DC	CAMPAIGN EVENT: HOTEL FOR CAM	5/5/2014	\$ 1,025.92	http://docquery.fec.gov/cgi-bin/fecimg/?14961589585
WASHINGTON MARRIOT	DC	CAMPAIGN EVENT: HOTEL FOR CAM	5/7/2014	\$ 333.20	http://docquery.fec.gov/cgi-bin/fecimg/?14961589606
RESIDENCE INNS WASHIN	DC	TRAVEL: HOTEL FOR CAMPAIGN EVI	12/8/2014	\$ 405.34	http://docquery.fec.gov/cgi-bin/fecimg/?15970023477
				\$ 7,271.73	

Exhibit 5 -- Mileage Reimburse

Mileage Reimbursements to Congressional Members and their Families



1000444001

Exhibit 5 -- Mileage Reimburse

1000004440001

Mileage Reimbursement	
Huizenga	\$ 32,048.01
Moolenaar	\$ 3,112.01
Walberg	\$ 2,780.05
Dingell	\$ 446.27
Mitchell	\$ -
Bishop	\$ -
Upton	\$ -
Lawrence	\$ -
Trott	\$ -
Bergman	\$ -
Levin	\$ -
Kildee	\$ -
Amash	\$ -

Dingell Mileage Reimbursement

DINGELL, DEBBIE	MILEAGE	7/20/2015	\$ 100.91	http://docquery.fec.gov/cgi-bin/fecimg/7201602159008459137
DINGELL, DEBBIE	MILEAGE	6/5/2015	\$ 345.36	http://docquery.fec.gov/cgi-bin/fecimg/7201507159000223115
			\$ 446.27	

Moolenaar Mileage Reimbursement

MOOLENAAR, JOHN	MILEAGE AND TOLLS - ITEMI	4/6/2015	\$ 636.50	http://docquery.fec.gov/cgi-bin/fecimg/7201507159000169968
MOOLENAAR, JOHN	MILEAGE, MEALS, TRAVEL - I	1/23/2015	\$ 406.58	http://docquery.fec.gov/cgi-bin/fecimg/715951155226
MOOLENAAR, JOHN MR.	MILEAGE	9/26/2016	\$ 246.06	http://docquery.fec.gov/cgi-bin/fecimg/7201610159032563169
MOOLENAAR, JOHN MR.	MILEAGE REIMBURSEMENT	7/12/2018	\$ 220.50	http://docquery.fec.gov/cgi-bin/fecimg/7201807269119321660
MOOLENAAR, JOHN MR.	MILEAGE, TICKET TO EVENT-	4/25/2016	\$ 209.90	http://docquery.fec.gov/cgi-bin/fecimg/7201607159020563364
MOOLENAAR, JOHN MR.	MILEAGE, MEAL - ITEMIZED	10/25/2016	\$ 198.40	http://docquery.fec.gov/cgi-bin/fecimg/7201612089039803877
MOOLENAAR, JOHN R. MI	MILEAGE	8/24/2015	\$ 158.85	http://docquery.fec.gov/cgi-bin/fecimg/7201510159002922212
MOOLENAAR, JOHN R. MI	MILEAGE	10/22/2015	\$ 141.30	http://docquery.fec.gov/cgi-bin/fecimg/7201601309004948436
MOOLENAAR, JOHN MR.	MILEAGE REIMBURSEMENT	5/24/2018	\$ 134.10	http://docquery.fec.gov/cgi-bin/fecimg/7201807159115508854

Exhibit 5 -- Mileage Reimburse

MOOLENAAR, JOHN	MILEAGE REIMBURSEMENT	6/29/2015	\$	121.50	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000170002
MOOLENAAR, JOHN MR.	MILEAGE REIMBURSEMENT	3/13/2018	\$	120.15	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083260
MOOLENAAR, JOHN MR.	MILEAGE	9/12/2017	\$	99.45	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706873
MOOLENAAR, JOHN	MILEAGE REIMBURSEMENT	6/8/2015	\$	81.00	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169989
MOOLENAAR, JOHN MR.	MILEAGE, PARKING - ITEMIZI	10/10/2016	\$	60.07	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034661929
MOOLENAAR, JOHN MR.	MILEAGE	4/26/2017	\$	57.60	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680863
MOOLENAAR, JOHN	MILEAGE REIMBURSEMENT	5/21/2015	\$	55.80	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169979
MOOLENAAR, JOHN MR.	MILEAGE	1/26/2016	\$	48.15	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441782
MOOLENAAR, JOHN R. MI	MILEAGE	11/24/2015	\$	44.10	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948443
MOOLENAAR, JOHN MR.	MILEAGE REIMBURSEMENT	10/20/2017	\$	39.60	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044847
MOOLENAAR, JOHN R. MI	MILEAGE	11/20/2015	\$	32.40	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948442
			\$	3,112.01	

Walberg Mileage Reimbursement

WALBERG, TIMOTHY L	MILEAGE	11/5/2016	\$	357.70	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049667
WALBERG, TIMOTHY L	MILEAGE	10/4/2017	\$	352.45	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060425
WALBERG, TIMOTHY L	MILEAGE	7/8/2016	\$	294.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021932731
WALBERG, TIMOTHY L REI	MILEAGE	5/30/2016	\$	273.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596857
WALBERG, TIMOTHY L	MILEAGE	7/2/2018	\$	155.40	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320634
WALBERG, TIMOTHY L	MILEAGE	7/12/2017	\$	148.75	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738167
WALBERG, TIMOTHY L REI	MILEAGE	10/1/2015	\$	135.45	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004984814
WALBERG, TIMOTHY L REI	MILEAGE	6/1/2015	\$	122.85	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957531
WALBERG, TIMOTHY L	MILEAGE	7/29/2016	\$	112.70	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019632
WALBERG, TIMOTHY L	MILEAGE	8/2/2017	\$	109.90	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738173
WALBERG, TIMOTHY L	MILEAGE	6/1/2017	\$	104.30	http://docquery.fec.gov/cgi-bin/fecimg/?201708259071128206
WALBERG, TIMOTHY L	MILEAGE	5/8/2018	\$	77.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807239119312014
WALBERG, TIMOTHY L REI	MILEAGE	8/1/2015	\$	66.50	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913067
WALBERG, TIMOTHY L	MILEAGE	1/4/2018	\$	59.85	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108127435
WALBERG, TIMOTHY L	MILEAGE	9/6/2016	\$	55.65	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019675
WALBERG, TIMOTHY L REI	MILEAGE	1/4/2016	\$	53.20	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012472890
WALBERG, TIMOTHY L	MILEAGE	12/12/2017	\$	53.20	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060441

Exhibit 5 -- Mileage Reimburse

WALBERG, TIMOTHY L MILEAGE	9/3/2017	\$	50.05	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738180
WALBERG, TIMOTHY L REI MILEAGE	12/5/2015	\$	47.25	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004984831
WALBERG, TIMOTHY L MILEAGE	11/4/2017	\$	40.60	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060434
WALBERG, TIMOTHY L REI MILEAGE	11/10/2015	\$	38.50	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004984824
WALBERG, TIMOTHY L MILEAGE	3/2/2018	\$	32.20	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108127458
WALBERG, TIMOTHY L REI MILEAGE	4/2/2016	\$	20.30	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596820
WALBERG, TIMOTHY L REI MILEAGE	4/29/2016	\$	19.25	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596841

\$ 2,780.05

Huizenga and Family Mileage Reimbursements -- 2015 to 2018

HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	1/9/15	\$	417.08	http://docquery.fec.gov/cgi-bin/fecimg/?15951145670
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	2/2/15	\$	103.50	http://docquery.fec.gov/cgi-bin/fecimg/?15951145676
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	3/6/15	\$	74.75	http://docquery.fec.gov/cgi-bin/fecimg/?15951145687
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	3/27/15	\$	267.38	http://docquery.fec.gov/cgi-bin/fecimg/?15951145695
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	5/8/15	\$	224.25	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111750
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	5/26/15	\$	543.38	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111753
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	7/3/15	\$	362.25	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441836
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	7/10/15	\$	299.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441840
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	8/14/15	\$	186.88	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441850
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	9/4/15	\$	807.88	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441858
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	9/28/15	\$	623.88	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441868
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	11/2/15	\$	198.38	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592425
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	11/6/15	\$	60.38	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592424
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	12/15/15	\$	301.88	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592425
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	12/15/15	\$	488.75	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592426
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	12/30/15	\$	140.88	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592425
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	12/30/15	\$	247.25	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592426
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	2/8/16	\$	64.80	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336022
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	2/8/16	\$	253.80	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336023

Exhibit 5 – Mileage Reimburse

HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	3/8/16	\$	137.70	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336022
HUIZENGA, WILLIAM P TH	MILEAGE REIMBURSEMENT	3/8/16	\$	308.50	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336025
HUIZENGA, WILLIAM P TH	MILEAGE REIMBURSEMENT	3/30/16	\$	337.50	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336025
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	5/4/16	\$	64.80	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473981
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	5/4/16	\$	137.70	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473982
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	5/31/16	\$	40.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473982
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	5/31/16	\$	380.70	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473983
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	7/1/16	\$	51.30	http://docquery.fec.gov/cgi-bin/fecimg/?201607209021683554
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	7/1/16	\$	243.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607209021683554
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	8/5/16	\$	102.60	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404933
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	8/5/16	\$	766.80	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404934
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	9/2/16	\$	164.70	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404933
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	9/2/16	\$	1,367.20	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404935
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	10/4/16	\$	27.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034659454
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	10/4/16	\$	210.60	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034659455
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	11/4/16	\$	178.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660740
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	11/4/16	\$	577.80	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660742
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	11/28/16	\$	367.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660741
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	11/28/16	\$	745.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660743
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	12/27/16	\$	54.20	http://docquery.fec.gov/cgi-bin/fecimg/?201703109050763346
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	12/27/16	\$	94.50	http://docquery.fec.gov/cgi-bin/fecimg/?201703109050763346
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	12/27/16	\$	631.80	http://docquery.fec.gov/cgi-bin/fecimg/?201703109050763347
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	2/22/17	\$	139.02	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413329
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	2/22/17	\$	381.50	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413329
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	2/27/17	\$	145.20	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413328
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	4/13/17	\$	47.08	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626047
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	4/14/17	\$	40.12	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626048
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	4/14/17	\$	171.20	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626050
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	4/14/17	\$	312.97	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626050
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	5/12/17	\$	157.82	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626049
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	5/12/17	\$	361.12	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626051
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	6/7/17	\$	147.66	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626049
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	6/9/17	\$	395.90	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626052
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	7/1/17	\$	149.80	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123062

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Exhibit 5 -- Mileage Reimburse

HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	7/1/17	\$	406.47	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123063
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	8/14/17	\$	160.50	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123062
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	8/14/17	\$	478.82	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123064
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	9/1/17	\$	390.55	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123063
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	9/1/17	\$	754.35	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123064
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	10/6/17	\$	323.67	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922386
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	10/6/17	\$	513.60	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922388
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	11/10/17	\$	155.15	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922387
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	11/10/17	\$	329.02	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922389
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	12/1/17	\$	291.04	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922387
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	12/15/17	\$	540.35	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922389
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	12/22/17	\$	165.85	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922387
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	12/22/17	\$	101.65	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922390
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	1/30/18	\$	174.40	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196992
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	1/30/18	\$	84.47	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196994
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	3/2/18	\$	185.30	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196993
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	3/2/18	\$	106.27	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196995
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	4/9/18	\$	133.52	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468121
CONGRESSMAN BILL HUIZ	MILEAGE REIMBURSEMENT	5/4/18	\$	220.72	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468114
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	5/4/18	\$	81.75	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468122
CONGRESSMAN BILL HUIZ	MILEAGE REIMBURSEMENT	6/1/18	\$	359.70	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468114
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	6/1/18	\$	422.37	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468122
CONGRESSMAN BILL HUIZ	MILEAGE REIMBURSEMENT	7/3/18	\$	404.27	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320676
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	7/3/18	\$	1,014.42	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320677
HUIZENGA, GARRETT	MILEAGE REIMBURSEMENT	8/5/16	\$	457.38	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404932
HUIZENGA, GARRETT	MILEAGE REIMBURSEMENT	9/2/16	\$	67.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404932
HUIZENGA, GARRETT	MILEAGE REIMBURSEMENT	7/1/17	\$	42.80	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123061
HUIZENGA, GARRETT	MILEAGE REIMBURSEMENT	7/3/18	\$	95.37	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320677
BARRY, JAMES	MILEAGE REIMBURSEMENT	1/20/15	\$	330.29	http://docquery.fec.gov/cgi-bin/fecimg/?15951145671
BARRY, JAMES	MILEAGE REIMBURSEMENT	3/6/15	\$	236.11	http://docquery.fec.gov/cgi-bin/fecimg/?15951145688
BARRY, JAMES	MILEAGE REIMBURSEMENT	4/14/15	\$	403.03	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111744
BARRY, JAMES	MILEAGE REIMBURSEMENT	5/26/15	\$	216.86	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111754
BARRY, JAMES	MILEAGE REIMBURSEMENT	7/2/15	\$	235.67	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441836
BARRY, JAMES	MILEAGE REIMBURSEMENT	7/7/15	\$	211.29	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441839

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Exhibit 5 – Mileage Reimburse

BARRY, JAMES	MILEAGE REIMBURSEMENT	8/19/15	\$ 114.09	http://docquery.fec.gov/cgi-bin/fecimg/7201601079004441851
BARRY, JAMES	MILEAGE REIMBURSEMENT	9/17/15	\$ 347.75	http://docquery.fec.gov/cgi-bin/fecimg/7201601079004441863
BARRY, JAMES	MILEAGE REIMBURSEMENT	10/2/15	\$ 498.46	http://docquery.fec.gov/cgi-bin/fecimg/7201601259004592423
BARRY, JAMES	MILEAGE REIMBURSEMENT	11/27/15	\$ 194.62	http://docquery.fec.gov/cgi-bin/fecimg/7201601259004592424
BARRY, JAMES	MILEAGE REIMBURSEMENT	1/4/16	\$ 260.38	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336021
BARRY, JAMES	MILEAGE REIMBURSEMENT	2/2/16	\$ 192.22	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336021
BARRY, JAMES	MILEAGE REIMBURSEMENT	5/11/16	\$ 238.20	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473980
BARRY, JAMES	MILEAGE REIMBURSEMENT	7/8/16	\$ 382.93	http://docquery.fec.gov/cgi-bin/fecimg/7201607209021683553
BARRY, JAMES	MILEAGE REIMBURSEMENT	9/16/16	\$ 333.58	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404921
BARRY, JAMES	MILEAGE REIMBURSEMENT	11/25/16	\$ 324.84	http://docquery.fec.gov/cgi-bin/fecimg/7201612069037660732
BARRY, JAMES	MILEAGE REIMBURSEMENT	3/2/17	\$ 443.28	http://docquery.fec.gov/cgi-bin/fecimg/7201706089056413323
BARRY, JAMES	MILEAGE REIMBURSEMENT	4/12/17	\$ 426.80	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066626038
BARRY, JAMES	MILEAGE REIMBURSEMENT	5/30/17	\$ 155.84	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066626039
BARRY, JAMES	MILEAGE REIMBURSEMENT	7/31/17	\$ 216.76	http://docquery.fec.gov/cgi-bin/fecimg/7201712079089123055
BARRY, JAMES	MILEAGE REIMBURSEMENT	9/15/17	\$ 369.86	http://docquery.fec.gov/cgi-bin/fecimg/7201712079089123055
BARRY, JAMES	MILEAGE REIMBURSEMENT	10/25/17	\$ 575.96	http://docquery.fec.gov/cgi-bin/fecimg/7201801309090922378
BARRY, JAMES	MILEAGE REIMBURSEMENT	1/3/18	\$ 277.01	http://docquery.fec.gov/cgi-bin/fecimg/7201804159108196984
BARRY, JAMES	MILEAGE REIMBURSEMENT	2/23/18	\$ 286.36	http://docquery.fec.gov/cgi-bin/fecimg/7201804159108196985
BARRY, JAMES	MILEAGE REIMBURSEMENT	4/12/18	\$ 548.48	http://docquery.fec.gov/cgi-bin/fecimg/7201807149115468112
BARRY, JAMES	MILEAGE REIMBURSEMENT	5/17/18	\$ 353.02	http://docquery.fec.gov/cgi-bin/fecimg/7201807149115468112
BARRY, JAMES	MILEAGE REIMBURSEMENT	6/8/18	\$ 307.82	http://docquery.fec.gov/cgi-bin/fecimg/7201807149115468113
			\$ 32,048.01	

Huizenga and Family Mileage Reimbursements – 2011 to 2018

recipient_name	disbursement_description	disbursement_date	disbursement_amount	disbursement_amount	disbursement_amount
HUIZENGA, BILL	TRAVEL: MILEAGE REIMBURS	2/8/11	\$ 810.00	http://docquery.fec.gov/cgi-bin/fecimg/711930680435	
HUIZENGA, BILL	TRAVEL: MILEAGE REIMBURS	3/14/11	\$ 46.50	http://docquery.fec.gov/cgi-bin/fecimg/711930680442	
HUIZENGA, BILL THE	TRAVEL: MILEAGE REIMBURS	3/12/12	\$ 374.63	http://docquery.fec.gov/cgi-bin/fecimg/712951588380	
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	3/13/12	\$ 205.35	http://docquery.fec.gov/cgi-bin/fecimg/712951588381	
HUIZENGA, BILL THE	TRAVEL: MILEAGE REIMBURS	5/4/12	\$ 108.23	http://docquery.fec.gov/cgi-bin/fecimg/712971418531	
HUIZENGA, BILL THE	TRAVEL: MILEAGE REIMBURS	8/10/12	\$ 346.88	http://docquery.fec.gov/cgi-bin/fecimg/712963713063	
HUIZENGA, BILL THE	TRAVEL: MILEAGE REIMBURS	8/17/12	\$ 152.63	http://docquery.fec.gov/cgi-bin/fecimg/712963713070	
HUIZENGA, BILL THE	TRAVEL: MILEAGE REIMBURS	10/23/12	\$ 602.18	http://docquery.fec.gov/cgi-bin/fecimg/712963713171	

Exhibit 5 – Mileage Reimburse

HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	8/9/13	\$	323.15	http://docquery.fec.gov/cgi-bin/fecimg/713941778861
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	10/9/13	\$	154.00	http://docquery.fec.gov/cgi-bin/fecimg/714940124403
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	11/7/13	\$	61.60	http://docquery.fec.gov/cgi-bin/fecimg/714940124418
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	12/5/13	\$	16.95	http://docquery.fec.gov/cgi-bin/fecimg/714940124428
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	2/10/14	\$	100.80	http://docquery.fec.gov/cgi-bin/fecimg/714960691968
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	4/1/14	\$	294.00	http://docquery.fec.gov/cgi-bin/fecimg/714961589609
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	4/22/14	\$	148.40	http://docquery.fec.gov/cgi-bin/fecimg/714961589609
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	5/15/14	\$	156.80	http://docquery.fec.gov/cgi-bin/fecimg/714961589610
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	6/2/14	\$	190.40	http://docquery.fec.gov/cgi-bin/fecimg/714961589610
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	7/16/14	\$	252.64	http://docquery.fec.gov/cgi-bin/fecimg/714942371430
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	8/7/14	\$	142.80	http://docquery.fec.gov/cgi-bin/fecimg/714952585140
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	8/16/14	\$	176.40	http://docquery.fec.gov/cgi-bin/fecimg/714952585144
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	9/26/14	\$	118.72	http://docquery.fec.gov/cgi-bin/fecimg/714952585157
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	9/26/14	\$	143.36	http://docquery.fec.gov/cgi-bin/fecimg/714952585158
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	10/13/14	\$	506.80	http://docquery.fec.gov/cgi-bin/fecimg/714952380849
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	10/21/14	\$	260.40	http://docquery.fec.gov/cgi-bin/fecimg/715950028156
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	10/27/14	\$	114.80	http://docquery.fec.gov/cgi-bin/fecimg/715950028169
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	11/4/14	\$	254.80	http://docquery.fec.gov/cgi-bin/fecimg/715950028184
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	11/24/14	\$	218.40	http://docquery.fec.gov/cgi-bin/fecimg/715950028190
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	12/12/14	\$	156.80	http://docquery.fec.gov/cgi-bin/fecimg/715970023482
HUIZENGA, WILLIAM P TH TRAVEL: MILEAGE REIMBUR:	12/30/14	\$	308.00	http://docquery.fec.gov/cgi-bin/fecimg/715970023487
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	1/9/15	\$	417.08	http://docquery.fec.gov/cgi-bin/fecimg/715951145670
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	2/2/15	\$	103.50	http://docquery.fec.gov/cgi-bin/fecimg/715951145676
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	3/6/15	\$	74.75	http://docquery.fec.gov/cgi-bin/fecimg/715951145687
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	3/27/15	\$	267.38	http://docquery.fec.gov/cgi-bin/fecimg/715951145695
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	5/8/15	\$	224.25	http://docquery.fec.gov/cgi-bin/fecimg/7201507149000111750
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	5/26/15	\$	543.38	http://docquery.fec.gov/cgi-bin/fecimg/7201507149000111753
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	7/3/15	\$	362.25	http://docquery.fec.gov/cgi-bin/fecimg/7201601079004441836
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	7/10/15	\$	299.00	http://docquery.fec.gov/cgi-bin/fecimg/7201601079004441840
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	8/14/15	\$	186.88	http://docquery.fec.gov/cgi-bin/fecimg/7201601079004441850
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	9/4/15	\$	807.88	http://docquery.fec.gov/cgi-bin/fecimg/7201601079004441858
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	9/28/15	\$	623.88	http://docquery.fec.gov/cgi-bin/fecimg/7201601079004441868
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	11/2/15	\$	198.38	http://docquery.fec.gov/cgi-bin/fecimg/7201601259004592425
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	11/6/15	\$	60.38	http://docquery.fec.gov/cgi-bin/fecimg/7201601259004592424
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	12/15/15	\$	301.88	http://docquery.fec.gov/cgi-bin/fecimg/7201601259004592425
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	12/15/15	\$	488.75	http://docquery.fec.gov/cgi-bin/fecimg/7201601259004592426
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	12/30/15	\$	140.88	http://docquery.fec.gov/cgi-bin/fecimg/7201601259004592425
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	12/30/15	\$	247.25	http://docquery.fec.gov/cgi-bin/fecimg/7201601259004592426
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	2/8/16	\$	64.80	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336022
HUIZENGA, WILLIAM P TH MILEAGE REIMBURSEMENT	2/8/16	\$	253.80	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336023
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT	3/8/16	\$	137.70	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336022

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Exhibit 5 -- Mileage Reimburse

HUIZENGA, WILLIAM P TH	MILEAGE REIMBURSEMENT	3/8/16	\$	308.50	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336025
HUIZENGA, WILLIAM P TH	MILEAGE REIMBURSEMENT	3/30/16	\$	337.50	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336025
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	5/4/16	\$	64.80	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473981
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	5/4/16	\$	137.70	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473982
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	5/31/16	\$	40.50	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473982
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	5/31/16	\$	380.70	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473983
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	7/1/16	\$	51.30	http://docquery.fec.gov/cgi-bin/fecimg/7201607209021683554
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	7/1/16	\$	243.00	http://docquery.fec.gov/cgi-bin/fecimg/7201607209021683554
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	8/5/16	\$	102.60	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404933
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	8/5/16	\$	766.80	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404934
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	9/2/16	\$	164.70	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404933
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	9/2/16	\$	1,367.20	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404935
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	10/4/16	\$	27.00	http://docquery.fec.gov/cgi-bin/fecimg/7201610279034659454
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	10/4/16	\$	210.60	http://docquery.fec.gov/cgi-bin/fecimg/7201610279034659455
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	11/4/16	\$	178.20	http://docquery.fec.gov/cgi-bin/fecimg/7201612069037660740
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	11/4/16	\$	577.80	http://docquery.fec.gov/cgi-bin/fecimg/7201612069037660742
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	11/28/16	\$	367.20	http://docquery.fec.gov/cgi-bin/fecimg/7201612069037660741
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	11/28/16	\$	745.20	http://docquery.fec.gov/cgi-bin/fecimg/7201612069037660743
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	12/27/16	\$	54.20	http://docquery.fec.gov/cgi-bin/fecimg/7201703109050763346
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	12/27/16	\$	94.50	http://docquery.fec.gov/cgi-bin/fecimg/7201703109050763346
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	12/27/16	\$	631.80	http://docquery.fec.gov/cgi-bin/fecimg/7201703109050763347
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	2/22/17	\$	139.02	http://docquery.fec.gov/cgi-bin/fecimg/7201706089056413329
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	2/22/17	\$	381.50	http://docquery.fec.gov/cgi-bin/fecimg/7201706089056413329
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	2/27/17	\$	145.20	http://docquery.fec.gov/cgi-bin/fecimg/7201706089056413328
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	4/13/17	\$	47.08	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066626047
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	4/14/17	\$	40.12	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066626048
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	4/14/17	\$	171.20	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066626050
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	4/14/17	\$	312.97	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066626050
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	5/12/17	\$	157.82	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066626049
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	5/12/17	\$	361.12	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066626051
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	6/7/17	\$	147.66	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066626049
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	6/9/17	\$	395.90	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066626052
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	7/1/17	\$	149.80	http://docquery.fec.gov/cgi-bin/fecimg/7201712079089123062
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	7/1/17	\$	406.47	http://docquery.fec.gov/cgi-bin/fecimg/7201712079089123063
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	8/14/17	\$	160.50	http://docquery.fec.gov/cgi-bin/fecimg/7201712079089123062
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	8/14/17	\$	478.82	http://docquery.fec.gov/cgi-bin/fecimg/7201712079089123064
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	9/1/17	\$	390.55	http://docquery.fec.gov/cgi-bin/fecimg/7201712079089123063
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	9/1/17	\$	754.35	http://docquery.fec.gov/cgi-bin/fecimg/7201712079089123064
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	10/6/17	\$	323.67	http://docquery.fec.gov/cgi-bin/fecimg/7201801309090922386
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	10/6/17	\$	513.60	http://docquery.fec.gov/cgi-bin/fecimg/7201801309090922388
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	11/10/17	\$	155.15	http://docquery.fec.gov/cgi-bin/fecimg/7201801309090922387

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Exhibit 5 -- Mileage Reimburse

HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	11/10/17	\$	329.02	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922389
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	12/1/17	\$	291.04	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922387
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	12/15/17	\$	540.35	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922389
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	12/22/17	\$	165.85	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922387
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	12/22/17	\$	101.65	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922390
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	1/30/18	\$	174.40	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196992
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	1/30/18	\$	84.47	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196994
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	3/2/18	\$	185.30	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196993
HUIZENGA, WILLIAM P	MILEAGE REIMBURSEMENT	3/2/18	\$	106.27	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196995
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	4/9/18	\$	133.52	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468121
CONGRESSMAN BILL HUIZ	MILEAGE REIMBURSEMENT	5/4/18	\$	220.72	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468114
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	5/4/18	\$	81.75	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468122
CONGRESSMAN BILL HUIZ	MILEAGE REIMBURSEMENT	6/1/18	\$	359.70	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468114
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	6/1/18	\$	422.37	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468122
CONGRESSMAN BILL HUIZ	MILEAGE REIMBURSEMENT	7/3/18	\$	404.27	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320676
HUIZENGA, NATALIE	MILEAGE REIMBURSEMENT	7/3/18	\$	1,014.42	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320677
HUIZENGA, GARRETT	MILEAGE REIMBURSEMENT	8/5/16	\$	457.38	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404932
HUIZENGA, GARRETT	MILEAGE REIMBURSEMENT	9/2/16	\$	67.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404932
HUIZENGA, GARRETT	MILEAGE REIMBURSEMENT	7/1/17	\$	42.80	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123061
HUIZENGA, GARRETT	MILEAGE REIMBURSEMENT	7/3/18	\$	95.37	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320677
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR	3/30/12	\$	282.50	http://docquery.fec.gov/cgi-bin/fecimg/?12951588384
BARRY, JAMES	MILEAGE REIMBURSEMENT	6/15/12	\$	152.63	http://docquery.fec.gov/cgi-bin/fecimg/?12971418550
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR	8/17/12	\$	189.26	http://docquery.fec.gov/cgi-bin/fecimg/?12963713070
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR	12/21/12	\$	203.92	http://docquery.fec.gov/cgi-bin/fecimg/?13941260177
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR	1/9/13	\$	82.14	http://docquery.fec.gov/cgi-bin/fecimg/?13940530926
BARRY, JAMES	TRAVEL: MILEAGE & PARKIN	1/24/13	\$	277.55	http://docquery.fec.gov/cgi-bin/fecimg/?13940530929
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR	2/26/13	\$	376.77	http://docquery.fec.gov/cgi-bin/fecimg/?13940530939
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR	4/12/13	\$	277.98	http://docquery.fec.gov/cgi-bin/fecimg/?13941130131
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR	5/7/13	\$	170.63	http://docquery.fec.gov/cgi-bin/fecimg/?13941130137
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR	7/12/13	\$	394.21	http://docquery.fec.gov/cgi-bin/fecimg/?13941778850
JB AMERICA LLC	TRAVEL: MILEAGE REIMBUR	8/2/13	\$	350.01	http://docquery.fec.gov/cgi-bin/fecimg/?13941778856
JB AMERICA LLC	TRAVEL: MILEAGE & PHONE	9/12/13	\$	364.35	http://docquery.fec.gov/cgi-bin/fecimg/?13941778869
JB AMERICA LLC	TRAVEL: MILEAGE REIMBUR	10/1/13	\$	532.20	http://docquery.fec.gov/cgi-bin/fecimg/?14940124399
JB AMERICA LLC	TRAVEL: MILEAGE REIMBUR	10/31/13	\$	779.74	http://docquery.fec.gov/cgi-bin/fecimg/?14940124413
JB AMERICA LLC	TRAVEL: MILEAGE REIMBUR	12/2/13	\$	300.32	http://docquery.fec.gov/cgi-bin/fecimg/?14940124424
JB AMERICA LLC	TRAVEL: MILEAGE REIMBUR	1/2/14	\$	350.41	http://docquery.fec.gov/cgi-bin/fecimg/?14960691955
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR	2/20/14	\$	169.12	http://docquery.fec.gov/cgi-bin/fecimg/?14960691970
BARRY, JAMES	MILEAGE & PHONE REIMBU	3/25/14	\$	327.36	http://docquery.fec.gov/cgi-bin/fecimg/?14960691989
BARRY, JAMES	TRAVEL: MILEAGE & PHONE	4/23/14	\$	324.40	http://docquery.fec.gov/cgi-bin/fecimg/?14961589606
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR	5/20/14	\$	443.13	http://docquery.fec.gov/cgi-bin/fecimg/?14961589606
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR	6/17/14	\$	345.36	http://docquery.fec.gov/cgi-bin/fecimg/?14961589607

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Exhibit 5 -- Mileage Reimburse

BARRY, JAMES	TRAVEL: MILEAGE REIMBUR:	7/17/14	\$	305.10	http://docquery.fec.gov/cgi-bin/fecimg/?14952585125
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR:	8/15/14	\$	279.68	http://docquery.fec.gov/cgi-bin/fecimg/?14952585143
BARRY, JAMES	MILEAGE REIMBURSEMENT	9/25/14	\$	502.03	http://docquery.fec.gov/cgi-bin/fecimg/?14952585156
BARRY, JAMES	TRAVEL: MILEAGE REIMBUR:	11/4/14	\$	482.12	http://docquery.fec.gov/cgi-bin/fecimg/?15950028182
BARRY, JAMES	MILEAGE REIMBURSEMENT	1/20/15	\$	330.29	http://docquery.fec.gov/cgi-bin/fecimg/?15951145671
BARRY, JAMES	MILEAGE REIMBURSEMENT	3/6/15	\$	236.11	http://docquery.fec.gov/cgi-bin/fecimg/?15951145688
BARRY, JAMES	MILEAGE REIMBURSEMENT	4/14/15	\$	403.03	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111744
BARRY, JAMES	MILEAGE REIMBURSEMENT	5/26/15	\$	216.86	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111754
BARRY, JAMES	MILEAGE REIMBURSEMENT	7/2/15	\$	235.67	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441836
BARRY, JAMES	MILEAGE REIMBURSEMENT	7/7/15	\$	211.29	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441839
BARRY, JAMES	MILEAGE REIMBURSEMENT	8/19/15	\$	114.09	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441851
BARRY, JAMES	MILEAGE REIMBURSEMENT	9/17/15	\$	347.75	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441863
BARRY, JAMES	MILEAGE REIMBURSEMENT	10/2/15	\$	498.46	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592423
BARRY, JAMES	MILEAGE REIMBURSEMENT	11/27/15	\$	194.62	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592424
BARRY, JAMES	MILEAGE REIMBURSEMENT	1/4/16	\$	260.38	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336021
BARRY, JAMES	MILEAGE REIMBURSEMENT	2/2/16	\$	192.22	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336021
BARRY, JAMES	MILEAGE REIMBURSEMENT	5/11/16	\$	382.20	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473980
BARRY, JAMES	MILEAGE REIMBURSEMENT	7/8/16	\$	238.93	http://docquery.fec.gov/cgi-bin/fecimg/?201607209021683553
BARRY, JAMES	MILEAGE REIMBURSEMENT	9/16/16	\$	333.58	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404921
BARRY, JAMES	MILEAGE REIMBURSEMENT	11/25/16	\$	324.84	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660732
BARRY, JAMES	MILEAGE REIMBURSEMENT	3/2/17	\$	443.28	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413323
BARRY, JAMES	MILEAGE REIMBURSEMENT	4/12/17	\$	426.80	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626038
BARRY, JAMES	MILEAGE REIMBURSEMENT	5/30/17	\$	155.84	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626039
BARRY, JAMES	MILEAGE REIMBURSEMENT	7/31/17	\$	216.76	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123055
BARRY, JAMES	MILEAGE REIMBURSEMENT	9/15/17	\$	369.86	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123055
BARRY, JAMES	MILEAGE REIMBURSEMENT	10/25/17	\$	575.96	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922378
BARRY, JAMES	MILEAGE REIMBURSEMENT	1/3/18	\$	277.01	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196984
BARRY, JAMES	MILEAGE REIMBURSEMENT	2/23/18	\$	286.36	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196985
BARRY, JAMES	MILEAGE REIMBURSEMENT	4/12/18	\$	548.48	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468112
BARRY, JAMES	MILEAGE REIMBURSEMENT	5/17/18	\$	353.02	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468112
BARRY, JAMES	MILEAGE REIMBURSEMENT	6/8/18	\$	307.82	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468113

\$ 47,057.35

60007442091

Exhibit 6 -- Vehicle Purchase

Huzinga for Congress Vehicle Purchase

COUNTRYVIEW AUTO SALES CAMPAIGN VEHICLE PURCHASE 5/24/18 \$ 7,550.00 <http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468116>

Mileage Reimbursements After Vehicle Purchase

Huizengas

CONGRESSMAN BILL HUIZENG MILEAGE REIMBURSEMENT 7/3/18 \$ 404.27 <http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320676>
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT 7/3/18 \$ 1,014.42 <http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320677>
CONGRESSMAN BILL HUIZENG MILEAGE REIMBURSEMENT 6/1/18 \$ 359.70 <http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468114>
HUIZENGA, NATALIE MILEAGE REIMBURSEMENT 6/1/18 \$ 422.37 <http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468122>

\$ 2,200.76

Staff

KOOIMAN, MATT MILEAGE REIMBURSEMENT 6/7/18 \$ 464.27 <http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468126>
BARRY, JAMES MILEAGE REIMBURSEMENT 6/8/18 \$ 307.82 <http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468113>
SANDBERG, HEATHER MILEAGE REIMBURSEMENT 6/20/18 \$ 1,218.62 <http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468135>
SANDBERG, TOM REIMBURSEMENT FOR MILEAGE 6/29/18 \$ 39.60 <http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468136>
HUIZENGA, GARRETT MILEAGE REIMBURSEMENT 7/3/18 \$ 95.37 <http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320677>
PATRICK, BRIAN MILEAGE REIMBURSEMENT 7/3/18 \$ 253.15 <http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320684>
KOOIMAN, MATT MILEAGE REIMBURSEMENT 7/13/18 \$ 495.18 <http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320679>
LISMAN, SARAH MILEAGE REIMBURSEMENT 7/13/18 \$ 172.76 <http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320681>

\$ 3,046.77

10001442001

Exhibit 7 -- Hotels, Transport

Spending on Hotels, Transportation, and Meals

**Huizenga for Congress Spending
Comparison with the Michigan Congressional Delegation
Hotels, Transportation and Meals 2015-2018**

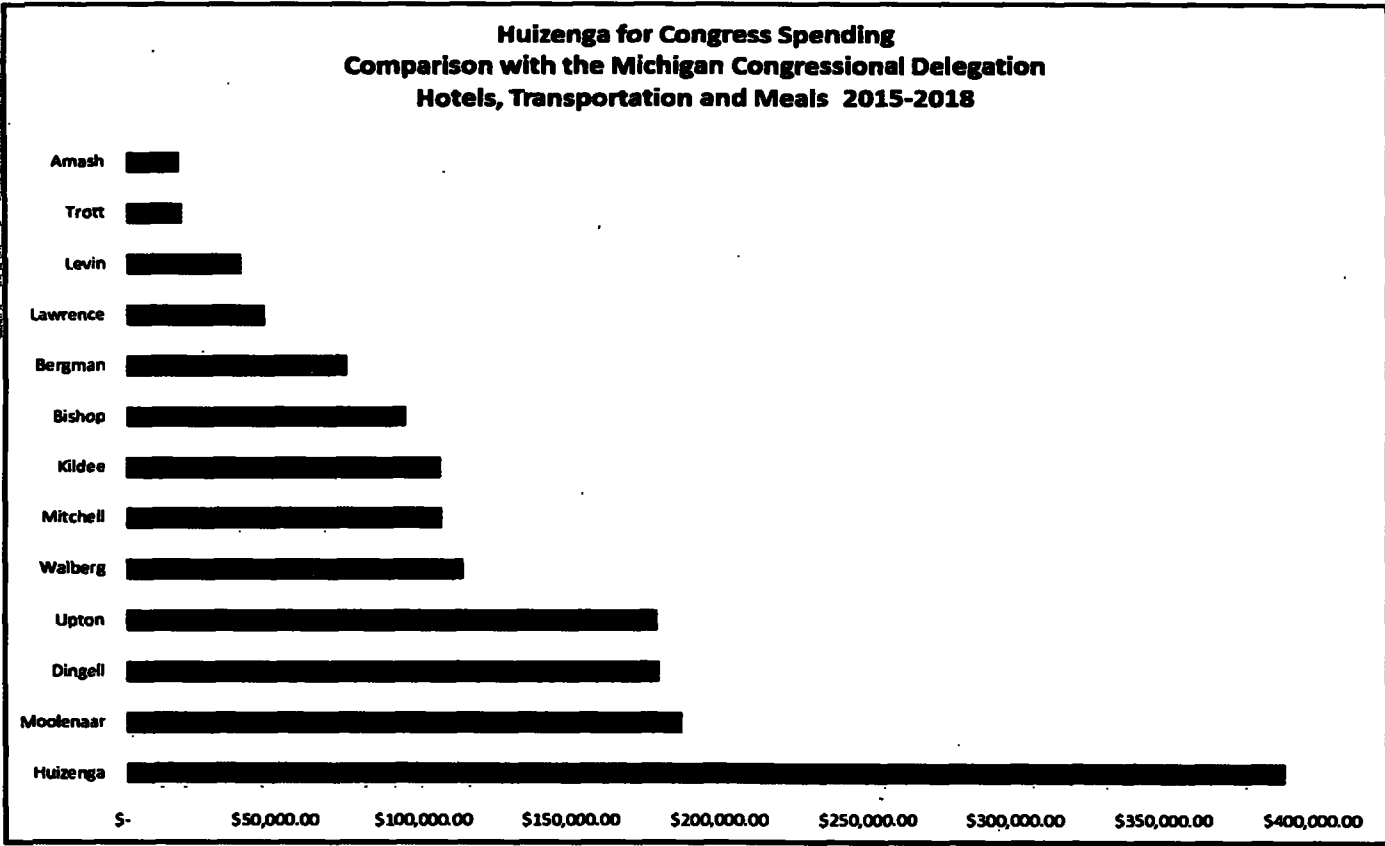


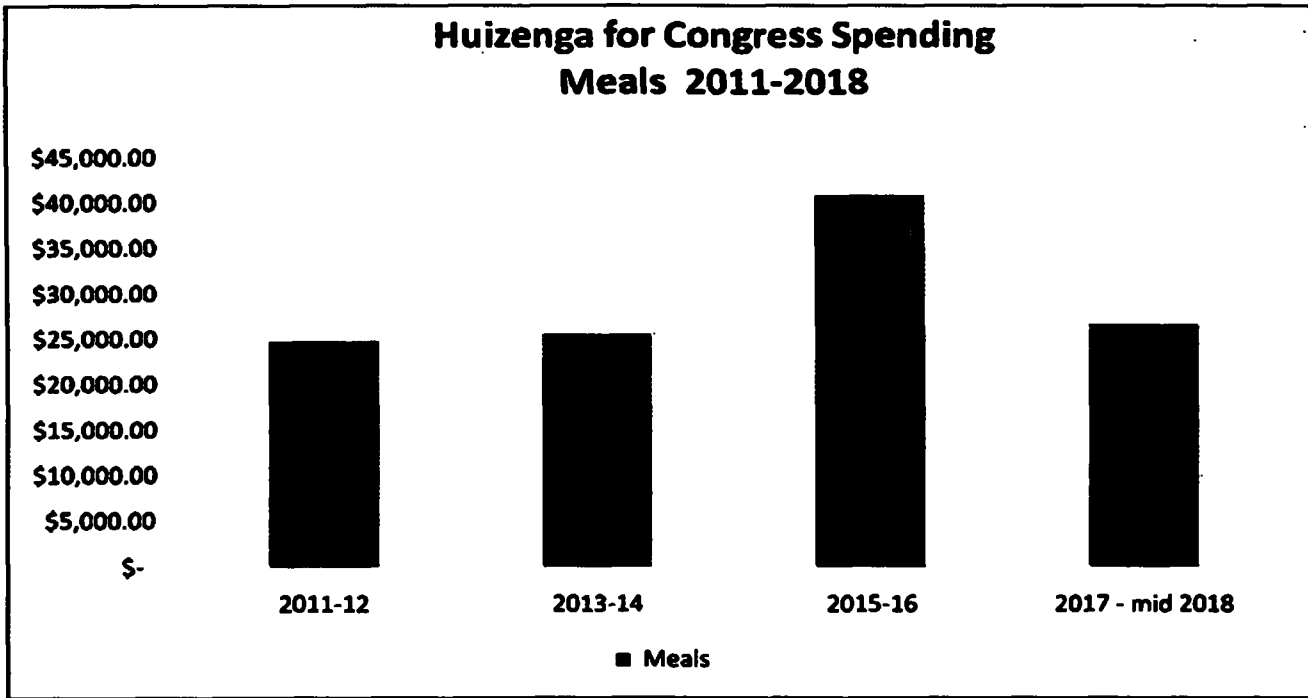
Exhibit 7 -- Hotels, Transport

Spending Trends Comparison

Huizenga	\$391,382.68
Moolenaar	\$188,106.14
Dingell	\$180,262.97
Upton	\$179,578.59
Walberg	\$114,132.17
Mitchell	\$106,826.13
Kildee	\$106,462.65
Bishop	\$94,788.34
Bergman	\$74,672.30
Lawrence	\$47,034.53
Levin	\$39,216.77
Trott	\$18,957.89
Amash	\$17,896.62

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Exhibit 7 -- Hotels, Transport



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Exhibit 7 -- Hotels, Transport

1004141001

Huizenga for Congress Spending Transportation 2011-2018

\$150,000.00
\$125,000.00
\$100,000.00
\$75,000.00
\$50,000.00
\$25,000.00
\$0.00



Exhibit 7 -- Hotels, Transport

2011-2012

2013-2014

2015-2016

2017 - mid 2018

■ Total of Transportatio 2011-2018

**Huizenga for Congress Spending
Travel Expenses: Hotels
2011-18**

\$50,000.00
\$45,000.00
\$40,000.00
\$35,000.00
\$30,000.00
\$25,000.00
\$20,000.00
\$15,000.00
\$10,000.00
\$5,000.00
\$0.00

2011-2012

2013-2014

2015-2016

2017 - mid 2018

21-007444091

Exhibit 7 -- Hotels, Transport

■ Travel Expenses – Hotels

**Huizenga for Congress Spending
Travel Expenses: Hotels and Transportation
2011-18**

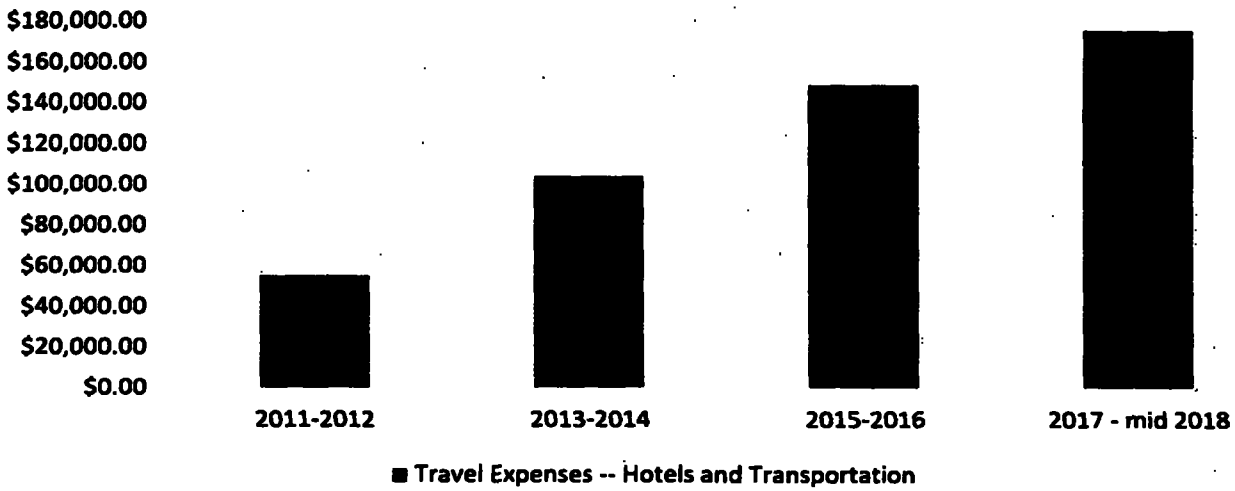
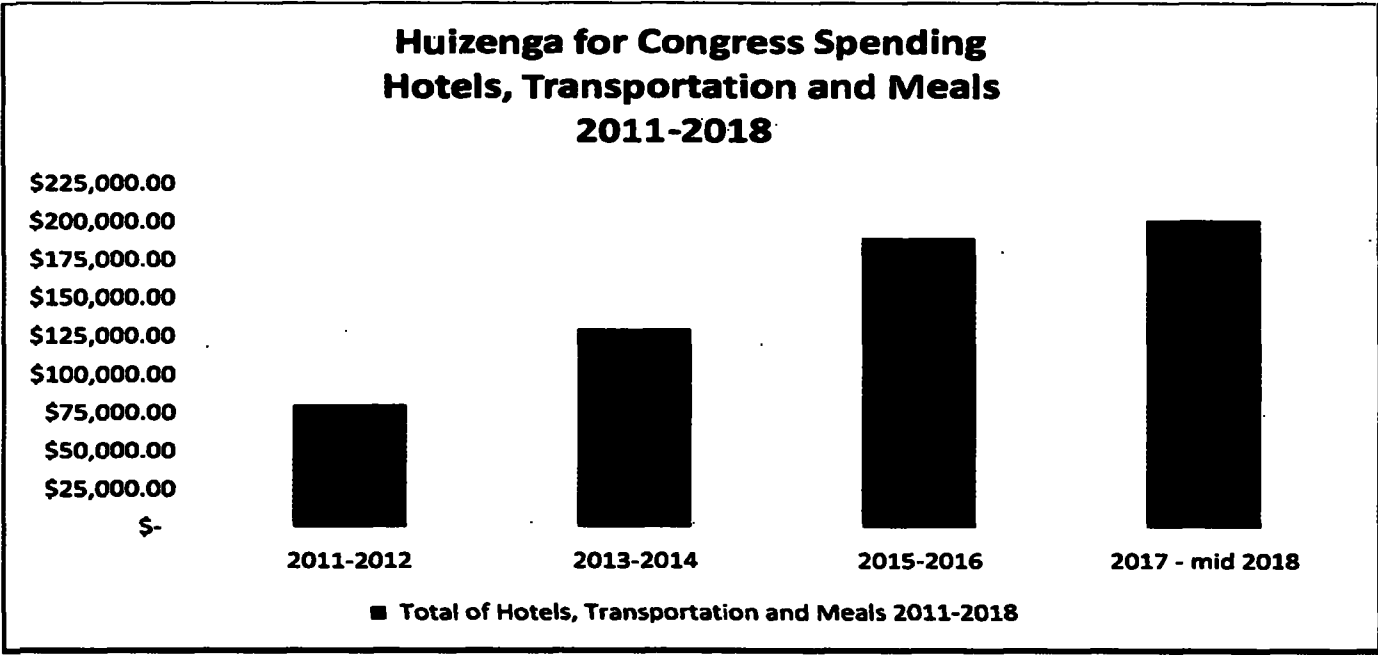


Exhibit 7 -- Hotels, Transport



1604744001

Exhibit 7 -- Hotels, Transport

1004744001

Comparison of Travel and Meals

Trott 15-16		Expenses		Huizenga 15-16		Expenses		Trott 15-16		Expenses		Huizenga 17-18		Expenses	
Travel	\$	9,829.92		Travel	\$	148,493.12		Travel	\$	103.55		Travel	\$	175,249.54	
Meals	\$	8,166.38		Meals	\$	40,959.70		Meals	\$	858.04		Meals	\$	26,680.32	
Total	\$	17,996.30		Total	\$	189,452.82		Total	\$	961.59		Total	\$	201,929.86	
10.5 to 1								210 to 1							
Bergman 15-16		Expenses		Huizenga 15-16		Expenses		Bergman 17-18		Expenses		Huizenga 17-18		Expenses	
Travel	\$	26,010.37		Travel	\$	148,493.12		Travel	\$	16,038.21		Travel	\$	175,249.54	
Meals	\$	21,440.79		Meals	\$	40,959.70		Meals	\$	11,182.93		Meals	\$	26,680.32	
Total	\$	47,451.16		Total	\$	189,452.82		Total	\$	27,221.14		Total	\$	201,929.86	
4 to 1								7.4 to 1							
Bishop 15-16		Expenses		Huizenga 15-16		Expenses		Bishop 17-18		Expenses		Huizenga 17-18		Expenses	
Travel	\$	50,390.87		Travel	\$	148,493.12		Travel	\$	30,560.73		Travel	\$	175,249.54	
Meals	\$	8,835.64		Meals	\$	40,959.70		Meals	\$	5,001.10		Meals	\$	26,680.32	
Total	\$	59,226.51		Total	\$	189,452.82		Total	\$	35,561.83		Total	\$	201,929.86	
3.2 to 1								5.6 to 1							
Dingell 15-16		Expenses		Huizenga 15-16		Expenses		Dingell 17-18		Expenses		Huizenga 17-18		Expenses	
Travel	\$	86,894.03		Travel	\$	148,493.12		Travel	\$	58,377.19		Travel	\$	175,249.54	
Meals	\$	11,529.53		Meals	\$	40,959.70		Meals	\$	23,462.22		Meals	\$	26,680.32	
Total	\$	98,423.56		Total	\$	189,452.82		Total	\$	81,839.41		Total	\$	201,929.86	
1.9 to 1								2.4 to 1							

Exhibit 7 – Hotels, Transport

Kildee 15-16	Expenses	Huizenga 15-16	Expenses	Kildee 17-18	Expenses	Huizenga 17-18	Expenses
Travel	\$ 43,689.25	Travel	\$ 148,493.12	Travel	\$ 29,866.30	Travel	\$ 175,249.54
Meals	\$ 27,775.26	Meals	\$ 40,959.70	Meals	\$ 5,131.84	Meals	\$ 26,680.32
Total	\$ 71,464.51	Total	\$ 189,452.82	Total	\$ 34,998.14	Total	\$ 201,929.86
	2.6 to 1				5.7 to 1		
Moolenaar 15-16	Expenses	Huizenga 15-16	Expenses	Moolenaar 17-18	Expenses	Huizenga 17-18	Expenses
Travel	\$ 85,939.89	Travel	\$ 148,493.12	Travel	\$ 57,287.26	Travel	\$ 175,249.54
Meals	\$ 17,425.01	Meals	\$ 40,959.70	Food	\$ 27,453.98	Meals	\$ 26,680.32
Total	\$ 103,364.90	Total	\$ 189,452.82	Total	\$ 84,741.24	Total	\$ 201,929.86
	1.8 to 1				2.4 to 1		
Upton 15-16	Expenses	Huizenga 15-16	Expenses	Upton 17-18	Expenses	Huizenga 17-18	Expenses
Travel	\$ 84,947.47	Travel	\$ 148,493.12	Travel	\$ 81,010.66	Travel	\$ 175,249.54
Food	\$ 6,628.82	Meals	\$ 40,959.70	Food	\$ 6,991.64	Meals	\$ 26,680.32
Total	\$ 91,576.29	Total	\$ 189,452.82	Total	\$ 88,002.30	Total	\$ 201,929.86
	2 to 1				2.3 to 1		
Walberg 15-16	Expenses	Huizenga 17-18	Expenses	Walberg 17-18	Expenses	Huizenga 17-18	Expenses
Travel	\$ 43,508.60	Travel	\$ 148,493.12	Travel	\$ 8,183.50	Travel	\$ 175,249.54
Food	\$ 31,691.58	Meals	\$ 40,959.70	Food	\$ 30,748.49	Meals	\$ 26,680.32
Total	\$ 75,200.18	Total	\$ 189,452.82	Total	\$ 38,931.99	Total	\$ 201,929.86
	2.5 to 1				5.2 to 1		

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Exhibit 7 – Hotels, Transport

Amash 15-16	Expenses		Huizenga 17-18	Expenses		Amash 17-18	Expenses	Huizenga 17-18	Expenses
Travel	\$ 11,135.54		Travel	\$ 148,493.12		Travel	\$ 6,761.08	Travel	\$ 175,249.54
Food		0	Meals	\$ 40,959.70		Food	0	Meals	\$ 26,680.32
Total	\$ 11,135.54		Total	\$ 189,452.82		Total	\$ 6,761.08	Total	\$ 201,929.86

17 to 1

30 to 1

Lawrence 15-16	Expenses		Huizenga 15-16	Expenses		Lawrence 15-16	Expenses	Huizenga 17-18	Expenses
Travel	\$ 25,819.44		Travel	\$ 148,493.12		Travel	\$ 16,399.81	Travel	\$ 175,249.54
Meals	\$ 261.66		Meals	\$ 40,959.70		Meals	\$ 2,145.98	Meals	\$ 26,680.32
Total	\$ 26,342.76		Total	\$ 189,452.82		Total	\$ 20,691.77	Total	\$ 201,929.86

7.2 to 1

9.8 to 1

Mitchell 15-16	Expenses		Huizenga 15-16	Expenses		Mitchell 15-16	Expenses	Huizenga 17-18	Expenses
Travel	\$ 98,692.16		Travel	\$ 148,493.12		Travel	\$ 5,016.16	Travel	\$ 175,249.54
Meals	\$ 2,973.61		Meals	\$ 40,959.70		Meals	\$ 70.00	Meals	\$ 26,680.32
Total	\$ 101,739.97		Total	\$ 189,452.82		Total	\$ 5,086.16	Total	\$ 201,929.86

1.86 to 1

40 to 1

Levin 15-16	Expenses		Huizenga 15-16	Expenses		Levin 17-18	Expenses	Huizenga 17-18	Expenses
Travel	\$ 34,405.79		Travel	\$ 148,493.12		Travel	\$ 2,006.46	Travel	\$ 175,249.54
Meals	\$ 2,349.43		Meals	\$ 40,959.70		Meals	\$ 455.09	Meals	\$ 26,680.32
Total	\$ 36,755.22		Total	\$ 189,452.82		Total	\$ 2,461.55	Total	\$ 201,929.86

5.2 to 1

82 to 1

Exhibit 7 -- Hotels, Transport

Yellow Highlights = Extravagent/Luxury Hotels or Resorts

recipient_name	recip	disbursement_description	disbursement_date	disbursement_amount	recipient_city
AMWAY GRAND PLAZA HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	11/9/16	\$ 499.29	GRAND RAPID: http://docquery.fec.gov/cgi-bin/fecimg/?201703109050763344
DEER VALLEY	UT	EVENT TRAVEL EXPENSE	3/5/18	\$ 3,160.52	PARK CITY http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196979
DISNEY'S GRAND FLORIDIAN RE	FL	CAMPAIGN EVENT: HOTEL FOR CA	3/19/14	\$ 970.02	LAKE BUENA V http://docquery.fec.gov/cgi-bin/fecimg/?14960691986
DISNEY'S GRAND FLORIDIAN RE	FL	CAMPAIGN EVENT: HOTEL FOR CA	3/19/14	\$ 693.98	LAKE BUENA V http://docquery.fec.gov/cgi-bin/fecimg/?14960691986
DISNEY'S GRAND FLORIDIAN RE	FL	CAMPAIGN EVENT: HOTEL FOR CA	3/19/14	\$ 502.26	LAKE BUENA V http://docquery.fec.gov/cgi-bin/fecimg/?14960691986
DISNEY'S GRAND FLORIDIAN RE	FL	CAMPAIGN EVENT: HOTEL FOR CA	3/19/14	\$ 176.37	LAKE BUENA V http://docquery.fec.gov/cgi-bin/fecimg/?14960691986
GRAND HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	5/29/17	\$ 4,631.58	MACKINAC ISL http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123045
GRAND HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	8/10/15	\$ 2,646.00	MACKINAC ISL http://docquery.fec.gov/cgi-bin/fecimg/?20160107900441849
LOTTE NEW YORK PALACE	NY	HOTEL FOR CAMPAIGN EVENT	11/30/17	\$ 1,581.70	NEW YORK http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196973
POLYNESIAN VILLAGE RESORT	FL	TRAVEL EXPENSE	7/6/18	\$ 1,530.01	ORLANDO http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320683
POLYNESIAN VILLAGE RESORT	FL	EVENT TRAVEL EXPENSE	7/6/18	\$ 1,479.96	ORLANDO http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320670
S.I. CL FRONT DESK	GA	HOTEL ROOM FOR CAMPAIGN EV	10/23/16	\$ 3,970.90	ST SIMONS IS http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660730
S.I. CL FRONT DESK	GA	HOTEL ROOM FOR CAMPAIGN EV	11/1/17	\$ 2,579.69	ST SIMONS IS http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922376
ST. REGIS DEER VALLEY	UT	EVENT TRAVEL EXPENSE	4/10/18	\$ 4,973.71	PARK CITY http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468098
ST. REGIS DEER VALLEY	UT	EVENT TRAVEL EXPENSE	4/25/18	\$ 2,854.12	PARK CITY http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468118
THE ALEXANDRIAN	VA	HOTEL FOR CAMPAIGN EVENT	6/21/17	\$ 556.18	ALEXANDRIA http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123049
THE MAYFLOWER HOTEL AUTO	DC	HOTEL FOR CAMPAIGN EVENT	5/20/17	\$ 312.24	WASHINGTON http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626037
THE NEW YORK PALACE	NY	HOTEL FOR CAMPAIGN EVENT	12/8/15	\$ 1,381.70	NEW YORK http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592416
THE NEW YORK PALACE	NY	TRAVEL: HOTEL FOR CAMPAIGN A	12/9/14	\$ 1,349.58	NEW YORK http://docquery.fec.gov/cgi-bin/fecimg/?15970023478
THE OMNI HOMESTEAD RESOR	VA	TRAVEL: HOTEL FOR CAMPAIGN E	12/17/14	\$ 544.17	HOT SPRINGS http://docquery.fec.gov/cgi-bin/fecimg/?15970023484
THE OMNI HOMESTEAD RESOR	VA	TRAVEL: HOTEL FOR CAMPAIGN E	12/17/14	\$ 531.66	HOT SPRINGS http://docquery.fec.gov/cgi-bin/fecimg/?15970023485
THE OMNI HOMESTEAD RESOR	VA	TRAVEL: HOTEL FOR CAMPAIGN E	12/17/14	\$ 506.64	HOT SPRINGS http://docquery.fec.gov/cgi-bin/fecimg/?15970023485
THE RITZ CARLTON	FL	HOTEL FOR CAMPAIGN EVENT	2/22/17	\$ 2,827.54	KEY BISCAYNE http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413340
THE RITZ CARLTON	FL	TRAVEL EXPENSE	3/5/18	\$ 1,851.83	KEY BISCAYNE http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196981
THE RITZ-CARLTON	FL	CAMPAIGN EVENT: HOTEL FOR CA	2/19/14	\$ 1,697.26	SARASOTA http://docquery.fec.gov/cgi-bin/fecimg/?14960691970
W HOTELS	DC	TRAVEL: HOTEL FOR CAMPAIGN E	12/12/14	\$ 851.88	WASHINGTON http://docquery.fec.gov/cgi-bin/fecimg/?15970023481
WALDORF ASTORIA	FL	HOTEL FOR CAMPAIGN EVENT	1/6/16	\$ 981.12	BOCA RATON http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336021
AC HOTEL WASHINGTON	MD	HOTEL FOR CAMPAIGN EVENT	1/23/17	\$ 214.76	OXON HILL http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413320
AUTOGRAPH MAYFLOWER	DC	HOTEL FOR CAMPAIGN EVENT	4/23/16	\$ 754.63	WASHINGTON http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473944
BOSTON PARK PLAZA	MA	HOTEL ROOMS FOR CAMPAIGN E	8/1/16	\$ 2,170.92	BOSTON http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404922
CAMBRIA SUITES	MI	HOTEL ROOMS FOR CAMPAIGN E	8/1/16	\$ 1,520.70	TRAVERSE CIT http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404923
CAMBRIA SUITES	MI	HOTEL ROOM FOR CAMPAIGN EV	11/5/12	\$ 954.31	TRAVERSE CIT http://docquery.fec.gov/cgi-bin/fecimg/?12963713186
CAMBRIA SUITES	MI	HOTEL ROOMS FOR CAMPAIGN E	8/3/16	\$ 588.30	TRAVERSE CIT http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404923
CAMBRIA SUITES	MI	HOTEL ROOM FOR CAMPAIGN EV	11/6/12	\$ 348.80	TRAVERSE CIT http://docquery.fec.gov/cgi-bin/fecimg/?12963713192
CAMBRIA SUITES	MI	HOTEL ROOM FOR CAMPAIGN EV	11/6/12	\$ 286.14	TRAVERSE CIT http://docquery.fec.gov/cgi-bin/fecimg/?12963713192
CAMBRIA SUITES	MI	HOTEL ROOM FOR CAMPAIGN EV	11/6/12	\$ 286.14	TRAVERSE CIT http://docquery.fec.gov/cgi-bin/fecimg/?12963713192
CAMBRIA SUITES	MI	HOTEL ROOM FOR CAMPAIGN EV	11/6/12	\$ 286.14	TRAVERSE CIT http://docquery.fec.gov/cgi-bin/fecimg/?12963713193
CAMBRIA SUITES	MI	CAMPAIGN EVENT: HOTEL ROOM	10/29/12	\$ 43.78	TRAVERSE CIT http://docquery.fec.gov/cgi-bin/fecimg/?12963713177
CHIPPEWA HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	5/4/17	\$ 3,466.08	MACKINAC ISL http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626034

Exhibit 7 -- Hotels, Transport

CITY FLATS HOTEL	MI	TRAVEL: HOTEL FOR CAMPAIGN E	6/9/14	\$	286.38	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589579
CITY FLATS HOTEL	MI	TRAVEL: HOTEL FOR CAMPAIGN E	6/9/14	\$	286.38	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589580
CITY FLATS HOTEL	MI	TRAVEL: HOTEL FOR CAMPAIGN E	6/9/14	\$	286.38	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589580
CLEVELAND 2016	OH	HOTEL FOR REPUBLICAN CONVEN	7/19/16	\$	1,980.50	CLEVELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404925
CLEVELAND 2016	OH	HOTEL FOR REPUBLICAN CONVEN	7/19/16	\$	1,980.50	CLEVELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404925
COMFORT INN	MI	HOTEL ROOMS FOR CAMPAIGN E'	8/1/16	\$	305.79	TRAVERSE CIT	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404926
CRYSTAL MOUNTAIN	MI	CAMPAIGN EVENT: HOTEL FOR C	8/5/14	\$	483.14	THOMPSONVI	http://docquery.fec.gov/cgi-bin/fecimg/?14952585138
CRYSTAL MOUNTAIN	MI	CAMPAIGN EVENT: HOTEL FOR C	7/30/14	\$	310.05	THOMPSONVI	http://docquery.fec.gov/cgi-bin/fecimg/?14952585132
DELTA AIR LINES	MI	TRAVEL: HOTEL FOR CAMPAIGN E	6/23/14	\$	451.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14961589584
DETROIT ATHLETIC CLUB	MI	HOTEL FOR CAMPAIGN EVENT	8/14/15	\$	303.98	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441851
DETROIT ATHLETIC CLUB	MI	HOTEL FOR CAMPAIGN EVENT	8/14/15	\$	249.10	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441850
DOUBLETREE	IL	HOTEL FOR CAMPAIGN EVENT	11/17/16	\$	1,623.59	SKOKIE	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660736
DOUBLETREE	IL	HOTEL FOR CAMPAIGN EVENT	11/17/16	\$	1,623.59	SKOKIE	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660736
DOUBLETREE	IL	TRAVEL: HOTEL FOR CAMPAIGN E	10/27/14	\$	165.54	SKOKIE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028165
DOUBLETREE	IL	TRAVEL: HOTEL FOR CAMPAIGN E	10/27/14	\$	163.04	SKOKIE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028165
DOUBLETREE METROPOLITAN	NY	HOTEL FOR CAMPAIGN EVENT	12/12/17	\$	785.02	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201804159109196975
EMBASSY SUITES	FL	HOTEL FOR REPUBLICAN CONVEN	8/28/12	\$	2,546.88	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713073
EMBASSY SUITES	FL	HOTEL FOR REPUBLICAN CONVEN	8/28/12	\$	2,122.40	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713073
EMBASSY SUITES	FL	HOTEL FOR REPUBLICAN CONVEN	8/28/12	\$	1,922.40	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713074
EMBASSY SUITES	FL	CAMPAIGN EVENT: HOTEL FOR C	10/25/12	\$	1,051.44	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713173
EMBASSY SUITES	DC	CAMPAIGN EVENT: HOTEL FOR C	5/5/14	\$	1,025.92	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?14961589585
EMBASSY SUITES	DC	CAMPAIGN EVENT: HOTEL FOR C	10/28/13	\$	969.66	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?14961589585
EMBASSY SUITES	FL	HOTEL FOR REPUBLICAN CONVEN	9/4/12	\$	424.48	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713077
EMBASSY SUITES	IL	TRAVEL: HOTEL FOR CAMPAIGN E	10/27/14	\$	277.94	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?15950028166
EMBASSY SUITES	FL	HOTEL FOR REPUBLICAN CONVEN	8/29/12	\$	267.50	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713074
EMBASSY SUITES	FL	HOTEL FOR CAMPAIGN EVENT	2/21/17	\$	221.48	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413326
EMBASSY SUITES	FL	HOTEL FOR REPUBLICAN CONVEN	8/15/12	\$	200.00	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713067
EMBASSY SUITES	FL	HOTEL COSTS FOR REPUBLICAN C	8/17/12	\$	200.00	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713068
FAIRFIELD INN	MI	HOTEL FOR CAMPAIGN EVENT	4/10/18	\$	214.18	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468098
GRAND HOTEL	MI	CAMPAIGN EVENT: HOTEL FOR C	9/9/13	\$	2,098.80	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecimg/?13961778868
GRAND HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	8/18/17	\$	1,565.72	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123054
GRAND HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	9/14/15	\$	1,441.60	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441861
GRAND HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	6/27/16	\$	1,156.81	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473957
GRAND HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	9/25/17	\$	683.00	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922374
GRAND HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	9/21/15	\$	283.02	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441866
GRAND TRAVERSE RESORT & SP	MI	LODGING FOR CAMPAIGN EVENT	2/28/12	\$	309.01	ACME	http://docquery.fec.gov/cgi-bin/fecimg/?12951588376
HADDAD, RAAED A	MI	TRAVEL: HOTEL ROOM FOR TRIP 1	2/22/11	\$	116.26	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?11930680437
HAMPTON INN	DC	HOTEL FOR CAMPAIGN EVENT	5/16/16	\$	1,370.58	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473958
HAMPTON INN	NY	HOTEL FOR CAMPAIGN EVENT	11/23/15	\$	482.98	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592405
HAMPTON INN	NY	HOTEL FOR CAMPAIGN EVENT	5/11/17	\$	254.81	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626036
HAMPTON INN	DC	HOTEL FOR CAMPAIGN EVENT	1/5/16	\$	155.64	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336002
HAMPTON INN	DC	HOTEL FOR CAMPAIGN EVENT	1/5/16	\$	106.08	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336002
HAMPTON INN & SUITES	FL	TRAVEL EXPENSE	3/5/18	\$	792.24	MIAMI	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196978

Exhibit 7 – Hotels, Transport

HAWORTH INN & CONFERENCE	MI	EXPENSE REIM TO GREG DYKSTRA	9/19/12	\$	399.60	HOLLAND	http://docquery.fec.gov/cgi-bin/fecims/712963713085
HILTON GARDEN INN	DC	HOTEL FOR CAMPAIGN EVENT	7/15/16	\$	1,009.89	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecims/7201610139032404931
HILTON GARDEN INN	DC	HOTEL FOR CAMPAIGN EVENT	6/26/17	\$	874.27	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecims/7201707149066626047
HILTON GARDEN INN	NY	CAMPAIGN EVENT: HOTEL FOR CA	6/24/13	\$	730.52	NEW YORK	http://docquery.fec.gov/cgi-bin/fecims/713941130153
HILTON GARDEN INN	NY	TRAVEL: HOTEL FOR CAMPAIGN E	3/16/11	\$	371.90	NEW YORK	http://docquery.fec.gov/cgi-bin/fecims/711930680443
HILTON GARDEN INN	NY	TRAVEL: HOTEL FOR CAMPAIGN E	10/30/12	\$	141.26	NEW YORK	http://docquery.fec.gov/cgi-bin/fecims/712963713178
HILTON HOTELS	DC	CAMPAIGN EVENT: HOTEL FOR CA	12/12/13	\$	1,294.90	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecims/714940124431
HILTON HOTELS	IL	TRAVEL: HOTEL ROOM FOR FUND	11/28/14	\$	1,106.31	CHICAGO	http://docquery.fec.gov/cgi-bin/fecims/715970023473
HILTON HOTELS	IL	TRAVEL: HOTEL ROOM FOR FUND	10/30/14	\$	481.90	CHICAGO	http://docquery.fec.gov/cgi-bin/fecims/715950028171
HILTON HOTELS	IL	TRAVEL: HOTEL ROOM FOR FUND	10/30/14	\$	284.98	CHICAGO	http://docquery.fec.gov/cgi-bin/fecims/715950028171
HOMWOOD SUITES	NH	TRAVEL: HOTEL FOR CAMPAIGN E	1/13/12	\$	1,043.13	MANCHESTER	http://docquery.fec.gov/cgi-bin/fecims/712951588366
HOMWOOD SUITES	NH	TRAVEL: HOTEL FOR CAMPAIGN E	1/13/12	\$	1,043.13	MANCHESTER	http://docquery.fec.gov/cgi-bin/fecims/712951588366
HOMWOOD SUITES	NH	HOTEL FOR CAMPAIGN EVENT	6/22/18	\$	897.78	MANCHESTER	http://docquery.fec.gov/cgi-bin/fecims/7201807149115468121
HOMWOOD SUITES	NH	HOTEL FOR CAMPAIGN EVENT	10/24/16	\$	306.87	MANCHESTER	http://docquery.fec.gov/cgi-bin/fecims/7201612069037660740
HUIZENGA, NATALIE	MI	INAUGURATION HOTEL	12/20/16	\$	3,840.33	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/7201703109050763345
HUIZENGA, NATALIE	MI	REIMBURSEMENT FOR HOTEL EXF	2/5/13	\$	614.88	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/713940530932
HUIZENGA, NATALIE	MI	REIMBURSEMENT FOR CAMPAIGN	2/15/17	\$	601.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/7201706089056413328
HUIZENGA, NATALIE	MI	CAMPAIGN EVENT: HOTEL FOR CA	7/29/11	\$	341.22	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/711971596260
HUIZENGA, WILLIAM P	MI	HOTEL & MEAL REIMBURSEMENT	12/22/17	\$	492.18	ZEELAND	http://docquery.fec.gov/cgi-bin/fecims/7201801309090922390
HYATT BOSTON HARBOR	MA	HOTEL FOR CAMPAIGN EVENT	3/13/15	\$	444.61	BOSTON	http://docquery.fec.gov/cgi-bin/fecims/715951145692
HYATT BOSTON HARBOR	MA	HOTEL FOR CAMPAIGN EVENT	3/13/15	\$	409.72	BOSTON	http://docquery.fec.gov/cgi-bin/fecims/715951145691
HYATT PLACE SAN ANTONIO	TX	CAMPAIGN EVENT: HOTEL FOR CA	10/19/12	\$	242.84	SAN ANTONIO	http://docquery.fec.gov/cgi-bin/fecims/712963713164
JW MARRIOTT WASHINGTON D	DC	HOTEL FOR CAMPAIGN EVENT	12/11/17	\$	1,079.27	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecims/7201801309090922392
JW MARRIOTT WASHINGTON D	DC	HOTEL FOR CAMPAIGN EVENT	5/18/15	\$	761.42	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecims/7201507149000111753
JW MARRIOTT WASHINGTON D	DC	HOTEL FOR CAMPAIGN EVENT	12/10/15	\$	409.92	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecims/7201601259004592408
JW MARRIOTT WASHINGTON D	DC	HOTEL FOR CAMPAIGN EVENT	2/2/18	\$	230.75	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecims/7201804159108196997
LAKE VIEW HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	6/11/15	\$	2,017.32	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecims/7201507149000111761
LAKE VIEW HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	7/27/15	\$	2,016.72	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecims/7201601079004441843
LAKE VIEW HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	8/7/15	\$	1,344.48	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecims/7201601079004441849
LAKE VIEW HOTEL	MI	HOTEL FOR MI REPUBLICAN CON	7/1/13	\$	719.04	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecims/713941778846
LAKE VIEW HOTEL	MI	HOTEL FOR MI REPUBLICAN CON	7/1/13	\$	719.04	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecims/713941778846
LAKE VIEW HOTEL	MI	HOTEL MI REPUBLICAN CONVENT	7/1/13	\$	719.04	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecims/713941778846
LAKE VIEW HOTEL	MI	HOTEL FOR CAMPAIGN EVENT	9/14/15	\$	672.24	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecims/7201601079004441861
MARRIOTT HOTEL & RESORTS	MI	DETROIT CAMPAIGN CONVENTIO	5/21/12	\$	288.87	DETROIT	http://docquery.fec.gov/cgi-bin/fecims/712971418538
MARRIOTT HOTEL & RESORTS	MI	DETROIT CAMPAIGN CONVENTIO	5/21/12	\$	230.02	DETROIT	http://docquery.fec.gov/cgi-bin/fecims/712971418538
MARRIOTT HOTEL & RESORTS	MI	DETROIT CAMPAIGN CONVENTIO	5/21/12	\$	191.39	DETROIT	http://docquery.fec.gov/cgi-bin/fecims/712971418538
MARRIOTT SAWGRASS	FL	CAMPAIGN EVENT: HOTEL FOR CA	11/12/13	\$	318.28	PONTE VEDRA	http://docquery.fec.gov/cgi-bin/fecims/714940124419
NEMACOLINE WOODS LODGE	PA	CAMPAIGN EVENT: HOTEL FOR CA	7/15/14	\$	540.52	FARMINGTON	http://docquery.fec.gov/cgi-bin/fecims/714942371427
NEMACOLINE WOODS LODGE	PA	CAMPAIGN EVENT: HOTEL FOR CA	7/16/14	\$	340.52	FARMINGTON	http://docquery.fec.gov/cgi-bin/fecims/714942371428
RADISSON HOTEL	VA	TRAVEL: LODGING FOR CAMPAIG	1/10/11	\$	408.37	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecims/711930680425
RADISSON HOTELS	MI	HOTEL FOR CAMPAIGN EVENT	2/11/17	\$	761.55	LANSING	http://docquery.fec.gov/cgi-bin/fecims/7201706089056413322
RADISSON HOTELS	MI	TRAVEL: HOTEL FOR STATE CONVI	2/25/13	\$	201.98	LANSING	http://docquery.fec.gov/cgi-bin/fecims/713940530937
RADISSON HOTELS	MI	HOTEL FOR CAMPAIGN EVENT	4/6/16	\$	146.85	LANSING	http://docquery.fec.gov/cgi-bin/fecims/7201607149020473964

Exhibit 7 -- Hotels, Transport

RADISSON HOTELS	MI	HOTEL FOR CAMPAIGN EVENT	4/6/16	\$	146.85	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473964
RADISSON HOTELS	MI	HOTEL FOR STATE CONVENTION	4/6/16	\$	146.85	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473964
RADISSON HOTELS	MI	HOTEL FOR CAMPAIGN EVENT	4/6/16	\$	146.85	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473965
RADISSON HOTELS	MI	HOTEL FOR CAMPAIGN EVENT	4/6/16	\$	146.85	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473965
RADISSON HOTELS	MI	TRAVEL: HOTEL FOR STATE CONVI	2/25/13	\$	142.33	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?13940530937
RADISSON HOTELS	MI	TRAVEL: HOTEL FOR STATE CONVI	2/25/13	\$	142.33	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?13940530938
RED ROOF INN	MI	CAMPAIGN EVENT: HOTEL FOR CA	3/24/14	\$	296.98	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?14960691987
RED ROOF INN	MI	CAMPAIGN EVENT: HOTEL FOR CA	3/24/14	\$	296.98	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?14960691988
RESIDENCE INNS WASHINGTON DC	DC	TRAVEL: HOTEL FOR CAMPAIGN E	5/20/13	\$	739.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?13941130141
RESIDENCE INNS WASHINGTON DC	DC	TRAVEL: HOTEL FOR CAMPAIGN E	5/20/13	\$	739.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?13941130142
RESIDENCE INNS WASHINGTON DC	DC	TRAVEL: LODGING FOR SWEARIN	1/7/13	\$	614.88	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?13940530924
RESIDENCE INNS WASHINGTON DC	DC	HOTEL FOR CAMPAIGN EVENT	1/9/15	\$	608.01	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?15951145670
RESIDENCE INNS WASHINGTON DC	DC	TRAVEL: HOTEL FOR CAMPAIGN E	12/8/14	\$	405.34	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?15970023477
RESIDENCE INNS WASHINGTON DC	DC	HOTEL FOR CAMPAIGN EVENT	1/8/15	\$	377.57	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?15951145670
RESIDENCE INNS WASHINGTON DC	DC	HOTEL FOR CAMPAIGN EVENT	12/7/15	\$	220.82	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592411
SHERATON	MI	CAMPAIGN EVENT: HOTEL FOR CA	8/28/14	\$	173.48	NOVI	http://docquery.fec.gov/cgi-bin/fecimg/?14952585149
SHERATON	MI	CAMPAIGN EVENT: HOTEL FOR CA	8/25/14	\$	172.92	NOVI	http://docquery.fec.gov/cgi-bin/fecimg/?14952585146
SHERATON HOTELS	OH	HOTEL FOR CAMAIGN EVENT	7/14/16	\$	400.00	CUYAHOGA FA	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404950
SHERATON HOTELS	OH	HOTEL FOR CAMPAIGN EVENT	7/14/16	\$	200.00	CUYAHOGA FA	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404950
SHERATON SUITES ALEXANDRIA VA	VA	HOTEL FOR CAMPAIGN EVENT	4/17/15	\$	263.21	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111744
THE CONGRESSIONAL INSTITUT VA	VA	TRAVEL: HOUSE CONFERENCE REI	4/18/11	\$	2,437.00	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?11931846017
THE CONGRESSIONAL INSTITUT VA	VA	TRAVEL: HOUSE CONFERENCE REI	5/9/11	\$	2,437.00	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?11931846023
THE ISLAND HOUSE	MI	HOTEL FOR CAMPAIGN EVENT	8/11/17	\$	545.20	MACKINAC ISL	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123053
THE ROOSEVELT HOUSE	NY	HOTEL FOR CAMPAIGN EVENT	6/9/16	\$	519.93	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473969
WASHINGTON HILTON	DC	HOTEL FOR CAMPAIGN EVENT	5/8/17	\$	1,301.57	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626068
WASHINGTON MARRIOT	DC	CAMPAIGN EVENT: HOTEL FOR CA	5/7/14	\$	333.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?14952585127
WESTIN BOOK CADILLAC	MI	CAMPAIGN EVENT: HOTEL FOR CA	7/21/14	\$	115.00	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?14952585128
WESTIN BOOK CADILLAC	MI	CAMPAIGN EVENT: HOTEL FOR CA	7/21/14	\$	115.00	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?14952585128
WESTIN HOTELS & RESORTS	IL	HOTEL FOR FEC CONFERENCE	9/5/17	\$	788.28	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123089

\$ 136,171.26

Huizenga Transportation

recipient_name	recij	disbursement_description	disbursement_	disbursement_ :	recipient_city
HUIZENGA, BILL	MI	TRAVEL: MILEAGE & EXPENSE	1/11/11	\$	85.25 ZEELAND http://docquery.fec.gov/cgi-bin/fecimg/?11930680428
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	1/12/11	\$	182.55 HOLLAND http://docquery.fec.gov/cgi-bin/fecimg/?11930680429
KOWALKOWSKI, JORDAN	MI	TRAVEL: MILEAGE & EXPENSE	1/12/11	\$	161.89 CADILLAC http://docquery.fec.gov/cgi-bin/fecimg/?11930680430
STAR TRUCK RENTALS	MI	TRAVEL: MOVING EXPENSE FO	1/12/11	\$	685.73 GRAND RAPID http://docquery.fec.gov/cgi-bin/fecimg/?11930680429
BARRY, JIM	MI	TRAVEL: REIMBURSEMENT FOI	2/2/11	\$	193.40 HOLLAND http://docquery.fec.gov/cgi-bin/fecimg/?11930680433

Exhibit 7 -- Hotels, Transport

VANDERKOLK, RONALD	MI	TRAVEL: EXPENSE REIMBURSE	2/2/11	\$	256.40	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?11930680433
HUIZENGA, BILL	MI	TRAVEL: MILEAGE REIMBURSE	2/8/11	\$	810.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?11930680435
ANDERSON, NATE	MI	TRAVEL: MILEAGE REIMBURSE	2/11/11	\$	176.28	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?11930680436
HADDAD, RAAED A	MI	TRAVEL: HOTEL ROOM FOR TR	2/22/11	\$	116.26	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?11930680437
HUIZENGA, BILL	MI	TRAVEL: MILEAGE REIMBURSE	3/14/11	\$	46.50	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?11930680442
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	6/10/11	\$	86.70	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?11931846029
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	7/25/11	\$	65.00	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?11971596259
HUIZENGA, NATALIE	MI	TRAVEL: PARKING FOR CAMPA	8/9/11	\$	15.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?11971596265
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	8/12/11	\$	94.35	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?11971596269
DELTA AIR LINES	MI	TRAVEL: FLIGHT FROM DC TO I	8/30/11	\$	266.70	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?11971596272
DELTA AIR LINES	MI	TRAVEL: FLIGHT FROM DC TO I	8/30/11	\$	266.70	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?11971596273
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	9/2/11	\$	13.88	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?11971596275
VANWOERKOM, GREG	MI	TRAVEL: MILEAGE REIMBURSE	9/16/11	\$	279.50	MUSKEGON	http://docquery.fec.gov/cgi-bin/fecimg/?11971596279
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	10/18/11	\$	366.30	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12951588290
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	11/28/11	\$	23.87	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12951588301
HUIZENGA, NATALIE	MI	TRAVEL: PARKING & TAXICAB I	1/17/12	\$	42.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12951588367
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	2/7/12	\$	141.52	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12951588373
UNIVERSITY CLUB OF GRANC	MI	PARKING FOR CAMPAIGN EVEI	3/9/12	\$	16.25	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?12951588379
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	3/12/12	\$	24.98	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12951588380
HUIZENGA, BILL THE	MI	TRAVEL: MILEAGE REIMBURSE	3/12/12	\$	374.63	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12951588380
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	3/13/12	\$	205.35	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12951588381
AIRTRANAI	GA	TRAVEL: TRAIN FARE	3/27/12	\$	203.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?12951588382
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	3/30/12	\$	282.50	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12951588384
BARRY, JAMES	MI	SHIPPING & PARKING	3/30/12	\$	45.75	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12951588385
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	4/11/12	\$	22.76	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418523
BUSCH, TED G MR.	MI	TRAVEL: MILAGE REIMBURSEN	5/4/12	\$	96.57	EAST GRAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418531
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	5/4/12	\$	80.48	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418531
HUIZENGA, BILL THE	MI	TRAVEL: MILEAGE REIMBURSE	5/4/12	\$	108.23	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418531
VANWOERKOM, GREG	MI	TRAVEL: MILEAGE REIMBURSE	5/4/12	\$	142.86	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?12971418532
BUSCH, TED G MR.	MI	TRAVEL: MILEAGE REIMBURSE	5/11/12	\$	36.63	EAST GRAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418534
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	5/15/12	\$	104.90	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418537
HUIZENGA, NATALIE	MI	TRAVEL: TAXICAB & MILEAGE I	5/15/12	\$	134.87	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418537
MARRIOTT HOTEL & RESORT MI		PARKING FOR CAMPAIGN CON	5/21/12	\$	25.00	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?12971418539
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	5/24/12	\$	24.42	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418540

Exhibit 7 -- Hotels, Transport

BUSCH, TED G MR.	MI TRAVEL: MILEAGE REIMBURSE	6/7/12	\$ 175.38	EAST GRAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418547
HADDAD, RAAED A	MI TRAVEL: MILEAGE REIMBURSE	6/7/12	\$ 33.30	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418547
HUIZENGA, NATALIE	MI TRAVEL: MILEAGE REIMBURSE	6/7/12	\$ 468.43	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418548
BARRY, JAMES	MI MILEAGE REIMBURSEMENT	6/15/12	\$ 152.63	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418550
SUN COUNTRY AIRLINES	MN PLANE TICKET FOR ROMNEY E'	6/19/12	\$ 283.80	MENDOTA H	http://docquery.fec.gov/cgi-bin/fecimg/?12971418550
AIRLINES, DELTA	MI TRAVEL: PLANE TICKET FOR CA	6/20/12	\$ 482.90	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?12971418550
HADDAD, RAAED A	MI TRAVEL: MILEAGE REIMBURSE	6/21/12	\$ 127.65	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12971418551
SUN COUNTRY AIRLINES	MN TRAVEL: BAGGAGE CHARGE	6/22/12	\$ 45.00	MENDOTA H	http://docquery.fec.gov/cgi-bin/fecimg/?12971418552
HUIZENGA, NATALIE	MI TRAVEL: MILEAGE REIMBURSE	7/6/12	\$ 245.88	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12952591550
HADDAD, RAAED A	MI TRAVEL: MILEAGE REIMBURSE	7/13/12	\$ 115.44	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12952591552
HADDAD, RAAED A	MI TRAVEL: MILEAGE REIMBURSE	7/18/12	\$ 116.55	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12952591553
BUSCH, TED G MR.	MI TRAVEL: MILEAGE REIMBURSE	7/27/12	\$ 24.95	EAST GRAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713052
HUIZENGA, NATALIE	MI TRAVEL: MILEAGE REIMBURSE	7/30/12	\$ 192.03	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713053
ENTERPRISE RENT A CAR	MI CAR RENTAL FOR CAMPAIGN E	8/8/12	\$ 695.56	TRAVERSE CR	http://docquery.fec.gov/cgi-bin/fecimg/?12963713060
FOSSEN, MATTHEW D	MI TRAVEL: MILEAGE REIMBURSE	8/10/12	\$ 93.07	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713062
HADDAD, RAAED A	MI TRAVEL: MILEAGE REIMBURSE	8/10/12	\$ 236.43	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713063
HADDAD, RAAED A	MI TRAVEL: MILEAGE REIMBURSE	8/10/12	\$ 340.77	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713063
HUIZENGA, BILL THE	MI TRAVEL: MILEAGE REIMBURSE	8/10/12	\$ 346.88	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713063
SANDBERG, HEATHER	MI TRAVEL: MILEAGE REIMBURSE	8/10/12	\$ 124.88	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?12963713064
HADDAD, RAAED A	MI TRAVEL: MILEAGE REIMBURSE	8/11/12	\$ 41.62	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713065
ENTERPRISE RENT A CAR	MI CAR RENTAL FOR CAMPAIGN E	8/13/12	\$ 846.48	TRAVERSE CR	http://docquery.fec.gov/cgi-bin/fecimg/?12963713066
ENTERPRISE RENT A CAR	MI CAR RENTAL FOR CAMPAIGN E	8/13/12	\$ 896.42	TRAVERSE CR	http://docquery.fec.gov/cgi-bin/fecimg/?12963713065
DELTA AIR LINES	MI TRAVEL: PLANE TICKET FOR CA	8/15/12	\$ 982.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713066
DELTA AIR LINES	MI TRAVEL: LUGGAGE CHARGES	8/16/12	\$ 75.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713068
DELTA AIR LINES	MI TRAVEL: PLANE TICKET FOR CA	8/16/12	\$ 312.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713067
DELTA AIR LINES	MI TRAVEL: PLANE TICKET FOR CA	8/16/12	\$ 312.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713068
DELTA AIR LINES	MI TRAVEL: PLANE TICKET FOR CA	8/16/12	\$ 393.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713067
BARRY, JAMES	MI TRAVEL: MILEAGE REIMBURSE	8/17/12	\$ 189.26	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713070
HUIZENGA, BILL THE	MI TRAVEL: MILEAGE REIMBURSE	8/17/12	\$ 152.63	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713070
HUIZENGA, NATALIE	MI TRAVEL: MILEAGE REIMBURSE	8/17/12	\$ 133.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713071
DELTA AIR LINES	MI TRAVEL: PLANE TICKET FOR CA	8/21/12	\$ 356.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713071
HADDAD, RAAED A	MI TRAVEL: MILEAGE REIMBURSE	8/22/12	\$ 179.30	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713071
US AIRWAYS	AZ TRAVEL: PLANE TICKET FOR CC	8/27/12	\$ 336.90	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?12963713072
DELTA AIR LINES	MI PLANE TICKET FOR CAMPAIGN	8/31/12	\$ 401.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713075

Exhibit 7 – Hotels, Transport

THRIFTY CAR RENTAL	FL	TRAVEL: RENTAL CAR FOR REP	9/4/12	\$	643.74	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713077
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	9/4/12	\$	308.58	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713079
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	9/4/12	\$	180.38	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713079
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	9/13/12	\$	90.47	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713083
DYKSTRA, GREGORY	VA	TRAVEL: MILEAGE & EXPENSE	9/26/12	\$	455.86	MCLEAN	http://docquery.fec.gov/cgi-bin/fecimg/?12963713087
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/1/12	\$	775.70	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713119
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	10/5/12	\$	144.30	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713123
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	10/10/12	\$	115.50	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713126
JEFFERSON STREET INN	WI	TRAVEL: MOTEL FOR CAMPAIG	10/12/12	\$	534.28	WAUSAU	http://docquery.fec.gov/cgi-bin/fecimg/?12963713127
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	10/15/12	\$	165.39	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713130
DYKSTRA, GREGORY	VA	TRAVEL: MILEAGE REIMBURSE	10/15/12	\$	241.43	MCLEAN	http://docquery.fec.gov/cgi-bin/fecimg/?12963713129
US AIRWAYS	AZ	TRAVEL: PLANE TICKET FOR CA	10/19/12	\$	282.60	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?12963713165
UNITED AIRLINES	IL	TRAVEL: LUGGAGE FEE	10/19/12	\$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?12963713165
UNITED AIRLINES	IL	TRAVEL: PLANE TICKET FOR CA	10/19/12	\$	817.60	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?12963713165
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/19/12	\$	565.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713164
AMWAY GRAND PLAZA HOTEL	MI	CAMPAIGN EVENT: PARKING	10/22/12	\$	15.00	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?12963713166
HUIZENGA, BILL THE	MI	TRAVEL: MILEAGE REIMBURSE	10/23/12	\$	602.18	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713171
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	10/23/12	\$	116.55	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713171
SANDBERG, HEATHER	MI	TRAVEL: MILEAGE REIMBURSE	10/23/12	\$	165.39	NORTON SHORE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713171
DYKSTRA, GREGORY	VA	TRAVEL: MILEAGE REIMBURSE	10/23/12	\$	222.00	MCLEAN	http://docquery.fec.gov/cgi-bin/fecimg/?12963713170
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/26/12	\$	467.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713175
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	10/29/12	\$	259.19	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713178
TULIP CITY AIR SERVICE	MI	TRAVEL: PLANE TICKET	10/30/12	\$	2,579.90	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713179
MCMANUS, MARLISS	VA	TRAVEL: MILEAGE REIMBURSE	10/31/12	\$	250.00	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713180
STEHOUWER, PETER	VA	TRAVEL: MILEAGE REIMBURSE	10/31/12	\$	400.00	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713180
MEIJER	MI	TRAVEL: GAS FOR RENTAL CAR	11/5/12	\$	50.00	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713187
DYKSTRA, GREGORY	VA	TRAVEL: MILEAGE REIMBURSE	11/5/12	\$	519.48	MCLEAN	http://docquery.fec.gov/cgi-bin/fecimg/?12963713189
DYKSTRA, GREGORY	VA	TRAVEL: MILEAGE REIMBURSE	11/5/12	\$	541.12	MCLEAN	http://docquery.fec.gov/cgi-bin/fecimg/?12963713190
BUDGET RENT-A-CAR	MI	TRAVEL: CAMPAIGN CAR RENT	11/6/12	\$	1,006.21	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713191
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	11/6/12	\$	268.07	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713195
DELTA AIR LINES	MI	TRAVEL: LUGGAGE CHARGE	11/20/12	\$	25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713199
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	11/20/12	\$	586.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713198
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	11/20/12	\$	662.80	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713198
AIRTRAN AIRWAYS	GA	TRAVEL: AIRPORT TRANSPORT.	11/21/12	\$	130.80	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713200

Exhibit 7 -- Hotels, Transport

DELTA AIR LINES	MI	TRAVEL: LUGGAGE CHARGE	11/21/12	\$ 25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713200
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	11/21/12	\$ 470.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?12963713200
AIRTRAN AIRWAYS	GA	TRAVEL: PLANE TICKET FOR CA	11/23/12	\$ 1,726.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?12963713201
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	11/26/12	\$ 372.96	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?12963713201
AIRTRANAI	GA	TRAVEL: TRAIN FARE	11/28/12	\$ 130.80	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?13941260164
DELTA AIR LINES	MI	TRAVEL: LUGGAGE CHARGE	12/3/12	\$ 10.80	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?13941260166
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	12/3/12	\$ 127.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?13941260166
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	12/14/12	\$ 53.28	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941260172
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	12/17/12	\$ 147.08	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941260175
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	12/20/12	\$ 92.13	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941260176
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	12/21/12	\$ 203.92	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941260177
BROWDER MCMANUS, MAR	VA	TRAVEL: MILEAGE REIMBURSE	12/27/12	\$ 279.65	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?13941260179
PATRICK, BRIAN	VA	TRAVEL: MILEAGE REIMBURSE	12/27/12	\$ 569.42	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?13941260179
HUIZENGA, WILLIAM P THE	MI	TRAVEL: PARKING & TAXI SERV	12/31/12	\$ 43.09	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941260180
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	1/9/13	\$ 82.14	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13940530926
HERTZ RENT A CAR	MI	CAMPAIGN EVENT: CAR RENT/	1/23/13	\$ 749.39	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13940530928
BARRY, JAMES	MI	TRAVEL: MILEAGE & PARKING	1/24/13	\$ 277.55	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13940530929
DELTA AIR LINES	MI	TRAVEL: PLANE TICKETS FOR C	2/6/13	\$ 838.80	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?13940530933
UNITED AIRLINES	IL	TRAVEL: PLANE TICKETS FOR C	2/7/13	\$ 2,074.80	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?13940530934
US AIRWAYS	AZ	TRAVEL: PLANE TICKETS FOR C	2/8/13	\$ 1,287.20	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?13940530934
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	2/12/13	\$ 467.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?13940530934
US AIRWAYS	AZ	TRAVEL: BAGGAGE CHARGES	2/21/13	\$ 62.00	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?13940530936
US AIRWAYS	AZ	PLANE TICKETS FOR STATE COI	2/21/13	\$ 185.80	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?13940530936
US AIRWAYS	AZ	TRAVEL: PLANE TICKETS FOR S	2/22/13	\$ 397.80	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?13940530936
RADISSON HOTELS	MI	TRAVEL: HOTEL FOR STATE CO	2/25/13	\$ 142.33	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?13940530937
RADISSON HOTELS	MI	TRAVEL: HOTEL FOR STATE CO	2/25/13	\$ 142.33	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?13940530938
RADISSON HOTELS	MI	TRAVEL: HOTEL FOR STATE CO	2/25/13	\$ 201.98	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?13940530937
US AIRWAYS	AZ	TRAVEL: PLANE TICKETS FOR C	2/26/13	\$ 359.70	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?13940530938
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	2/26/13	\$ 376.77	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13940530939
US AIRWAYS	AZ	TRAVEL: PLANE TICKETS FOR C	2/27/13	\$ 605.70	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?13940530939
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	2/27/13	\$ 107.92	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13940530939
US AIRWAYS	AZ	TRAVEL: BAGGAGE CHARGE	3/4/13	\$ 25.00	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?13940530941
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	3/13/13	\$ 107.35	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?13940530942
BROWDER MCMANUS, MAR	VA	TRAVEL: MILEAGE REIMBURSE	4/6/13	\$ 208.72	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?13941130129

Exhibit 7 – Hotels, Transport

BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	4/12/13	\$	277.98	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941130131
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	5/7/13	\$	170.63	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941130137
HUIZENGA, WILLIAM P THE	MI	TRAVEL: DELTA SKY LOUNGE	5/17/13	\$	90.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941130141
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE & PARKING	6/7/13	\$	249.27	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941130148
HUIZENGA, NATALIE	MI	REIMBURSEMENT FOR PLANE	6/13/13	\$	220.79	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941130150
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	6/25/13	\$	31.07	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941130153
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	6/27/13	\$	85.71	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941130154
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	7/12/13	\$	394.21	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778850
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	7/16/13	\$	44.64	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778852
KRAN, JOHN	MI	TRAVEL: MILEAGE REIMBURSE	7/19/13	\$	244.79	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778853
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	8/2/13	\$	92.10	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778857
JB AMERICA LLC	MI	TRAVEL: MILEAGE REIMBURSE	8/2/13	\$	350.01	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778856
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	8/7/13	\$	214.48	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778859
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	8/9/13	\$	323.15	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778861
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	8/21/13	\$	62.72	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778863
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	8/21/13	\$	29.46	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?13941778864
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	8/30/13	\$	51.52	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778865
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	9/11/13	\$	43.68	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778869
JB AMERICA LLC	MI	TRAVEL: MILEAGE & PHONE RI	9/12/13	\$	364.35	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778869
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	9/19/13	\$	1,062.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?13941778872
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	9/19/13	\$	1,062.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?13941778873
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	9/25/13	\$	379.12	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?13941778875
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	9/26/13	\$	437.49	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?13941778876
JB AMERICA LLC	MI	TRAVEL: MILEAGE REIMBURSE	10/1/13	\$	532.20	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14940124399
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	10/9/13	\$	154.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14940124403
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	10/16/13	\$	30.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14940124405
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/17/13	\$	169.90	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14940124405
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/17/13	\$	169.90	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14940124406
UNITED AIRLINES	IL	TRAVEL: LUGGAGE FEE	10/18/13	\$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?14940124407
UNITED AIRLINES	IL	TRAVEL: LUGGAGE FEE	10/18/13	\$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?14940124408
UNITED AIRLINES	IL	TRAVEL: PLANE TICKET FOR CA	10/18/13	\$	648.80	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?14940124407
UNITED AIRLINES	IL	TRAVEL: PLANE TICKET FOR CA	10/18/13	\$	648.80	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?14940124407
SANDBERG, HEATHER	MI	TRAVEL: MILEAGE REIMBURSE	10/18/13	\$	432.23	NORTON SH	http://docquery.fec.gov/cgi-bin/fecimg/?14940124408
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	10/28/13	\$	364.68	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14940124412

Exhibit 7 -- Hotels, Transport

DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	10/30/13	\$	973.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14940124413
DELTA AIR LINES	MI	CAMPAIGN EVENT: LUGGAGE	10/30/13	\$	25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14940124413
JB AMERICA LLC	MI	TRAVEL: MILEAGE REIMBURSE	10/31/13	\$	779.74	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14940124413
SOUTHWEST AIRLINES	TX	TRAVEL: PLANE TICKET FOR CA	11/4/13	\$	649.80	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?14940124415
AMWAY GRAND PLAZA HOTEL	MI	TRAVEL: PARKING	11/7/13	\$	15.00	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?14940124417
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	11/7/13	\$	61.60	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14940124418
KRAN, JOHN	MI	TRAVEL: MILEAGE REIMBURSE	11/19/13	\$	100.00	GRAND HAVEN	http://docquery.fec.gov/cgi-bin/fecimg/?14940124422
VANWOERKOM, GREG	MI	TRAVEL: MILEAGE REIMBURSE	11/23/13	\$	231.87	NORTON SHORE	http://docquery.fec.gov/cgi-bin/fecimg/?14940124424
JB AMERICA LLC	MI	TRAVEL: MILEAGE REIMBURSE	12/2/13	\$	300.32	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14940124424
HUIZENGA, NATALIE	MI	TRAVEL: TOLLS REIMBURSEME	12/5/13	\$	30.33	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14940124427
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	12/5/13	\$	16.95	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14940124428
DELTA AIR LINES	MI	TRAVEL: LUGGAGE CHARGE	12/6/13	\$	25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14940124429
DELTA AIR LINES	MI	TRAVEL: LUGGAGE CHARGE	12/10/13	\$	25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14940124430
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	12/10/13	\$	117.32	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?14940124431
THE TARRANCE GROUP, INC.	VA	CAMPAIGN EVENT: TRAVEL RE	12/10/13	\$	2,054.23	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?14940124430
KRAN, JOHN	MI	TRAVEL: MILEAGE REIMBURSE	12/31/13	\$	152.55	GRAND HAVEN	http://docquery.fec.gov/cgi-bin/fecimg/?14940124435
JB AMERICA LLC	MI	TRAVEL: MILEAGE REIMBURSE	1/2/14	\$	350.41	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14960691955
HUIZENGA, WILLIAM P THE	MI	TAXI REIMBURSEMENT	1/3/14	\$	35.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14960691957
HUIZENGA, NATALIE	MI	FLAGS & MILEAGE REIMBURSE	1/7/14	\$	307.22	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14960691958
KRAN, JOHN	MI	TRAVEL: MILEAGE REIMBURSE	1/17/14	\$	162.72	GRAND HAVEN	http://docquery.fec.gov/cgi-bin/fecimg/?14960691959
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	1/25/14	\$	184.68	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?14960691962
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	1/27/14	\$	1,024.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14960691962
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	1/27/14	\$	1,024.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14960691963
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	2/10/14	\$	100.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14960691968
UNITED AIRLINES	IL	TRAVEL: LUGGAGE FEE	2/18/14	\$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?14960691969
UNITED AIRLINES	IL	TRAVEL: LUGGAGE FEE	2/18/14	\$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?14960691969
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	2/20/14	\$	169.12	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14960691970
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	2/24/14	\$	803.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14960691972
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	2/24/14	\$	803.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14960691972
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	2/24/14	\$	803.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14960691973
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	2/24/14	\$	803.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14960691973
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	2/24/14	\$	266.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14960691973
AIRTRAN AIRWAYS	GA	TRAVEL: AIRPORT TRANSPORT.	3/6/14	\$	10.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?14960691977
SOUTHWEST AIRLINES	TX	TRAVEL: BAGGAGE CHARGE	3/6/14	\$	12.50	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?14960691978

Exhibit 7 -- Hotels, Transport

SOUTHWEST AIRLINES	TX	TRAVEL: PLANE TICKET FOR CA	3/6/14	\$ 145.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?14960691978
SOUTHWEST AIRLINES	TX	TRAVEL: PLANE TICKET FOR CA	3/6/14	\$ 243.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?14960691977
US AIRWAYS	AZ	TRAVEL: PLANE TICKET FOR CA	3/7/14	\$ 488.00	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?14960691978
US AIRWAYS	AZ	TRAVEL: PLANE TICKET FOR CA	3/7/14	\$ 488.00	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?14960691979
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	3/10/14	\$ 438.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14960691981
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	3/10/14	\$ 537.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14960691981
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	3/10/14	\$ 699.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14960691980
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	3/10/14	\$ 699.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14960691980
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	3/10/14	\$ 699.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14960691980
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	3/10/14	\$ 434.73	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?14960691982
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	3/14/14	\$ 28.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14960691984
VANWOERKOM, GREG	MI	TRAVEL: MILEAGE REIMBURSE	3/18/14	\$ 393.21	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?14960691985
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	3/25/14	\$ 33.60	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14960691989
BARRY, JAMES	MI	MILEAGE & PHONE REIMBURS	3/25/14	\$ 327.36	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14960691989
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	4/1/14	\$ 294.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589609
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	4/1/14	\$ 318.75	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?14961589611
SOUTHWEST AIRLINES	TX	TRAVEL: PLANE TICKET FOR CA	4/2/14	\$ 464.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?14961589597
MCMANUS, MARLISS	VA	TRAVEL: MILEAGE REIMBURSE	4/16/14	\$ 492.81	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?14961589613
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	4/22/14	\$ 148.40	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589609
SANDBERG, HEATHER	MI	TRAVEL: MILEAGE REIMBURSE	4/22/14	\$ 852.88	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?14961589614
BARRY, JAMES	MI	TRAVEL: MILEAGE & PHONE RI	4/23/14	\$ 324.40	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589606
SOUTHWEST AIRLINES	TX	TRAVEL: BAGGAGE CHARGE	4/25/14	\$ 12.50	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?14961589598
SOUTHWEST AIRLINES	TX	TRAVEL: PLANE TICKET FOR CA	4/25/14	\$ 182.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?14961589598
SANDBERG, HEATHER	MI	TRAVEL: MILEAGE REIMBURSE	4/29/14	\$ 169.12	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?14961589614
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	5/1/14	\$ 243.77	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?14961589611
GERALD R. FORD INTERNATI	MI	TRAVEL: PARKING	5/5/14	\$ 52.00	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?14961589586
GERALD R. FORD INTERNATI	MI	TRAVEL: PARKING	5/7/14	\$ 26.00	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?14961589587
KRAN, JOHN	MI	TRAVEL: MILEAGE REIMBURSE	5/13/14	\$ 165.20	GRAND HAVI	http://docquery.fec.gov/cgi-bin/fecimg/?14961589612
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	5/14/14	\$ 78.40	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589608
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	5/15/14	\$ 156.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589610
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	5/20/14	\$ 443.13	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589606
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	5/30/14	\$ 148.68	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?14961589612
DELTA AIR LINES	MI	TRAVEL: LUGGAGE CHARGE	6/2/14	\$ 25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14961589583
DELTA AIR LINES	MI	TRAVEL: BAGGAGE CHARGE	6/2/14	\$ 25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14961589584

Exhibit 7 – Hotels, Transport

DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	6/2/14	\$	517.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14961589583
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	6/2/14	\$	517.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14961589583
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	6/2/14	\$	190.40	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589610
SANDBERG, HEATHER	MI	TRAVEL: MILEAGE REIMBURSE	6/9/14	\$	295.12	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?14961589614
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	6/10/14	\$	47.60	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589608
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	6/11/14	\$	250.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14961589584
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	6/17/14	\$	345.36	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589607
KRAN, JOHN	MI	TRAVEL: MILEAGE REIMBURSE	6/17/14	\$	190.96	GRAND HAVI	http://docquery.fec.gov/cgi-bin/fecimg/?14961589613
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	6/27/14	\$	79.52	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14961589609
ALAMO RENT A CAR	FL	TRAVEL: CAR RENTAL FOR CAM	6/30/14	\$	197.48	JACKSONVILL	http://docquery.fec.gov/cgi-bin/fecimg/?14961589575
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	7/1/14	\$	144.54	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?14942371431
ALAMO RENT A CAR	FL	TRAVEL: CAR RENTAL FOR CAM	7/15/14	\$	143.07	JACKSONVILL	http://docquery.fec.gov/cgi-bin/fecimg/?14942371424
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	7/16/14	\$	252.64	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14942371430
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	7/17/14	\$	305.10	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952585125
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	7/21/14	\$	137.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952585128
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	8/4/14	\$	358.90	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?14952585138
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	8/6/14	\$	180.32	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952585139
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	8/7/14	\$	142.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952585140
ENTERPRISE RENT A CAR	MI	CAR RENTAL FOR CAMPAIGN E	8/14/14	\$	463.20	TRAVERSE CI	http://docquery.fec.gov/cgi-bin/fecimg/?14952585141
ENTERPRISE RENT A CAR	MI	CAR RENTAL FOR CAMPAIGN E	8/14/14	\$	463.20	TRAVERSE CI	http://docquery.fec.gov/cgi-bin/fecimg/?14952585142
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	8/15/14	\$	279.68	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952585143
KOOIMAN, MATT	MI	CAMPAIGN EVENT: MILEAGE R	8/15/14	\$	229.71	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?14952585143
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	8/16/14	\$	176.40	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952585144
HOLIDAY COACH CO. INC.	MI	TRANSPORTATION TO STATE C	8/20/14	\$	1,600.00	MARNE	http://docquery.fec.gov/cgi-bin/fecimg/?14952585144
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	8/26/14	\$	56.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952585147
VANWOERKOM, GREG	MI	TRAVEL: MILEAGE REIMBURSE	8/29/14	\$	698.94	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?14952585150
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	9/2/14	\$	183.29	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?14952585152
MCMANUS, MARLISS	VA	TRAVEL: MILEAGE REIMBURSE	9/12/14	\$	1,179.66	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?14952585153
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	9/22/14	\$	608.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14952585155
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	9/25/14	\$	502.03	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952585156
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	9/26/14	\$	143.36	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952585158
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	9/26/14	\$	528.70	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?14952585158
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	9/26/14	\$	118.72	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952585157
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	10/7/14	\$	274.40	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?14952380845

Exhibit 7 -- Hotels, Transport

DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/10/14	\$ 482.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14952380846
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	10/10/14	\$ 540.67	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?14952380848
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	10/13/14	\$ 506.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952380849
US AIRWAYS	AZ	TRAVEL: PLANE TICKET FOR CA	10/14/14	\$ 325.20	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?14952380854
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/14/14	\$ 309.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?14952380849
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	10/14/14	\$ 484.40	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?14952380855
SCOTT, ZACHARY	MI	TRAVEL: MILEAGE REIMBURSE	10/14/14	\$ 497.28	SAND LAKE	http://docquery.fec.gov/cgi-bin/fecimg/?14952380855
SOUTHWEST AIRLINES	TX	TRAVEL: PLANE TICKET FOR CA	10/14/14	\$ 141.10	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?14952380853
SOUTHWEST AIRLINES	TX	TRAVEL: PLANE TICKET FOR CA	10/14/14	\$ 185.10	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?14952380853
SOUTHWEST AIRLINES	TX	TRAVEL: PLANE TICKET FOR CA	10/14/14	\$ 185.10	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?14952380853
SOUTHWEST AIRLINES	TX	TRAVEL: PLANE TICKET FOR CA	10/14/14	\$ 244.20	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?14952380852
AMWAY GRAND PLAZA HOTEL	MI	TRAVEL: PARKING	10/15/14	\$ 8.00	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?14952380856
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	10/17/14	\$ 391.38	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?15950028154
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	10/21/14	\$ 39.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028156
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	10/21/14	\$ 260.40	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028156
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/22/14	\$ 476.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028158
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/22/14	\$ 478.48	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028158
SANDBERG, HEATHER	MI	TRAVEL: MILEAGE REIMBURSE	10/22/14	\$ 1,646.40	NORTON SHORE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028160
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/23/14	\$ 341.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028161
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/23/14	\$ 649.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028160
US AIRWAYS	AZ	TRAVEL: PLANE TICKET FOR CA	10/24/14	\$ 964.20	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?15950028164
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/24/14	\$ 329.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028162
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	10/24/14	\$ 361.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028162
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	10/24/14	\$ 571.20	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028164
SCOTT, ZACHARY	MI	TRAVEL: MILEAGE REIMBURSE	10/24/14	\$ 217.28	SAND LAKE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028164
ENTERPRISE RENT A CAR	MI	TRAVEL: RENTAL CAR FOR CAN	10/27/14	\$ 365.75	GRANDVILLE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028166
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	10/27/14	\$ 333.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028168
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	10/27/14	\$ 114.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028169
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	10/27/14	\$ 737.82	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?15950028169
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	11/3/14	\$ 629.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028177
BARRY, JAMES	MI	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 482.12	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028182
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 467.60	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028183
HADDAD, RAAED A	MI	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 661.92	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028183
HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 123.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028184

Exhibit 7 -- Hotels, Transport

HUIZENGA, NATALIE	MI	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 156.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028183
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 254.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028184
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 817.15	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?15950028184
SANDBERG, HEATHER	MI	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 743.12	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?15950028186
SCOTT, ZACHARY	MI	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 1,001.84	SAND LAKE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028187
VANWOERKOM, GREG	MI	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 499.53	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?15950028188
MCMANUS, MARLISS	VA	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 1,279.04	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?15950028185
PATRICK, BRIAN	VA	TRAVEL: MILEAGE REIMBURSE	11/4/14	\$ 1,274.00	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?15950028185
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	11/18/14	\$ 348.70	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028188
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	11/18/14	\$ 348.70	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028189
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	11/19/14	\$ 323.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15950028189
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	11/24/14	\$ 218.40	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15950028190
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	11/24/14	\$ 369.66	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?15950028190
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	11/26/14	\$ 317.10	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15970023472
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	11/26/14	\$ 317.10	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15970023472
SANDBERG, HEATHER	MI	TRAVEL: MILEAGE REIMBURSE	12/11/14	\$ 344.96	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?15970023479
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	12/12/14	\$ 156.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15970023482
KOOIMAN, MATT	MI	TRAVEL: MILEAGE REIMBURSE	12/12/14	\$ 131.15	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?15970023482
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	12/22/14	\$ 356.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15970023487
DELTA AIR LINES	MI	TRAVEL: PLANE TICKET FOR CA	12/22/14	\$ 356.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15970023487
HUIZENGA, WILLIAM P THE	MI	TRAVEL: MILEAGE REIMBURSE	12/30/14	\$ 308.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15970023487
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	1/22/15	\$ 807.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145672
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	1/22/15	\$ 807.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145672
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	1/22/15	\$ 807.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145672
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	1/22/15	\$ 807.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145673
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	1/22/15	\$ 807.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145673
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	1/22/15	\$ 807.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145673
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	2/2/15	\$ 103.50	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15951145676
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	2/4/15	\$ 229.68	GRAND RAPIH	http://docquery.fec.gov/cgi-bin/fecimg/?15951145679
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	2/4/15	\$ 573.28	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?15951145679
DELTA AIR LINES	MI	LUGGAGE CHARGE	2/17/15	\$ 38.76	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145680
DELTA AIR LINES	MI	LUGGAGE CHARGE	2/23/15	\$ 25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145681
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	2/25/15	\$ 129.38	GRAND RAPIH	http://docquery.fec.gov/cgi-bin/fecimg/?15951145683
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	3/5/15	\$ 1,145.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145686

Exhibit 7 -- Hotels, Transport

BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	3/6/15	\$ 236.11	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?15951145688
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	3/6/15	\$ 74.75	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15951145687
JETBLUE AIRWAYS	NY	PLANE TICKET FOR CAMPAIGN	3/6/15	\$ 500.96	FOREST HILL	http://docquery.fec.gov/cgi-bin/fecimg/?15951145687
JETBLUE AIRWAYS	NY	LUGGAGE CHARGE	3/6/15	\$ 30.00	FOREST HILL	http://docquery.fec.gov/cgi-bin/fecimg/?15951145688
US AIRWAYS	AZ	BAGGAGE CHARGE	3/12/15	\$ 49.00	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?15951145689
US AIRWAYS	AZ	BAGGAGE CHARGE	3/12/15	\$ 49.00	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?15951145690
US AIRWAYS	AZ	BAGGAGE CHARGE	3/12/15	\$ 51.00	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?15951145691
US AIRWAYS	AZ	BAGGAGE CHARGE	3/12/15	\$ 51.00	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?15951145691
US AIRWAYS	AZ	PLANE TICKET FOR CAMPAIGN	3/12/15	\$ 467.75	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?15951145690
US AIRWAYS	AZ	PLANE TICKET FOR CAMPAIGN	3/12/15	\$ 467.75	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?15951145690
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	3/18/15	\$ 490.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145692
DELTA AIR LINES	MI	LUGGAGE CARGE	3/18/15	\$ 19.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145693
DELTA AIR LINES	MI	LUGGAGE CHARGE	3/20/15	\$ 7.99	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145694
DELTA AIR LINES	MI	LUGGAGE CHARGE	3/20/15	\$ 44.95	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?15951145694
VANWOERKOM, GREG	MI	MILEAGE REIMBURSEMENT	3/23/15	\$ 119.42	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?15951145694
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	3/27/15	\$ 267.38	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?15951145695
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	4/3/15	\$ 175.26	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111743
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	4/14/15	\$ 403.03	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111744
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	4/24/15	\$ 502.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111746
MCMANUS, MARLISS	VA	MILEAGE REIMBURSEMENT	4/24/15	\$ 1,590.70	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111745
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	5/8/15	\$ 224.25	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111750
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	5/11/15	\$ 702.65	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111750
DELTA AIR LINES	MI	PLANE TICKETS FOR CAMPAIG	5/26/15	\$ 648.40	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111753
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	5/26/15	\$ 216.86	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111754
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	5/26/15	\$ 543.38	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111753
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	5/27/15	\$ 79.35	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111755
AFFORDABLE LIMOUSINE	MI	TRANSPORTATION FOR CAMP	6/1/15	\$ 675.00	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111757
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	6/8/15	\$ 483.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111760
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	6/8/15	\$ 640.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111759
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	6/8/15	\$ 437.58	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111760
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	6/26/15	\$ 231.73	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201507149000111764
MCMANUS, MARLISS	VA	MILEAGE REIMBURSEMENT	7/1/15	\$ 115.00	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441834
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	7/2/15	\$ 235.67	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441836
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	7/3/15	\$ 362.25	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441836

Exhibit 7 – Hotels, Transport

BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	7/7/15	\$	211.29	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441839
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	7/10/15	\$	299.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441840
HUIZENGA, NATALIE	MI	PLANE TICKETS REIMBURSEME	7/13/15	\$	1,243.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441840
KOOIMAN, MATT MR.	MI	MILEAGE REIMBURSEMENT	7/14/15	\$	148.29	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441840
AMERICAN	OK	PLANE TICKET FOR CAMPAIGN	7/20/15	\$	516.30	TULSA	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441842
AMERICAN	OK	LUGGAGE CHARGE	7/20/15	\$	45.00	TULSA	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441842
DELTA AIR LINES	MI	LUGGAGE CHARGE	7/21/15	\$	25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441842
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	7/29/15	\$	390.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441843
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	8/14/15	\$	186.88	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441850
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	8/19/15	\$	114.09	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441851
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	9/4/15	\$	807.88	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441858
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	9/17/15	\$	347.75	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441863
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	9/18/15	\$	1,157.48	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441865
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	9/28/15	\$	623.88	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441868
KOOIMAN, MATT MR.	MI	MILEAGE REIMBURSEMENT	9/28/15	\$	654.93	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441868
NELSON, CARLY	MI	MILEAGE REIMBURSEMENT	9/30/15	\$	318.20	GRAND HAVI	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441869
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	10/1/15	\$	1,169.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592396
DELTA AIR LINES	MI	LUGGAGE CHARGE	10/1/15	\$	25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592396
DELTA AIR LINES	MI	LUGGAGE CHARGE	10/1/15	\$	49.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592397
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	10/2/15	\$	498.46	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592423
DELTA AIR LINES	MI	LUGGAGE CHARGE	10/9/15	\$	25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592397
VANWOERKOM, GREG	MI	MILEAGE REIMBURSEMENT	10/14/15	\$	777.10	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592431
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	10/27/15	\$	354.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592398
DELTA AIR LINES	MI	LUGGAGE CHARGE	10/27/15	\$	50.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592397
KOOIMAN, MATT MR.	MI	MILEAGE REIMBURSEMENT	10/30/15	\$	307.45	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592427
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	11/2/15	\$	198.38	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592425
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	11/6/15	\$	60.38	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592424
DELTA AIR LINES	MI	PLANE TICKET FOR EVENT	11/9/15	\$	317.10	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592398
KOOIMAN, MATT MR.	MI	MILEAGE REIMBURSEMENT	11/11/15	\$	242.65	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592427
DELTA AIR LINES	MI	PLANE TICKET FOR EVENT	11/16/15	\$	365.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592398
DELTA AIR LINES	MI	PLANE TICKET FOR EVENT	11/16/15	\$	365.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592399
DELTA AIR LINES	MI	PLANE TICKET FOR EVENT	11/16/15	\$	385.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592399
DELTA AIR LINES	MI	PLANE TICKET FOR EVENT	11/16/15	\$	385.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592399
DELTA AIR LINES	MI	PLANE TICKET FOR EVENT	11/17/15	\$	311.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592400

Exhibit 7 -- Hotels, Transport

DELTA AIR LINES	MI	PLANE TICKET FOR EVENT	11/17/15	\$	428.10	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592400
DELTA AIR LINES	MI	PLANE TICKET FOR EVENT	11/20/15	\$	428.10	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592400
HUIZENGA, WILLIAM P THE	MI	TAXI REIMBURSEMENT	11/25/15	\$	85.16	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592426
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	11/27/15	\$	194.62	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592424
DELTA AIR LINES	MI	BAGGAGE CHARGE	12/9/15	\$	25.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592401
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	12/15/15	\$	301.88	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592425
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	12/15/15	\$	488.75	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592426
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	12/28/15	\$	751.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592401
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	12/28/15	\$	751.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592401
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	12/28/15	\$	751.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592402
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	12/28/15	\$	751.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592402
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	12/28/15	\$	751.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592402
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	12/28/15	\$	751.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592403
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	12/30/15	\$	140.88	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592425
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	12/30/15	\$	247.25	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201601259004592426
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	1/4/16	\$	260.38	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336021
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	1/4/16	\$	140.88	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336025
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	1/5/16	\$	1,221.88	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336029
NELSON, CARLY	MI	MILEAGE REIMBURSEMENT	1/6/16	\$	69.23	GRAND HAVI	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336027
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	1/26/16	\$	359.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335995
DELTA AIR LINES	MI	BAGGAGE CHARGE	1/27/16	\$	9.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335996
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	1/27/16	\$	740.70	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335995
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	1/27/16	\$	970.70	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335995
AMERICAN	OK	BAGGAGE CHARGE	1/28/16	\$	25.00	TULSA	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335987
AMERICAN	OK	PLANE TICKET FOR CAMPAIGN	1/28/16	\$	261.60	TULSA	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335987
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	2/1/16	\$	586.10	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335996
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	2/1/16	\$	360.34	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336026
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	2/2/16	\$	192.22	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336021
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	2/8/16	\$	64.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336022
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	2/8/16	\$	253.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336023
DELTA AIR LINES	MI	PLANE TICKETS FOR CAMPAIGN	2/22/16	\$	1,739.10	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335996
DELTA AIR LINES	MI	LUGGAGE CHARGES	2/22/16	\$	336.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335997
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	2/24/16	\$	568.10	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335998
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	2/24/16	\$	725.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335997

Exhibit 7 -- Hotels, Transport

DELTA AIR LINES	MI	PLANE TICKETS FOR CAMPAIGN	2/24/16	\$ 1,015.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335998
DELTA AIR LINES	MI	LUGGAGE CHARGES FOR CAMPAIGN	2/24/16	\$ 65.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335997
LILY'S LIMO SERVICE	MI	MARCO RUBIO BUS TRIP	2/24/16	\$ 520.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336007
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	2/26/16	\$ 735.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335998
DELTA AIR LINES	MI	PLANE TICKETS FOR CAMPAIGN	2/26/16	\$ 1,890.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335999
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	3/1/16	\$ 436.50	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012335999
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	3/3/16	\$ 402.52	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336027
VANWOERKOM, GREG	MI	MILEAGE REIMBURSEMENT	3/4/16	\$ 30.12	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336032
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	3/8/16	\$ 137.70	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336022
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	3/8/16	\$ 308.50	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336025
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	3/16/16	\$ 920.16	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336029
MEARS TRANSPORTATION G	FL	CAB FARE	3/21/16	\$ 75.50	ORLANDO	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336007
MEARS TRANSPORTATION G	FL	CAB FARE	3/22/16	\$ 77.28	ORLANDO	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336008
HUIZENGA, WILLIAM P THE	MI	MILEAGE REIMBURSEMENT	3/30/16	\$ 337.50	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201604149012336025
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	4/1/16	\$ 568.35	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473983
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	4/11/16	\$ 140.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473952
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	4/11/16	\$ 140.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473952
SOUTHWEST AIRLINES	TX	BAGGAGE CHARGE	4/13/16	\$ 30.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473967
SOUTHWEST AIRLINES	TX	PLANE TICKET FOR CAMPAIGN	4/13/16	\$ 281.96	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473967
AFFORDABLE LIMOUSINE	MI	TRANSPORTATION FOR CAMPAIGN	4/19/16	\$ 300.00	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473942
NELSON, CARLY	MI	MILEAGE REIMBURSEMENT	4/25/16	\$ 330.50	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473985
HUIZENGA, NATALIE	MI	CAMPAIGN PLANE TICKET REIMBURSEMENT	4/28/16	\$ 711.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473981
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	4/29/16	\$ 552.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473953
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	4/29/16	\$ 552.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473953
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	5/2/16	\$ 500.20	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473984
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	5/4/16	\$ 64.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473981
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	5/4/16	\$ 137.70	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473982
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	5/11/16	\$ 382.20	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473980
AFFORDABLE LIMOUSINE	MI	TRANSPORTATION FOR CAMPAIGN	5/17/16	\$ 654.00	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473943
VANWOERKOM, GREG	MI	MILEAGE REIMBURSEMENT	5/23/16	\$ 491.94	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473990
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	5/25/16	\$ 652.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473953
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	5/31/16	\$ 40.50	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473982
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	5/31/16	\$ 380.70	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473983
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	6/1/16	\$ 296.46	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473985

Exhibit 7 -- Hotels, Transport

PATRICK, BRIAN	MI	MILEAGE REIMBURSEMENT	6/1/16	\$	56.70	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473987
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	6/3/16	\$	664.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473954
NYC TAXI	NY	TAXI SERVICE	6/8/16	\$	11.00	ASTORIA	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473963
NYC TAXI	NY	TAXI SERVICE	6/8/16	\$	52.01	ASTORIA	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473963
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	6/15/16	\$	309.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473954
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	6/16/16	\$	343.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473954
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	6/22/16	\$	759.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473955
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	6/27/16	\$	1,261.98	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201607149020473987
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	7/1/16	\$	51.30	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201607209021683554
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	7/1/16	\$	243.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201607209021683554
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	7/7/16	\$	456.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201607209021683546
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	7/7/16	\$	456.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201607209021683546
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	7/8/16	\$	238.93	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201607209021683553
AMERICAN	OK	PLANE TICKET FOR CAMPAIGN	7/8/16	\$	192.20	TULSA	http://docquery.fec.gov/cgi-bin/fecimg/?201607209021683544
DELTA AIR LINES	MI	PLANE TICKET FOR CAMPAIGN	7/14/16	\$	1,114.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404928
MCMANUS, MARLISS	VA	MILEAGE REIMBURSEMENT	7/14/16	\$	40.00	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404941
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	7/18/16	\$	437.50	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404938
DELTA AIR LINES	MI	PLANE TICKETS FOR CAMPAIGN	7/26/16	\$	1,873.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404929
VANWOERKOM, GREG	MI	MILEAGE REIMBURSEMENT	7/27/16	\$	535.81	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404959
PATRICK, BRIAN	MI	MILEAGE REIMBURSEMENT	8/4/16	\$	699.57	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404945
HUIZENGA, WILLIAM P	MI	TOLLS AND MEAL REIMBURSEMENT	8/5/16	\$	242.04	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404934
HUIZENGA, GARRETT	MI	MILEAGE REIMBURSEMENT	8/5/16	\$	457.38	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404932
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	8/5/16	\$	102.60	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404933
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	8/5/16	\$	766.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404934
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	8/24/16	\$	1,076.22	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404948
NELSON, CARLY	MI	MILEAGE REIMBURSEMENT	8/26/16	\$	71.88	GRAND HAVI	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404943
HUIZENGA, GARRETT	MI	MILEAGE REIMBURSEMENT	9/2/16	\$	67.50	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404932
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	9/2/16	\$	164.70	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404933
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	9/2/16	\$	1,367.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404935
NELSON, CARLY	MI	MILEAGE REIMBURSEMENT	9/2/16	\$	56.40	GRAND HAVI	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404943
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	9/8/16	\$	200.55	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404939
MCMANUS, MARLISS	VA	MILEAGE REIMBURSEMENT	9/9/16	\$	361.91	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404941
DELTA AIR LINES	MI	AIRPLANE TICKETS	9/13/16	\$	4,000.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404920
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	9/16/16	\$	333.58	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404921

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HUIZENGA, NATALIE	MI	PLANE TICKETS REIMBURSEME	9/20/16	\$ 3,993.60	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404933
DELTA AIR LINES	MI	AIRPLANE TICKETS	9/23/16	\$ 1,117.08	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660728
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	10/3/16	\$ 709.12	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034659457
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	10/4/16	\$ 27.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034659454
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	10/4/16	\$ 210.60	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034659455
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	10/10/16	\$ 513.37	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034659457
PATRICK, BRIAN	MI	MILEAGE REIMBURSEMENT	10/10/16	\$ 108.27	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034659459
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	10/11/16	\$ 1,145.34	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034659460
UNITED AIRLINES	IL	PLANE TICKET FOR CAMPAIGN	10/19/16	\$ 342.70	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660729
*AMERICAN EAGLE AIRLINES	MI	PLANE TICKET FOR CAMPAIGN	10/21/16	\$ 357.20	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660729
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	10/26/16	\$ 857.84	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660744
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	11/4/16	\$ 178.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660740
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	11/4/16	\$ 577.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660742
HADDAD, RAAED A	MI	MILEAGE REIMBURSEMENT	11/10/16	\$ 27.00	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660739
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	11/10/16	\$ 1,298.53	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660744
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	11/10/16	\$ 441.18	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660750
VANWOERKOM, GREG	MI	MILEAGE REIMBURSEMENT	11/10/16	\$ 1,033.14	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660755
PATRICK, BRIAN	MI	MILEAGE REIMBURSEMENT	11/11/16	\$ 902.92	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660749
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	11/14/16	\$ 297.00	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660745
HERTZ RENT A CAR	MI	CAR RENTAL	11/14/16	\$ 55.79	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660739
MCMANUS, MARLISS	VA	MILEAGE REIMBURSEMENT	11/14/16	\$ 1,727.88	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660746
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	11/25/16	\$ 324.84	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660732
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	11/28/16	\$ 367.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660741
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	11/28/16	\$ 745.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660743
DELTA AIR LINES	MI	AIRPLANE TICKETS	11/29/16	\$ 441.10	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413315
DELTA AIR LINES	MI	AIRPLANE TICKETS	12/6/16	\$ 832.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413316
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMP/	12/16/16	\$ 4,492.80	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413317
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	12/22/16	\$ 208.06	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201703109050763348
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	12/27/16	\$ 54.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201703109050763346
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	12/27/16	\$ 94.50	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201703109050763346
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	12/27/16	\$ 631.80	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201703109050763347
HUIZENGA, WILLIAM P	MI	PARKING REIMBURSEMENT	12/27/16	\$ 28.75	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201703109050763347
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMP/	1/7/17	\$ 4,498.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413317
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMP/	1/10/17	\$ 1,193.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413318

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DELTA AIR LINES	MI	AIRPLANE TICKET FOR CAMPAIGN	1/24/17	\$	639.80	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413320
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	2/7/17	\$	742.05	NORTON SHAW	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413337
DELTA AIR LINES	MI	AIRPLANE TICKET FOR CAMPAIGN	2/19/17	\$	1,176.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413322
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	2/22/17	\$	139.02	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413329
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	2/22/17	\$	381.50	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413329
HUIZENGA, GARRETT	MI	REIMBURSEMENT FOR CAMPAIGN	2/27/17	\$	248.12	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413327
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	2/27/17	\$	145.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413328
JETBLUE AIRWAYS	NY	AIRPLANE TICKETS FOR CAMPAIGN	2/28/17	\$	1,753.56	FOREST HILLS	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626030
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	3/2/17	\$	443.28	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413323
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	3/2/17	\$	352.07	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413331
DELTA AIR LINES	MI	AIRPLANE TICKET FOR CAMPAIGN	3/9/17	\$	1,023.80	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626031
PATRICK-, BRIAN	MI	MILEAGE REIMBURSEMENT	3/9/17	\$	372.26	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413335
AMERICAN AIRLINES	TX	PLANE TICKET FOR CAMPAIGN	3/9/17	\$	470.20	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626031
SOUTHWEST AIRLINES	TX	PLANE TICKET FOR CAMPAIGN	3/10/17	\$	512.94	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626032
HUIZENGA, NATALIE	MI	REIMBURSEMENT FOR CAMPAIGN	3/16/17	\$	4,928.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201706089056413328
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	4/1/17	\$	350.43	NORTON SHAW	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626059
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	4/1/17	\$	376.59	NORTON SHAW	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626059
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	4/12/17	\$	426.80	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626038
HUIZENGA, GARRETT	MI	REIMBURSEMENT FOR CAMPAIGN	4/13/17	\$	361.62	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626047
HUIZENGA, NATALIE	MI	PLANE TICKETS FOR CAMPAIGN	4/13/17	\$	949.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626048
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	4/13/17	\$	47.08	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626047
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	4/14/17	\$	40.12	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626048
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	4/14/17	\$	171.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626050
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	4/14/17	\$	312.97	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626050
CHASER REWARDS	MI	CAMPAIGN TRAVEL MUGS	5/1/17	\$	1,381.64	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626040
HUIZENGA, WILLIAM P	MI	PARKING & MEAL REIMBURSEMENT	5/9/17	\$	39.38	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626051
AMERICAN AIRLINES	TX	PLANE TICKET FOR CAMPAIGN	5/9/17	\$	393.41	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626035
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	5/12/17	\$	157.82	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626049
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	5/12/17	\$	361.12	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626051
HUIZENGA, WILLIAM P	MI	PARKING & MEAL REIMBURSEMENT	5/12/17	\$	94.19	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626051
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	5/16/17	\$	483.11	NORTON SHAW	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626060
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMPAIGN	5/24/17	\$	3,965.80	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626038
UNITED AIRLINES	IL	PLANE TICKET FOR CAMPAIGN	5/30/17	\$	445.20	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123046
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	5/30/17	\$	155.84	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626039

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AMERICAN AIRLINES	TX	PLANE TICKETS FOR CAMPAIG	5/30/17	\$	1,454.00	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123046
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	6/7/17	\$	147.66	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626049
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	6/7/17	\$	122.30	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626054
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	6/9/17	\$	395.90	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066626052
HUIZENGA, GARRETT	MI	MILEAGE REIMBURSEMENT	7/1/17	\$	42.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123061
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	7/1/17	\$	149.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123062
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	7/1/17	\$	406.47	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123063
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMP	7/11/17	\$	3,298.55	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123050
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	7/19/17	\$	148.30	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123066
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	7/25/17	\$	1,197.87	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123073
HUIZENGA, NATALIE	MI	PLANE TICKETS FOR CAMPAIG	7/26/17	\$	1,468.20	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123062
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	7/31/17	\$	216.76	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123055
PATRICK-, BRIAN	MI	MILEAGE REIMBURSEMENT	8/2/17	\$	171.84	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123072
HERTZ RENT A CAR	MI	CAR RENTAL	8/4/17	\$	533.22	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123053
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	8/14/17	\$	160.50	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123062
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	8/14/17	\$	478.82	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123064
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	8/22/17	\$	1,190.38	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123074
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	9/1/17	\$	390.55	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123063
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	9/1/17	\$	754.35	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123064
HUIZENGA, NATALIE	MI	REIMBURSEMENT FOR PLANE	9/6/17	\$	1,090.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123063
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	9/15/17	\$	369.86	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123055
DELTA AIR LINES	MI	AIRPLANE TICKET FOR CAMP	9/19/17	\$	735.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922373
PATRICK-, BRIAN	MI	MILEAGE REIMBURSEMENT	9/20/17	\$	208.91	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123072
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	9/22/17	\$	1,161.49	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123075
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	9/26/17	\$	937.37	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123066
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMP	9/27/17	\$	7,444.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922375
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	10/6/17	\$	323.67	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922386
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	10/6/17	\$	513.60	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922388
LAKESHORE STRATEGIC LLC	MI	MILEAGE REIMBURSEMENT	10/13/17	\$	790.46	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922395
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	10/25/17	\$	575.96	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922378
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	11/2/17	\$	1,178.61	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922401
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	11/3/17	\$	818.33	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922393
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMP	11/4/17	\$	4,802.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922377
HUIZENGA, NATALIE	MI	REIMBURSEMENT FOR PLANE	11/7/17	\$	1,829.80	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922386

Exhibit 7 -- Hotels, Transport

HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	11/10/17	\$	155.15	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922387
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	11/10/17	\$	329.02	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922389
PATRICK, BRIAN	MI	MILEAGE REIMBURSEMENT	11/24/17	\$	498.07	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922397
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	12/1/17	\$	291.04	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922387
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	12/5/17	\$	205.06	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922394
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	12/15/17	\$	540.35	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922389
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	12/20/17	\$	63.13	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922394
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	12/20/17	\$	245.08	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922394
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	12/22/17	\$	165.85	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922387
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	12/22/17	\$	101.65	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922390
PATRICK, BRIAN	MI	MILEAGE REIMBURSEMENT	12/28/17	\$	207.68	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922399
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	1/3/18	\$	277.01	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196984
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	1/3/18	\$	674.64	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108197002
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMP/	1/18/18	\$	1,700.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196977
HUIZENGA, NATALIE	MI	PLANE TICKET FOR CAMPAIGN	1/18/18	\$	152.00	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196991
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	1/30/18	\$	174.40	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196992
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	1/30/18	\$	84.47	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196994
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	2/1/18	\$	397.85	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196997
HUIZENGA, NATALIE	MI	PLANE TICKETS REIMBURSEME	2/8/18	\$	6,360.60	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196992
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	2/23/18	\$	286.36	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196985
VAN DER KOLK, RONALD	MI	REIMBURSEMENT FOR MILEAC	3/1/18	\$	83.75	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108197013
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	3/2/18	\$	185.30	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196993
HUIZENGA, WILLIAM P	MI	MILEAGE REIMBURSEMENT	3/2/18	\$	106.27	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196995
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	3/2/18	\$	347.21	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196998
PATRICK, BRIAN	MI	MILEAGE REIMBURSEMENT	3/2/18	\$	442.05	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108197001
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMP/	3/5/18	\$	2,928.20	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196980
AMERICAN AIRLINES	TX	PLANE TICKETS FOR CAMPAIGI	3/5/18	\$	3,017.30	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196979
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMP/	3/6/18	\$	4,875.00	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196993
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	3/22/18	\$	1,179.38	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108197003
VAN DER KOLK, RONALD	MI	REIMBURSEMENT FOR MILEAC	3/22/18	\$	116.71	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108197013
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	4/9/18	\$	133.52	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468121
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	4/9/18	\$	725.28	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468125
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMP/	4/10/18	\$	1,136.30	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468099
UBER TECHNOLOGIES	NY	TRAVEL EXPENSE	4/10/18	\$	332.83	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468100

Exhibit 7 -- Hotels, Transport

AMERICAN AIRLINES	TX	PLANE TICKETS FOR CAMPAIG	4/10/18	\$	540.31	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468099
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	4/12/18	\$	548.48	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468112
PATRICK, BRIAN	MI	REIMBURSEMENT FOR MILEAC	4/20/18	\$	218.27	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468129
UBER	CA	TRAVEL EXPENSE	4/25/18	\$	201.49	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468117
DELTA AIR LINES	MI	AIRPLANE TICKETS FOR CAMPA	5/2/18	\$	8,387.80	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468101
PATRICK, BRIAN	MI	REIMBURSEMENT FOR MILEAG	5/2/18	\$	235.82	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468130
JETBLUE AIRWAYS	NY	AIRPLANE TICKET FOR CAMPAI	5/2/18	\$	2,665.47	FOREST HILL	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468100
AMERICAN AIRLINES	TX	PLANE TICKETS FOR CAMPAIG	5/2/18	\$	446.20	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468101
CONGRESSMAN BILL HUIZEN	MI	MILEAGE REIMBURSEMENT	5/4/18	\$	220.72	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468114
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	5/4/18	\$	81.75	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468122
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	5/4/18	\$	269.23	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468126
UNITED AIRLINES	IL	TRAVEL EXPENSE	5/14/18	\$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468144
UNITED AIRLINES	IL	TRAVEL EXPENSE	5/17/18	\$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468145
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	5/17/18	\$	353.02	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468112
COUNTRYVIEW AUTO SALES	MI	CAMPAIGN VEHICLE PURCHAS	5/24/18	\$	7,550.00	HUDSONVILL	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468116
HUIZENGA, GARRETT	MI	TRAVEL EXPENSES	6/1/18	\$	75.16	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468121
HUIZENGA, NATALIE	MI	TRAVEL EXPENSES	6/1/18	\$	104.05	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468122
CONGRESSMAN BILL HUIZEN	MI	MILEAGE REIMBURSEMENT	6/1/18	\$	359.70	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468114
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	6/1/18	\$	422.37	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468122
UBER	CA	TRAVEL EXPENSE	6/6/18	\$	158.84	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468104
DELTA AIR LINES	MI	TRAVEL EXPENSE	6/6/18	\$	5,505.90	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468102
AMERICAN AIRLINES	TX	TRAVEL EXPENSE	6/6/18	\$	477.20	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468104
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	6/7/18	\$	464.27	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468126
BARRY, JAMES	MI	MILEAGE REIMBURSEMENT	6/8/18	\$	307.82	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468113
AMWAY GRAND PLAZA HOTEL	MI	PARKING	6/12/18	\$	3.73	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468104
AMERICAN AIRLINES	TX	TRAVEL EXPENSE	6/14/18	\$	802.80	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468097
UNITED AIRLINES	IL	TRAVEL EXPENSE	6/20/18	\$	272.10	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468135
SANDBERG, HEATHER	MI	MILEAGE REIMBURSEMENT	6/20/18	\$	1,218.62	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468135
SANDBERG, TOM	MI	REIMBURSEMENT FOR MILEAC	6/29/18	\$	39.60	NORTON SHC	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468136
CONGRESSMAN BILL HUIZEN	MI	MILEAGE REIMBURSEMENT	7/3/18	\$	404.27	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320676
HUIZENGA, GARRETT	MI	MILEAGE REIMBURSEMENT	7/3/18	\$	95.37	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320677
HUIZENGA, NATALIE	MI	MILEAGE REIMBURSEMENT	7/3/18	\$	1,014.42	ZEELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320677
PATRICK, BRIAN	MI	MILEAGE REIMBURSEMENT	7/3/18	\$	253.15	WYOMING	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320684
SAFELITE AUTOGLASS	OH	AUTOMOBILE EXPENSE	7/5/18	\$	273.12	COLUMBUS	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320686

Exhibit 7 -- Hotels, Transport

UBER	CA	TRAVEL EXPENSE	7/6/18	\$ 109.96	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320682
DELTA AIR LINES	MI	TRAVEL EXPENSE	7/6/18	\$ 763.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320671
AMERICAN AIRLINES	TX	TRAVEL EXPENSE	7/6/18	\$ 1,485.17	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320682
DELTA AIR LINES	MI	TRAVEL EXPENSE	7/12/18	\$ 706.60	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320676
KOOIMAN, MATT	MI	MILEAGE REIMBURSEMENT	7/13/18	\$ 495.18	KENTWOOD	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320679

\$ 347,382.17

Amash Transportation

recipient_name	recip	disbursement_description	disbursement_date	disbursement_amount	disbursement_city	recipient_city
SOUTHWEST AIRLINES	TX	TRAVEL EXPENSE	2/26/2015	\$ 446.20	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?15951161751
US AIRWAYS	AZ	TRAVEL EXPENSE	3/13/2015	\$ 388.20	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?15951161745
SOUTHWEST AIRLINES	TX	TRAVEL EXPENSE	6/20/2015	\$ 272.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002960069
SPEEDWAY LLC	MI	FUEL EXPENSE	7/17/2015	\$ 100.00	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002960048
UNITED AIRLINES	IL	TRAVEL EXPENSE	7/24/2015	\$ 1,061.20	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002960052
SOUTHWEST AIRLINES	TX	TRAVEL EXPENSE	10/4/2015	\$ 893.15	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005011648
HENNESSEY, CURRAN	MI	EVENT PARKING-NO ITEMIZAT	3/23/2016	\$ 16.00	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012503060
HENNESSEY, CURRAN	MI	MILEAGE	3/23/2016	\$ 178.25	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012503058
SPEEDWAY LLC	MI	FUEL EXPENSE	6/20/2016	\$ 200.00	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020567242
SPEEDWAY LLC	MI	FUEL EXPENSE	6/28/2016	\$ 150.00	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020567247
SPEEDWAY LLC	MI	FUEL EXPENSE	7/12/2016	\$ 250.00	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021932223
SPEEDWAY LLC	MI	FUEL EXPENSE	8/14/2016	\$ 100.00	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032676528
SPEEDWAY LLC	MI	FUEL EXPENSE	10/17/2016	\$ 17.97	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036723981
SPEEDWAY LLC	MI	FUEL EXPENSE	10/23/2016	\$ 24.99	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039959591
SPEEDWAY LLC	MI	FUEL EXPENSE	10/26/2016	\$ 200.00	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039959592
SOUTHWEST AIRLINES	TX	TRAVEL EXPENSE	7/6/2017	\$ 788.49	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075731726
SOUTHWEST AIRLINES	TX	TRAVEL EXPENSE	7/25/2017	\$ 501.96	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075731727
SPEEDWAY LLC	MI	FUEL EXPENSE	6/8/2018	\$ 200.00	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115541843
THE ST. REGIS MONARCH BE	CA	TRAVEL EXPENSE	8/5/2015	\$ 961.18	DANA POINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002960053
THE BROADMOOR	CO	ACCOMMODATIONS	6/25/2017	\$ 455.11	COLORADO SPRINGS	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066671129
THE BREAKERS HOTEL	FL	TRAVEL EXPENSE	3/1/2015	\$ 1,932.00	PALM BEACH	http://docquery.fec.gov/cgi-bin/fecimg/?15951161744
LILAC TREE SUITES	MI	ACCOMMODATIONS	6/1/2015	\$ 1,879.20	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000179849
GRAND HOTEL	MI	ACCOMMODATIONS	6/5/2015	\$ 1,188.00	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000179851
GRAND HOTEL	MI	TRAVEL EXPENSE	9/15/2015	\$ 371.00	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002960063

Exhibit 7 -- Hotels, Transport

GRAND HOTEL	MI TRAVEL EXPENSE	9/17/2015	\$ 432.00	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002960064
GRAND HOTEL	MI TRAVEL EXPENSE	9/18/2015	\$ 74.20	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002960065
LILAC TREE SUITES	MI ACCOMMODATIONS	4/17/2017	\$ 2,011.44	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066671111
GRAND HOTEL	MI ACCOMMODATIONS	5/12/2017	\$ 2,133.60	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066671119
LILAC TREE SUITES	MI ACCOMMODATIONS	5/15/2017	\$ 670.48	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066671120
			\$ 17,896.62		

Bergman Travel

recipient_name	reci	disbursement_description	disbursement_date	disbursement_amount	pdf_url
AMWAY GRAND PLAZA HOTEL	MI	LODGING	11/20/2017	\$ 34.00	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091143803
AMWAY GRAND PLAZA HOTEL	MI	LODGING	11/17/2017	\$ 309.35	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091143803
BEST WESTERN	AZ	LODGING	6/1/2017	\$ 281.19	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066625940
BEST WESTERN	AZ	LODGING	6/1/2017	\$ 379.65	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066625939
CAMBRIA SUITES	MD	LODGING	5/22/2018	\$ 219.24	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115476715
CAPITOL HILL HOTEL	DC	LODGING	12/5/2016	\$ 4.00	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767463
CAPITOL HILL HOTEL	DC	CC DEBT PAYMENT: LODGING	12/14/2016	\$ 35.38	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767464
CAPITOL HILL HOTEL	DC	LODGING	11/29/2016	\$ 208.39	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767463
CAPITOL HILL HOTEL	DC	LODGING	11/29/2016	\$ 208.39	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767463
CEDAR MOTOR INN	MI	CC DEBT PAYMENT: LODGING	11/13/2016	\$ 72.80	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575794
CEDAR MOTOR INN	MI	CC PAYMENT: LODGING	10/12/2016	\$ 77.28	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575660
CEDAR MOTOR INN	MI	CC DEBT PAYMENT: LODGING	11/13/2016	\$ 88.48	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575792
CEDAR MOTOR INN	MI	CC DEBT PAYMENT: LODGING	11/13/2016	\$ 99.68	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575793
CEDAR MOTOR INN	MI	CC DEBT PAYMENT: LODGING	11/13/2016	\$ 190.40	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575793
CEDAR MOTOR INN	MI	CC DEBT PAYMENT: LODGING	11/13/2016	\$ 190.40	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575793
CEDAR MOTOR INN	MI	LODGING	10/28/2016	\$ 378.56	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575796
CHIPPEWA HOTEL WATERFRONT	MI	LODGING	6/4/2018	\$ 185.50	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115476747
DOHERTY HOTEL	MI	LODGING	4/9/2018	\$ 204.01	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115476736
GARLAND LODGE RESORT	MI	LODGING	6/30/2018	\$ 325.76	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115476733
GATEWAY LODGE	WI	LODGING	2/26/2018	\$ 269.21	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108030569
HAMILTON INN	MI	LODGING	12/8/2017	\$ 654.90	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091143811
HILTON HOTEL	TN	LODGING	7/13/2018	\$ 347.28	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320790
HOLIDAY INN	GA	LODGING	7/6/2018	\$ 40.73	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320783
HOLIDAY INN	GA	LODGING	7/11/2018	\$ 276.22	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320785

Exhibit 7 -- Hotels, Transport

HOLIDAY INN	GA	LODGING	1/16/2017	\$	1,741.59	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201706169058916611
HOLIDAY INN	DC	LODGING	12/20/2016	\$	7.20	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767473
HOLIDAY INN	DC	LODGING	12/16/2016	\$	50.00	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767473
HOLIDAY INN	GA	LODGING	10/31/2016	\$	119.94	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575811
HOLIDAY INN	GA	LODGING	11/21/2016	\$	220.71	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575811
HOLIDAY INN	DC	LODGING	12/15/2016	\$	720.38	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767473
HOLIDAY INN	GA	LODGING	11/21/2016	\$	1,059.26	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575811
HOTELS.COM	TX	CC DEBT PAYMENT: LODGING	11/13/2016	\$	212.13	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575813
HYATT PLACE	MI	LODGING	3/12/2018	\$	92.47	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201804139108030575
HYATT PLACE	MI	LODGING	5/15/2017	\$	251.10	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201707149066625935
HYATT PLACE	MI	LODGING	2/13/2017	\$	520.33	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201706169058916618
HYATT PLACE	MI	LODGING	2/13/2017	\$	838.95	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201706169058916620
MAIN ST INN	MI	LODGING	5/31/2018	\$	788.80	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201807149115476721
MAIN ST INN	MI	LODGING	1/12/2018	\$	1,577.60	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201804139108030552
MISSION POINT RESORT	MI	LODGING	2/13/2017	\$	323.42	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201706169058916619
MISSION POINT RESORT	MI	LODGING	6/5/2017	\$	634.84	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201707149066625940
PINE MOUNTAIN GOLF & SKI	MI	CC DEBT PAYMENT: LODGING	11/13/2016	\$	163.50	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575827
PIONEER INN & SUITES	MI	LODGING	10/30/2016	\$	403.16	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575797
POINTES NORTH HOTEL	MI	LODGING	12/9/2016	\$	65.49	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767479
POINTES NORTH HOTEL	MI	LODGING	12/12/2016	\$	65.49	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767479
POINTES NORTH HOTEL	MI	LODGING	12/12/2016	\$	208.68	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767479
POINTES NORTH HOTEL	MI	LODGING	12/15/2016	\$	488.40	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767480
QUALITY INN AND SUITES	MI	CC PAYMENT: LODGING	10/12/2016	\$	199.36	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575678
QUALITY INN AND SUITES	MI	CC PAYMENT: LODGING	10/12/2016	\$	199.36	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575679
QUALITY INN AND SUITES	MI	CC PAYMENT: LODGING	10/12/2016	\$	199.36	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575679
RADISSON HOTELS	MI	LODGING	6/21/2018	\$	232.78	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201807149115476729
RESIDENCE INN	MN	LODGING	9/11/2017	\$	248.35	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201710259076674922
ROOT CELLAR LODGING	MI	LODGING	2/26/2018	\$	234.67	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201804139108030570
SPRINGHILL SUITES	MI	CC DEBT PAYMENT: LODGING	11/13/2016	\$	127.50	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575831
STAFFORD'S PERRY HOTEL	MI	LODGING	1/30/2017	\$	100.75	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201706169058916616
STAFFORD'S PERRY HOTEL	MI	LODGING	11/13/2017	\$	220.89	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201801319091143802
STAFFORD'S PERRY HOTEL	MI	LODGING	11/7/2016	\$	843.20	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575833
STAFFORD'S PERRY HOTEL	MI	LODGING	11/21/2016	\$	2,956.37	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575834
STAFFORD'S PERRY HOTEL	MI	LODGING	11/21/2016	\$	3,000.00	http://docqu http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575834

Exhibit 7 – Hotels, Transport

TERRACE BAY HOTEL	MI	CC DEBT PAYMENT: LODGING	11/13/2016	\$	78.40	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575835
THE BELLEVUE HOTEL	WA	LODGING	5/8/2017	\$	158.20	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066625933
THE BELLEVUE HOTEL	WA	LODGING	5/8/2017	\$	168.20	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066625934
THE DUPONT CIRCLE HOTEL	DC	LODGING	12/6/2016	\$	245.03	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767483
THE RITZ CARLTON	MD	LODGING	2/21/2018	\$	278.43	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108030565
THE WESTIN	CT	LODGING	1/12/2018	\$	251.94	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108030549
THE WESTIN	CT	LODGING	1/12/2018	\$	251.94	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108030552
AMWAY GRAND PLAZA HOTEL	MI	TRAVEL	8/28/2016	\$	280.85	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575423
BEST WESTERN	AZ	TRAVEL EXPENSE	6/2/2017	\$	120.99	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066625940
BEST WESTERN	AZ	TRAVEL EXPENSE	9/25/2017	\$	929.07	http://docquery.fec.gov/cgi-bin/fecimg/?201710259076674925
BEST WESTERN	AZ	TRAVEL	6/25/2016	\$	115.90	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575125
BEST WESTERN	AZ	TRAVEL	8/19/2016	\$	161.27	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575427
BEST WESTERN	AZ	TRAVEL	5/3/2016	\$	172.34	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575051
CEDAR MOTOR INN	MI	TRAVEL	3/10/2016	\$	69.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575037
CEDAR MOTOR INN	MI	TRAVEL	6/18/2016	\$	76.16	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575118
CEDAR MOTOR INN	MI	TRAVEL	2/15/2016	\$	76.45	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575031
CEDAR MOTOR INN	MI	TRAVEL	6/21/2016	\$	94.08	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575030
CEDAR MOTOR INN	MI	TRAVEL	6/18/2016	\$	226.24	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575118
FRANK'S BAY VIEW INN	MI	TRAVEL	9/20/2016	\$	143.04	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575433
GRAND TRAVERSE RESORT	MI	TRAVEL EXPENSE	6/19/2017	\$	324.98	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066625942
HOTEL INDIGO	MI	MEETING EXPENSE	4/10/2018	\$	140.24	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115476737
HOTEL INDIGO	MI	MEETING EXPENSE	5/21/2018	\$	159.32	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115476714
HOTEL INDIGO	MI	TRAVEL	7/10/2016	\$	25.42	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575128
HOTEL INDIGO	MI	TRAVEL	7/9/2016	\$	83.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575127
HOTEL INDIGO	MI	TRAVEL	7/26/2016	\$	223.69	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575440
HOTEL INDIGO	MI	TRAVEL	9/23/2016	\$	236.16	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575440
HOTEL INDIGO	MI	TRAVEL	7/15/2016	\$	284.35	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575440
HOTEL INDIGO	MI	TRAVEL	7/12/2016	\$	701.74	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575128
ISLAND HOTEL	MI	TRAVEL	6/21/2016	\$	80.05	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575121
NORDINE'S LODGING	MI	TRAVEL	3/22/2016	\$	36.26	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575043
NORDINE'S LODGING	MI	TRAVEL	5/6/2016	\$	43.14	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575055
CAMBRIA SUITES	MD	TRAVEL EXPENSE	8/29/2017	\$	287.60	http://docquery.fec.gov/cgi-bin/fecimg/?201710259076674918
COMFORT INN	MD	TRAVEL	6/2/2016	\$	197.58	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575106
COUNTRY INN AND SUITES	NE	TRAVEL	5/4/2016	\$	99.68	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575053

Exhibit 7 -- Hotels, Transport

COUNTRY INN AND SUITES	NE TRAVEL	5/4/2016	\$ 129.02	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575054
CROWNE PLAZA HOTEL	GA TRAVEL	9/7/2016	\$ 347.01	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575429
FAIRFIELD INN	MD TRAVEL	2/24/2016	\$ 81.03	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575033
FAIRFIELD INN	MD TRAVEL	2/27/2016	\$ 81.03	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575034
FAIRFIELD INN	MD TRAVEL	6/19/2016	\$ 142.08	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575118
FAIRFIELD INN	MD TRAVEL	6/19/2016	\$ 142.08	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575119
FAIRFIELD INN	MD TRAVEL	6/19/2016	\$ 142.08	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575119
HOLIDAY INN	GA TRAVEL EXPENSE	4/27/2017	\$ 195.49	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066625931
HOLIDAY INN	GA TRAVEL EXPENSE	7/13/2017	\$ 271.24	http://docquery.fec.gov/cgi-bin/fecimg/?201710259076674930
HOLIDAY INN	GA TRAVEL EXPENSE	1/5/2017	\$ 977.86	http://docquery.fec.gov/cgi-bin/fecimg/?201706169058916629
HOLIDAY INN	GA TRAVEL	8/16/2016	\$ 144.70	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575438
HOLIDAY INN	GA TRAVEL	8/29/2016	\$ 157.68	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575439
HOLIDAY INN	GA TRAVEL	9/9/2016	\$ 176.56	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575439
HOLIDAY INN	GA TRAVEL	8/4/2016	\$ 192.71	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575438
HOLIDAY INN	GA TRAVEL	8/4/2016	\$ 192.71	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575438
HOLIDAY INN	GA TRAVEL	8/2/2016	\$ 673.37	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575437
INTERCONTINENTAL HOTEL	NY MEETING EXPENSE	4/19/2018	\$ 155.13	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115476739
THE WESTIN	CT EVENT FACILITY RENTAL	4/10/2017	\$ 1,257.43	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066625927
THE WESTIN	CT TRAVEL	6/11/2016	\$ 116.39	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575111
TRAVERSE AREA VACATION I	MI TRAVEL	4/4/2016	\$ 450.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575045
TRAVERSE AREA VACATION I	MI TRAVEL	3/15/2016	\$ 4,650.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575038
THE BAYVIEW INN	MI CC DEBT PAYMENT: TRAVEL	12/14/2016	\$ 50.00	http://docquery.fec.gov/cgi-bin/fecimg/?201703139050767482
KNIGHTS INN	SD TRAVEL	8/2/2016	\$ 160.94	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575442
KNIGHTS INN	SD TRAVEL	8/2/2016	\$ 160.94	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575442
MARRIOTT HOTELS	MD TRAVEL	6/24/2016	\$ 123.21	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575124
MARRIOTT HOTELS	MD TRAVEL	8/28/2016	\$ 223.35	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575428
RAMADA INN	NJ TRAVEL	5/9/2016	\$ 270.90	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575056
RAMADA INN	NJ TRAVEL	8/1/2016	\$ 394.50	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575460
THE BAYVIEW INN	MI TRAVEL	6/3/2016	\$ 90.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575107
THE LANDMARK INN	MI TRAVEL	9/20/2016	\$ 105.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575467

\$ 42,048.58

Exhibit 7 -- Hotels, Transport

Bishop Travel

recipient_name	reci disbursement_description	disbursement_date	disbursement_amount	recipient_city	pdf_url
DC INSIDER	DC BUS SERVICE	1/5/2015	\$ 1,089.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677789
UBER TECHNOLOGIES	CA CAB FARE	1/5/2015	\$ 7.65	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677790
YELLOW CAB	VA CAB FARE	1/6/2015	\$ 11.29	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677791
CURB	VA CAB SERVICE	1/7/2015	\$ 11.36	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677792
TAXI CAB SERVICE	DC CAB SERVICE	1/7/2015	\$ 13.45	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677792
DETROIT METRO AIRPORT	MI PARKING	1/8/2015	\$ 189.00	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677792
UBER TECHNOLOGIES	CA CAB FARES	1/8/2015	\$ 28.94	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677793
UBER TECHNOLOGIES	CA CAB FARE	1/9/2015	\$ 9.54	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677794
WILLIAMSBURG CHAUF	VA CAB FARE	1/11/2015	\$ 156.00	WILLIAMSBU	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677795
DELTA AIRLINES	GA AIRFARE	1/12/2015	\$ 688.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677795
UBER TECHNOLOGIES	CA CAB FARES	1/20/2015	\$ 195.00	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677796
CURB	VA CAB FARE	1/21/2015	\$ 9.28	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677796
USAIRWAYS	AZ AIRFARE	1/28/2015	\$ 853.30	PHOENIX	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677797
AMERICAN AIRLINES	TX AIRFARE	2/13/2015	\$ 1,000.10	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677800
PLAYTIME EVENTS	FL TRANSPORTATION	2/14/2015	\$ 55.00	MIAMI	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677800
UBER TECHNOLOGIES	CA CAB FARE	3/8/2015	\$ 78.02	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677802
SPEEDWAY GAS	MI FUEL	3/13/2015	\$ 20.00	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677803
UBER TECHNOLOGIES	CA CAB FARE	3/19/2015	\$ 12.52	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677803
UBER TECHNOLOGIES	CA CAB FARE	3/26/2015	\$ 16.24	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677805
UBER TECHNOLOGIES	CA CAB FARE	4/15/2015	\$ 8.57	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090678808
BISHOP, MIKE	MI UNREIMBURSED AIRFARE & C	4/20/2015	\$ 2,698.00	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090678817
UBER TECHNOLOGIES	CA CAB FARE	5/15/2015	\$ 17.45	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090678811
UBER TECHNOLOGIES	CA CAB FARES	5/19/2015	\$ 33.15	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090678812
UBER TECHNOLOGIES	CA CAB FARE	5/31/2015	\$ 10.47	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090678812
BISHOP, CRISTINA	MI REIMB. AIRFARE & LODGING	7/21/2015	\$ 2,925.75	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090680321
DELTA AIRLINES	GA AIRFARE	9/9/2015	\$ 340.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090680326
UBER TECHNOLOGIES	CA CAB FARE	9/17/2015	\$ 5.86	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090680327
DELTA AIRLINES	GA AIRFARE	9/28/2015	\$ 617.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090680328
DELTA AIRLINES	GA AIRFARE	11/3/2015	\$ 188.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090681637
DELTA AIRLINES	GA AIRFARE	11/3/2015	\$ 1,715.15	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090681638

Exhibit 7 -- Hotels, Transport

DELTA AIRLINES	GA AIRFARE	11/9/2015	\$ 523.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090681638
EXPEDIA	NV AIRFARE	11/10/2015	\$ 411.06		http://docquery.fec.gov/cgi-bin/fecimg/?201801299090681640
DELTA AIRLINES	GA AIRFARE CHG.	12/7/2015	\$ 50.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090681643
METRO CARS	MI CAB FARE	3/3/2016	\$ 220.00	TAYLOR	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090691864
DELTA AIRLINES	GA AIRFARE	4/29/2016	\$ 425.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090892081
SPIRIT AIRLINES	FL AIRFARE	5/10/2016	\$ 72.00	MIRAMAR	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090892085
DELTA AIRLINES	GA AIRFARE	7/18/2016	\$ 372.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905351
DELTA AIRLINES	GA AIRFARE	7/22/2016	\$ 372.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905353
DELTA AIRLINES	GA AIRFARE	7/29/2016	\$ 503.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905355
UBER TECHNOLOGIES	CA RIDE SERVICE	8/6/2016	\$ 12.65	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905357
METRO CARS	MI TRANSPORTATION SERVICE	8/23/2016	\$ 267.00	TAYLOR	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905363
DELTA AIRLINES	GA AIRFARE	8/25/2016	\$ 263.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905365
UBER TECHNOLOGIES	CA RIDE SERVICE	8/29/2016	\$ 22.84	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905365
UBER TECHNOLOGIES	CA RIDE SERVICE	9/8/2016	\$ 6.41	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905368
STEVENS, AMANDA	MI EXP., MILEAGE REIMBURSE.	10/3/2016	\$ 243.00	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090970251
DELTA AIRLINES	GA AIRFARE	10/12/2016	\$ 1,798.50	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090970254
STEVENS, AMANDA	MI MILEAGE REIMBURSEMENT M	11/2/2016	\$ 421.30	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090976547
DELTA AIRLINES	GA AIRFARES	12/7/2016	\$ 3,436.80	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979027
DELTA AIRLINES	GA AIRFARE	12/15/2016	\$ 388.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979032
DELTA AIRLINES	GA AIRFARE	1/5/2017	\$ 111.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979371
METRO CARS	MI CAB SERVICE	1/18/2017	\$ 128.40	TAYLOR	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979372
UBER TECHNOLOGIES	CA RIDE SERVICE	1/23/2017	\$ 34.24	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979373
UBER TECHNOLOGIES	CA RIDE SERVICE	1/23/2017	\$ 48.08	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979374
UBER TECHNOLOGIES	CA RIDE SERVICE	1/23/2017	\$ 71.36	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979373
DELTA AIRLINES	GA AIRFARE	1/24/2017	\$ 412.40	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979374
DELTA AIRLINES	GA AIRFARE	1/27/2017	\$ 226.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979375
DELTA AIRLINES	GA AIRFARE	2/6/2017	\$ 224.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979377
KRAFT, SUSAN	MI AIRFARE REIMBURSEMENT	3/11/2017	\$ 212.40	ROMEO	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979380
UBER TECHNOLOGIES	CA RIDE SERVICE	3/16/2017	\$ 5.96	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979381
DELTA AIRLINES	GA AIRFARE	4/18/2017	\$ 268.40	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979532
UBER TECHNOLOGIES	CA CAB SERVICE	5/4/2017	\$ 36.99	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979534
SINGH CAR SERVICE	VA CAB SERVICE	5/4/2017	\$ 312.00	FAIRFAX	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979533
SINGH CAR SERVICE	VA CAB SERVICE	5/5/2017	\$ 58.00	FAIRFAX	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979535
DELTA AIRLINES	GA AIRFARE	5/17/2017	\$ 160.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979537

Exhibit 7 -- Hotels, Transport

UNITED AIRLINES	IL	AIRFARE	5/19/2017	\$	621.60	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979537
UBER TECHNOLOGIES	CA	CAB SERVICE	5/30/2017	\$	9.36	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979538
UBER TECHNOLOGIES	CA	CAB SERVICE	6/7/2017	\$	14.17	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979539
UBER TECHNOLOGIES	CA	CAB SERVICE	6/13/2017	\$	8.15	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979540
UBER TECHNOLOGIES	CA	CAB SERVICE	6/16/2017	\$	38.75	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979540
UBER TECHNOLOGIES	CA	CAB SERVICE	6/21/2017	\$	6.64	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979541
UBER TECHNOLOGIES	CA	CAB SERVICE	6/22/2017	\$	6.65	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979541
UBER TECHNOLOGIES	CA	CAB SERVICE	6/28/2017	\$	23.11	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979541
UBER TECHNOLOGIES	CA	CAB SERVICE	7/20/2017	\$	10.84	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979784
UBER TECHNOLOGIES	CA	CAB SERVICE	7/24/2017	\$	28.16	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979784
UBER TECHNOLOGIES	CA	CAB SERVICE	7/27/2017	\$	9.28	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979785
UBER TECHNOLOGIES	CA	CAB SERVICE	7/28/2017	\$	15.02	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979785
UBER TECHNOLOGIES	CA	CAB SERVICE	8/14/2017	\$	30.27	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979791
DELTA AIRLINES	GA	AIRFARE CHARGE	8/21/2017	\$	200.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979791
UNITED AIRLINES	IL	AIRFARE	9/11/2017	\$	339.60	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979793
DELTA AIRLINES	GA	AIRFARE	9/11/2017	\$	3,748.40	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979794
BUDGET CAR RENTAL	CA	CAR RENTAL	9/12/2017	\$	346.72	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979795
UNITED AIRLINES	IL	AIRFARE	9/12/2017	\$	1,545.40	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979794
BUDGET CAR RENTAL	CA	CAR RENTAL	9/21/2017	\$	280.57	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979798
UBER TECHNOLOGIES	CA	CAB SERVICE	9/21/2017	\$	5.01	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979798
DELTA AIRLINES	GA	AIRFARE	9/21/2017	\$	362.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979797
ENTERPRISE RENT A CAR	MI	CAR RENTAL	9/25/2017	\$	398.36	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979800
UNITED AIRLINES	IL	AIRFARE	9/25/2017	\$	75.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979799
ENTERPRISE RENT A CAR	MI	CAR RENTAL	10/10/2017	\$	265.38	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091226151
ENTERPRISE RENT A CAR	MI	CAR RENTAL	10/18/2017	\$	338.60	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091226153
UBER TECHNOLOGIES	CA	CAB SERVICE	12/11/2017	\$	17.72	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091226157
UBER TECHNOLOGIES	CA	CAB SERVICE	12/22/2017	\$	9.74	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091226158
UBER TECHNOLOGIES	CA	CAB SERVICE	1/30/2018	\$	8.40	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240477
DELTA AIRLINES	GA	AIRFARE	1/30/2018	\$	4,324.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240477
TRAVEL INSURANCE	VA	TRAVEL INSURANCE	1/31/2018	\$	281.08	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240477
DELTA AIRLINES	GA	AIRFARE	2/23/2018	\$	230.80	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240481
HERTZ	FL	SUB-VENDOR	3/4/2018	\$	220.47	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700099
ENTERPRISE RENT A CAR	MO	CAR RENTAL	3/5/2018	\$	370.08	SAINT LOUIS	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240481
UNITED AIRLINES	IL	AIRFARE	3/5/2018	\$	1,987.60	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240481

Exhibit 7 -- Hotels, Transport

DELTA AIRLINES	GA AIRFARE	3/9/2018	\$ 124.30	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240482
ENTERPRISE RENT A CAR	MO CAR RENTAL	3/13/2018	\$ 366.96	SAINT LOUIS	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240484
UBER TECHNOLOGIES	CA CAB SERVICE	3/14/2018	\$ 8.38	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240484
UBER TECHNOLOGIES	CA CAB SERVICE	3/20/2018	\$ 12.47	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240486
FILIP, JANET	VA REIMB. AUTO RENTAL & FUEL	4/30/2018	\$ 286.10	FAIRFAX	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700098
GIN, HEATHER	MI MILEAGE REIMB. ROCHESTER	5/23/2018	\$ 74.40	ROCHESTER I	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700095
GIN, HEATHER	MI REIMB. PARADE SUPPLIES & M	5/23/2018	\$ 234.60	ROCHESTER I	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700095
UBER TECHNOLOGIES	CA CAB SERVICE	5/31/2018	\$ 31.52	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700084
UBER TECHNOLOGIES	CA CAB SERVICE	6/15/2018	\$ 37.77	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700088
UBER TECHNOLOGIES	CA CAB SERVICE	6/20/2018	\$ 10.48	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700090
ENTERPRISE RENT A CAR	MO CAR RENTAL	6/25/2018	\$ 715.58	SAINT LOUIS	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700092
ZICHI, ZACHARY	MI MILEAGE REIMB.	7/4/2018	\$ 376.95	HARPER WOR	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119325792
GIN, HEATHER	MI REIMB. EXPS. & MILEAGE	7/4/2018	\$ 862.88	ROCHESTER I	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119325792
MARRIOTT	DC LODGING	1/10/2015	\$ 1,354.14	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677794
HOTELS.COM	NV LODGING	2/3/2015	\$ 192.88		http://docquery.fec.gov/cgi-bin/fecimg/?201801289090677798
GEORGETOWN INN	DC LODGING	4/16/2015	\$ 292.66	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090678808
W WASHINGTON	DC LODGING	5/13/2015	\$ 367.49	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090678810
W WASHINGTON	DC LODGING	12/7/2015	\$ 200.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801299090681643
SHERATON HOTEL	OH LODGING	7/23/2016	\$ 2,612.69	CUYAHOGA F	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905354
DOUBLETREE HOTEL	OH LODGING	7/26/2016	\$ 2,501.22	CLEVELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905354
MARRIOTT	DC LODGING	7/28/2016	\$ 199.23	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905355
AMWAY GRAND PLAZA	MI LODGING	8/27/2016	\$ 95.45	GRAND RAPI	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905365
FOUR SEASONS	WA LODGING	9/1/2016	\$ 1,283.49	SEATTLE	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090905366
ROYAL PARK HOTEL	MI MTG. ROOM EXP.	11/8/2016	\$ 50.00	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090976552
CROWNE PLAZA	MI LODGING	11/8/2016	\$ 853.15	AUBURN HILI	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090976553
MARRIOTT KEY BRIDGE	VA RESERVATION HOLD	11/16/2016	\$ 15,221.10	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090976555
ROYAL PARK HOTEL	MI LODGING ADJ. FROM NOV. 8	12/6/2016	\$ 393.11	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979026
LOTTE NEW YORK PALACE	NY LODGING	12/12/2016	\$ 1,962.01	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979029
JW MARRIOTT	DC LODGING	1/7/2017	\$ 1,262.50	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979372
ROYAL PARK HOTEL	MI MTG. EXPS.	3/13/2017	\$ 69.24	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979381
GEORGETOWN INN	DC LODGING	5/5/2017	\$ 620.94	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979534
JW MARRIOTT	DC LODGING	5/16/2017	\$ 534.72	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979537
EXPEDIA	NV LODGING	9/20/2017	\$ 1,139.10		http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979797
MARRIOTT UNION SQUARE	CA LODGING	9/22/2017	\$ 772.76	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319090979798

Exhibit 7 -- Hotels, Transport

TERRANEA RESORT	CA	LODGING	10/18/2017	\$	284.83	RANCHO PAL	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091226153
RENAISSANCE DC	DC	LODGING	2/2/2018	\$	230.75	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240478
GREENBRIER HOTEL	WV	LODGING	2/5/2018	\$	315.33	WHITE SULPHUR	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240478
BIG SKY LODGING	MT	LODGING	3/12/2018	\$	887.63	BIG SKY	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240483
BIG SKY LODGING	MT	LODGING	3/19/2018	\$	887.63	BIG SKY	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108240485
ROYAL PARK HOTEL	MI	MTG. EXPS.	4/21/2018	\$	174.11	ROCHESTER	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700077
GEORGETOWN INN	DC	LODGING	5/15/2018	\$	412.13	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700081
RESIDENCE INN	DC	LODGING	6/16/2018	\$	640.58	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700089
RESIDENCE INN	DC	LODGING	6/21/2018	\$	699.13	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115700091
					\$	80,951.60	

Dingell Travel

recipient_name	recip	disbursement_description	disbursement_date	disbursement_amount	recipient_city	
SHERATON HOTEL SOCIETY	PA	CONFERENCE ACCOMODATIO	1/23/15	\$	1,150.00	PHILADELPHI http://docquery.fec.gov/cgi-bin/fecimg/?15951169895
BOSTON HARBOR HOTEL	MA	TRAVEL EXPENSE	4/21/15	\$	433.79	BOSTON http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223105
GRAND HOTEL	MI	TRAVEL EXPENSE	6/21/15	\$	922.02	MACKINAC IS http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223111
HILTON GARDEN INN ANN A	MI	HOTEL ROOMS	7/8/15	\$	2,324.34	ANN ARBOR http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459140
GRAND HOTEL	MI	TRAVEL EXPENSE	8/5/15	\$	1,522.92	MACKINAC IS http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459128
LA POSADA HOTEL	NM	HOTEL	5/6/16	\$	409.79	SANTA FE http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646201
GRAND HOTEL	MI	TRAVEL EXPENSE	7/7/16	\$	458.16	MACKINAC IS http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014705
HOLIDAY INN EXPRESS	CO	TRAVEL EXPENSE	7/14/16	\$	230.65	DENVER http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544651
MERIDIEN HOTELS	PA	TRAVEL EXPENSE	7/22/16	\$	4,036.73	PHILADELPHI http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544652
HYATT HOTEL WESTLAKE	CA	TRAVEL EXPENSE	8/22/16	\$	211.88	WESTLAKE VI http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544651
HILTON MINNEAPOLIS	MN	TRAVEL EXPENSE	8/24/16	\$	276.70	MINNEAPOLI http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544651
HILTON HOTEL MINNEAPOLI	MN	TRAVEL EXPENSE	9/26/16	\$	276.70	MINNEAPOLI http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544630
HYATT HOTEL WESTLAKE	CA	TRAVEL EXPENSE	9/26/16	\$	215.26	WESTLAKE VI http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544631
MARRIOTT WALNUT CREEK	CA	TRAVEL EXPENSE	9/26/16	\$	591.19	WALNUT CRE http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544631
VILLAGIO INN	CA	TRAVEL EXPENSE	9/26/16	\$	864.30	YOUNTVILLE http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544632
HILTON GARDEN INN NEW Y	NY	TRAVEL EXPENSE	10/30/16	\$	622.01	NEW YORK http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570977
MGM GRAND DETROIT	MI	HOTEL ROOMS	12/3/16	\$	687.70	DETROIT http://docquery.fec.gov/cgi-bin/fecimg/?201701319042397646
PLAZA HOTEL	NY	TRAVEL	2/5/17	\$	655.29	NEW YORK http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277332
HYATT HOTEL BALTIMORE	MD	TRAVEL - OFFICIALLY CONNECT	2/6/17	\$	1,250.00	BALTIMORE http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277363
GRAND HOTEL	MI	TRAVEL EXPENSE	2/13/17	\$	1,374.48	MACKINAC IS http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277342

Exhibit 7 -- Hotels, Transport

HYATT HOTEL BALTIMORE	MD TRAVEL - OFFICIALLY CONNECT	2/13/17	\$	20.13	BALTIMORE	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277364
COURTYARD SAN FRANCISCO	CA TRAVEL EXPENSE	3/1/17	\$	278.38	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277334
MURRAY HOTEL	MI HOTEL	5/5/17	\$	354.96	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737964
GRAND HOTEL	MI TRAVEL EXPENSE	6/25/17	\$	359.62	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737949
VILLAGIO INN	CA TRAVEL EXPENSE	8/4/17	\$	1,264.72	YOUNTVILLE	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736202
RITZ CARLTON	NY LODGING	10/10/17	\$	312.00	WHITE PLAINS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217177
COURTYARD WASHINGTON	DC LODGING - OFFICIALLY CONNECTED	1/30/18	\$	543.34	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110698
HYATT HOTEL CAMBRIDGE	MA TRAVEL EXPENSE	2/28/18	\$	690.00	CAMBRIDGE	http://docquery.fec.gov/cgi-bin/fecimg/?201807159108110682
THE CROMWELL HOTEL	NV TRAVEL EXPENSE	4/9/18	\$	41.95	LAS VEGAS	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587166
THE CROMWELL HOTEL	NV HOTEL	5/4/18	\$	208.90	LAS VEGAS	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587135
LOEWS HOTELS	NY HOTEL	6/5/18	\$	687.88	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587137
THE HENRY HOTEL	MI HOTEL	6/5/18	\$	133.12	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587139
GRAND HOTEL	MI HOTEL	7/6/18	\$	1,942.02	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322032
DELTA AIRLINES	GA TRAVEL EXPENSE	1/16/15	\$	366.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?15951169880
DELTA AIRLINES	GA TRAVEL EXPENSE	1/20/15	\$	25.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?15951169881
WOODY, ERIC	MI MILEAGE	1/30/15	\$	291.24	CLINTON TOWNSHIP	http://docquery.fec.gov/cgi-bin/fecimg/?15951169899
DELTA AIRLINES	GA TRAVEL EXPENSE	2/26/15	\$	607.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?15951169881
DELTA AIRLINES	GA TRAVEL EXPENSE	2/27/15	\$	448.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?15951169881
US AIRWAYS	NC TRAVEL EXPENSE	3/2/15	\$	428.60	CHARLOTTE	http://docquery.fec.gov/cgi-bin/fecimg/?15951169897
DELTA AIRLINES	GA TRAVEL EXPENSE	3/6/15	\$	287.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?15951169882
WOODY, ERIC	MI MILEAGE	3/7/15	\$	225.98	CLINTON TOWNSHIP	http://docquery.fec.gov/cgi-bin/fecimg/?15951169901
DELTA AIRLINES	GA TRAVEL EXPENSE	3/17/15	\$	386.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?15951169882
DELTA AIRLINES	GA TRAVEL EXPENSE	3/27/15	\$	625.50	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?15951169882
WOODY, ERIC	MI MILEAGE	3/31/15	\$	250.00	CLINTON TOWNSHIP	http://docquery.fec.gov/cgi-bin/fecimg/?15951169904
WOODY, ERIC	MI MILEAGE & POSTAGE	3/31/15	\$	262.65	CLINTON TOWNSHIP	http://docquery.fec.gov/cgi-bin/fecimg/?15951169904
DELTA AIRLINES	GA TRAVEL EXPENSE	4/1/15	\$	50.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223112
DELTA AIRLINES	GA TRAVEL EXPENSE	4/10/15	\$	11.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223113
DELTA AIRLINES	GA TRAVEL EXPENSE	4/10/15	\$	320.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223113
DELTA AIRLINES	GA TRAVEL EXPENSE	4/21/15	\$	200.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223106
WOODY, ERIC	MI MILEAGE	4/28/15	\$	250.00	CLINTON TOWNSHIP	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223127
DELTA AIRLINES	GA TRAVEL EXPENSE	5/1/15	\$	278.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223106
DELTA AIRLINES	GA TRAVEL EXPENSE	5/15/15	\$	352.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223107
DELTA AIRLINES	GA TRAVEL EXPENSE	5/15/15	\$	371.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223106
WOODY, ERIC	MI MILEAGE	5/26/15	\$	250.00	CLINTON TOWNSHIP	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223129

Exhibit 7 -- Hotels, Transport

RED TOP CAB	VA TRAVEL EXPENSE	5/26/15	\$ 245.13	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223109
DELTA AIRLINES	GA TRAVEL EXPENSE	6/3/15	\$ 332.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223107
DINGELL, DEBBIE	MI MILEAGE	6/5/15	\$ 345.36	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223115
WOODY, ERIC	MI MILEAGE	6/7/15	\$ 672.38	CLINTON TO	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223130
RED TOP CAB	VA TAXI	6/21/15	\$ 478.77	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223111
YELLOW CAB	VA TAXI	6/21/15	\$ 135.11	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223112
DELTA AIRLINES	GA TRAVEL EXPENSE	6/26/15	\$ 286.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000223107
WOODY, ERIC	MI MILEAGE	7/1/15	\$ 479.49	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459153
DELTA AIRLINES	GA TRAVEL EXPENSE	7/7/15	\$ 194.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459135
DELTA AIRLINES	GA TRAVEL EXPENSE	7/16/15	\$ 434.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459135
DEFILIPPI, KAREN	DC REIMBURSEMENT -TRAVEL/AU	7/20/15	\$ 152.55	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459160
DINGELL, DEBBIE	MI MILEAGE	7/20/15	\$ 100.91	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459137
UBER	DC TRAVEL EXPENSE	7/20/15	\$ 15.15	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459161
DELTA AIRLINES	GA TRAVEL EXPENSE	7/23/15	\$ 254.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459135
DOLLHOPF, KEVIN	DC TRAVEL REIMBURSEMENT - OF	7/26/15	\$ 280.52	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459162
UBER	DC TRAVEL - OFFICIALLY CONNECT	7/26/15	\$ 280.52	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459162
DELTA AIRLINES	GA TRAVEL EXPENSE	7/30/15	\$ 177.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459136
LES STANFORD DEALERSHIP	MI AUTO REPAIR - CAMPAIGN TRV	8/5/15	\$ 302.88	DEARBORN	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459129
DC TAXI CAB COMPANY	DC TRAVEL EXPENSE	8/5/15	\$ 470.94	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459128
DEFILIPPI, KAREN	DC REIMBURSEMENT -TRAVEL -OF	8/5/15	\$ 20.46	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459161
DELTA AIRLINES	GA TRAVEL EXPENSE	8/5/15	\$ 412.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459128
WOODY, ERIC	MI MILEAGE	8/5/15	\$ 387.38	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459155
DOLLHOPF, KEVIN	DC TRAVEL REIMBURSEMENT - OF	8/5/15	\$ 67.77	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459162
RED TOP CAB	VA TRAVEL EXPENSE	8/5/15	\$ 476.82	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459129
UBER	DC TRAVEL EXPENSE	8/5/15	\$ 20.46	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459161
UBER	DC TRAVEL EXPENSE	8/5/15	\$ 67.77	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459163
DOLLHOPF, KEVIN	DC TRAVEL REIMBURSEMENT - OF	8/16/15	\$ 84.56	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459163
UBER	DC TRAVEL EXPENSE	8/16/15	\$ 84.56	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459163
WOODY, ERIC	MI MILEAGE	8/31/15	\$ 318.25	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459157
DELTA AIRLINES	GA TRAVEL EXPENSE	9/4/15	\$ 36.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459136
DELTA AIRLINES	GA TRAVEL EXPENSE	9/4/15	\$ 70.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459136
DC TAXI CAB COMPANY	DC TRAVEL EXPENSE	9/8/15	\$ 493.53	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459131
RED TOP CAB	VA TRAVEL EXPENSE	9/8/15	\$ 487.72	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459131
DELTA AIRLINES	GA TRAVEL EXPENSE	9/21/15	\$ 592.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201602159008459137

Exhibit 7 -- Hotels, Transport

WOODY, ERIC	MI MILEAGE	10/8/15	\$ 567.81	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944495
AAA METRO CAR SERVICE	MI TAXI	10/12/15	\$ 270.00	ROMULUS	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944471
RED TOP CAB	VA TAXI	10/12/15	\$ 297.97	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944471
UBER	DC TAXI	10/15/15	\$ 118.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944505
DOLLHOPF, KEVIN	DC TRAVEL REIMBURSEMENT - OF	10/15/15	\$ 203.30	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944504
DC TAXI CAB COMPANY	DC TAXI FARES	10/25/15	\$ 156.87	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944472
RED TOP CAB	VA TAXI FARES	10/25/15	\$ 215.13	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944473
WOODY, ERIC	MI MILEAGE	11/9/15	\$ 253.29	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944497
DELTA AIRLINES	GA AIRLINE FEES	11/12/15	\$ 5.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944478
CURB	VA TAXI	11/29/15	\$ 280.83	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944474
DC TAXI CAB COMPANY	DC TAXI	11/29/15	\$ 107.14	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944475
YELLOW CAB	VA TAXI	11/29/15	\$ 126.81	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944475
WOODY, ERIC	MI MILEAGE	12/2/15	\$ 490.04	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944500
DOLLHOPF, KEVIN	DC TRAVEL REIMBURSEMENT - OF	12/7/15	\$ 132.04	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944505
UBER	DC TRAVEL EXPENSE	12/7/15	\$ 132.04	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944505
WOODY, ERIC	MI MILEAGE	12/18/15	\$ 488.69	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004944502
WOODY, ERIC	MI MILEAGE	1/4/16	\$ 194.41	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539516
DELTA AIRLINES	GA TRAVEL EXPENSE	1/6/16	\$ 408.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539500
CURB	VA TAXI	1/9/16	\$ 594.02	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539489
DC TAXI CAB COMPANY.	DC TAXI	1/9/16	\$ 146.67	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539490
YELLOW CAB	VA TAXI	1/9/16	\$ 77.45	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539492
DELTA AIRLINES	GA TRAVEL EXPENSE	1/28/16	\$ 613.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539500
WOODY, ERIC	MI MILEAGE	1/31/16	\$ 671.21	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539519
WOODY, ERIC	MI REIMBURSEMENT - MILEAGE &	1/31/16	\$ 691.09	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539518
DELTA AIRLINES	GA TRAVEL EXPENSE	2/8/16	\$ 431.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539501
DOLLHOPF, KEVIN	DC TRAVEL REIMBURSEMENT - OF	2/21/16	\$ 228.92	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539525
UBER	DC TRAVEL EXPENSE - OFFICIALLY	2/21/16	\$ 228.92	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539526
WOODY, ERIC	MI MILEAGE	2/29/16	\$ 1,038.69	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539521
WOODY, ERIC	MI MILEAGE & PHONE REIMBURS	2/29/16	\$ 1,152.77	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539521
WOODY, ERIC	MI GAS REIMBURSEMENT	2/29/16	\$ 22.82	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539522
CURB	VA TAXI FARES	3/1/16	\$ 253.46	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539494
CURB	VA TAXI FARES	3/1/16	\$ 768.77	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539494
DC TAXI CAB COMPANY	DC TAXI FARES	3/1/16	\$ 152.50	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539495
DC TAXI CAB COMPANY	DC TAXI FARES	3/1/16	\$ 204.84	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539495

Exhibit 7 -- Hotels, Transport

YELLOW CAB	VA TAXI FARE	3/1/16	\$ 15.83	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539497
YELLOW CAB	VA TAXI FARES	3/1/16	\$ 99.95	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012539497
AMERICAN AIRLINES	TX AIRLINE FEES	4/1/16	\$ 34.59	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646192
AMERICAN AIRLINES	TX AIRLINE TICKET	4/1/16	\$ 610.70	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646191
DELTA AIRLINES	GA AIRLINE FEES	4/1/16	\$ 5.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646208
DELTA AIRLINES	GA AIRLINE FEES	4/1/16	\$ 5.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646208
DELTA AIRLINES	GA AIRLINE FEES	4/1/16	\$ 5.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646209
ALINE METRO SEDAN	MI TRANSPORTATION	4/1/16	\$ 1,975.00	FLAT ROCK	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646198
CURB	VA TAXI FARE	4/1/16	\$ 133.66	ALEXANDRIA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646198
DC TAXI CAB COMPANY	DC TAXI FARE	4/1/16	\$ 19.23	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646198
RED TOP CAB	VA TAXI FARE	4/1/16	\$ 177.64	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646199
YELLOW CAB	VA TAXI FARE	4/1/16	\$ 94.43	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646200
WOODY, ERIC	MI MILEAGE	4/6/16	\$ 421.30	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646230
DELTA AIRLINES	GA TRAVEL EXPENSE	4/7/16	\$ 444.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646209
DELTA AIRLINES	GA TRAVEL EXPENSE	4/20/16	\$ 891.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646209
DELTA AIRLINES	GA TRAVEL EXPENSE	4/24/16	\$ 370.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646210
WOODY, ERIC	MI MILEAGE	5/3/16	\$ 360.15	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646232
DC TAXI CAB COMPANY	DC TAXI FARES	5/6/16	\$ 38.12	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646201
RED TOP CAB	VA TAXI FARES	5/6/16	\$ 198.38	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646202
YELLOW CAB	VA TAXI FARE	5/6/16	\$ 40.37	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646203
DELTA AIRLINES	GA TRAVEL EXPENSE	5/13/16	\$ 186.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646210
DELTA AIRLINES	GA TRAVEL EXPENSE	5/19/16	\$ 166.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646210
DC TAXI CAB COMPANY	DC TAXI FARES	5/30/16	\$ 64.01	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646204
RED TOP CAB	VA TAXI FARES	5/30/16	\$ 256.66	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646204
YELLOW CAB	VA TAXI FARES	5/30/16	\$ 170.75	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646205
NELSON E PADILLA	NY TRANSPORTATION	5/30/16	\$ 237.50	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646204
WOODY, ERIC	MI MILEAGE	6/1/16	\$ 544.79	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646235
ALINE METRO SEDAN	MI TRANSPORTATION	6/8/16	\$ 2,850.00	FLAT ROCK	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646191
DELTA AIRLINES	GA TRAVEL EXPENSE	6/17/16	\$ 265.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646211
DELTA AIRLINES	GA TRAVEL EXPENSE	6/17/16	\$ 475.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020646211
UNITED AIRLINES	IL TRAVEL EXPENSE	7/4/16	\$ 273.10	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014711
DELTA AIRLINES	GA TRAVEL EXPENSE	7/5/16	\$ 307.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014707
DELTA AIRLINES	GA TRAVEL EXPENSE	7/5/16	\$ 350.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014707
ALINE METRO SEDAN	MI TRANSPORTATION	7/6/16	\$ 1,200.00	FLAT ROCK	http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014703

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WOODY, ERIC	MI	MILEAGE	7/6/16	\$	671.00	ROYAL OAK	http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014713
DOLLHOFF, KEVIN	DC	TRAVEL REIMBURSEMENT - OF	7/6/16	\$	152.99	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014715
UBER	DC	OFFICIALLY CONNECTED TRAVI	7/6/16	\$	152.99	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014715
DC TAXI CAB COMPANY	DC	TAXI FARES	7/7/16	\$	38.10	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014705
RED TOP CAB	VA	TAXI FARES	7/7/16	\$	245.79	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014706
YELLOW CAB	VA	TAXI FARES	7/7/16	\$	180.21	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014706
DELTA AIRLINES	GA	TRAVEL EXPENSE	7/13/16	\$	256.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201610319037014708
DELTA AIRLINES	GA	TRAVEL EXPENSE	7/22/16	\$	16.80	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544637
AN EXCELLENT WAY	PA	CONVENTION DRIVING AND ST	7/31/16	\$	5,600.00	PHILADELPHI	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544661
DC TAXI CAB COMPANY	DC	TAXI FARES	7/31/16	\$	70.53	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544624
HITCH TAXI PAYMENT SOLUT	DC	TAXI FARES	7/31/16	\$	101.14	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544625
RED TOP CAB	VA	TAXI FARES	7/31/16	\$	104.96	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544625
YELLOW CAB	VA	TAXI FARES	7/31/16	\$	363.47	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544626
DELTA AIRLINES	GA	TRAVEL EXPENSE	7/31/16	\$	506.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544624
WOODY, ERIC	MI	MILEAGE	8/6/16	\$	362.00	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544665
DELTA AIRLINES	GA	TRAVEL EXPENSE	8/11/16	\$	416.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544638
DELTA AIRLINES	GA	TRAVEL EXPENSE	8/11/16	\$	475.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544638
SOUTHWEST AIRLINES	TX	TRAVEL EXPENSE	8/11/16	\$	258.99	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544656
DELTA AIRLINES	GA	TRAVEL EXPENSE	8/12/16	\$	224.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544638
DASH SEDAN SERVICE	CA	TRANSPORTATION	8/16/16	\$	181.00	DALY CITY	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544636
DASH SEDAN SERVICE	CA	TRANSPORTATION	8/17/16	\$	938.08	DALY CITY	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544636
VILLAGIO INN	CA	TRAVEL EXPENSE	8/18/16	\$	579.30	YOUNTVILLE	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544660
DELTA AIRLINES	GA	TRAVEL EXPENSE	8/19/16	\$	375.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544639
DELTA AIRLINES	GA	TRAVEL EXPENSE	8/19/16	\$	375.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544640
DELTA AIRLINES	GA	TRAVEL EXPENSE	8/19/16	\$	415.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544639
DELTA AIRLINES	GA	TRAVEL EXPENSE	8/19/16	\$	589.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544639
DELTA AIRLINES	GA	TRAVEL EXPENSE	8/19/16	\$	589.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544640
DELTA AIRLINES	GA	TRAVEL EXPENSE	8/22/16	\$	153.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544641
DELTA AIRLINES	GA	TRAVEL EXPENSE	8/22/16	\$	214.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544640
HITCH TAXI PAYMENT SOLUT	DC	TAXI FARES	8/26/16	\$	65.53	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544628
RED TOP CAB	VA	TAXI FARES	8/26/16	\$	55.34	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544628
YELLOW CAB	VA	TAXI FARES	8/26/16	\$	31.38	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544629
DELTA AIRLINES	GA	TRAVEL EXPENSE	8/26/16	\$	153.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544641
WOODY, ERIC	MI	MILEAGE	9/2/16	\$	347.19	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544667

Exhibit 7 -- Hotels, Transport

WOODY, ERIC	MI REIMBURSEMENT - CELL, MILE	9/2/16	\$ 464.89	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544666
DELTA AIRLINES	GA TRAVEL EXPENSE	9/12/16	\$ 375.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544642
DELTA AIRLINES	GA TRAVEL EXPENSE	9/12/16	\$ 1,040.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544641
DELTA AIRLINES	GA TRAVEL EXPENSE	9/16/16	\$ 436.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544642
DELTA AIRLINES	GA TRAVEL EXPENSE	9/16/16	\$ 436.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544642
DELTA AIRLINES	GA TRAVEL EXPENSE	9/19/16	\$ 11.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544643
HITCH TAXI PAYMENT SOLU	DC TAXI FARES	9/26/16	\$ 62.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544631
RED TOP CAB	VA TAXI FARES	9/26/16	\$ 162.73	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544632
YELLOW CAB	VA TAXI FARES	9/26/16	\$ 66.48	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544633
DC TAXI CAB COMPANY	DC TAXI FARE	9/28/16	\$ 26.18	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544637
YELLOW CAB	VA TAXI FARE	9/28/16	\$ 6.04	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544668
DELTA AIRLINES	GA TRAVEL EXPENSE	9/30/16	\$ 364.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544643
DELTA AIRLINES	GA TRAVEL EXPENSE	10/3/16	\$ (364.10)	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544628
DELTA AIRLINES	GA TRAVEL EXPENSE	10/3/16	\$ 5.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544628
MILLER, DESMOND	MI MILEAGE	10/6/16	\$ 112.70	YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544630
WOODY, ERIC	MI MILEAGE	10/8/16	\$ 202.52	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544636
DELTA AIRLINES	GA TRAVEL EXPENSE	10/17/16	\$ 198.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040544629
DELTA AIRLINES	GA TRAVEL EXPENSE	10/21/16	\$ 299.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570981
ALINE METRO SEDAN	MI TRANSPORTATION	10/23/16	\$ 3,000.00	FLAT ROCK	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570970
DELTA AIRLINES	GA TRAVEL EXPENSE	10/24/16	\$ 277.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570981
DELTA AIRLINES	GA TRAVEL EXPENSE	10/26/16	\$ 217.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570981
DC TAXI CAB COMPANY	DC TAXI FARES	10/30/16	\$ 48.32	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570976
FAIRFAX YELLOW CAB	VA TAXI FARES	10/30/16	\$ 250.33	FALLS CHURC	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570976
HITCH TAXI PAYMENT SOLU	DC TAXI FARES	10/30/16	\$ 26.33	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570977
RED TOP CAB	VA TAXI FARES	10/30/16	\$ 85.07	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570978
NELSON E PADILLA	NY TRANSPORTATION	10/30/16	\$ 806.25	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570978
EXPEDIA	WA TRAVEL EXPENSE	10/31/16	\$ 10.00	BELLEVUE	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570982
EXPEDIA	WA TRAVEL EXPENSE	10/31/16	\$ 100.00	BELLEVUE	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570982
EXPEDIA	WA TRAVEL EXPENSE	10/31/16	\$ 100.00	BELLEVUE	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570982
MILLER, DESMOND	MI MILEAGE	10/31/16	\$ 273.02	YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570986
WOODY, ERIC	MI MILEAGE	10/31/16	\$ 715.13	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570996
BUDGET RENT A CAR	DC RENTAL CAR	11/14/16	\$ 834.03	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570973
MILLER, DESMOND	MI MILEAGE	11/17/16	\$ 415.42	YPSILANTI	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570986
BUDGET RENT A CAR	DC RENTAL CAR	11/21/16	\$ 22.75	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570974

Exhibit 7 -- Hotels, Transport

BUDGET RENT A CAR	DC RENTAL CAR	11/21/16	\$ 85.75	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041570974
WOODY, ERIC	MI MILEAGE	12/2/16	\$ 450.79	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042397651
WOODY, ERIC	MI MILEAGE, CELL & VOLUNTEER	12/2/16	\$ 651.05	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042397651
ALINE METRO SEDAN	MI TRANSPORTATION	12/18/16	\$ 2,900.00	FLAT ROCK	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042397644
DELTA AIRLINES	GA TRAVEL EXPENSE	12/23/16	\$ 824.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042397647
WOODY, ERIC	MI MILEAGE	1/5/17	\$ 211.89	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277356
WOODY, ERIC	MI MILEAGE & CELL PHONE	1/5/17	\$ 310.97	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277356
DELTA AIRLINES	GA TRAVEL EXPENSE	1/9/17	\$ 402.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277340
DC TAXI CAB COMPANY	DC TAXI FARES	1/11/17	\$ 154.72	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277325
RED TOP CAB	VA TAXI FARES	1/11/17	\$ 359.72	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277326
YELLOW CAB	VA TAXI FARES	1/11/17	\$ 369.69	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277327
DELTA AIRLINES	GA TRAVEL EXPENSE	1/11/17	\$ 722.40	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277325
UNITED AIRLINES	IL TRAVEL EXPENSE	1/17/17	\$ 1,184.20	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277352
DELTA AIRLINES	GA TRAVEL EXPENSE	1/30/17	\$ 273.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277340
UNITED AIRLINES	IL TRAVEL EXPENSE	1/30/17	\$ 25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277353
UNITED AIRLINES	IL TRAVEL EXPENSE	1/30/17	\$ 541.40	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277353
UNITED AIRLINES	IL TRAVEL EXPENSE	1/30/17	\$ 668.20	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277352
YELLOW CAB	VA TAXI FARES	1/31/17	\$ 13.60	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277328
YELLOW CAB	VA TAXI FARES	1/31/17	\$ 15.77	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277327
WOODY, ERIC	MI MILEAGE	2/1/17	\$ 606.50	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277358
WOODY, ERIC	MI MILEAGE, CELL PHONE & MEE'	2/1/17	\$ 894.81	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277357
DC TAXI CAB COMPANY	DC TAXI FARES	2/5/17	\$ 476.90	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277329
RED TOP CAB	VA TAXI FARES	2/5/17	\$ 272.20	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277332
YELLOW CAB	VA TAXI FARES	2/5/17	\$ 236.34	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277333
GOSQ.COM	CA TRANSPORTATION FEES	2/5/17	\$ 1,080.00	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277331
DC TAXI CAB COMPANY	DC TAXI FARES	3/1/17	\$ 173.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277334
RED TOP CAB	VA TAXI FARES	3/1/17	\$ 168.81	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277336
YELLOW CAB	VA TAXI FARES	3/1/17	\$ 219.89	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277337
WOODY, ERIC	MI MILEAGE	3/1/17	\$ 492.99	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277360
WOODY, ERIC	MI MILEAGE & PHONE REIMBURS	3/1/17	\$ 592.07	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277360
GOSQ.COM	CA TRANSPORTATION FEES	3/1/17	\$ 1,000.00	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277335
UNITED AIRLINES	IL TRAVEL EXPENSE	3/1/17	\$ 60.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052277336
HITCH TAXI PAYMENT SOLUT	DC TAXI FARES	4/1/17	\$ 37.56	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737940
RED TOP CAB	VA TAXI FARES	4/1/17	\$ 30.93	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737941

Exhibit 7 -- Hotels, Transport

YELLOW CAB	VA TAXI FARES	4/1/17	\$ 324.50	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737942
HYNES, BRANDON	MI MILEAGE	4/1/17	\$ 46.17	PLYMOUTH	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737961
HYNES, BRANDON	MI HEALTHCARE & MILEAGE REIM	4/1/17	\$ 621.37	PLYMOUTH	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737960
WOODY, ERIC	MI MILEAGE	4/1/17	\$ 443.66	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737976
WOODY, ERIC	MI MILEAGE & CELL PHONE REIM	4/1/17	\$ 542.74	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737976
DELTA AIRLINES	GA TRAVEL EXPENSE	4/7/17	\$ 132.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737954
DELTA AIRLINES	GA TRAVEL EXPENSE	4/7/17	\$ 153.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737955
WOODY, ERIC	MI MILEAGE	5/2/17	\$ 208.22	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737978
DELTA AIRLINES	GA FLIGHT	5/7/17	\$ 242.40	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737944
DC TAXI CAB COMPANY	DC TAXI FARES	5/7/17	\$ 173.45	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737943
HITCH TAXI PAYMENT SOLUT	DC TAXI FARES	5/7/17	\$ 104.12	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737944
YELLOW CAB	VA TAXI FARES	5/7/17	\$ 162.42	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737946
HYNES, BRANDON	MI MILEAGE	5/26/17	\$ 393.65	PLYMOUTH	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737965
WOODY, ERIC	MI MILEAGE	5/30/17	\$ 554.52	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737980
DELTA AIRLINES	GA FLIGHTS	6/25/17	\$ 385.40	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737948
DC TAXI CAB COMPANY	DC TAXI FARES	6/25/17	\$ 88.24	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737948
HITCH TAXI PAYMENT SOLUT	DC TAXI FARES	6/25/17	\$ 97.84	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737950
RED TOP CAB	VA TAXI FARES	6/25/17	\$ 39.48	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737951
HYNES, BRANDON	MI MILEAGE	6/25/17	\$ 164.73	PLYMOUTH	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737967
CLASSIC TRANSPORT	VA TRANSPORTATION SERVICES	6/25/17	\$ 522.00	MCLEAN	http://docquery.fec.gov/cgi-bin/fecimg/?201709179074737947
WOODY, ERIC	MI MILEAGE	7/5/17	\$ 541.85	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736204
DELTA AIRLINES	GA FLIGHTS	7/30/17	\$ 650.30	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736177
DC TAXI CAB COMPANY	DC TAXI FARES	7/30/17	\$ 122.40	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736177
HITCH TAXI PAYMENT SOLUT	DC TAXI FARES	7/30/17	\$ 201.99	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736178
WOODY, ERIC	MI MILEAGE	7/30/17	\$ 524.89	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736206
WOODY, ERIC	MI MILEAGE	8/6/17	\$ 99.14	STERLING HE	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736207
DC TAXI CAB COMPANY	DC TAXI FARES	9/10/17	\$ 77.24	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736181
HALL, ASHLEY	MI MILEAGE	9/10/17	\$ 94.80	LIVONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736189
DELTA AIRLINES	GA FLIGHTS	9/15/17	\$ 374.90	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736178
HALL, ASHLEY	MI MILEAGE	10/1/17	\$ 383.70	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217188
SZAJNAR, KARSTEN	MI MILEAGE	10/1/17	\$ 18.03	BROWNSTOV	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217205
DELTA AIRLINES	GA TRAVEL EXPENSE	10/10/17	\$ 117.18	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217177
DC TAXI CAB COMPANY	DC TAXI FARES	10/23/17	\$ 26.34	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217183
HALL, ASHLEY	MI MILEAGE	10/28/17	\$ 425.38	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217190

Exhibit 7 -- Hotels, Transport

DELTA AIRLINES	GA FLIGHT	11/14/17 \$	162.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217180
UBER	DC TRANSPORTATION SERVICES	11/15/17 \$	17.23	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217208
VISA	MO TAXI FARE	11/19/17 \$	48.75	SAINT LOUIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217212
HALL, ASHLEY	MI MILEAGE	11/30/17 \$	478.83	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217192
UBER	DC TRANSPORTATION SERVICES	12/4/17 \$	2.44	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217208
DELTA AIRLINES	GA TRAVEL FEE	12/11/17 \$	5.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217184
UBER	DC TRANSPORTATION SERVICES	12/12/17 \$	23.64	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217209
UBER	DC TRANSPORTATION SERVICES	12/13/17 \$	11.46	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217209
UBER	DC TRANSPORTATION SERVICES	12/14/17 \$	11.33	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217209
UBER	DC TRANSPORTATION SERVICES	12/19/17 \$	12.63	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091217210
DC TAXI CAB COMPANY	DC TAXI FARES	1/2/18 \$	39.74	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110657
YELLOW CAB	VA TAXI FARES	1/2/18 \$	43.50	ARLINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110659
UBER	DC TRANSPORTATION SERVICES	1/2/18 \$	752.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110659
UBER	DC TRANSPORTATION FARES	1/2/18 \$	1,164.31	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110658
HALL, ASHLEY	MI MILEAGE	1/6/18 \$	420.88	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110675
HALL, ASHLEY	MI MILEAGE & REIMBURSEMENT	1/6/18 \$	517.52	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110675
HALL, ASHLEY	MI MILEAGE	1/29/18 \$	434.37	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110677
UBER	DC TRANSPORTATION SERVICES	1/30/18 \$	13.79	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110694
UBER	DC TRANSPORTATION SERVICES	1/30/18 \$	16.87	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110693
AMERICAN AIRLINES	TX TRAVEL EXPENSE	2/12/18 \$	558.01	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110652
UNITED AIRLINES	IL TRAVEL EXPENSE	2/12/18 \$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110695
UNITED AIRLINES	IL TRAVEL EXPENSE	2/12/18 \$	558.50	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110694
DELTA AIRLINES	GA TRAVEL FEE	2/15/18 \$	423.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110666
DELTA AIRLINES	GA TRAVEL FEE	2/20/18 \$	178.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110667
HALL, ASHLEY	MI MILEAGE	3/3/18 \$	458.73	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110679
HALL, ASHLEY	MI REIMBURSEMENT - MILEAGE, I	3/3/18 \$	607.88	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110679
HYNES, BRANDON	MI TRAVEL	3/3/18 \$	193.41	PLYMOUTH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110683
AMERICAN AIRLINES	TX TRAVEL EXPENSE	3/5/18 \$	210.30	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110652
DELTA AIRLINES	GA TRAVEL FEE	3/5/18 \$	240.30	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110667
DC TAXI CAB COMPANY	DC TAXI FARE	3/11/18 \$	462.23	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110661
DELTA AIRLINES	GA TRAVEL EXPENSE	3/11/18 \$	1,559.88	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110662
SUNSHINE TRANSPORTATION	VA TRANSPORTATION FARE	3/11/18 \$	1,195.00	STERLING	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110664
UBER	DC TRANSPORTATION FARE	3/11/18 \$	1,192.72	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110665
AMERICAN AIRLINES	TX TRAVEL EXPENSE	3/15/18 \$	15.13	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110652

Exhibit 7 -- Hotels, Transport

DELTA AIRLINES	GA TRAVEL FEE	3/16/18	\$ 565.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110667
UBER	DC TRANSPORTATION FARE	3/19/18	\$ 13.71	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110694
DELTA AIRLINES	GA TRAVEL EXPENSE	3/22/18	\$ 413.30	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110668
AMTRAK	DC TRAIN FARE	3/23/18	\$ 354.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110653
AMERICAN AIRLINES	TX TRAVEL EXPENSE	3/23/18	\$ 666.30	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110653
AMERICAN AIRLINES	TX TRAVEL EXPENSE	3/23/18	\$ 1,634.00	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110653
DELTA AIRLINES	GA TRAVEL EXPENSE	3/23/18	\$ 917.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110668
SOUTHWEST AIRLINES	TX TRAVEL EXPENSE	3/23/18	\$ 344.98	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110689
DELTA AIRLINES	GA TRAVEL EXPENSE	3/30/18	\$ 179.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108110668
DELTA AIRLINES	GA TRAVEL EXPENSE	4/4/18	\$ 485.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587141
HALL, ASHLEY	MI MILEAGE	4/4/18	\$ 561.95	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587148
HALL, ASHLEY	MI REIMBURSEMENT - MILEAGE, I	4/4/18	\$ 649.67	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587148
DELTA AIRLINES	GA TRAVEL EXPENSE	4/11/18	\$ 346.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587141
DELTA AIRLINES	GA TRAVEL EXPENSE	4/12/18	\$ 199.80	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587141
AMERICAN AIRLINES	TX TRAVEL EXPENSE	4/16/18	\$ 666.30	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587128
DELTA AIRLINES	GA TRAVEL EXPENSE	4/18/18	\$ 683.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587142
AMTRAK	DC TRAIN FARE INSURANCE	4/19/18	\$ 12.75	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587129
AMERICAN AIRLINES	TX TRAVEL EXPENSE	4/19/18	\$ 232.20	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587128
DELTA AIRLINES	GA TRAVEL EXPENSE	4/19/18	\$ 5.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587142
AMTRAK	DC TRAIN FARE	4/23/18	\$ 132.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587129
AMTRAK	DC TRAIN FARE	4/23/18	\$ 162.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587130
AMERICAN AIRLINES	TX TRAVEL EXPENSE	4/23/18	\$ 26.21	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587129
HALL, ASHLEY	MI MILEAGE	4/30/18	\$ 448.48	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587150
SZAJNAR, KARSTEN	MI MILEAGE	5/4/18	\$ 30.40	BROWNSTOV	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587164
HALL, ASHLEY	MI MILEAGE	6/1/18	\$ 804.58	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587154
SZAJNAR, KARSTEN	MI MILEAGE	6/1/18	\$ 106.50	BROWNSTOV	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587165
DELTA AIRLINES	GA FLIGHTS	6/5/18	\$ 1,054.80	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587137
NELSON E PADILLA	NY TRANSPORTATION FARE	6/5/18	\$ 225.00	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587138
SUNSHINE TRANSPORTATIOI	VA TRANSPORTATION FARE	6/5/18	\$ 1,922.00	STERLING	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115587138
DELTA AIRLINES	GA FLIGHTS	7/6/18	\$ 182.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322031
SUNSHINE TRANSPORTATIOI	VA TRANSPORTATION FARE	7/6/18	\$ 130.00	STERLING	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322033
HALL, ASHLEY	MI MILEAGE	7/8/18	\$ 524.45	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322035
HALL, ASHLEY	MI REIMBURSEMENT - MILEAGE, I	7/8/18	\$ 836.80	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322035
UBER	DC TRANSPORTATION FARE	7/13/18	\$ 34.43	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322038

Exhibit 7 – Hotels, Transport

\$ 145,424.32

2010011448001

Kildee Travel

recipient_name	reci	disbursement_description	disbursement_date	disbursement_amount	disbursement_city	disbursement_url
AMERICAN AIRLINES	TX	AIRFARE	1/22/2015	\$ 370.14	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?15951152659
EXXONMOBILE	MI	FUEL FOR CAMPAIGN TRAVEL	1/22/2015	\$ 104.10	DAVISON	http://docquery.fec.gov/cgi-bin/fecimg/?15951152662
UBER TECHNOLOGIES	CA	TAXI SERVICE	1/22/2015	\$ 196.01	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?15951152664
ART AND SOUL	DC	CAMPAIGN MEETING	1/22/2015	\$ 252.90	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?15951152660
EXXONMOBILE	MI	FUEL FOR CAMPAIGN TRIPS	2/10/2015	\$ 28.50	DAVISON	http://docquery.fec.gov/cgi-bin/fecimg/?15951152650
DDOT PARKING	DC	PARKING	2/10/2015	\$ 35.35	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?15951152649
UBER TECHNOLOGIES	CA	TAXI SERVICE	2/10/2015	\$ 225.78	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?15951152653
EXXONMOBILE	MI	FUEL FOR CAMPAIGN TRIPS	3/9/2015	\$ 80.70	DAVISON	http://docquery.fec.gov/cgi-bin/fecimg/?15951152655
SPEEDWAY	MI	FUEL FOR CAMPAIGN TRIPS	3/9/2015	\$ 34.25	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?15951152657
DDOT PARKING	DC	PARKING	3/9/2015	\$ 26.65	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?15951152655
UBER TECHNOLOGIES	CA	TAXI SERVICE	3/9/2015	\$ 192.00	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?15951152657
US AIRWAYS	WA	AIRFARE	4/3/2015	\$ 293.86	SEATTLE	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355982
JETBLUE AIRWAYS	UT	AIRFARE	4/3/2015	\$ 466.30	SALT LAKE CITY	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355978
SOUTHWEST AIRLINES	TX	AIRFARE	4/3/2015	\$ 817.20	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355980
ALAMO CAR RENTAL	MO	CAR RENTAL	4/3/2015	\$ 374.08	SAINT LOUIS	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355976
EXXONMOBILE	MI	FUEL FOR CAMPAIGN TRIPS	4/3/2015	\$ 41.70	DAVISON	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355977
MARATHON OIL	MI	FUEL FOR CAMPAIGN TRIPS	4/3/2015	\$ 20.00	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355979
SUNOCO OIL	PA	FUEL FOR CAMPAIGN TRIPS	4/3/2015	\$ 15.05	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355981
DDOT PARKING	DC	PARKING	4/3/2015	\$ 11.70	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355977
UBER TECHNOLOGIES	CA	TAXI SERVICE	4/3/2015	\$ 96.00	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355982
JETBLUE AIRWAYS	UT	AIRFARE	5/1/2015	\$ 40.00	SALT LAKE CITY	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355988
DELTA AIR	GA	AIRFARE	5/1/2015	\$ 60.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355986
US AIRWAYS	WA	AIRFARE	5/1/2015	\$ 60.00	SEATTLE	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355990
SOUTHWEST AIRLINES	TX	AIRFARE	5/1/2015	\$ 427.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355989
ALAMO CAR RENTAL	MO	CAR RENTAL	5/1/2015	\$ 630.66	SAINT LOUIS	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355983

Exhibit 7 -- Hotels, Transport

SHELL OIL	TX FUEL FOR CAMPAIGN TRIPS	5/1/2015	\$ 96.22	HOUSTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355989
AMTRAK	DC TRAIN FARE	5/1/2015	\$ 57.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355983
DDOT PARKING	DC PARKING	5/1/2015	\$ 60.65	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355986
UBER TECHNOLOGIES	CA TAXI SERVICE	5/1/2015	\$ 263.00	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355990
SOUTHWEST AIRLINES	TX AIRFARE	6/11/2015	\$ 16.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355995
ALAMO CAR RENTAL	MO CAR RENTAL	6/11/2015	\$ 2.91	SAINT LOUIS	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355991
AMTRAK	DC TRAIN FARE	6/11/2015	\$ 6.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355992
DDOT PARKING	DC PARKING	6/11/2015	\$ 10.90	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355993
UBER TECHNOLOGIES	CA TAXI SERVICE	6/11/2015	\$ 121.00	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355996
SOUTHWEST AIRLINES	TX AIR FARE.	7/12/2015	\$ 1,125.60	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088446
AMTRAK	DC TRAIN FARE	7/12/2015	\$ 28.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088441
DDOT PARKING	DC PARKING	7/12/2015	\$ 6.90	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088442
UBER TECHNOLOGIES	CA TAXI SERVICE	7/12/2015	\$ 112.76	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088447
DELTA AIR	GA AIRFARE	8/7/2015	\$ 274.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088451
SOUTHWEST AIRLINES	TX AIR FARE	8/7/2015	\$ 430.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088453
AMTRAK	DC TRAIN FARE	8/7/2015	\$ 7.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088449
DDOT PARKING	DC PARKING	8/7/2015	\$ 2.25	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088451
CHICAGO CARRIAGE CAB	IL TAXI SERVICE	8/7/2015	\$ 146.87	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088450
UBER TECHNOLOGIES	CA TAXI SERVICE	8/7/2015	\$ 328.98	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088454
TIPPETT, JEFFREY DEAN	MI TRAVEL EXPENSE REIMBURSE	8/7/2015	\$ 560.70	FLUSHING	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088439
SHORR, JOHNSON, MAGNUS	PA TRAVEL EXPENSE REIMBURSE	8/14/2015	\$ 571.03	PHILADELPHI	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088439
SOUTHWEST AIRLINES	TX AIR FARE	9/16/2015	\$ 178.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088459
US AIRWAYS	WA AIR FARE	9/16/2015	\$ 612.60	SEATTLE	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088460
DELTA AIR	GA AIR FARE	9/16/2015	\$ 958.69	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088457
AVIS CAR RENTAL	MI CAR RENTAL	9/16/2015	\$ 644.49	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088456
FOX CAR RENTAL	CA CAR RENTAL	9/16/2015	\$ 267.88	OAKLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088458
DDOT PARKING	DC PARKING	9/16/2015	\$ 6.35	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088457
METRO AIRPORT PARKING	MI PARKING	9/16/2015	\$ 110.00	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088459
UBER TECHNOLOGIES	CA TAXI SERVICE	9/16/2015	\$ 86.89	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088460
SOUTHWEST AIRLINES	TX AIR FARE	10/14/2015	\$ 659.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687007
DDOT PARKING	DC PARKING	10/14/2015	\$ 53.90	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687005
UBER TECHNOLOGIES	CA TAXI SERVICE	10/14/2015	\$ 192.48	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687008
JETBLUE AIRWAYS	UT AIR FARE	11/9/2015	\$ 218.10	SALT LAKE CI	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687012
SOUTHWEST AIRLINES	TX AIR FARE	11/9/2015	\$ 232.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687014

Exhibit 7 -- Hotels, Transport

SHELL OIL	TX FUEL FOR CAMPAIGN TRIP	11/9/2015 \$	25.00 HOUSTON	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687013
SPEEDWAY	MI FUEL	11/9/2015 \$	30.00 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687015
DDOT PARKING	DC PARKING	11/9/2015 \$	25.40 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687011
UBER TECHNOLOGIES	CA TAXI SERVICE	11/9/2015 \$	402.88 SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687015
SOUTHWEST AIRLINES	TX AIR FARE	12/2/2015 \$	187.96 DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687020
DDOT PARKING	DC PARKING	12/2/2015 \$	28.35 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687017
UBER TECHNOLOGIES	CA TAXI SERVICE	12/2/2015 \$	28.71 SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687021
SOUTHWEST AIRLINES	TX AIRFARE	1/7/2016 \$	170.99 DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450051
DELTA AIR	GA AIRFARE	1/7/2016 \$	560.10 ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450049
SUNOCO OIL	PA FUEL FOR CAMPAIGN MEETIN	1/7/2016 \$	25.01 ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450051
AMTRAK	DC TRAIN FARE	1/7/2016 \$	7.00 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450047
DDOT PARKING	DC PARKING	1/7/2016 \$	24.10 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450049
UBER TECHNOLOGIES	CA TAXI SERVICE	1/7/2016 \$	189.11 SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450053
AMTRAK	DC TRAIN FARE	2/12/2016 \$	154.00 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450055
DDOT PARKING	DC PARKING	2/12/2016 \$	11.80 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450055
AMERICAN AIRLINES	TX AIRFARE	3/9/2016 \$	512.20 FORT WORT	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450059
DDOT PARKING	DC PARKING	3/9/2016 \$	11.80 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450061
DC TAXI	DC TAXI SERVICE	3/9/2016 \$	47.39 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450061
YELLOW CAB	DC TAXI SERVICE	3/9/2016 \$	6.76 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450065
DELTA AIR	GA AIRFARE	4/6/2016 \$	623.60 ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762407
SOUTHWEST AIRLINES	TX AIRFARE	4/6/2016 \$	745.90 DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762412
KROGER	MI FUEL FOR CAMPAIGN TRIP	4/6/2016 \$	15.18 SWARTZ CRE	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762409
SHELL OIL	TX FUEL FOR CAMPAIGN TRIP	4/6/2016 \$	31.32 HOUSTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762412
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIP	4/6/2016 \$	20.01 ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762413
DEAN TRAILWAYS	MI BUS RENTAL	4/6/2016 \$	1,285.00 LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762407
AMTRAK	DC TRAIN FARE	4/6/2016 \$	593.00 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762405
DDOT PARKING	DC PARKING	4/6/2016 \$	17.95 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762406
FLINT DDA PARKING	MI PARKING	4/6/2016 \$	2.50 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762408
UBER TECHNOLOGIES	CA TAXI FARE	4/6/2016 \$	356.44 SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762413
SOUTHWEST AIRLINES	TX AIRFARE	5/9/2016 \$	78.00 DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762398
DELTA AIR	GA AIRFARE	5/9/2016 \$	416.30 ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762395
AMERICAN AIRLINES	TX AIRFARE	5/9/2016 \$	757.70 FORT WORT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762393
AVIS CAR RENTAL	MI CAR RENTAL	5/9/2016 \$	592.40 FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762393
DDOT PARKING	DC PARKING	5/9/2016 \$	22.00 WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762395

Exhibit 7 – Hotels, Transport

DC TAXI	DC TAXI SERVICE	5/9/2016	\$ 31.09	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762394
NYC TAXI GROUP	NY TAXI SERVICE	5/9/2016	\$ 125.75	BROOKLYN	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762397
UBER TECHNOLOGIES	CA TAXI SERVICE	5/9/2016	\$ 320.39	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762398
DELTA AIR	GA BAGGAGE FEE	6/8/2016	\$ 25.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762401
AVIS CAR RENTAL	MI CAR RENTAL	6/8/2016	\$ 34.05	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762400
BP	MI FUEL FOR CAMPAIGN TRIP	6/8/2016	\$ 40.00	STANDISH	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762400
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIPS	6/8/2016	\$ 40.03	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762403
UBER TECHNOLOGIES	CA TAXI SERVICE	6/8/2016	\$ 84.39	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762403
SOUTHWEST AIRLINES	TX AIR FARE	7/5/2016	\$ 569.92	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032764648
EXXONMOBIL	MI FUEL FOR CAMPAIGN TRIP	7/5/2016	\$ 91.02	CLIO	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032764646
SHEPLER'S MACKINAC ISLAND	MI FERRY SERVICE	7/5/2016	\$ 10.00	MACKINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032764647
DC TAXI	DC TAXI SERVICE	7/5/2016	\$ 38.04	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032764646
UBER TECHNOLOGIES	CA TAXI SERVICE	7/5/2016	\$ 182.18	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032764649
SHELL OIL	TX FUEL FOR CAMPAIGN MEETING	8/9/2016	\$ 34.49	HOUSTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763484
SPEEDWAY	MI FUEL FOR CAMPAIGN MEETING	8/9/2016	\$ 55.48	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763484
FLINT DDA PARKING	MI PARKING	8/9/2016	\$ 1.00	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763481
UBER TECHNOLOGIES	CA TAXI SERVICE	8/9/2016	\$ 151.47	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763485
YELLOW CAB	DC TAXI SERVICE	8/9/2016	\$ 6.06	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763486
SHELL OIL	TX FUEL FOR CAMPAIGN MEETING	9/7/2016	\$ 19.09	HOUSTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763490
SPEEDWAY	MI FUEL FOR CAMPAIGN MEETING	9/7/2016	\$ 38.17	DEWITT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763491
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIPS	9/7/2016	\$ 79.23	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763491
AMTRAK	DC TRAIN FARE	9/7/2016	\$ 106.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763487
FLINT DDA PARKING	MI PARKING	9/7/2016	\$ 1.50	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763488
PARKWAY CORP.	PA PARKING	9/7/2016	\$ 277.50	PHILADELPHIA	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763489
PHILADELPHIA PARKING AUTHORITY	PA PARKING	9/7/2016	\$ 115.00	PHILADELPHIA	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763490
UBER TECHNOLOGIES	CA TAXI SERVICE	9/7/2016	\$ 290.59	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763493
DELTA AIR	GA AIRFARE	10/6/2016	\$ 1,301.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935770
BP	MI FUEL FOR CAMPAIGN MEETING	10/6/2016	\$ 67.36	STANDISH	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935769
EXXONMOBIL	MI FUEL FOR CAMPAIGN MEETING	10/6/2016	\$ 41.50	CLIO	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935771
MEIJER	MI FUEL FOR CAMPAIGN MEETING	10/6/2016	\$ 24.50	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935773
SPEEDWAY	MI FUEL FOR CAMPAIGN TRIPS	10/6/2016	\$ 67.07	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935776
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIPS	10/6/2016	\$ 105.64	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935777
METRO AIRPORT PARKING	MI PARKING	10/6/2016	\$ 177.00	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935774
UBER TECHNOLOGIES	CA TAXI SERVICE	10/6/2016	\$ 82.54	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935778

Exhibit 7 -- Hotels, Transport

DELTA AIR	GA AIR FARE	11/10/2016	\$ 5.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095174
UNITED AIRLINES	IL AIR FARE	11/10/2016	\$ 281.10	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095179
AMERICAN AIRLINES	TX AIR FARE	11/10/2016	\$ 285.10	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095171
AL SERRA CHEVROLET	MI VEHICLE REPAIR	11/10/2016	\$ 656.31	GRAND BLAN	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095168
AVIS CAR RENTAL	MI CAR RENTAL	11/10/2016	\$ 125.50	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095172
BP	MI FUEL FOR CAMPAIGN TRIPS	11/10/2016	\$ 15.00	STANDISH	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095173
EXXONMOBILE	MI FUEL FOR CAMPAIGN TRIPS	11/10/2016	\$ 108.03	DAVISON	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095174
MARATHON OIL	MI FUEL FOR CAMPAIGN TRIPS	11/10/2016	\$ 98.37	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095176
SPEEDWAY	MI FUEL FOR CAMPAIGN TRIPS	11/10/2016	\$ 89.13	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095178
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIPS	11/10/2016	\$ 39.55	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095178
FLINT DDA PARKING	MI PARKING	11/10/2016	\$ 2.25	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095175
DC TAXI	DC TAXI SERVICE	11/10/2016	\$ 24.64	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095174
UBER TECHNOLOGIES	CA TAXI SERVICE	11/10/2016	\$ 25.16	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095179
ALBERTS, JENNIFER	MI FUEL FOR CAMPAIGN TRIPS	11/25/2016	\$ 250.00	LIVONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095169
LEHMAN, SEAN	MI FUEL FOR CAMPAIGN TRIPS	11/25/2016	\$ 250.00	FERNDALE	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095182
UNITED AIRLINES	IL AIRFARE	12/14/2016	\$ 83.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095361
DELTA AIR	GA AIRFARE	12/14/2016	\$ 723.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095353
ADMIRAL PETROLEUM	MI FUEL FOR CAMPAIGN TRIPS	12/14/2016	\$ 34.89	BAY CITY	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095350
BP	MI FUEL FOR CAMPAIGN TRIPS	12/14/2016	\$ 158.44	STANDISH	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095351
EXXONMOBILE	MI FUEL FOR CAMPAIGN TRIPS	12/14/2016	\$ 128.94	DAVISON	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095354
MARATHON OIL	MI FUEL FOR CAMPAIGN TRIPS	12/14/2016	\$ 74.47	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095356
SHELL OIL	TX FUEL FOR CAMPAIGN TRIP	12/14/2016	\$ 36.51	HOUSTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095359
SPEEDWAY	MI FUEL FOR CAMPAIGN TRIPS	12/14/2016	\$ 70.54	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095360
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIPS	12/14/2016	\$ 53.39	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095360
APCO - BISHOP AIRPORT PAF	MI PARKING	12/14/2016	\$ 32.00	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095350
FLINT DDA PARKING	MI PARKING	12/14/2016	\$ 9.00	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095354
DC TAXI	DC TAXI SERVICE	12/14/2016	\$ 14.22	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095352
NYC TAXI GROUP	NY TAXI SERVICE	12/14/2016	\$ 97.30	BROOKLYN	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095358
UBER TECHNOLOGIES	CA TAXI SERVICE	12/14/2016	\$ 330.69	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095361
YELLOW CAB	DC TAXI SERVICE	12/14/2016	\$ 20.78	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095363
REYES, TINA	MI GAS REIMBURSEMENT	12/22/2016	\$ 562.93	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095364
AMERICAN AIRLINES	TX AIRFARE	1/12/2017	\$ 596.10	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201704169052279275
AVIS CAR RENTAL	MI CAR RENTAL	1/12/2017	\$ 337.31	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704169052279276
SPEEDWAY	MI FUEL FOR CAMPAIGN TRIP	1/12/2017	\$ 23.88	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704169052279276

Exhibit 7 -- Hotels, Transport

MARATHON OIL	MI FUEL FOR CAMPAIGN TRIPS	2/3/2017	\$ 35.27	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201704169052279283
UBER TECHNOLOGIES	CA TAXI SERVICE	2/3/2017	\$ 141.69	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201704169052279278
UNITED AIRLINES	IL AIRFARE	3/6/2017	\$ 176.80	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201704169052279282
DELTA AIR	GA AIRFARE	3/6/2017	\$ 204.40	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201704169052279280
SPEEDWAY	MI FUEL FOR CAMPAIGN TRIP	3/6/2017	\$ 18.03	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201704169052279281
EXXONMOBILE	MI FUEL FOR CAMPAIGN TRIP	4/12/2017	\$ 25.09	DAVISON	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873955
MARATHON OIL	MI FUEL FOR CAMPAIGN TRIP	4/12/2017	\$ 30.00	SAGINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873956
DC TAXI	DC TAXI SERVICE	4/12/2017	\$ 86.08	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873955
BP	MI FUEL FOR CAMPAIGN TRIP	5/11/2017	\$ 44.73	STANDISH	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873958
EXXONMOBILE	MI FUEL FOR CAMPAIGN TRIP	5/11/2017	\$ 40.10	DAVISON	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873959
UNITED AIRLINES	IL AIR FARE	6/7/2017	\$ 191.80	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873964
EXXONMOBILE	MI FUEL FOR CAMPAIGN TRIP	6/7/2017	\$ 8.03	DAVISON	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873963
DELTA AIR	GA AIR FARE	6/12/2017	\$ 495.00	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873962
SOUTHWEST AIRLINES	TX AIR FARE	6/12/2017	\$ 537.94	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873963
UBER TECHNOLOGIES	CA TAXI SERVICE	6/12/2017	\$ 16.11	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201707319069873964
DELTA AIR	GA AIRFARE	7/18/2017	\$ 1,487.82	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736759
AMTRAK	DC TRAIN FARE	7/18/2017	\$ 283.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736758
YARDI SYSTEMS	CA PARKING	7/18/2017	\$ 308.25	SANTA BARB	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736762
DC TAXI	DC TAXI SERVICE	7/18/2017	\$ 101.56	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736758
LYFT	CA TAXI SERVICE	7/18/2017	\$ 123.97	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736760
DELTA AIR	GA AIRFARE	8/16/2017	\$ 684.40	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736764
SPEEDWAY	MI FUEL FOR CAMPAIGN TRIP	8/16/2017	\$ 57.76	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736767
DC TAXI	DC TAXI SERVICE	8/16/2017	\$ 44.59	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736764
LYFT	CA TAXI SERVICE	8/16/2017	\$ 15.56	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736766
DELTA AIR	GA AIRFARE	9/8/2017	\$ 900.40	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736771
BP	MI FUEL FOR CAMPAIGN TRIP	9/8/2017	\$ 64.28	STANDISH	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736770
SPEEDWAY	MI FUEL FOR CAMPAIGN TRIP	9/8/2017	\$ 15.09	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736773
DC TAXI	DC TAXI SERVICE	9/8/2017	\$ 29.69	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736771
DELTA AIR	GA AIR FARE	10/6/2017	\$ 574.40	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117440
LYFT	CA TAXI SERVICE	10/6/2017	\$ 134.94	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117441
UBER TECHNOLOGIES	CA TAXI SERVICE	10/6/2017	\$ 172.44	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117442
DELTA AIR	GA AIR FARE	11/9/2017	\$ 173.70	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117445
AMERICAN AIRLINES	TX AIR FARE	11/9/2017	\$ 961.13	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117444
AVIS CAR RENTAL	MI CAR RENTAL	11/9/2017	\$ 207.99	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117444

Exhibit 7 -- Hotels, Transport

DC TAXI	DC TAXI SERVICE	11/9/2017	\$ 51.65	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117445
LYFT	CA TAXI SERVICE	11/9/2017	\$ 216.24	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117447
UBER TECHNOLOGIES	CA TAXI SERVICE	11/9/2017	\$ 178.58	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117449
DELTA AIR	GA AIR FARE	12/27/2017	\$ 937.30	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117451
AVIS CAR RENTAL	MI CAR RENTAL	12/27/2017	\$ 675.27	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117450
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIP	1/9/2018	\$ 38.96	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319344
UBER TECHNOLOGIES	CA TAXI SERVICE	1/9/2018	\$ 92.19	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319344
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIP	2/16/2018	\$ 10.00	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319348
DC TAXI	DC TAXI SERVICE	2/16/2018	\$ 21.79	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319346
LYFT	CA TAXI SERVICE	2/16/2018	\$ 30.63	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319348
UBER TECHNOLOGIES	CA TAXI SERVICE	2/16/2018	\$ 15.23	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319349
AMERICAN AIRLINES	TX AIRFARE	3/5/2018	\$ 280.00	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319350
DELTA AIR	GA AIRFARE	3/5/2018	\$ 394.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319351
SOUTHWEST AIRLINES	TX AIRFARE	3/5/2018	\$ 1,237.92	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319355
BP	MI FUEL FOR CAMPAIGN TRIP	3/5/2018	\$ 25.07	STANDISH	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319351
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIP	3/5/2018	\$ 53.93	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319355
LYFT	CA TAXI SERVICE	3/5/2018	\$ 226.66	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319353
UBER TECHNOLOGIES	CA TAXI SERVICE	3/5/2018	\$ 92.39	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319356
BP	TX FUEL FOR CAMPAIGN TRIP	4/10/2018	\$ 64.65	HOUSTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536762
EXXONMOBILE	MI FUEL FOR CAMPAIGN TRIP	4/10/2018	\$ 20.03	DAVISON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536763
SPEEDWAY	MI FUEL FOR CAMPAIGN TRIP	4/10/2018	\$ 23.66	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536766
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIP	4/10/2018	\$ 34.71	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536766
DC TAXI	DC TAXI SERVICE	4/10/2018	\$ 107.39	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536763
UBER TECHNOLOGIES	CA TAXI SERVICE	4/10/2018	\$ 268.27	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536767
AMERICAN AIRLINES	TX AIRFARE	5/9/2018	\$ 881.85	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536768
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIP	5/9/2018	\$ 87.12	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536772
DC TAXI	DC TAXI SERVICE	5/9/2018	\$ 22.37	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536770
UBER TECHNOLOGIES	CA TAXI SERVICE	5/9/2018	\$ 83.19	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536772
AMERICAN AIRLINES	TX AIRFARE	6/8/2018	\$ 209.23	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536774
DELTA AIR	GA AIRFARE	6/8/2018	\$ 1,068.60	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536775
AVIS CAR RENTAL	MI CAR RENTAL	6/8/2018	\$ 135.40	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536774
BP	TX FUEL FOR CAMPAIGN TRIP	6/8/2018	\$ 40.01	HOUSTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536775
SUNOCO OIL	PA FUEL FOR CAMPAIGN TRIP	6/8/2018	\$ 55.10	ESSINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536778
UBER TECHNOLOGIES	CA TAXI SERVICE	6/8/2018	\$ 415.96	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536778

Exhibit 7 – Hotels, Transport

AMERICAN AIRLINES	TX AIRFARE	7/16/2018	\$ 25.00	FORT WORTH	http://docquery.fec.gov/cgi-bin/fecimg/?201807299119328496
DELTA AIR	GA AIRFARE	7/16/2018	\$ 1,157.10	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201807299119328498
AVIS CAR RENTAL	MI CAR RENTAL	7/16/2018	\$ 317.41	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201807299119328497
EXXONMOBILE	MI FUEL FOR CAMPAIGN TRIP	7/16/2018	\$ 40.41	DAVISON	http://docquery.fec.gov/cgi-bin/fecimg/?201807299119328498
DC TAXI	DC TAXI SERVICE	7/16/2018	\$ 65.05	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807299119328498
UBER TECHNOLOGIES	CA TAXI SERVICE	7/16/2018	\$ 295.56	SAN FRANCISCO	http://docquery.fec.gov/cgi-bin/fecimg/?201807299119328501
COURTYARD BY MARRIOTT	MI LODGING	2/10/2015	\$ 505.70	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?15951152649
SHERATON HOTEL	PA LODGING	3/9/2015	\$ 1,426.76	PHILADELPHIA	http://docquery.fec.gov/cgi-bin/fecimg/?15951152656
CROWNE PLAZA	FL LODGING	5/1/2015	\$ 504.00	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355985
INTERCONTINENTAL HOTEL	FL LODGING	5/1/2015	\$ 1,502.27	TAMPA	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355987
GRAND HOTEL	MI LODGING	7/12/2015	\$ 53.00	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088444
HOLIDAY INN FLINT	MI LODGING	7/12/2015	\$ 111.51	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088444
HAMPTON INN	IL LODGING	8/7/2015	\$ 556.40	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088452
HOTEL MURANO	WA LODGING	9/16/2015	\$ 256.75	TACOMA	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088435
HOTELS.COM	TX LODGING	9/16/2015	\$ 110.83	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088458
VILLAGIO INN	CA LODGING	9/16/2015	\$ 1,244.78	YOUNTVILLE	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088461
WESTIN SEATTLE HOTEL	WA LODGING	9/16/2015	\$ 388.08	SEATTLE	http://docquery.fec.gov/cgi-bin/fecimg/?201510159003088461
MARRIOTT HARTFORD	CT LODGING	11/9/2015	\$ 271.59	HARTFORD	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687012
RADISSON PLAZA HOTEL	MI LODGING	11/9/2015	\$ 212.19	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687013
HAMPTON INN	MI LODGING	12/2/2015	\$ 109.89	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201603099009687018
HYATT REGENCY BALTIMORE	MD HOTEL	2/12/2016	\$ 1,150.00	BALTIMORE	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450056
HOTELS.COM	TX HOTEL	3/9/2016	\$ 176.50	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012450062
GRAND TRAVERSE RESORT & SPA	MI LODGING	4/6/2016	\$ 147.04	ACME	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762408
MANSFIELD HOTEL	NY LODGING	4/6/2016	\$ 149.05	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762410
DANA HOTEL	IL LODGING	5/9/2016	\$ 174.70	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762394
LA POSADA HOTEL	NM LODGING	5/9/2016	\$ 651.66	SANTA FE	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762396
MARRIOTT	MD LODGING	5/9/2016	\$ 120.34	BETHESDA	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762397
ROXY HOTEL	NY LODGING	5/9/2016	\$ 642.28	NEW YORK	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032762397
COUNTRY INN AND SUITES	NE LODGING	7/5/2016	\$ 270.84	OMAHA	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032764646
HOLIDAY INN FLINT	MI LODGING	7/5/2016	\$ 90.54	FLINT	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032764647
METROPOLITAN AT THE 9	OH LODGING	9/7/2016	\$ 522.20	CLEVELAND	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763489
SOMERSET INN HOTEL	MI LODGING	9/7/2016	\$ 191.48	TROY	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032763491
HAMPTON INN	VA LODGING	10/6/2016	\$ 198.69	MC LEAN	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036935772
JW MARRIOTT	MI LODGING	12/14/2016	\$ 633.57	GRAND RAPIDS	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095355

Exhibit 7 -- Hotels, Transport

PRICELINE.COM, INC.	CT	LODGING	12/14/2016	\$	642.18	NORWALK	http://docquery.fec.gov/cgi-bin/fecimg/?201704139052095358
PRICELINE.COM, INC.	CT	LODGING	7/18/2017	\$	598.44	NORWALK	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736760
WINDERMERE HOTEL, INC.	MI	LODGING	7/18/2017	\$	1,846.80	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736762
VILLAGIO INN	CA	LODGING	9/8/2017	\$	1,274.72	YOUNTVILLE	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075736774
PRICELINE.COM, INC.	CT	LODGING	10/6/2017	\$	306.89	NORWALK	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117441
THE DON CESAR	FL	LODGING	11/9/2017	\$	628.65	ST PETE BEAC	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117449
LANDMARK INN	MI	LODGING	12/27/2017	\$	391.60	MARQUETTE	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091117452
HOTELBOOKING.COM	TX	LODGING	3/5/2018	\$	474.47	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201804179110319353
HYATT REGENCY CHESAPEAK	MD	LODGING	4/10/2018	\$	690.00	CAMBRIDGE	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536765
MARRIOTT	MD	LODGING	5/9/2018	\$	1,353.59	BETHESDA	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536771
PRICELINE.COM, INC.	CT	LODGING	5/9/2018	\$	200.00	NORWALK	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536771
MARRIOTT	MD	LODGING	6/8/2018	\$	103.12	BETHESDA	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115536777
CHARLESTON PLACE HOTEL	SC	LODGING	7/16/2018	\$	2,054.53	CHARLESTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807299119328497
GRAND HOTEL	MI	LODGING	7/16/2018	\$	597.68	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201807299119328500

\$ 73,555.55

Lawrence Travel

RESIDENCE INN	VA	HOTEL	1/7/2015	\$	336.74		http://docquery.fec.gov/cgi-bin/fecimg/?201605169015501483
RESIDENCE INN	VA	HOTEL	1/7/2015	\$	336.74		http://docquery.fec.gov/cgi-bin/fecimg/?201605169015501484
SUN COUNTRY AIRLINES	MN	AIRLINE TICKET	2/4/2015	\$	801.20		http://docquery.fec.gov/cgi-bin/fecimg/?201605169015501486
HOLIDAY INN CAPITOL	DC	LODGING	2/5/2015	\$	884.84		http://docquery.fec.gov/cgi-bin/fecimg/?201605169015501473
DELTA AIRLINES	GA	AIRLINE TICKETS	3/3/2015	\$	1,990.40		http://docquery.fec.gov/cgi-bin/fecimg/?201605169015501470
DELTA AIRLINES	GA	AIRLINE TICKETS	3/7/2015	\$	321.44		http://docquery.fec.gov/cgi-bin/fecimg/?201605169015501470
DELTA AIRLINES	GA	AIRLINE TICKETS	3/7/2015	\$	336.50		http://docquery.fec.gov/cgi-bin/fecimg/?201605169015501470
EXPEDIA	WA	AIRFARE	5/15/2015	\$	1,241.87		http://docquery.fec.gov/cgi-bin/fecimg/?201604089012256081
BELMOND CHARLESTON PLA	SC	TRAVEL LODGING	5/26/2015	\$	967.02		http://docquery.fec.gov/cgi-bin/fecimg/?201604089012256079
MARKET STREET INN	MI	TRAVEL LODGING	5/27/2015	\$	470.40		http://docquery.fec.gov/cgi-bin/fecimg/?201604089012256084
ANGERHOLZER BROZ CONSU	DC	TRAVEL EXPENSE	9/10/2015	\$	36.21		http://docquery.fec.gov/cgi-bin/fecimg/?201604089012256136
ANGERHOLZER BROZ CONSU	DC	TRAVEL EXPENSE	12/15/2015	\$	73.14		http://docquery.fec.gov/cgi-bin/fecimg/?201604089012256199

Exhibit 7 -- Hotels, Transport

ANGERHOLZER BROZ CONSU DC		TRAVEL EXPENSE	1/14/2016	\$	17.86	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488034
SOUTHWEST AIRLINES	TX	TRANSPORTATION EXPENSE	1/21/2016	\$	173.01	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488052
SOUTHWEST AIRLINES	TX	TRANSPORTATION EXPENSE	1/21/2016	\$	173.01	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488052
HYATT HOTELS	IL	TRAVEL LODGING EXPENSE	1/27/2016	\$	293.16	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488042
ANGERHOLZER BROZ CONSU DC		TRAVEL EXPENSE	2/10/2016	\$	7.99	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488036
ANGERHOLZER BROZ CONSU DC		TRAVEL EXPENSE	2/10/2016	\$	9.01	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488036
JENSEN, CHRISTINE L	MI	REIMBURSEMENT FOR TRAVEL	3/9/2016	\$	478.93	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488043
UNITED VALET, INC.	MI	TRAVEL EXPENSE	3/18/2016	\$	700.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488054
AMERICAN AIRLINES	TX	TRAVEL EXPENSE	3/28/2016	\$	27.54	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488032
AMERICAN AIRLINES	TX	TRAVEL EXPENSE	3/28/2016	\$	505.60	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488032
AMERICAN AIRLINES	TX	TRAVEL EXPENSE	3/28/2016	\$	800.60	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488031
UNITED AIRLINES	IL	TRAVEL EXPENSE	3/28/2016	\$	690.60	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012488053
ANGERHOLZER BROZ CONSU DC		TRAVEL EXPENSE	4/1/2016	\$	10.64	http://docquery.fec.gov/cgi-bin/fecimg/?201612229040900310
ANGERHOLZER BROZ CONSU DC		FOOD AND MEALS	4/1/2016	\$	58.75	http://docquery.fec.gov/cgi-bin/fecimg/?201612229040900310
MCGUINNESS, MICHAEL	MI	CATERING REIMBURSEMENT	4/4/2016	\$	439.35	http://docquery.fec.gov/cgi-bin/fecimg/?201612229040900323
ACCENT CHAUFFEURED TRAIN	NM	TRAVEL EXPENSE	4/12/2016	\$	205.79	http://docquery.fec.gov/cgi-bin/fecimg/?201612229040900304
ANGERHOLZER BROZ CONSU DC		TRAVEL EXPENSE	5/12/2016	\$	57.43	http://docquery.fec.gov/cgi-bin/fecimg/?201612229040900313
MISSION POINT RESORT	MI	TRAVEL EXPENSE	5/16/2016	\$	323.42	http://docquery.fec.gov/cgi-bin/fecimg/?201612229040900325
MISSION POINT RESORT	MI	TRAVEL EXPENSE	5/16/2016	\$	323.42	http://docquery.fec.gov/cgi-bin/fecimg/?201612229040900325
ANGERHOLZER BROZ CONSU DC		TRAVEL EXPENSE	5/16/2016	\$	38.21	http://docquery.fec.gov/cgi-bin/fecimg/?201612229040900314
ANGERHOLZER BROZ CONSU DC		TRAVEL EXPENSE	7/1/2016	\$	13.33	http://docquery.fec.gov/cgi-bin/fecimg/?201612299040905156
ANGERHOLZER BROZ CONSU DC		TRAVEL EXPENSE	7/1/2016	\$	15.22	http://docquery.fec.gov/cgi-bin/fecimg/?201612299040905156
ANGERHOLZER BROZ CONSU DC		FOOD AND MEALS	7/1/2016	\$	84.63	http://docquery.fec.gov/cgi-bin/fecimg/?201612299040905155
AMERICAN AIRLINES	TX	TRAVEL EXPENSE	7/16/2016	\$	382.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666862
LE MERIDIEN PHILADELPHIA	PA	TRAVEL EXPENSE	7/21/2016	\$	4,153.38	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666876
AMTRAK	DC	TRAVEL EXPENSE	7/23/2016	\$	230.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666864
AMTRAK	DC	TRAVEL EXPENSE	7/23/2016	\$	249.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666863
AMERICAN AIRLINES	TX	TRAVEL EXPENSE	7/26/2016	\$	83.10	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666863
AMERICAN AIRLINES	TX	TRAVEL EXPENSE	7/28/2016	\$	60.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666863
DELTA AIRLINES	GA	TRAVEL EXPENSE	7/29/2016	\$	554.10	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666872
LE MERIDIEN PHILADELPHIA	PA	TRAVEL EXPENSE	8/1/2016	\$	0.02	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666876
GREEKTOWN CASINO	MI	TRAVEL EXPENSE	8/9/2016	\$	285.35	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666873
GREEKTOWN CASINO	MI	TRAVEL EXPENSE	8/9/2016	\$	297.85	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666874
GREEKTOWN CASINO	MI	TRAVEL EXPENSE	8/9/2016	\$	607.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666873

Exhibit 7 -- Hotels, Transport

ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/9/2016	\$ 51.51	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666865
DELTA AIRLINES	GA TRAVEL EXPENSE	8/9/2016	\$ 11.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666873
MARSHALL, DURON	DC REIMBURSEMENT FOR TRAVEL	8/9/2016	\$ 1,000.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666876
MCGUINNESS, MICHAEL	MI REIMBURSEMENT FOR TRAVEL	8/10/2016	\$ 179.80	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666877
MILLER, KATHLEEN	MI REIMBURSEMENT FOR AUTOM	8/26/2016	\$ 500.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666879
GREEKTOWN CASINO	MI TRAVEL EXPENSE	9/2/2016	\$ 775.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666874
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	9/8/2016	\$ 13.22	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666867
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	9/8/2016	\$ 39.80	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666869
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	9/8/2016	\$ 69.93	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666869
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	9/8/2016	\$ 357.50	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666868
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	9/8/2016	\$ 954.40	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037666867
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	10/17/2016	\$ 231.58	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036919071
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	10/17/2016	\$ 584.20	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036919072
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	10/31/2016	\$ 19.23	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040091404
AMERICAN AIRLINES	TX TRAVEL EXPENSE	11/2/2016	\$ 12.71	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040091401
AMERICAN AIRLINES	TX TRAVEL EXPENSE	11/2/2016	\$ 404.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040091401
AMTRAK	DC TRAVEL EXPENSE	11/3/2016	\$ 348.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040091401
AMTRAK	DC TRAVEL EXPENSE	11/5/2016	\$ 116.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040091402
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	12/13/2016	\$ 3.76	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042271353
HYATT REGENCY BALTIMORE MD	TRAVEL LODGING EXPENSE	2/8/2017	\$ 1,250.00	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052164103
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	2/21/2017	\$ 36.54	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052164102
GINOSI APARTELS	CA TRAVEL LODGING EXPENSE	3/2/2017	\$ 362.13	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052164103
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	4/1/2017	\$ 7.05	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066657780
ANGERHOLZER BROZ CONSU DC	FOOD AND MEALS	4/1/2017	\$ 7.50	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066657775
ANGERHOLZER BROZ CONSU DC	FOOD AND MEALS	4/1/2017	\$ 15.45	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066657775
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	5/11/2017	\$ 11.00	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066657782
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	5/11/2017	\$ 93.96	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066657782
MGM GRAND HOTEL	MI LODGING	5/31/2017	\$ 1,150.69	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066657792
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	6/12/2017	\$ 6.99	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066657785
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	6/16/2017	\$ 18.66	http://docquery.fec.gov/cgi-bin/fecimg/?201707149066657787
DELTA AIRLINES	GA TRAVEL EXPENSE	7/25/2017	\$ 992.40	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640233
CONRAD NEW YORK	NY TRAVEL EXPENSE	7/26/2017	\$ 720.14	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640233
THE VILLAGIO INN AND SPA	CA TRAVEL EXPENSE	8/4/2017	\$ 1,264.72	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640245
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/4/2017	\$ 5.74	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640224

Exhibit 7 -- Hotels, Transport

ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/4/2017	\$	6.38	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640224
ROYAL TRANSPORTATION CL MI	TRAVEL EXPENSE	8/7/2017	\$	519.80	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640243
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/17/2017	\$	5.05	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640228
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/17/2017	\$	5.13	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640228
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/17/2017	\$	6.04	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640229
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/17/2017	\$	8.84	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640229
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/17/2017	\$	9.40	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640229
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/17/2017	\$	19.90	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640228
ANGERHOLZER BROZ CONSU DC	GIFTS GIVEN	8/17/2017	\$	21.01	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640230
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/17/2017	\$	269.70	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640226
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/17/2017	\$	393.76	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640227
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/17/2017	\$	393.76	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640227
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	8/17/2017	\$	448.40	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640227
HOTEL ELDON	DC TRAVEL EXPENSE	8/29/2017	\$	239.31	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640234
HOTEL ELDON	DC TRAVEL EXPENSE	8/29/2017	\$	239.31	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640234
HOTEL ELDON	DC TRAVEL EXPENSE	9/23/2017	\$	717.93	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640235
FRIMX EXECUTIVE SEDAN	VA TRAVEL EXPENSE	9/25/2017	\$	1,500.00	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075640234
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	10/17/2017	\$	7.31	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091148623
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	10/17/2017	\$	7.90	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091148624
ANGERHOLZER BROZ CONSU DC	FOOD AND MEALS	10/17/2017	\$	15.07	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091148623
LONDONHOUSE CHICAGO	IL TRAVEL EXPENSE	10/23/2017	\$	280.59	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091148633
LONDONHOUSE CHICAGO	IL TRAVEL EXPENSE	10/23/2017	\$	280.59	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091148633
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	11/16/2017	\$	3.42	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091148626
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	11/16/2017	\$	3.74	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091148626
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	12/19/2017	\$	7.27	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091148628
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	12/19/2017	\$	9.04	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091148628
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	1/25/2018	\$	6.19	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029499
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	1/25/2018	\$	8.46	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029499
ANGERHOLZER BROZ CONSU DC	TAX FILING EXPENSE	2/15/2018	\$	4.30	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029502
DELTA AIRLINES	GA TRAVEL EXPENSE	2/16/2018	\$	722.60	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029505
HYATT REGENCY CHESAPEAKE MD	TRAVEL EXPENSE	2/26/2018	\$	690.00	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029507
THE WESTIN PEACHTREE PL GA	TRAVEL EXPENSE	2/26/2018	\$	196.48	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029516
THE WESTIN PEACHTREE PL GA	TRAVEL EXPENSE	2/26/2018	\$	394.42	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029516
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	3/13/2018	\$	7.88	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029503

Exhibit 7 -- Hotels, Transport

ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	3/13/2018	\$	10.48	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029503
ANGERHOLZER BROZ CONSU DC	OFFICE SUPPLIES	3/13/2018	\$	44.40	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029504
ALASKAN AIRLINES	WA TRAVEL EXPENSE	3/23/2018	\$	79.00	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029497
ALASKAN AIRLINES	WA TRAVEL EXPENSE	3/23/2018	\$	178.30	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029497
UNITED AIRLINES	IL TRAVEL EXPENSE	3/23/2018	\$	388.00	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029517
THE WESTIN SEATTLE	WA TRAVEL EXPENSE	3/31/2018	\$	382.32	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029517
ALASKAN AIRLINES	WA TRAVEL EXPENSE	3/31/2018	\$	25.00	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029498
UNITED AIRLINES	IL TRAVEL EXPENSE	3/31/2018	\$	25.00	http://docquery.fec.gov/cgi-bin/fecimg/?201804139108029517
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	4/9/2018	\$	7.10	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115489655
PERSONAL EXPRESS LIMOUS WA	TRAVEL EXPENSE	4/9/2018	\$	1,096.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115489670
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	4/10/2018	\$	7.68	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115489657
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	4/10/2018	\$	8.27	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115489657
EXXON MOBIL	MI AUTOMOBILE EXPENSE	4/16/2018	\$	28.10	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115489661
EXXON MOBIL	MI AUTOMOBILE EXPENSE	4/23/2018	\$	46.42	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115489662
EXXON MOBIL	MI AUTOMOBILE EXPENSE	4/28/2018	\$	50.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115489662
SERVICE KING- PONTIAC SOL MI	AUTOMOBILE EXPENSE	5/3/2018	\$	500.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115489672
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	5/15/2018	\$	5.03	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115489659
EXXON MOBIL	MI AUTOMOBILE EXPENSE	5/29/2018	\$	53.60	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115489662
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	7/2/2018	\$	4.58	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119325377
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	7/2/2018	\$	4.58	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119325377
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	7/2/2018	\$	4.85	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119325376
ANGERHOLZER BROZ CONSU DC	TRAVEL EXPENSE	7/2/2018	\$	5.75	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119325377
EXXON MOBIL	MI AUTOMOBILE EXPENSE	7/18/2018	\$	53.40	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119325378

Levin Travel

AMERICAN AIRLINES	TX TRAVEL	9/14/2017	\$	493.41	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075734896
DELTA AIRLINES	GA TRAVEL	12/20/2016	\$	329.20	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041573617
DELTA AIRLINES	GA TRAVEL	1/14/2015	\$	352.20	http://docquery.fec.gov/cgi-bin/fecimg/?15951157794
DELTA AIRLINES	GA TRAVEL	10/5/2015	\$	402.20	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004992606
DELTA AIRLINES	GA TRAVEL	2/8/2016	\$	402.20	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012562881
DELTA AIRLINES	GA TRAVEL	6/6/2016	\$	413.20	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020617752

Exhibit 7 -- Hotels, Transport

DELTA AIRLINES	GA TRAVEL	2/8/2016	\$ 415.20	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012562880
DELTA AIRLINES	GA TRAVEL	7/7/2015	\$ 507.20	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002983170
DELTA AIRLINES	GA TRAVEL	11/13/2015	\$ 512.20	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004992608
DELTA AIRLINES	GA TRAVEL	7/7/2015	\$ 522.20	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002983169
DELTA AIRLINES	GA TRAVEL	4/25/2016	\$ 561.20	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020617750
DELTA AIRLINES	GA TRAVEL	8/17/2015	\$ 592.20	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002983171
DELTA AIRLINES	GA TRAVEL	8/5/2016	\$ 780.20	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816338
DELTA AIRLINES	GA TRAVEL	9/29/2016	\$ 826.40	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816342
DELTA AIRLINES	GA TRAVEL	1/5/2016	\$ 952.20	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012562878
DELTA AIRLINES	GA TRAVEL	4/1/2016	\$ 1,047.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020617747
DELTA AIRLINES	GA TRAVEL	11/2/2016	\$ 1,129.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040550761
DELTA AIRLINES	GA TRAVEL	9/1/2016	\$ 1,448.60	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816340
DELTA AIRLINES	GA TRAVEL	9/14/2015	\$ 1,812.60	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002983174
DELTA AIRLINES	GA TRAVEL	1/26/2018	\$ 372.80	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196563
DELTA AIRLINES	GA TRAVEL	9/14/2017	\$ 372.80	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075734896
DELTA AIRLINES	GA TRAVEL	4/10/2018	\$ 514.20	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115577720
JETBLUE AIRWAYS	NY TRAVEL	8/8/2016	\$ 964.40	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816334
METRO AIRPORT PARKING	MI TRAVEL	4/1/2016	\$ 46.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020617747
METRO AIRPORT PARKING	MI TRAVEL	11/2/2016	\$ 46.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040550761
METRO AIRPORT PARKING	MI PARKING	9/29/2016	\$ 69.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816343
ALL STAR TRANSPORTATION	MI TRAVEL	9/29/2016	\$ 480.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816342
HAMAMA, NAHRAIN	MI TRAVEL REIMBURSEMENT	4/10/2018	\$ 746.66	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115577719
LE MERIDIAN	MA TRAVEL	8/8/2016	\$ 4,349.38	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816347
MAHRLE, JEREMY T HON.	MI TRAVEL	10/3/2016	\$ 392.96	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034650094
MAHRLE, JEREMY T HON.	MI MILEAGE AND SUPPLY REIMBL	6/6/2016	\$ 420.78	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020617754
MAHRLE, JEREMY T HON.	MI MILEAGE REIMBURSEMENT	8/5/2016	\$ 994.18	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816333
MAHRLE, JEREMY T MR.	MI MILEAGE AND SUPPLY REIMBL	12/15/2016	\$ 801.51	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041573617
NATIONAL CAR RENTAL	MI TRAVEL	4/1/2016	\$ 177.22	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020617746
NATIONAL CAR RENTAL	MI TRAVEL	12/20/2016	\$ 228.29	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041573618
NATIONAL CAR RENTAL	MI TRAVEL	12/15/2016	\$ 1,525.84	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041573616
CONCORDE INN	MI TRAVEL	6/6/2016	\$ 82.79	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020617754
CONCORDE INN	MI TRAVEL	8/5/2016	\$ 82.79	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816339
CONCORDE INN	MI TRAVEL	11/2/2016	\$ 82.79	http://docquery.fec.gov/cgi-bin/fecimg/?201612089040550763
CONCORDE INN	MI TRAVEL	9/29/2016	\$ 165.58	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032816343

Exhibit 7 -- Hotels, Transport

CONCORDE INN	MI TRAVEL	12/20/2016	\$ 248.37	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041573619
HOTEL INDIGO	VA TRAVEL	12/20/2016	\$ 242.88	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041573618
HYATT REGENCY CHESAPEAKE	MD TRAVEL	3/18/2016	\$ 2,320.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012562883
HYATT REGENCY CHESAPEAKE	MD TRAVEL	4/27/2018	\$ 690.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115577719
WESTIN HOTEL - SOUTHFIELD	MI EVENT EXPENSE	7/24/2015	\$ 1,293.20	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002983149
WESTIN HOTEL - SOUTHFIELD	MI TRAVEL	6/1/2016	\$ 2,206.03	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020617739
SHERATON, SOCIETY HILL	PA CAUCUS RETREAT EXPENSE	2/25/2015	\$ 3,490.00	http://docquery.fec.gov/cgi-bin/fecimg/?15951157798

Mitchell Travel

JANKOWSKI, LISA	MI MILEAGE REIMBURSEMENT	8/25/2015	\$ 236.25	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004731601
JANKOWSKI, LISA	MI MILEAGE REIMBURSEMENT	9/14/2015	\$ 94.85	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004731606
JANKOWSKI, LISA	MI MILEAGE REIMBURSEMENT	9/22/2015	\$ 288.07	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004731601
FIRST CLASS FLIGHT SERVICE	MI AIRFARE	10/6/2015	\$ 4,361.30	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881439
PLAY THERAPY AVIATION, LL	MI AIRFARE	10/6/2015	\$ 932.80	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881440
JANKOWSKI, LISA	MI MILEAGE REIMBURSEMENT	10/7/2015	\$ 137.15	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881488
JANKOWSKI, LISA	MI MILEAGE REIMBURSEMENT	11/10/2015	\$ 208.20	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881481
JANKOWSKI, LISA	MI MILEAGE REIMBURSEMENT	11/20/2015	\$ 55.85	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881479
SPEEDWAY	MI FUEL	11/20/2015	\$ 30.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881482
BROWN, DONALD C.	MI MILEAGE REIMBURSEMENT	12/2/2015	\$ 2,933.50	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881474
JANKOWSKI, LISA	MI MILEAGE REIMBURSEMENT	12/29/2015	\$ 164.70	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881471
MCCOY, MARY P.	MI MILEAGE REIMBURSEMENT	1/4/2016	\$ 393.30	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561119
JANKOWSKI, LISA	MI MILEAGE REIMBURSEMENT	1/26/2016	\$ 64.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561137
JANKOWSKI, LISA	MI MILEAGE REIMBURSEMENT	2/8/2016	\$ 230.55	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561145
FIRST CLASS FLIGHT SERVICE	MI AIRFARE	2/9/2016	\$ 4,338.85	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561146
FIRST CLASS FLIGHT SERVICE	MI AIRFARE	2/9/2016	\$ 4,338.85	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563404
PLAY THERAPY AVIATION, LL	MI AIRFARE	2/9/2016	\$ 2,374.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561146
PLAY THERAPY AVIATION, LL	MI AIRFARE	2/9/2016	\$ 2,374.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563404
BROWN, DONALD C.	MI MILEAGE REIMBURSEMENT	2/18/2016	\$ 527.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561160
BROWN, DONALD C.	MI MILEAGE REIMBURSEMENT	2/18/2016	\$ 684.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561160
BROWN, DONALD C.	MI MILEAGE REIMBURSEMENT	3/14/2016	\$ 742.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561169
JANKOWSKI, LISA	MI MILEAGE REIMBURSEMENT	3/14/2016	\$ 250.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561172

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Exhibit 7 -- Hotels, Transport

MCCOY, MARY P.	MI	MILEAGE REIMBURSEMENT	3/14/2016	\$ 549.45	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561171
FIRST CLASS FLIGHT SERVICE	MI	AIRFARE	3/25/2016	\$ 5,167.62	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561181
FIRST CLASS FLIGHT SERVICE	MI	AIRFARE	3/25/2016	\$ 5,167.62	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563405
PLAY THERAPY AVIATION, LL	MI	AIRFARE	3/25/2016	\$ 2,374.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561181
PLAY THERAPY AVIATION, LL	MI	AIRFARE	3/25/2016	\$ 2,374.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563404
BROWN, DONALD C.	MI	MILEAGE REIMBURSEMENT	4/6/2016	\$ 1,002.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563405
JANKOWSKI, LISA	MI	MILEAGE REIMBURSEMENT	4/6/2016	\$ 308.55	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563407
MCCOY, MARY P.	MI	MILEAGE REIMBURSEMENT	4/6/2016	\$ 511.05	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563409
JANKOWSKI, LISA	MI	MILEAGE REIMBURSEMENT	4/25/2016	\$ 208.85	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563426
MCCOY, MARY P.	MI	MILEAGE REIMBURSEMENT	4/25/2016	\$ 252.20	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563427
UBER	CA	TRANSPORTATION	4/25/2016	\$ 29.08	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563429
UBER	CA	TRANSPORTATION	4/25/2016	\$ 8.57	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563427
JANKOWSKI, LISA	MI	MILEAGE REIMBURSEMENT	5/13/2016	\$ 153.45	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563446
MCCOY, MARY P.	MI	MILEAGE REIMBURSEMENT	5/17/2016	\$ 282.05	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563452
MILLER, BRENDEN L.	MI	MILEAGE REIMBURSEMENT	6/2/2016	\$ 318.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563466
JANKOWSKI, LISA	MI	MILEAGE REIMBURSEMENT	6/22/2016	\$ 186.90	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563488
MCCOY, MARY P.	MI	MILEAGE REIMBURSEMENT	6/22/2016	\$ 600.65	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563491
FIRST CLASS FLIGHT SERVICE	MI	AIRFARE	6/23/2016	\$ 378.01	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563497
EXXONMOBIL	MI	FUEL	6/23/2016	\$ 155.53	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563498
BROWN, ADAM	MI	MILEAGE REIMBURSEMENT	7/5/2016	\$ 421.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021931997
BROWN, DONALD C.	MI	MILEAGE REIMBURSEMENT	7/5/2016	\$ 1,502.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021931995
ENTERPRISE RENT-A-CAR	MI	CAR RENTAL	7/14/2016	\$ 1,632.66	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430226
EXXONMOBIL	MI	FUEL	7/14/2016	\$ 144.75	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430225
KROGER	MI	FUEL	7/14/2016	\$ 128.87	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430225
MCINTOSH, AUSTIN R.	MI	MILEAGE REIMBURSEMENT	7/19/2016	\$ 66.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430230
GIN, HEATHER		MILEAGE REIMBURSEMENT	7/25/2016	\$ 369.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430239
JANKOWSKI, LISA	MI	MILEAGE REIMBURSEMENT	7/25/2016	\$ 355.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430240
BROWN, ADAM	MI	MILEAGE REIMBURSEMENT	7/26/2016	\$ 348.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430243
CASHEN, CHRISTOPHER	MI	MILEAGE REIMBURSEMENT	7/28/2016	\$ 55.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430246
MANTO, JOE M.	MI	MILEAGE REIMBURSEMENT	7/28/2016	\$ 94.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430247
CASHEN, PATRICK O.	MI	MILEAGE REIMBURSEMENT	7/29/2016	\$ 90.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430247
HUTH, ZACH R.	MI	MILEAGE REIMBURSEMENT	8/1/2016	\$ 870.15	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430251
MCCOY, MARY P.	MI	MILEAGE REIMBURSEMENT	8/1/2016	\$ 909.65	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430252
BROWN, DONALD C.	MI	MILEAGE REIMBURSEMENT	8/16/2016	\$ 699.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430261

Exhibit 7 -- Hotels, Transport

MCINTOSH, AUSTIN R.	MI	MILEAGE REIMBURSEMENT	8/16/2016	\$	138.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430264
POWROZEK, JASON P.	MI	MILEAGE REIMBURSEMENT	8/16/2016	\$	122.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430264
JANKOWSKI, LISA	MI	MILEAGE REIMBURSEMENT	8/22/2016	\$	232.15	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430270
ENTERPRISE RENT-A-CAR	MI	CAR RENTAL	8/25/2016	\$	567.69	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430275
EXXONMOBIL	MI	FUEL	8/25/2016	\$	90.56	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430275
KROGER	MI	FUEL	8/25/2016	\$	55.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430272
BROWN, ADAM	MI	MILEAGE REIMBURSEMENT	9/19/2016	\$	173.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430290
ENTERPRISE RENT-A-CAR	MI	CAR RENTAL	9/27/2016	\$	420.84	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430302
7-ELEVEN	MI	FUEL	9/27/2016	\$	25.03	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430297
EXXONMOBIL	MI	FUEL	9/27/2016	\$	19.01	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430300
EXXONMOBIL	MI	FUEL	9/27/2016	\$	24.76	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430296
KROGER	MI	FUEL	9/27/2016	\$	12.68	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430296
KROGER	MI	FUEL	9/27/2016	\$	18.34	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430298
KROGER	MI	FUEL	9/27/2016	\$	28.07	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430296
MARATHON	MI	FUEL	9/27/2016	\$	39.29	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430297
MEIJER	MI	FUEL	9/27/2016	\$	30.62	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430299
MEIJER	MI	FUEL	9/27/2016	\$	40.01	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430301
FIRST CLASS FLIGHT SERVICE	MI	AIRFARE	10/10/2016	\$	9,582.35	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036646191
BROWN, DONALD C.	MI	MILEAGE REIMBURSEMENT	10/12/2016	\$	964.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036646194
ENTERPRISE RENT-A-CAR	MI	CAR RENTAL	10/20/2016	\$	1,203.92	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330363
SUNOCO	MI	FUEL	10/20/2016	\$	33.62	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330364
FIRST CLASS FLIGHT SERVICE	MI	AIRFARE	10/31/2016	\$	5,526.87	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330372
PLAY THERAPY AVIATION, LL	MI	AIRFARE	10/31/2016	\$	784.40	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330373
BROWN, DONALD C.	MI	MILEAGE REIMBURSEMENT	11/7/2016	\$	718.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330378
PROHASZKA, LARRY	MI	MILEAGE REIMBURSEMENT	11/22/2016	\$	358.50	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330385
FIRST CLASS FLIGHT SERVICE	MI	AIRFARE	11/23/2016	\$	3,700.07	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330386
PLAY THERAPY AVIATION, LL	MI	AIRFARE	11/23/2016	\$	551.20	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330386
FIRST CLASS FLIGHT SERVICE	MI	AIRFARE	12/5/2016	\$	2,880.12	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330731
PLAY THERAPY AVIATION, LL	MI	AIRFARE	12/5/2016	\$	551.20	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330731
STRATEGIC ADVANCE SERVIC DC		TRAVEL & EVENT SERVICES	12/8/2016	\$	2,287.21	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330734
ENTERPRISE RENT-A-CAR	MI	CAR RENTAL	12/16/2016	\$	504.99	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330739
EXXONMOBIL	MI	FUEL	12/16/2016	\$	30.25	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330738
SPEEDWAY	MI	FUEL	12/16/2016	\$	38.34	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330738
SPEEDY Q	MI	FUEL	12/16/2016	\$	36.51	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330740

Exhibit 7 -- Hotels, Transport

DETROIT METROPOLITAN AII MI	PARKING FEE	12/16/2016	\$	115.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330740
BROWN, DONALD C. MI	MILEAGE	7/17/2018	\$	419.58	http://docquery.fec.gov/cgi-bin/fecimg/?201807239119285924
AMWAY GRAND PLAZA HOTI MI	LODGING	9/28/2016	\$	195.35	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430287
AMWAY GRAND PLAZA HOTI MI	LODGING	9/13/2016	\$	200.35	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430284
CAPITOL HILL HOTEL DC	LODGING	11/25/2016	\$	220.39	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042330387
DEMOTT'S WESTPARK INN MI	LODGING	6/30/2016	\$	68.90	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563506
FAIRFIELD INN & SUITES DC	LODGING	10/25/2015	\$	1,117.54	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881477
GRAND HOTEL MACKINAC IS MI	LODGING	7/31/2015	\$	450.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004731604
GRAND HOTEL MACKINAC IS MI	LODGING	10/6/2015	\$	1,239.52	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004881490
GRAND HYATT WASHINGTON DC	LODGING	7/31/2015	\$	726.50	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004731603
HAMPTON INN EAST LANSIN MI	LODGING	4/25/2016	\$	505.11	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563422
HOLIDAY INN FLINT MI	LODGING	7/31/2015	\$	254.40	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004731603
JW MARRIOTT DC	LODGING	4/25/2016	\$	17.92	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563421
JW MARRIOTT DC	LODGING	1/25/2016	\$	739.66	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561134
JW MARRIOTT DC	LODGING	2/17/2016	\$	1,669.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561157
JW MARRIOTT DC	LODGING	9/27/2016	\$	3,304.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430299
MISSION POINT RESORT MI	LODGING	5/4/2016	\$	790.93	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563437
ORBITZ IL	LODGING	8/25/2016	\$	124.83	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032430274
SOFITEL HOTEL DC	LODGING	1/25/2016	\$	709.28	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561134
THE HAY-ADAMS HOTEL DC	LODGING	2/10/2016	\$	105.20	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561151
THE HAY-ADAMS HOTEL DC	LODGING	2/10/2016	\$	868.90	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020561149
GRAND HOTEL MACKINAC IS MI	GOP MEETING	9/27/2017	\$	589.52	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075629348
GRAND HOTEL MACKINAC IS MI	GOP MEETING	7/28/2017	\$	1,178.54	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075629338
GRAND HOTEL MACKINAC IS MI	GOP MEETING	9/26/2017	\$	1,565.58	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075629347
GRAND HOTEL MACKINAC IS MI	GOP MEETING	7/24/2017	\$	1,852.46	http://docquery.fec.gov/cgi-bin/fecimg/?201710139075629337

\$ 104,297.84

Moolenaar Travel

recipient_name	reci	disbursement_description	disbursement_	disbursement_amount	
AMERICAN AIRLINES	TX	AIRFARE	8/8/2017	\$ 285.40	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508831
DELTA AIRLINES	GA	AIRFARE	10/17/2016	\$ 260.50	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803870
DELTA AIRLINES	GA	AIRFARE	11/4/2016	\$ 287.10	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803893
DELTA AIRLINES	GA	AIRFARE	11/12/2015	\$ 407.40	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441812

Exhibit 7 -- Hotels, Transport

DELTA AIRLINES	GA AIRFARE	6/26/2015	\$ 433.60	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000170001
DELTA AIRLINES	GA AIRFARE	10/3/2016	\$ 527.59	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803866
DELTA AIRLINES	GA AIRFARE	5/29/2015	\$ 583.60	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922224
DELTA AIRLINES	GA AIRFARE	5/5/2015	\$ 671.60	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169974
DELTA AIRLINES	GA AIRFARE	9/28/2016	\$ 879.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803865
DELTA AIRLINES	GA AIRFARE	1/12/2016	\$ 923.60	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441815
DELTA AIRLINES	GA AIRFARE	7/14/2015	\$ 1,155.89	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922233
DELTA AIRLINES	GA AIRFARE	9/14/2016	\$ 1,205.80	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803862
DELTA AIRLINES	GA AIRFARE	4/13/2016	\$ 1,607.80	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563358
DELTA AIRLINES	GA AIRFARE	7/28/2015	\$ 2,081.11	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948461
DELTA AIRLINES	GA AIRFARE	1/3/2017	\$ 127.85	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156388
DELTA AIRLINES	GA AIRFARE	12/11/2016	\$ 190.10	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156397
DELTA AIRLINES	GA AIRFARE	2/10/2018	\$ 286.00	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083264
DELTA AIRLINES	GA AIRFARE	1/31/2017	\$ 353.80	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156411
DELTA AIRLINES	GA AIRFARE	10/15/2017	\$ 382.60	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044864
DELTA AIRLINES	GA AIRFARE FOR CONFERENCE	9/19/2017	\$ 396.40	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044855
DELTA AIRLINES	GA AIRFARE	1/23/2017	\$ 397.70	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156409
DELTA AIRLINES	GA AIRFARE	1/25/2018	\$ 443.00	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083255
DELTA AIRLINES	GA AIRFARE	10/18/2017	\$ 479.60	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044866
DELTA AIRLINES	GA AIRFARE	12/1/2016	\$ 495.35	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156375
DELTA AIRLINES	GA AIRFARE	5/24/2018	\$ 564.40	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119321655
DELTA AIRLINES	GA AIRFARE	12/7/2016	\$ 758.50	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156378
NORTH COUNTRY AVIATION, MI	AIR TRAVEL	9/14/2015	\$ 1,389.00	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922214
SOUTHWEST AIRLINES	TX AIRFARE FOR SWEARING IN CE	10/27/2016	\$ 1,529.88	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803892
SUN COUNTRY AIRLINES	MN AIRFARE	6/3/2015	\$ 236.20	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169982
UNITED AIRLINES	MI AIRFARE	4/13/2016	\$ 442.20	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563358
BORTZ, ASHTON	MI MILEAGE REIMBURSEMENT	6/2/2015	\$ 371.25	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169981
BORTZ, ASHTON	MI MILEAGE REIMBURSEMENT	5/11/2015	\$ 396.00	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169977
BORTZ, ASHTON	MI MILEAGE REIMBURSEMENT	6/15/2015	\$ 396.00	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169994
BORTZ, ASHTON MS.	MI MILEAGE	12/14/2015	\$ 56.25	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948446
BORTZ, ASHTON MS.	MI MILEAGE	8/1/2016	\$ 60.75	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563139
BORTZ, ASHTON MS.	MI MILEAGE	3/1/2016	\$ 72.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441788
BORTZ, ASHTON MS.	MI MILEAGE	6/27/2016	\$ 83.25	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563348
BORTZ, ASHTON MS.	MI MILEAGE	11/25/2015	\$ 87.75	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948443

Exhibit 7 -- Hotels, Transport

BORTZ, ASHTON MS.	MI MILEAGE	10/20/2015	\$ 101.25	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948436
BORTZ, ASHTON MS.	MI MILEAGE	5/31/2016	\$ 137.25	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563339
BORTZ, ASHTON MS.	MI MILEAGE	12/14/2016	\$ 166.50	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042235216
BORTZ, ASHTON MS.	MI MILEAGE	10/27/2016	\$ 189.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803881
BORTZ, ASHTON MS.	MI MILEAGE	3/15/2016	\$ 200.25	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441791
BORTZ, ASHTON MS.	MI MILEAGE	4/15/2016	\$ 238.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563329
BORTZ, ASHTON MS.	MI MILEAGE	9/2/2015	\$ 252.00	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922213
BORTZ, ASHTON MS.	MI MILEAGE	9/23/2015	\$ 261.00	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922216
BORTZ, ASHTON MS.	MI MILEAGE	5/17/2016	\$ 279.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563337
BORTZ, ASHTON MS.	MI MILEAGE	9/21/2016	\$ 281.25	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563167
BORTZ, ASHTON MS.	MI MILEAGE	1/27/2016	\$ 333.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441783
BORTZ, ASHTON MS.	MI MILEAGE	8/29/2016	\$ 396.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563160
BORTZ, ASHTON MS.	MI MILEAGE	7/20/2015	\$ 405.00	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922205
BORTZ, ASHTON MS.	MI MILEAGE REIMBURSEMENT	12/21/2017	\$ 36.00	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044875
BORTZ, ASHTON MS.	MI MILEAGE REIMBURSEMENT	3/19/2018	\$ 42.75	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083261
BORTZ, ASHTON MS.	MI MILEAGE REIMBURSEMENT	12/8/2017	\$ 47.25	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044872
BORTZ, ASHTON MS.	MI MILEAGE	1/13/2017	\$ 54.00	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156382
BORTZ, ASHTON MS.	MI MILEAGE	6/30/2017	\$ 76.50	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680893
BORTZ, ASHTON MS.	MI MILEAGE REIMBURSEMENT	1/30/2018	\$ 78.75	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083241
BORTZ, ASHTON MS.	MI MILEAGE	7/5/2017	\$ 81.00	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706820
BORTZ, ASHTON MS.	MI MILEAGE REIMBURSEMENT	10/27/2017	\$ 85.50	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044849
BORTZ, ASHTON MS.	MI MILEAGE REIMBURSEMENT	5/24/2018	\$ 90.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508853
BORTZ, ASHTON MS.	MI MILEAGE	9/29/2017	\$ 99.00	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706879
BORTZ, ASHTON MS.	MI MILEAGE	3/1/2017	\$ 123.75	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156406
BORTZ, ASHTON MS.	MI MILEAGE	3/27/2017	\$ 130.50	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156416
BORTZ, ASHTON MS.	MI MILEAGE REIMBURSEMENT	5/3/2018	\$ 159.75	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508837
BORTZ, ASHTON MS.	MI MILEAGE	7/24/2017	\$ 218.25	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706831
BORTZ, ASHTON MS.	MI MILEAGE REIMBURSEMENT	6/18/2018	\$ 277.65	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508872
BORTZ, ASHTON MS.	MI MILEAGE	5/30/2017	\$ 297.00	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680882
BORTZ, ASHTON MS.	MI MILEAGE - EXPENSES ITEMIZED	8/15/2017	\$ 317.56	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706847
BORTZ, ASHTON MS.	MI MILEAGE - EXPENSES ITEMIZED	9/26/2017	\$ 395.19	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706877
BORTZ, ASHTON MS.	MI MILEAGE	5/1/2017	\$ 420.75	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680864
BROOKS, SARAH	MI MILEAGE REIMBURSEMENT	2/10/2015	\$ 468.00	http://docquery.fec.gov/cgi-bin/fecimg/?15951155228
BROOKS, SARAH	MI MILEAGE REIMBURSEMENT	3/11/2015	\$ 513.00	http://docquery.fec.gov/cgi-bin/fecimg/?15951155233

Exhibit 7 -- Hotels, Transport

BROOKS, SARAH	MI	MILEAGE REIMBURSEMENT	4/16/2015	\$	580.50	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169969
BROOKS, SARAH	MI	MILEAGE REIMBURSEMENT	6/8/2015	\$	605.25	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169988
BROOKS, SARAH	MI	MILEAGE REIMBURSEMENT	5/26/2015	\$	667.35	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169980
BROOKS, SARAH	MI	MILEAGE REIMBURSEMENT	6/24/2015	\$	672.75	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169998
BROOKS, SARAH MRS.	MI	MILEAGE	10/9/2015	\$	168.75	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948433
BROOKS, SARAH MRS.	MI	MILEAGE, CELL PHONES- ITEM	7/5/2016	\$	187.84	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021930254
BROOKS, SARAH MRS.	MI	MILEAGE	8/10/2016	\$	209.25	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563145
BROOKS, SARAH MRS.	MI	MILEAGE	12/14/2016	\$	270.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042235216
BROOKS, SARAH MRS.	MI	MILEAGE	6/30/2016	\$	290.25	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563350
BROOKS, SARAH MRS.	MI	MILEAGE	6/13/2016	\$	306.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563343
BROOKS, SARAH MRS.	MI	MILEAGE	9/15/2016	\$	321.75	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563166
BROOKS, SARAH MRS.	MI	MILEAGE	9/30/2015	\$	339.75	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922218
BROOKS, SARAH MRS.	MI	MILEAGE, CELL PHONES- ITEM	8/23/2016	\$	367.85	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563159
BROOKS, SARAH MRS.	MI	MILEAGE	3/28/2016	\$	369.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441794
BROOKS, SARAH MRS.	MI	MILEAGE	9/7/2016	\$	378.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563163
BROOKS, SARAH MRS.	MI	MILEAGE	11/11/2016	\$	400.50	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803886
BROOKS, SARAH MRS.	MI	MILEAGE, CELL PHONE - ITEM	9/21/2016	\$	408.35	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563168
BROOKS, SARAH MRS.	MI	MILEAGE	10/17/2016	\$	414.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034661932
BROOKS, SARAH MRS.	MI	MILEAGE	3/11/2016	\$	418.50	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441790
BROOKS, SARAH MRS.	MI	MILEAGE, EXPENSE - ITEMIZED	11/22/2016	\$	420.38	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803898
BROOKS, SARAH MRS.	MI	MILEAGE	5/19/2016	\$	427.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563338
BROOKS, SARAH MRS.	MI	MILEAGE	8/10/2016	\$	427.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563145
BROOKS, SARAH MRS.	MI	MILEAGE, CELL PHONES- ITEM	7/28/2016	\$	435.34	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563137
BROOKS, SARAH MRS.	MI	MILEAGE	6/20/2016	\$	436.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563345
BROOKS, SARAH MRS.	MI	MILEAGE	5/5/2016	\$	463.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563333
BROOKS, SARAH MRS.	MI	MILEAGE	10/7/2016	\$	477.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034661928
BROOKS, SARAH MRS.	MI	MILEAGE	1/20/2016	\$	481.50	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441781
BROOKS, SARAH MRS.	MI	MILEAGE, EXPENSE - ITEMIZED	10/24/2016	\$	500.48	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803873
BROOKS, SARAH MRS.	MI	MILEAGE	4/12/2016	\$	515.25	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563327
BROOKS, SARAH MRS.	MI	MILEAGE	10/29/2015	\$	535.50	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948437
BROOKS, SARAH MRS.	MI	MILEAGE, CELL PHONE - ITEM	5/11/2016	\$	554.23	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563353
BROOKS, SARAH MRS.	MI	MILEAGE, CELL PHONE - ITEM	6/6/2016	\$	568.09	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563356
BROOKS, SARAH MRS.	MI	MILEAGE	7/15/2015	\$	623.25	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922204
BROOKS, SARAH MRS.	MI	MILEAGE	11/1/2016	\$	625.50	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803884

Exhibit 7 -- Hotels, Transport

BROOKS, SARAH MRS.	MI	MILEAGE	4/25/2016	\$	630.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563330
BROOKS, SARAH MRS.	MI	MILEAGE	8/17/2015	\$	670.50	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922208
BROOKS, SARAH MRS.	MI	MILEAGE	12/7/2015	\$	684.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948444
BROOKS, SARAH MRS.	MI	MILEAGE, PARKING - ITEMIZED	9/23/2015	\$	689.25	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922221
BROOKS, SARAH MRS.	MI	MILEAGE	3/4/2016	\$	733.50	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441789
BROOKS, SARAH MRS.	MI	MILEAGE	2/19/2016	\$	846.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441788
BROOKS, SARAH MRS.	MI	MILEAGE, EXPENSES - ITEMIZE	2/21/2017	\$	296.20	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156405
BROOKS, SARAH MRS.	MI	MILEAGE, EXPENSES - ITEMIZED	1/13/2017	\$	356.98	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156382
BROOKS, SARAH MRS.	MI	MILEAGE, EXPENSES - ITEMIZED	2/13/2017	\$	445.87	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156403
BROOKS, SARAH MRS.	MI	MILEAGE, EXPENSE - ITEMIZED	1/24/2017	\$	462.71	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156384
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXPENSES - ITEMIZE	5/3/2017	\$	140.98	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680866
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXPENSES - ITEMIZE	6/27/2017	\$	366.62	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680892
BROOKS, SARAH N. MRS.	MI	MILEAGE	9/5/2017	\$	400.50	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706872
BROOKS, SARAH N. MRS.	MI	MILEAGE	6/15/2017	\$	407.25	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680890
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXPENSE REIMB. - IT	12/21/2017	\$	422.09	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044875
BROOKS, SARAH N. MRS.	MI	MILEAGE	7/27/2017	\$	423.00	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706832
BROOKS, SARAH N. MRS.	MI	MILEAGE REIMBURSEMENT	12/14/2017	\$	427.50	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044873
BROOKS, SARAH N. MRS.	MI	MILEAGE	9/29/2017	\$	436.50	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706879
BROOKS, SARAH N. MRS.	MI	MILEAGE - EXPENSES ITEMIZED	8/21/2017	\$	471.31	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706849
BROOKS, SARAH N. MRS.	MI	MILEAGE	8/8/2017	\$	483.75	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706843
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXPENSE REIMB. - IT	1/23/2018	\$	495.53	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083239
BROOKS, SARAH N. MRS.	MI	MILEAGE REIMBURSEMENT	10/13/2017	\$	504.00	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044845
BROOKS, SARAH N. MRS.	MI	MILEAGE - EXPENSES ITEMIZED	9/21/2017	\$	506.50	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706876
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXPENSE REIMB. - IT	3/26/2018	\$	507.78	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083262
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXPENSE REIMB. - IT	10/20/2017	\$	509.50	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044847
BROOKS, SARAH N. MRS.	MI	MILEAGE REIMBURSEMENT	2/8/2018	\$	510.75	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083243
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXPENSES - ITEMIZE	6/7/2017	\$	514.28	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680888
BROOKS, SARAH N. MRS.	MI	MILEAGE	9/15/2017	\$	519.75	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706875
BROOKS, SARAH N. MRS.	MI	MILEAGE REIMBURSEMENT	1/16/2018	\$	522.00	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083234
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXPENSES - ITEMIZE	5/22/2017	\$	524.28	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680880
BROOKS, SARAH N. MRS.	MI	MILEAGE REIMBURSEMENT	6/28/2018	\$	526.50	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508875
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXP. REIMBURSEME	5/24/2018	\$	527.17	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508853
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXP. REIMBURSEME	6/21/2018	\$	543.03	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508873
BROOKS, SARAH N. MRS.	MI	MILEAGE REIMBURSEMENT	3/6/2018	\$	546.75	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083258

Exhibit 7 -- Hotels, Transport

BROOKS, SARAH N. MRS.	MI	MILEAGE REIMBURSEMENT	11/3/2017	\$	553.50	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044858
BROOKS, SARAH N. MRS.	MI	MILEAGE REIMBURSEMENT	5/10/2018	\$	553.50	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508847
BROOKS, SARAH N. MRS.	MI	MILEAGE REIMBURSEMENT	5/17/2018	\$	621.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508850
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXPENSES - ITEMIZE	7/19/2017	\$	623.30	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706830
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXPENSE REIMB. - IT	11/20/2017	\$	638.50	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044861
BROOKS, SARAH N. MRS.	MI	MILEAGE REIMBURSEMENT	4/11/2018	\$	663.75	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508826
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXP. REIMBURSEME	4/20/2018	\$	679.90	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508834
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXPENSE REIMB. - IT	2/22/2018	\$	690.32	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083247
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXP. REIMBURSEME	4/26/2018	\$	716.02	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508835
BROOKS, SARAH N. MRS.	MI	MILEAGE, EXP. REIMBURSEME	6/11/2018	\$	906.35	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508867
BURDICK, CLIFF	DC	MILEAGE, EXPENSES - ITEMIZE	12/1/2017	\$	6.80	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044862
BURDICK, CLIFF	DC	MILEAGE	7/26/2017	\$	30.02	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706832
BURDICK, CLIFF	DC	MILEAGE, EXPENSES - ITEMIZE	10/26/2017	\$	31.42	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044848
BURDICK, CLIFF	DC	MILEAGE, EXPENSES - ITEMIZE	9/29/2017	\$	40.61	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706880
BURDICK, CLIFF	DC	MILEAGE, EXPENSES - ITEMIZE	3/1/2018	\$	99.88	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083248
CONOVER, MARLA	MI	MILEAGE	9/16/2016	\$	96.30	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563167
CONOVER, MARLA	MI	MILEAGE	12/7/2015	\$	247.50	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948444
CONOVER, MARLA	MI	MILEAGE REIMBURSEMENT	12/21/2017	\$	113.40	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044876
DELTA AIRLINES	GA	BAGGAGE FEE	12/9/2015	\$	25.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441814
DELTA AIRLINES	GA	BAGGAGE FEES	5/11/2016	\$	50.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563373
DERHEIM, LUKE	MI	MILEAGE REIMBURSEMENT	3/2/2018	\$	324.00	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083249
DERHEIM, LUKE	MI	MILEAGE REIMBURSEMENT	3/31/2018	\$	351.00	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083268
DERHEIM, LUKE MR.	MI	MILEAGE REIMBURSEMENT	6/11/2018	\$	408.15	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508869
DERHEIM, LUKE MR.	MI	MILEAGE REIMBURSEMENT	5/1/2018	\$	441.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508837
DERHEIM, LUKE MR.	MI	MILEAGE REIMBURSEMENT	6/30/2018	\$	1,001.25	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508877
HOUTMAN, CARTER	MI	MILEAGE REIMBURSEMENT	6/7/2018	\$	213.75	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508865
HOUTMAN, CARTER	MI	MILEAGE REIMBURSEMENT	6/30/2018	\$	279.90	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508878
KROCZALESKI, ADAM	MI	MILEAGE REIMBURSEMENT	6/30/2015	\$	531.00	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000170005
KROCZALESKI, ADAM	MI	MILEAGE, EXPENSES - ITEMIZE	3/31/2015	\$	700.89	http://docquery.fec.gov/cgi-bin/fecimg/?15951155235
KROCZALESKI, ADAM	MI	MILEAGE REIMBURSEMENT	6/26/2015	\$	1,082.25	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000170001
KROCZALESKI, ADAM J. MR.	MI	MILEAGE	11/20/2015	\$	227.70	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948442
KROCZALESKI, ADAM J. MR.	MI	MILEAGE	8/16/2016	\$	234.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563148
KROCZALESKI, ADAM J. MR.	MI	MILEAGE, EXPENSES - ITEMIZE	12/13/2016	\$	335.10	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042235214
KROCZALESKI, ADAM J. MR.	MI	MILEAGE	9/30/2015	\$	342.00	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922218

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	KROCZALESKI, ADAM J. MR.	MI	MILEAGE	8/16/2016	\$	366.75	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563148
	KROCZALESKI, ADAM J. MR.	MI	MILEAGE	2/11/2016	\$	495.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441786
	KROCZALESKI, ADAM J. MR.	MI	MILEAGE	8/5/2015	\$	510.75	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922207
1	KROCZALESKI, ADAM J. MR.	MI	MILEAGE	3/23/2016	\$	514.35	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441793
9	KROCZALESKI, ADAM J. MR.	MI	MILEAGE, POSTAGE, SUPPLIES	12/29/2015	\$	615.96	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948456
0	KROCZALESKI, ADAM J. MR.	MI	MILEAGE	3/31/2016	\$	767.25	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441794
4	KROCZALESKI, ADAM J. MR.	MI	MILEAGE	9/9/2015	\$	825.75	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922213
4	KROCZALESKI, ADAM J. MR.	MI	MILEAGE	6/22/2016	\$	978.75	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563347
4	KROCZALESKI, ADAM J. MR.	MI	MILEAGE	9/30/2016	\$	1,003.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563178
7	KROCZALESKI, ADAM J. MR.	MI	MILEAGE	7/13/2016	\$	1,075.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021930254
0	KROCZALESKI, ADAM J. MR.	MI	MILEAGE, EXPENSES - ITEMIZE	12/13/2016	\$	1,441.74	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042235215
0	KROCZALESKI, ADAM J. MR.	MI	MILEAGE REIMBURSEMENT	11/1/2017	\$	326.25	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044850
8	KROCZALESKI, ADAM J. MR.	MI	MILEAGE REIMBURSEMENT	5/24/2018	\$	389.25	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508854
5	KROCZALESKI, ADAM J. MR.	MI	MILEAGE	3/31/2017	\$	706.50	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156418
	KROCZALESKI, ADAM J. MR.	MI	MILEAGE, EXPENSE REIMB. - IT	12/31/2017	\$	875.16	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044879
	KROCZALESKI, ADAM J. MR.	MI	MILEAGE REIMBURSEMENT	3/31/2018	\$	1,028.25	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083268
	KROCZALESKI, ADAM J. MR.	MI	MILEAGE, EXPENSES - ITEMIZE	6/30/2017	\$	2,472.91	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680894
	KROCZALESKI, ADAM J. MR.	MI	MILEAGE, EXPENSES - ITEMIZE	9/29/2017	\$	3,611.29	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706881
	KRZYZANIAK, MICHAEL W.	MI	MILEAGE REIMBURSEMENT	6/4/2018	\$	186.75	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508856
	KRZYZANIAK, MICHAEL W.	MI	MILEAGE REIMBURSEMENT	5/3/2018	\$	211.50	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508837
	MACARTHUR, CHRISTOPHER	MI	MILEAGE	5/26/2016	\$	378.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563338
	MACARTHUR, CHRISTOPHER	MI	MILEAGE, EQUIPMENT - ITEMI	4/8/2016	\$	526.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563353
	MACARTHUR, CHRISTOPHER	MI	MILEAGE	5/9/2016	\$	587.25	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563334
	MACARTHUR, CHRISTOPHER	MI	MILEAGE	4/21/2016	\$	600.75	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563330
	MACARTHUR, CHRISTOPHER	MI	MILEAGE	8/15/2016	\$	625.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563147
	MACARTHUR, CHRISTOPHER	MI	MILEAGE	6/16/2016	\$	639.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563344
	MACARTHUR, CHRISTOPHER	MI	MILEAGE	8/15/2016	\$	670.50	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563147
	MACARTHUR, CHRISTOPHER	MI	MILEAGE	6/30/2016	\$	801.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563350
	MACARTHUR, CHRISTOPHER	MI	MILEAGE	7/28/2016	\$	1,170.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563138
	MACARTHUR, CHRISTOPHER	MI	MILEAGE	11/22/2016	\$	1,260.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803899
	MACARTHUR, CHRISTOPHER	MI	MILEAGE REIMBURSEMENT	9/30/2016	\$	2,148.75	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563179
	MACARTHUR, CHRISTOPHER	MI	MILEAGE	10/31/2016	\$	2,520.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803883
	MACARTHUR, CHRISTOPHER	MI	MILEAGE, EXPENSES - ITEMIZE	6/30/2018	\$	176.11	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508878
	MOOLENAAR, JOHN	MI	MILEAGE REIMBURSEMENT	5/21/2015	\$	55.80	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169979

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MOOLENAAR, JOHN	MI	MILEAGE REIMBURSEMENT	6/8/2015	\$	81.00	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169989
MOOLENAAR, JOHN	MI	MILEAGE REIMBURSEMENT	6/29/2015	\$	121.50	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000170002
MOOLENAAR, JOHN	MI	MILEAGE AND TOLLS - ITEMIZE	4/6/2015	\$	636.50	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169968
MOOLENAAR, JOHN MR.	MI	MILEAGE	1/26/2016	\$	48.15	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441782
MOOLENAAR, JOHN MR.	MI	MILEAGE, PARKING - ITEMIZED	10/10/2016	\$	60.07	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034661929
MOOLENAAR, JOHN MR.	MI	MILEAGE, TICKET TO EVENT- IT	4/25/2016	\$	209.90	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563364
MOOLENAAR, JOHN MR.	MI	MILEAGE	9/26/2016	\$	246.06	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563169
MOOLENAAR, JOHN MR.	MI	MILEAGE REIMBURSEMENT	10/20/2017	\$	39.60	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044847
MOOLENAAR, JOHN MR.	MI	MILEAGE	4/26/2017	\$	57.60	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680863
MOOLENAAR, JOHN MR.	MI	MILEAGE	9/12/2017	\$	99.45	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706873
MOOLENAAR, JOHN MR.	MI	MILEAGE REIMBURSEMENT	3/13/2018	\$	120.15	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083260
MOOLENAAR, JOHN MR.	MI	MILEAGE REIMBURSEMENT	5/24/2018	\$	134.10	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508854
MOOLENAAR, JOHN MR.	MI	MILEAGE REIMBURSEMENT	7/12/2018	\$	220.50	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119321660
MOOLENAAR, JOHN R. MR.	MI	MILEAGE	11/20/2015	\$	32.40	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948442
MOOLENAAR, JOHN R. MR.	MI	MILEAGE	11/24/2015	\$	44.10	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948443
MOOLENAAR, JOHN R. MR.	MI	MILEAGE	10/22/2015	\$	141.30	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948436
MOOLENAAR, JOHN R. MR.	MI	MILEAGE	8/24/2015	\$	158.85	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922212
RUSSELL, DAVID MR.	VA	MILEAGE	9/1/2016	\$	208.53	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563162
SMITH, TOM MR.	MI	MILEAGE	5/9/2018	\$	139.50	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508846
SMITH, TOM MR.	MI	MILEAGE	12/22/2017	\$	142.50	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044876
TARRANT, RYAN	MI	MILEAGE REIMBURSEMENT	1/15/2015	\$	99.00	http://docquery.fec.gov/cgi-bin/fecimg/?15951155225
TARRANT, RYAN	MI	MILEAGE AND CAB FARE - ITEM	5/11/2015	\$	151.59	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169977
TARRANT, RYAN	MI	MILEAGE REIMBURSEMENT	6/30/2015	\$	207.90	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000170005
TARRANT, RYAN MR.	MI	MILEAGE	7/20/2015	\$	82.35	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922206
TARRANT, RYAN MR.	MI	MILEAGE	10/25/2016	\$	84.60	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803878
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	9/12/2016	\$	119.16	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563165
TARRANT, RYAN MR.	MI	MILEAGE, MEETING - ITEMIZED	6/20/2016	\$	120.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563365
TARRANT, RYAN MR.	MI	MILEAGE	1/27/2016	\$	126.45	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441782
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	12/20/2016	\$	152.62	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042235218
TARRANT, RYAN MR.	MI	MILEAGE	8/25/2016	\$	153.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563160
TARRANT, RYAN MR.	MI	MILEAGE	6/6/2016	\$	184.05	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563341
TARRANT, RYAN MR.	MI	MILEAGE	5/12/2016	\$	193.50	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563335
TARRANT, RYAN MR.	MI	MILEAGE	8/20/2015	\$	301.95	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922210
TARRANT, RYAN MR.	MI	MILEAGE, TOLLS - ITEMIZED	7/18/2016	\$	339.40	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563134

Exhibit 7 -- Hotels, Transport

TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	11/9/2016	\$	602.13	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803886
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	10/19/2016	\$	726.45	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034661938
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	1/20/2017	\$	118.42	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156384
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	6/2/2017	\$	125.13	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680885
TARRANT, RYAN MR.	MI	MILEAGE	8/28/2017	\$	139.05	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706855
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	6/22/2017	\$	187.19	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680891
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	2/13/2017	\$	196.30	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156403
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	5/15/2017	\$	205.30	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680879
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	3/14/2017	\$	207.20	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156413
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	7/13/2017	\$	303.90	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706829
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	3/27/2017	\$	307.55	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156417
TARRANT, RYAN MR.	MI	MILEAGE, EXPENSES - ITEMIZE	8/10/2017	\$	655.69	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706845
UNITED AIRLINES	MI	BAGGAGE FEES	5/12/2016	\$	25.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563374
BUDGET CAR RENTAL	MI	CAR RENTAL	3/17/2016	\$	77.12	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441800
BUDGET CAR RENTAL	MI	CAR RENTAL	3/12/2016	\$	538.67	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441806
ENTERPRISE RENT-A-CAR CO	MO	CAR RENTAL	8/1/2015	\$	151.21	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922235
ENTERPRISE RENT-A-CAR CO	MO	CAR RENTAL	12/12/2016	\$	127.39	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156398
ENTERPRISE RENT-A-CAR CO	MO	CAR RENTAL	8/10/2017	\$	186.82	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706848
ENTERPRISE RENT-A-CAR CO	MO	CAR RENTAL	8/10/2017	\$	309.62	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706846
ENTERPRISE RENT-A-CAR CO	MO	CAR RENTAL	1/3/2017	\$	955.46	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156389
THE HERTZ CORPORATION	OK	CAR RENTAL	10/23/2016	\$	275.49	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803875
UBER TECHNOLOGIES, INC.	CA	TAXI	3/18/2016	\$	5.41	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563368
UBER TECHNOLOGIES, INC.	CA	TAXI	7/13/2016	\$	10.80	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563152
UBER TECHNOLOGIES, INC.	CA	TAXI	9/22/2016	\$	12.93	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803864
UBER TECHNOLOGIES, INC.	CA	TAXI	3/16/2016	\$	13.06	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563367
UBER TECHNOLOGIES, INC.	CA	TAXI	8/18/2016	\$	15.21	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563173
UBER TECHNOLOGIES, INC.	CA	TAXI	4/6/2016	\$	26.86	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563366
UBER TECHNOLOGIES, INC.	CA	TAXI	3/23/2016	\$	28.10	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563369
UBER TECHNOLOGIES, INC.	CA	TAXI	6/15/2016	\$	29.18	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563142
UBER TECHNOLOGIES, INC.	CA	TAXI	5/11/2016	\$	63.86	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563373
UBER TECHNOLOGIES, INC.	CA	TAXI	4/14/2016	\$	88.56	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563359
UBER TECHNOLOGIES, INC.	CA	TAXI	2/24/2016	\$	114.86	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563371
UBER TECHNOLOGIES, INC.	CA	TAXI	7/19/2017	\$	2.00	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706862
UBER TECHNOLOGIES, INC.	CA	TAXI	3/17/2017	\$	5.00	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680872

Exhibit 7 -- Hotels, Transport

UBER TECHNOLOGIES, INC.	CA	TAXI	3/28/2017	\$	5.00	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680874
UBER TECHNOLOGIES, INC.	CA	TAXI	3/16/2017	\$	5.96	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680872
UBER TECHNOLOGIES, INC.	CA	TAXI	6/7/2017	\$	6.18	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706826
UBER TECHNOLOGIES, INC.	CA	TAXI	5/26/2017	\$	6.47	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508829
UBER TECHNOLOGIES, INC.	CA	TAXI	1/3/2017	\$	6.48	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156389
UBER TECHNOLOGIES, INC.	CA	TAXI	2/8/2017	\$	6.49	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156412
UBER TECHNOLOGIES, INC.	CA	TAXI	3/1/2017	\$	6.62	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680857
UBER TECHNOLOGIES, INC.	CA	TAXI	3/10/2017	\$	6.62	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680871
UBER TECHNOLOGIES, INC.	CA	TAXI	3/10/2017	\$	6.62	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680871
UBER TECHNOLOGIES, INC.	CA	TAXI	2/10/2018	\$	6.87	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083256
UBER TECHNOLOGIES, INC.	CA	TAXI	2/27/2017	\$	7.02	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680856
UBER TECHNOLOGIES, INC.	CA	TAXI	1/21/2017	\$	7.11	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156409
UBER TECHNOLOGIES, INC.	CA	TAXI	4/4/2017	\$	7.12	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508829
UBER TECHNOLOGIES, INC.	CA	TAXI	6/22/2017	\$	7.22	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706836
UBER TECHNOLOGIES, INC.	CA	TAXI	6/23/2017	\$	7.37	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706838
UBER TECHNOLOGIES, INC.	CA	TAXI	2/13/2017	\$	7.43	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680853
UBER TECHNOLOGIES, INC.	CA	TAXI	6/7/2017	\$	7.48	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706826
UBER TECHNOLOGIES, INC.	CA	TAXI	6/22/2017	\$	7.48	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706837
UBER TECHNOLOGIES, INC.	CA	TAXI	2/14/2017	\$	7.54	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680854
UBER TECHNOLOGIES, INC.	CA	TAXI	5/25/2017	\$	7.63	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706824
UBER TECHNOLOGIES, INC.	CA	TAXI	2/15/2017	\$	7.72	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680854
UBER TECHNOLOGIES, INC.	CA	TAXI	6/27/2017	\$	7.72	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706839
UBER TECHNOLOGIES, INC.	CA	TAXI	3/2/2017	\$	7.73	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680858
UBER TECHNOLOGIES, INC.	CA	TAXI	3/8/2017	\$	7.82	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680859
UBER TECHNOLOGIES, INC.	CA	TAXI	7/18/2017	\$	7.88	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706862
UBER TECHNOLOGIES, INC.	CA	TAXI	2/14/2017	\$	7.96	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680854
UBER TECHNOLOGIES, INC.	CA	TAXI	3/9/2017	\$	7.99	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680860
UBER TECHNOLOGIES, INC.	CA	TAXI	6/29/2017	\$	8.06	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706840
UBER TECHNOLOGIES, INC.	CA	TAXI	5/25/2017	\$	8.09	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706824
UBER TECHNOLOGIES, INC.	CA	TAXI	6/23/2017	\$	8.13	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706838
UBER TECHNOLOGIES, INC.	CA	TAXI	7/12/2017	\$	8.16	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706857
UBER TECHNOLOGIES, INC.	CA	TAXI	2/28/2017	\$	8.19	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680857
UBER TECHNOLOGIES, INC.	CA	TAXI	6/27/2017	\$	8.27	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706839
UBER TECHNOLOGIES, INC.	CA	TAXI	3/7/2017	\$	8.35	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680859

Exhibit 7 -- Hotels, Transport

UBER TECHNOLOGIES, INC.	CA TAXI	7/20/2017	\$ 8.36	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706864
UBER TECHNOLOGIES, INC.	CA TAXI	7/13/2017	\$ 8.46	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706859
UBER TECHNOLOGIES, INC.	CA TAXI	5/18/2017	\$ 8.62	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706822
UBER TECHNOLOGIES, INC.	CA TAXI	3/30/2017	\$ 8.63	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680874
UBER TECHNOLOGIES, INC.	CA TAXI	7/18/2017	\$ 8.85	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706861
UBER TECHNOLOGIES, INC.	CA TAXI	1/1/2017	\$ 8.87	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156386
UBER TECHNOLOGIES, INC.	CA TAXI	3/1/2017	\$ 8.87	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680857
UBER TECHNOLOGIES, INC.	CA TAXI	6/28/2017	\$ 8.87	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706840
UBER TECHNOLOGIES, INC.	CA TAXI	6/22/2017	\$ 8.93	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706837
UBER TECHNOLOGIES, INC.	CA TAXI	6/29/2017	\$ 8.96	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706841
UBER TECHNOLOGIES, INC.	CA TAXI	7/20/2017	\$ 9.01	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706863
UBER TECHNOLOGIES, INC.	CA TAXI	7/19/2017	\$ 9.09	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706863
UBER TECHNOLOGIES, INC.	CA TAXI	6/8/2017	\$ 9.17	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706826
UBER TECHNOLOGIES, INC.	CA TAXI	6/21/2017	\$ 9.20	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508830
UBER TECHNOLOGIES, INC.	CA TAXI	7/13/2017	\$ 9.29	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706857
UBER TECHNOLOGIES, INC.	CA TAXI	7/14/2017	\$ 9.31	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706859
UBER TECHNOLOGIES, INC.	CA TAXI	7/12/2017	\$ 9.37	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706857
UBER TECHNOLOGIES, INC.	CA TAXI	7/19/2017	\$ 9.42	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706862
UBER TECHNOLOGIES, INC.	CA TAXI	7/27/2017	\$ 9.70	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706866
UBER TECHNOLOGIES, INC.	CA TAXI	2/16/2017	\$ 9.75	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680855
UBER TECHNOLOGIES, INC.	CA TAXI	3/9/2017	\$ 9.75	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680860
UBER TECHNOLOGIES, INC.	CA TAXI	6/21/2017	\$ 9.81	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508830
UBER TECHNOLOGIES, INC.	CA TAXI	2/13/2017	\$ 9.84	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680853
UBER TECHNOLOGIES, INC.	CA TAXI	3/30/2017	\$ 9.89	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680874
UBER TECHNOLOGIES, INC.	CA TAXI	2/15/2017	\$ 10.17	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680855
UBER TECHNOLOGIES, INC.	CA TAXI	7/26/2017	\$ 10.20	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706865
UBER TECHNOLOGIES, INC.	CA TAXI	7/14/2017	\$ 10.30	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706860
UBER TECHNOLOGIES, INC.	CA TAXI	7/25/2017	\$ 10.57	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706864
UBER TECHNOLOGIES, INC.	CA TAXI	4/6/2017	\$ 10.66	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680869
UBER TECHNOLOGIES, INC.	CA TAXI	3/10/2017	\$ 11.09	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680870
UBER TECHNOLOGIES, INC.	CA TAXI	3/7/2017	\$ 11.16	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508828
UBER TECHNOLOGIES, INC.	CA TAXI	6/28/2017	\$ 11.41	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706840
UBER TECHNOLOGIES, INC.	CA TAXI	3/8/2017	\$ 11.46	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680860
UBER TECHNOLOGIES, INC.	CA TAXI	7/25/2017	\$ 11.80	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706865

Exhibit 7 -- Hotels, Transport

UBER TECHNOLOGIES, INC.	CA TAXI	5/16/2017	\$ 11.96	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706822
UBER TECHNOLOGIES, INC.	CA TAXI	7/27/2017	\$ 12.60	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706866
UBER TECHNOLOGIES, INC.	CA TAXI	7/14/2017	\$ 12.73	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706860
UBER TECHNOLOGIES, INC.	CA TAXI	5/1/2017	\$ 12.78	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680886
UBER TECHNOLOGIES, INC.	CA TAXI	7/26/2017	\$ 13.12	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706865
UBER TECHNOLOGIES, INC.	CA TAXI	6/15/2017	\$ 13.14	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706835
UBER TECHNOLOGIES, INC.	CA TAXI	7/28/2017	\$ 13.70	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706846
UBER TECHNOLOGIES, INC.	CA TAXI	6/30/2017	\$ 13.93	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706842
UBER TECHNOLOGIES, INC.	CA TAXI	4/8/2017	\$ 14.41	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680870
UBER TECHNOLOGIES, INC.	CA TAXI	11/14/2017	\$ 14.67	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083224
UBER TECHNOLOGIES, INC.	CA TAXI	7/11/2017	\$ 14.91	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706856
UBER TECHNOLOGIES, INC.	CA TAXI	6/13/2017	\$ 15.21	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706834
UBER TECHNOLOGIES, INC.	CA TAXI	4/3/2017	\$ 15.28	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680868
UBER TECHNOLOGIES, INC.	CA TAXI	11/30/2016	\$ 16.14	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156375
UBER TECHNOLOGIES, INC.	CA TAXI	3/25/2017	\$ 17.11	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680873
UBER TECHNOLOGIES, INC.	CA TAXI	4/3/2017	\$ 18.02	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680868
UBER TECHNOLOGIES, INC.	CA TAXI	3/15/2017	\$ 18.06	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680871
UBER TECHNOLOGIES, INC.	CA TAXI	2/28/2017	\$ 20.81	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680856
UBER TECHNOLOGIES, INC.	CA TAXI	11/15/2017	\$ 22.23	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083225
UBER TECHNOLOGIES, INC.	CA TAXI	12/5/2016	\$ 25.57	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156377
UBER TECHNOLOGIES, INC.	CA TAXI	1/10/2017	\$ 27.75	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156394
UBER TECHNOLOGIES, INC.	CA TAXI	1/11/2017	\$ 27.88	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156407
UBER TECHNOLOGIES, INC.	CA TAXI	1/3/2017	\$ 29.80	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156390
UBER TECHNOLOGIES, INC.	CA TAXI	1/12/2017	\$ 30.30	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156408
UBER TECHNOLOGIES, INC.	CA TAXI	2/7/2017	\$ 30.63	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156411
UBER TECHNOLOGIES, INC.	CA TAXI	1/31/2017	\$ 33.24	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156410
UBER TECHNOLOGIES, INC.	CA TAXI	1/24/2017	\$ 38.04	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156410
UBER TECHNOLOGIES, INC.	CA TAXI	11/16/2017	\$ 45.96	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083226
UBER TECHNOLOGIES, INC.	CA TAXI	12/8/2016	\$ 71.71	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156379
DELTA AIRLINES	GA INAUGURATION TRAVEL	3/5/2015	\$ 75.00	http://docquery.fec.gov/cgi-bin/fecimg/?15951155232
AMWAY GRAND PLAZA HOTI MI	PARKING	10/4/2016	\$ 12.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803866
AMWAY GRAND PLAZA HOTI MI	PARKING	8/26/2016	\$ 18.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563165
AMWAY GRAND PLAZA HOTI MI	PARKING	8/27/2016	\$ 29.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563175
COLONIAL PARKING	VA PARKING	1/2/2017	\$ 5.00	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156388

Exhibit 7 -- Hotels, Transport

1	DETROIT METRO AIRPORT	MI	PARKING	11/16/2017	\$	92.00	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083227
9	GREAT LAKES LOONS	MI	PARKING	10/3/2016	\$	4.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610279034661929
	METRO AIRPORT PARKING	MI	PARKING	12/9/2015	\$	88.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441814
1	AMTRAK	MD	RAIL TRANSPORTATION	9/15/2016	\$	112.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803863
9	DC TAXICAB	DC	TAXI FARE	12/9/2016	\$	16.19	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156380
0	NYC TAXI	NY	TAXI SERVICE	12/10/2016	\$	26.80	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156380
4	NYC TAXI	NY	TAXI SERVICE	12/10/2016	\$	32.25	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156381
4	NYC TAXI	NY	TAXI SERVICE	12/11/2016	\$	65.50	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156397
4	DC TAXICAB	DC	TAXICAB FARE	9/16/2016	\$	10.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563163
7	AMTRAK	MD	TRANSPORTATION	9/7/2016	\$	464.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563176
0	PURE LUXURY TRANSPORTA	CA	TRANSPORTATION	5/18/2016	\$	229.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563376
0	AMWAY GRAND PLAZA HOTI	MI	LODGING	8/27/2016	\$	171.35	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563174
0	AMWAY GRAND PLAZA HOTI	MI	LODGING	8/23/2015	\$	330.79	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948462
1	CAPITOL HILL HOTEL	DC	INAUGURATION LODGING	3/5/2015	\$	863.73	http://docquery.fec.gov/cgi-bin/fecimg/?15951155233
1	CAPITOL HILL HOTEL	DC	LODGING - SWEARING IN CERE	4/3/2015	\$	1,000.00	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169963
1	CAPITOL HILL HOTEL	DC	LODGING - SWEARING IN CERE	5/5/2015	\$	2,919.02	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169973
1	DOHERTY HOTEL	MI	STAFF LODGING	1/13/2018	\$	343.44	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083252
1	DOHERTY HOTEL	MI	STAFF LODGING	1/7/2017	\$	587.40	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156393
1	DOUBLETREE CRYSTAL CITY	VA	LODGING FOR CONFERENCE	11/16/2017	\$	728.31	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083226
1	FAIRMONT SONOMA MISSIC	CA	LODGING	5/16/2016	\$	1,484.39	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563375
1	GRAND HOTEL	MI	LODGING	8/16/2015	\$	418.89	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948462
1	GRAND HOTEL	MI	LODGING	8/16/2015	\$	553.11	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948461
1	GRAND HOTEL	MI	LODGING	8/10/2017	\$	1,553.26	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044838
1	HILTON INTERNATIONAL	DC	LODGING	12/2/2017	\$	329.48	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083229
1	HILTON INTERNATIONAL	DC	LODGING	2/10/2018	\$	658.96	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083257
1	HOLIDAY INN	MI	LODGING	11/29/2016	\$	159.84	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042235215
1	HOLIDAY INN	MI	LODGING	11/9/2016	\$	244.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803887
1	HOLIDAY INN	MI	LODGING	3/13/2016	\$	339.66	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563367
1	LAKE VIEW HOTEL	MI	LODGING	6/3/2015	\$	175.80	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169988
1	LAKE VIEW HOTEL	MI	LODGING	6/26/2015	\$	1,537.16	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169999
1	MISSION POINT RESORT	MI	CONFERENCE LODGING	3/9/2017	\$	3,057.90	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680876
1	MISSION POINT RESORT	MI	CONFERENCE LODGING	9/24/2017	\$	3,690.59	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091044856
1	RADISSON HOTELS	NE	LODGING	2/11/2017	\$	149.11	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680851
1	RADISSON HOTELS	NE	LODGING	2/11/2017	\$	149.11	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680852

Exhibit 7 -- Hotels, Transport

RADISSON HOTELS	NE	LODGING	2/11/2017	\$	149.11	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680852	
RADISSON HOTELS	NE	LODGING	2/21/2018	\$	181.71	http://docquery.fec.gov/cgi-bin/fecimg/?201804149108083266	
SHERATON HOTELS	OH	LODGING	7/18/2016	\$	666.16	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563154	
WESTIN METROPOLITAN AIR MI	MI	LODGING, PARKING	6/3/2017	\$	405.09	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706825	
WESTIN METROPOLITAN AIR MI	MI	LODGING	12/13/2016	\$	439.86	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052156398	
WYNN LAS VEGAS HOTEL	NV	LODGING	10/3/2016	\$	894.83	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039803866	
					\$	143,683.90	

Trott Travel

PIWOWAR, MEGAN J.	MI	PIWOWAR REIMBURSEMENT:	2/6/2015	\$	150.00	http://docquery.fec.gov/cgi-bin/fecimg/?15970349314
PIWOWAR, MEGAN J.	MI	PIWOWAR REIMBURSEMENT:	3/20/2015	\$	74.50	http://docquery.fec.gov/cgi-bin/fecimg/?15970349311
PIWOWAR, MEGAN J.	MI	MILEAGE	4/10/2015	\$	39.00	http://docquery.fec.gov/cgi-bin/fecimg/?201509099001622884
PIWOWAR, MEGAN J.	MI	PIWOWAR REIMBURSEMENT:	5/1/2015	\$	9.50	http://docquery.fec.gov/cgi-bin/fecimg/?201509099001622886
DC TAXI	DC	E MILES REIMBURSEMENT: TA	7/13/2015	\$	19.71	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709352
DIAMOND CAB	DC	E MILES REIMBURSEMENT: TA	7/13/2015	\$	9.71	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709349
GRAND CAB COMPANY	DC	E MILES REIMBURSEMENT: TA	7/13/2015	\$	8.09	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709350
NATIONAL CAB	DC	E MILES REIMBURSEMENT: TA	7/13/2015	\$	23.65	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709351
ONE CITY CAB	DC	E MILES REIMBURSEMENT: TA	7/13/2015	\$	17.21	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709352
TRAVEL TRADERS	DC	E MILES REIMBURSEMENT: TA	7/13/2015	\$	8.45	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709351
VIP CAB OF DC	DC	E MILES REIMBURSEMENT: TA	7/13/2015	\$	20.37	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709350
DELTA AIR LINES	GA	E MILES REIMBURSEMENT: AIF	7/13/2015	\$	519.70	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709352
DELTA AIR LINES	GA	E MILES REIMBURSEMENT: AIF	7/13/2015	\$	1,140.20	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709354
MILES, EMILY	MI	E MILES REIMBURSEMENT: MI	7/13/2015	\$	159.52	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709353
PIWOWAR, MEGAN J.	MI	7/24 TROTT REPAYMENT: TRA	7/24/2015	\$	1,312.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709338
DC TAXI	DC	E MILES REIMBURSEMENT: TA	9/14/2015	\$	19.07	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709359
DC TAXI	DC	E MILES REIMBURSEMENT: TA	9/14/2015	\$	53.70	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709358
DELTA AIR LINES	GA	E MILES REIMBURSEMENT: BA	9/14/2015	\$	25.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709358
MILES, EMILY	MI	E MILES REIMBURSEMENT: MI	9/14/2015	\$	157.60	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709356
DOWNTOWN DETROIT PART MI	MI	J GORSKI REIMBURSEMENT: EV	10/6/2015	\$	145.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004899659
FRONTIER AIRLINES	CO	CATALYST GP REIMBURSEMENT	10/23/2015	\$	179.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004899651
ENTERPRISE RENT A CAR	MI	CATALYST GP REIMBURSEMENT	10/23/2015	\$	144.90	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004899652

Exhibit 7 -- Hotels, Transport

MILES, EMILY	MI	E MILES REIMBURSEMENT: MI	10/29/2015	\$	146.40	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004899656
METRO CARS	MI	E MILES REIMBURSEMENT: TR	10/29/2015	\$	277.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004899656
MILES, EMILY	MI	E MILES REIMBURSEMENT: MI	11/23/2015	\$	123.20	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004899661
DELTA AIR LINES	GA	D TROTT REIMBURSEMENT: A	12/21/2015	\$	1,124.20	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004899647
MILES, EMILY	MI	E MILES REIMBURSEMENT: MI	1/6/2016	\$	110.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012439138
MILES, EMILY	MI	E MILES REIMBURSEMENT: MI	2/12/2016	\$	135.20	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012439146
SOKOLL, ALEXANDER M.	MI	REIMBURSEMENT: MILEAGE	4/1/2016	\$	118.80	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020491436
SOKOLL, ALEXANDER M.	MI	REIMBURSEMENT: MILEAGE	5/10/2016	\$	251.40	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020491443
MCALLISTER, JOHN	MI	REIMBURSEMENT: MILEAGE	5/20/2016	\$	16.00	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020491445
GEMBIS, HENRY	MI	REIMBURSEMENT: MILEAGE	7/25/2016	\$	65.44	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607921
HARRIS, LEVI	MI	REIMBURSEMENT: MILEAGE	7/25/2016	\$	75.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607921
MCALLISTER, JOHN	MI	REIMBURSEMENT: MILEAGE	7/25/2016	\$	47.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607920
GEMBIS, HENRY	MI	GEMBIS REIMBURSEMENT: M	8/18/2016	\$	180.76	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607941
HARRIS, LEVI	MI	REIMBURSEMENT: MILEAGE	8/18/2016	\$	92.44	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607925
MCALLISTER, JOHN	MI	REIMBURSEMENT: MILEAGE	8/18/2016	\$	68.00	http://docquery.fec.gov/cgi-bin/fecimg/?201612049037607926
MCALLISTER, JOHN	MI	REIMBURSEMENT: MILEAGE	10/27/2016	\$	55.20	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039948134
EXXONMOBIL	MI	MILEAGE REIMBURSEMENT	11/28/2016	\$	31.54	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039948149
EXXONMOBIL	MI	MILEAGE REIMBURSEMENT	11/28/2016	\$	52.40	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039948147
GEMBIS, HENRY	MI	MILEAGE REIMBURSEMENT	12/9/2016	\$	369.76	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042195603
SHELL OIL	MI	MILEAGE REIMBURSEMENT	1/6/2017	\$	42.47	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052162368
SHELL OIL	MI	MILEAGE REIMBURSEMENT	1/6/2017	\$	61.08	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052162365
WESTIN BOOK CADILLAC GAI	MI	CATALYST GP REIMBURSEMEN	10/23/2015	\$	201.48	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004899652
CAPITOL HILL HOTEL	DC	E MILES REIMBURSEMENT: LO	7/13/2015	\$	1,758.72	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004709353
RADISSON HOTELS	MI	LODGING/HOTEL	4/28/2016	\$	293.70	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020491463

Upton Travel

recipient_name	recip	disbursement_description	disbursement_	disbursement_	recipient_city	
CAPITOL HILL SUITES	DC	TRAVEL - LODGING	2/1/15	\$	170.61	WASHINGTON http://docquery.fec.gov/cgi-bin/fecimg/?15951157627
CAPITOL HILL SUITES	DC	TRAVEL - LODGING	2/1/15	\$	227.86	WASHINGTON http://docquery.fec.gov/cgi-bin/fecimg/?15951157627
UNITED AIRLINES INC.	IL	TRAVEL - SERVICE CHARGE	2/1/15	\$	13.00	CHICAGO http://docquery.fec.gov/cgi-bin/fecimg/?15951157626
UNITED AIRLINES INC.	IL	TRAVEL - SERVICE CHARGE	2/1/15	\$	44.00	CHICAGO http://docquery.fec.gov/cgi-bin/fecimg/?15951157626
DELTA AIRLINES	DC	TRAVEL - AIRFARE	2/26/15	\$	363.20	WASHINGTON http://docquery.fec.gov/cgi-bin/fecimg/?15951157651
DELTA AIRLINES	DC	TRAVEL - AIRFARE	2/26/15	\$	500.20	WASHINGTON http://docquery.fec.gov/cgi-bin/fecimg/?15951157650

Exhibit 7 -- Hotels, Transport

DELTA AIRLINES	DC	TRAVEL - SERVICE CHARGE	2/26/15	\$ 25.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?15951157651
CROWNE PLAZA LANSING W MI	MI	TRAVEL - LODGING	3/19/15	\$ 140.00	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?15951157633
CROWNE PLAZA LANSING W MI	MI	TRAVEL - LODGING	3/19/15	\$ 140.00	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?15951157633
CROWNE PLAZA LANSING W MI	MI	TRAVEL - LODGING	3/19/15	\$ 140.00	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?15951157634
CROWNE PLAZA LANSING W MI	MI	TRAVEL - LODGING	3/19/15	\$ 140.00	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?15951157634
KATHY BURCH	MI	TRAVEL - MILEAGE	3/20/15	\$ 204.22	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?15951157637
COREY HANSEN	MI	TRAVEL - MILEAGE	4/23/15	\$ 155.37	SOUTH HAVEN	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167773
LIZ GAREY	MI	TRAVEL - MILEAGE	4/24/15	\$ 432.97	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167777
LILAC TREE HOTEL	MI	TRAVEL - LODGING	5/18/15	\$ 1,113.60	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167782
CHIPPEWA HOTEL	MI	TRAVEL - LODGING	5/18/15	\$ 1,165.80	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167784
CAPITAL HILTON	DC	TRAVEL - LODGING	5/18/15	\$ 1,219.98	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167785
MISSION POINT RESORT, INC MI	MI	TRAVEL - LODGING	5/18/15	\$ 1,571.86	FARMINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167784
MISSION POINT RESORT, INC MI	MI	TRAVEL - LODGING	5/18/15	\$ 1,949.46	FARMINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167784
DELTA AIRLINES	DC	TRAVEL - AIRFARE	5/18/15	\$ 845.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167782
KATHY BURCH	MI	TRAVEL - MILEAGE	5/26/15	\$ 239.32	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167769
MISSION POINT RESORT, INC MI	MI	TRAVEL - LODGING	6/17/15	\$ 79.00	FARMINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167801
HOTEL IROQUOIS	MI	TRAVEL - LODGING	6/17/15	\$ 431.57	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167807
RADISSON PLAZA HOTEL	MI	TRAVEL - LODGING	6/17/15	\$ 445.82	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167807
THE ISLAND HOUSE	MI	TRAVEL - LODGING	6/17/15	\$ 562.07	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167803
THE ISLAND HOUSE	MI	TRAVEL - LODGING	6/17/15	\$ 562.07	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167804
THE ISLAND HOUSE	MI	TRAVEL - LODGING	6/17/15	\$ 562.07	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167804
THE ISLAND HOUSE	MI	TRAVEL - LODGING	6/17/15	\$ 690.19	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167803
THE ISLAND HOUSE	MI	TRAVEL - LODGING	6/17/15	\$ 690.19	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167804
HOTEL IROQUOIS	MI	TRAVEL - LODGING	6/17/15	\$ 758.16	MACKINAC ISLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167807
CAPITAL HILTON	DC	TRAVEL - LODGING	6/17/15	\$ 1,027.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167808
GRAND HOTEL	MI	TRAVEL - LODGING	6/17/15	\$ 1,188.00	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167806
DELTA AIRLINES	DC	TRAVEL - AIRFARE	6/17/15	\$ 1,114.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167805
DELTA AIRLINES	DC	TRAVEL - AIRFARE	6/17/15	\$ 1,114.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167805
DELTA AIRLINES	DC	TRAVEL - SERVICE CHARGE	6/17/15	\$ 25.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167805
DELTA AIRLINES	DC	TRAVEL - SERVICE CHARGE	6/17/15	\$ 25.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000167806
LIZ GAREY	MI	TRAVEL - AIRFARE	7/2/15	\$ 953.71	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991002
LIZ GAREY	MI	TRAVEL - MILEAGE	7/2/15	\$ 116.88	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991001
BOULEVARD INN	MI	TRAVEL - LODGING	8/1/15	\$ 277.44	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991016
MARRIOTT - JW CHERRY CRE CO	MI	TRAVEL - LODGING	8/1/15	\$ 301.79	DENVER	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991019

Exhibit 7 -- Hotels, Transport

THE INN AT STONECLIFFE	MI TRAVEL - LODGING	8/1/15 \$	372.21	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991021
THE INN AT STONECLIFFE	MI TRAVEL - LODGING	8/1/15 \$	372.21	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991022
THE SKY HOTEL	CO TRAVEL - LODGING	8/1/15 \$	890.40	ASPEN	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991020
THE SKY HOTEL	CO TRAVEL - LODGING	8/1/15 \$	890.40	ASPEN	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991021
PENINSULA HOTEL	IL TRAVEL - LODGING	8/1/15 \$	1,375.50	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991020
DELTA AIRLINES	DC TRAVEL - AIRFARE	8/1/15 \$	361.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991013
UNITED AIRLINES INC.	IL TRAVEL - AIRFARE	8/1/15 \$	366.10	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991016
UNITED AIRLINES INC.	IL TRAVEL - AIRFARE	8/1/15 \$	582.60	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991014
UNITED AIRLINES INC.	IL TRAVEL - AIRFARE	8/1/15 \$	582.60	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991015
UNITED AIRLINES INC.	IL TRAVEL - AIRFARE	8/1/15 \$	882.60	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991017
UNITED AIRLINES INC.	IL TRAVEL - AIRFARE	8/1/15 \$	882.60	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991017
UNITED AIRLINES INC.	IL TRAVEL - SERVICE CHARGE	8/1/15 \$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991014
UNITED AIRLINES INC.	IL TRAVEL - SERVICE CHARGE	8/1/15 \$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991014
UNITED AIRLINES INC.	IL TRAVEL - SERVICE CHARGE	8/1/15 \$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991015
UNITED AIRLINES INC.	IL TRAVEL - SERVICE CHARGE	8/1/15 \$	59.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991015
PARK CENTRAL HOTEL	CA TRAVEL - LODGING	9/1/15 \$	231.73	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991041
HAMPTON INN	CA TRAVEL - LODGING	9/1/15 \$	268.40	MOUNTAIN \	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991043
HAMPTON INN	CA TRAVEL - LODGING	9/1/15 \$	279.40	MOUNTAIN \	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991044
PARK CENTRAL HOTEL	CA TRAVEL - LODGING	9/1/15 \$	283.65	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991042
PARK CENTRAL HOTEL	CA TRAVEL - LODGING	9/1/15 \$	293.41	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991041
THE SKY HOTEL	CO TRAVEL - LODGING	9/1/15 \$	928.40	ASPEN	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991034
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/1/15 \$	451.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991035
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/1/15 \$	471.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991035
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/1/15 \$	527.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991036
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/1/15 \$	625.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991036
VIRGIN AMERICA AIRLINES	CA TRAVEL - AIRFARE	9/1/15 \$	903.10	BURLINGAMI	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991039
VIRGIN AMERICA AIRLINES	CA TRAVEL - AIRFARE	9/1/15 \$	903.10	BURLINGAMI	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991039
VIRGIN AMERICA AIRLINES	CA TRAVEL - AIRFARE	9/1/15 \$	913.10	BURLINGAMI	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991039
VIRGIN AMERICA AIRLINES	CA TRAVEL - AIRFARE	9/1/15 \$	913.10	BURLINGAMI	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991040
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	9/1/15 \$	25.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991035
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	9/1/15 \$	25.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991036
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	9/1/15 \$	25.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991037
COREY HANSEN	MI TRAVEL - MILEAGE	9/30/15 \$	40.54	SOUTH HAVE	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991052
LIZ GAREY	MI TRAVEL REIMBURSEMENT	9/30/15 \$	703.72	SAINT JOSEPI	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002991051

Exhibit 7 -- Hotels, Transport

CLAY R. MCCAUSLAND	MI TRAVEL - MILEAGE	10/9/15	\$ 649.17	BENTON HAF	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009692
JOSEPH WICKS	MI TRAVEL - MILEAGE	10/27/15	\$ 423.75	HOLT	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009700
GRAND HOTEL	MI TRAVEL - LODGING	11/1/15	\$ 26.50	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009704
GRAND HOTEL	MI TRAVEL - LODGING	11/1/15	\$ 29.15	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009705
GRAND HOTEL	MI TRAVEL - LODGING	11/1/15	\$ 29.15	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009705
GRAND HOTEL	MI TRAVEL - LODGING	11/1/15	\$ 43.46	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009704
GRAND HOTEL	MI TRAVEL - LODGING	11/1/15	\$ 96.99	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009703
GRAND HOTEL	MI TRAVEL - LODGING	11/1/15	\$ 127.20	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009703
GRAND HOTEL	MI TRAVEL - LODGING	11/1/15	\$ 148.40	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009704
GRAND HOTEL	MI TRAVEL - LODGING	11/1/15	\$ 217.30	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009705
THE ISLAND HOUSE	MI TRAVEL - LODGING	11/1/15	\$ 345.10	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009706
GRAND HOTEL	MI TRAVEL - LODGING	11/1/15	\$ 593.60	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009703
DELTA AIRLINES	DC TRAVEL - AIRFARE	11/1/15	\$ 426.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009702
DELTA AIRLINES	DC TRAVEL - AIRFARE	11/1/15	\$ 426.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009702
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	11/1/15	\$ 25.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009701
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	11/1/15	\$ 25.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009702
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	11/3/15	\$ 482.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009710
DELTA AIRLINES	DC TRAVEL - AIRFARE	11/3/15	\$ 565.10	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009710
DELTA AIRLINES	DC TRAVEL - AIRFARE	11/24/15	\$ 399.10	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009716
DELTA AIRLINES	DC TRAVEL - AIRFARE	11/24/15	\$ 652.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009716
LIZ GAREY	MI TRAVEL - MILEAGE	12/18/15	\$ 290.55	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201601319005009730
NATE HENSCHEL	MI TRAVEL - MILEAGE	1/6/16	\$ 370.92	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037579003
DETROIT ATHLETIC CLUB	MI EVENT - VENUE RENTAL	1/7/16	\$ 375.00	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037579004
NATE HENSCHEL	MI TRAVEL - MILEAGE	2/2/16	\$ 406.89	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037579021
RADISSON HOTEL	MI TRAVEL - LODGING	3/1/16	\$ 214.65	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037579032
NATE HENSCHEL	MI TRAVEL - MILEAGE	3/11/16	\$ 530.53	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037579040
RADISSON PLAZA HOTEL	MI TRAVEL - LODGING	3/21/16	\$ 178.18	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037579047
MARRIOTT - JW CHERRY CRE CO	TRAVEL - LODGING	3/21/16	\$ 364.11	DENVER	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037579046
UNITED AIRLINES PAC	IL TRAVEL - AIRFARE	3/21/16	\$ 425.20	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037579045
DELTA AIRLINES	DC TRAVEL - AIRFARE	3/21/16	\$ 450.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037579049
KATHY BURCH	MI TRAVEL - MILEAGE	3/22/16	\$ 59.89	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201611299037579052
LIZ GAREY	MI TRAVEL - MILEAGE	4/7/16	\$ 65.52	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704199
COREY HANSEN	MI TRAVEL - MILEAGE	4/18/16	\$ 128.82	SOUTH HAVE	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704205
NATE HENSCHEL	MI TRAVEL - MILEAGE	4/22/16	\$ 230.42	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704208

Exhibit 7 – Hotels, Transport

MARRIOTT - EAST LANSING	MI	TRAVEL - LODGING	5/1/16	\$	161.16	EAST LANSIN	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704218
MARRIOTT - EAST LANSING	MI	TRAVEL - LODGING	5/1/16	\$	207.86	EAST LANSIN	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704218
BOULEVARD INN	MI	TRAVEL - LODGING	5/1/16	\$	346.74	SAINT JOSEPI	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704215
MISSION POINT RESORT, INC	MI	TRAVEL - LODGING	5/1/16	\$	459.22	FARMINGTO	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704217
MISSION POINT RESORT, INC	MI	TRAVEL - LODGING	5/1/16	\$	482.82	FARMINGTO	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704216
PENINSULA HOTEL	IL	TRAVEL - LODGING	5/1/16	\$	1,396.80	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704214
CAPITOL HILL SUITES	DC	TRAVEL - LODGING	5/1/16	\$	1,710.66	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704214
PENINSULA HOTEL	IL	TRAVEL - LODGING	5/1/16	\$	1,815.84	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704215
NATE HENSCHEL	MI	TRAVEL - MILEAGE	5/9/16	\$	340.01	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704223
MISSION POINT RESORT, INC	MI	TRAVEL - LODGING	6/1/16	\$	(482.82)	FARMINGTO	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704234
MISSION POINT RESORT, INC	MI	TRAVEL - LODGING	6/1/16	\$	(459.22)	FARMINGTO	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704234
HOTELS.COM	TX	TRAVEL - LODGING	6/1/16	\$	677.72	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704239
DELTA AIRLINES	DC	TRAVEL - AIRFARE	6/1/16	\$	260.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704238
DELTA AIRLINES	DC	TRAVEL - AIRFARE	6/1/16	\$	318.10	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704235
DELTA AIRLINES	DC	TRAVEL - AIRFARE	6/1/16	\$	497.10	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704235
AMERICAN AIRLINES	DC	TRAVEL - AIRFARE	6/1/16	\$	566.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704238
DELTA AIRLINES	DC	TRAVEL - SERVICE CHARGE	6/1/16	\$	25.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704237
KATHY BURCH	MI	TRAVEL - MILEAGE	6/3/16	\$	149.16	SAINT JOSEPI	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704244
LIZ GAREY	MI	TRAVEL - MILEAGE	6/3/16	\$	570.08	SAINT JOSEPI	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704243
NATE HENSCHEL	MI	TRAVEL - MILEAGE	6/17/16	\$	375.42	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704249
1053 COMMUNICATION	MI	TRAVEL - MILEAGE	6/20/16	\$	712.05	HOLT	http://docquery.fec.gov/cgi-bin/fecimg/?201608229023704252
EXPEDIA TRAVEL	WA	TRAVEL - LODGING	7/1/16	\$	976.77	BELLEVUE	http://docquery.fec.gov/cgi-bin/fecimg/?201610289037006050
UNITED AIRLINES INC.	IL	TRAVEL - AIRFARE	7/1/16	\$	653.20	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201610289037006049
UNITED AIRLINES INC.	IL	TRAVEL - AIRFARE	7/1/16	\$	653.20	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201610289037006050
NATE HENSCHEL	MI	TRAVEL - MILEAGE	7/29/16	\$	373.73	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521104
PENINSULA HOTEL	IL	TRAVEL - LODGING	8/1/16	\$	154.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521108
AMERICAN AIRLINES	DC	TRAVEL - AIRFARE	8/1/16	\$	228.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521107
UNITED AIRLINES INC.	IL	TRAVEL - AIRFARE	8/1/16	\$	359.60	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521110
SOUTHWEST AIRLINES	TX	TRAVEL - AIRFARE	8/1/16	\$	363.10	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521108
DELTA AIRLINES	DC	TRAVEL - AIRFARE	8/1/16	\$	688.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521110
UNITED AIRLINES INC.	IL	TRAVEL - SERVICE CHARGE	8/1/16	\$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521110
UNITED AIRLINES INC.	IL	TRAVEL - SERVICE CHARGE	8/1/16	\$	59.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521109
UNITED AIRLINES INC.	IL	TRAVEL - SERVICE CHARGE	8/1/16	\$	59.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521109
UNITED AIRLINES INC.	IL	TRAVEL - AIRFARE	9/1/16	\$	221.10	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521124

Exhibit 7 -- Hotels, Transport

AMERICAN AIRLINES	DC TRAVEL - AIRFARE	9/1/16 \$	231.10	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521125
UNITED AIRLINES INC.	IL TRAVEL - AIRFARE	9/1/16 \$	245.60	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521124
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/1/16 \$	274.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521128
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/1/16 \$	526.10	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521127
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/1/16 \$	833.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521125
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	9/1/16 \$	7.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521128
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	9/1/16 \$	7.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521129
AMERICAN AIRLINES	DC TRAVEL - SERVICE CHARGE	9/1/16 \$	25.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521126
AMERICAN AIRLINES	DC TRAVEL - SERVICE CHARGE	9/1/16 \$	35.82	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521123
NATE HENSCHEL	MI TRAVEL - MILEAGE	9/6/16 \$	603.03	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201610149032521131
THE INN AT HARBOR SHORE	MI TRAVEL - LODGING	10/1/16 \$	392.39	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036666089
DELTA AIRLINES	DC TRAVEL - AIRFARE	10/1/16 \$	332.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036666090
SAMUEL NELSON	MI TRAVEL - MILEAGE	10/4/16 \$	97.79	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036666098
SAMUEL NELSON	MI TRAVEL - MILEAGE	10/4/16 \$	241.66	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036666099
JACOB RUSHLOW	MI TRAVEL - MILEAGE	10/4/16 \$	443.47	STEVENS VILL	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036666098
MIKE RYAN	MI TRAVEL - MILEAGE	10/18/16 \$	210.06	ST JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201610279036666109
KRISTINE E PETERSON	IL EVENT - LODGING	10/21/16 \$	2,360.62	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942597
BOULEVARD INN	MI TRAVEL - LODGING	11/1/16 \$	442.12	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942615
DELTA AIRLINES	DC TRAVEL - AIRFARE	11/1/16 \$	90.50	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942613
DELTA AIRLINES	DC TRAVEL - AIRFARE	11/1/16 \$	191.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942613
DELTA AIRLINES	DC TRAVEL - AIRFARE	11/1/16 \$	251.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942614
DELTA AIRLINES	DC TRAVEL - AIRFARE	11/1/16 \$	984.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942613
JACOB RUSHLOW	MI TRAVEL - MILEAGE	11/4/16 \$	221.11	STEVENS VILL	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942621
SAMUEL NELSON	MI TRAVEL - MILEAGE	11/4/16 \$	978.79	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942620
ELENA BRENNAN	MI TRAVEL - MILEAGE	11/10/16 \$	440.63	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942625
WILL STONE	DC TRAVEL - MILEAGE	11/10/16 \$	1,201.38	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942624
JACOB RUSHLOW	MI TRAVEL - MILEAGE	11/18/16 \$	537.83	STEVENS VILL	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942633
NATE HENSCHEL	MI TRAVEL - MILEAGE	11/18/16 \$	934.04	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942634
KATHY BURCH	MI TRAVEL - MILEAGE	11/21/16 \$	208.93	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942637
LIZ GAREY	MI TRAVEL - MILEAGE	11/22/16 \$	1,475.21	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201612089039942639
BOULEVARD INN	MI TRAVEL - LODGING	12/1/16 \$	112.45	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251764
DELTA AIRLINES	DC TRAVEL - AIRFARE	12/1/16 \$	50.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251752
DELTA AIRLINES	DC TRAVEL - AIRFARE	12/1/16 \$	50.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251753
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	12/1/16 \$	93.10	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251759

Exhibit 7 -- Hotels, Transport

DELTA AIRLINES	DC	TRAVEL - AIRFARE	12/1/16	\$	600.10	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251756
SAMUEL NELSON	MI	TRAVEL - MILEAGE	12/2/16	\$	295.61	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251768
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	12/20/16	\$	192.59	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251778
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	12/20/16	\$	192.59	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251778
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	12/20/16	\$	192.59	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251780
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	12/20/16	\$	192.59	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251781
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	12/20/16	\$	192.59	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251781
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	12/20/16	\$	192.59	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251782
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	12/20/16	\$	192.59	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251782
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	12/20/16	\$	192.59	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251782
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	12/20/16	\$	192.59	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251782
AVALON INN & RESORT	OH	TRAVEL - LODGING	12/20/16	\$	239.83	WARREN	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251786
AVALON INN & RESORT	OH	TRAVEL - LODGING	12/20/16	\$	239.83	WARREN	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251787
AVALON INN & RESORT	OH	TRAVEL - LODGING	12/20/16	\$	239.83	WARREN	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251787
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	12/20/16	\$	502.66	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251788
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	12/20/16	\$	1,540.72	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251783
DELTA AIRLINES	DC	TRAVEL - AIRFARE	12/20/16	\$	400.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251776
THE INN AT HARBOR SHORE	MI	EVENT - VENUE RENTAL	12/20/16	\$	1,000.00	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251776
AVALON INN & RESORT	OH	TRAVEL - SERVICE CHARGE	12/20/16	\$	1.43	WARREN	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251788
AVALON INN & RESORT	OH	TRAVEL - SERVICE CHARGE	12/20/16	\$	11.05	WARREN	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251787
AVALON INN & RESORT	OH	TRAVEL - SERVICE CHARGE	12/20/16	\$	13.04	WARREN	http://docquery.fec.gov/cgi-bin/fecimg/?201701319042251788
SOUTHWEST AIRLINES	TX	TRAVEL - AIRFARE	2/1/17	\$	439.67	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052172230
SOUTHWEST AIRLINES	TX	TRAVEL - SERVICE CHARGE	2/1/17	\$	25.00	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052172232
PEAKS HOTEL	CO	TRAVEL - LODGING	2/24/17	\$	797.58	TELLURIDE	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052172242
DELTA AIRLINES	DC	TRAVEL - AIRFARE	2/24/17	\$	386.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052172239
DELTA AIRLINES	DC	TRAVEL - AIRFARE	2/24/17	\$	521.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052172239
DELTA AIRLINES	DC	TRAVEL - AIRFARE	2/24/17	\$	521.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052172239
UNITED AIRLINES INC.	IL	TRAVEL - AIRFARE	2/24/17	\$	738.60	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052172240
LIZ GAREY	MI	TRAVEL - MILEAGE	2/24/17	\$	420.44	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052172244
UNITED AIRLINES INC.	IL	TRAVEL - SERVICE CHARGE	2/24/17	\$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052172240
DOCK 79	DC	TRAVEL - LODGING	3/24/17	\$	210.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704149052172251
RADISSON PLAZA HOTEL	MI	TRAVEL - LODGING	4/1/17	\$	248.28	KALAMAZOO	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695976
RADISSON HOTEL	MI	TRAVEL - LODGING	4/1/17	\$	252.72	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695978
SUNSET CONDOMINIUMS	MI	TRAVEL - LODGING	4/1/17	\$	295.60	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695973

Exhibit 7 -- Hotels, Transport

SUNSET CONDOMINIUMS	MI TRAVEL - LODGING	4/1/17 \$	295.60	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695974
SUNSET CONDOMINIUMS	MI TRAVEL - LODGING	4/1/17 \$	295.60	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695974
PEAKS HOTEL	CO TRAVEL - LODGING	4/1/17 \$	542.98	TELLURIDE	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695976
PEAKS HOTEL	CO TRAVEL - LODGING	4/1/17 \$	542.98	TELLURIDE	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695976
PEAKS HOTEL	CO TRAVEL - LODGING	4/1/17 \$	548.98	TELLURIDE	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695975
PEAKS HOTEL	CO TRAVEL - LODGING	4/1/17 \$	548.98	TELLURIDE	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695975
DELTA AIRLINES	DC TRAVEL - AIRFARE	4/1/17 \$	214.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695974
DELTA AIRLINES	DC TRAVEL - AIRFARE	4/1/17 \$	498.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695973
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	5/1/17 \$	193.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695996
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	5/1/17 \$	193.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695996
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	5/1/17 \$	233.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695997
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	5/1/17 \$	233.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695997
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	5/1/17 \$	735.60	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695998
DELTA AIRLINES	DC TRAVEL - AIRFARE	5/1/17 \$	837.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695997
DELTA AIRLINES	DC TRAVEL - AIRFARE	5/1/17 \$	837.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695998
SOUTHWEST AIRLINES	TX TRAVEL - AIRFARE	5/1/17 \$	837.88	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695996
UNITED AIRLINES INC.	IL TRAVEL - AIRFARE	5/1/17 \$	978.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695999
UNITED AIRLINES INC.	IL TRAVEL - AIRFARE	5/1/17 \$	1,093.80	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696000
UNITED AIRLINES INC.	IL TRAVEL - SERVICE CHARGE	5/1/17 \$	25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696001
AMERICAN AIRLINES	DC TRAVEL - SERVICE CHARGE	5/1/17 \$	27.31	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695999
AMERICAN AIRLINES	DC TRAVEL - SERVICE CHARGE	5/1/17 \$	32.07	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066695998
UNITED AIRLINES INC.	IL TRAVEL - SERVICE CHARGE	5/1/17 \$	200.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696001
GRAND TRAVERSE RESORT & MI	TRAVEL - LODGING	5/17/17 \$	180.23	ACME	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696010
GRAND TRAVERSE RESORT & MI	TRAVEL - LODGING	5/17/17 \$	199.13	ACME	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696010
THE INN AT HARBOR SHORE	MI TRAVEL - LODGING	5/17/17 \$	433.57	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696012
CAPITOL HILL SUITES	DC TRAVEL - LODGING	5/17/17 \$	524.03	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696013
BICYCLE STREET INN	MI TRAVEL - LODGING	5/17/17 \$	527.80	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696010
BICYCLE STREET INN	MI TRAVEL - LODGING	5/17/17 \$	527.80	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696011
BICYCLE STREET INN	MI TRAVEL - LODGING	5/17/17 \$	527.80	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696011
BICYCLE STREET INN	MI TRAVEL - LODGING	5/17/17 \$	527.80	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696011
BICYCLE STREET INN	MI TRAVEL - LODGING	5/17/17 \$	527.80	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696012
BICYCLE STREET INN	MI TRAVEL - LODGING	5/17/17 \$	527.80	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696012
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	5/17/17 \$	359.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696015
KATHY BURCH	MI TRAVEL - MILEAGE	5/18/17 \$	215.89	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696017

Exhibit 7 -- Hotels, Transport

LIZ GAREY	MI TRAVEL - MILEAGE	5/18/17	\$ 437.31	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696017
GENERAL MOTORS LLC	MI EVENT - VENUE RENTAL	6/21/17	\$ 225.00	LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066696029
SUNSET CONDOMINIUMS	MI TRAVEL - LODGING	7/1/17	\$ 295.60	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667555
SUNSET CONDOMINIUMS	MI TRAVEL - LODGING	7/1/17	\$ 295.60	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667556
UNITED AIRLINES INC.	IL TRAVEL - AIRFARE	7/1/17	\$ 143.20	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667557
DELTA AIRLINES	DC TRAVEL - AIRFARE	7/1/17	\$ 294.70	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667554
DELTA AIRLINES	DC TRAVEL - AIRFARE	7/1/17	\$ 313.70	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667554
DELTA AIRLINES	DC TRAVEL - AIRFARE	7/1/17	\$ 313.70	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667555
DELTA AIRLINES	DC TRAVEL - AIRFARE	7/1/17	\$ 354.30	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667553
DELTA AIRLINES	DC TRAVEL - AIRFARE	7/1/17	\$ 404.30	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667554
DELTA AIRLINES	DC TRAVEL - AIRFARE	7/1/17	\$ 404.30	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667555
UNITED AIRLINES INC.	IL TRAVEL - AIRFARE	7/1/17	\$ 412.80	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667553
UNITED AIRLINES INC.	IL TRAVEL - SERVICE CHARGE	7/1/17	\$ 25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667553
UNITED AIRLINES INC.	IL TRAVEL - SERVICE CHARGE	7/1/17	\$ 25.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667556
UNITED AIRLINES INC.	IL TRAVEL - SERVICE CHARGE	7/1/17	\$ 57.00	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667557
BOULEVARD INN	MI TRAVEL - LODGING	8/1/17	\$ 298.86	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667572
THE LANGHAM CHICAGO	IL TRAVEL - LODGING	8/1/17	\$ 827.40	CHICAGO	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667574
LIZ GAREY	MI TRAVEL - MILEAGE	8/24/17	\$ 593.04	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667585
MISSION POINT RESORT, INC	MI TRAVEL - LODGING	9/1/17	\$ 264.42	FARMINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667591
MISSION POINT RESORT, INC	MI TRAVEL - LODGING	9/1/17	\$ 294.02	FARMINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667591
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/1/17	\$ 84.01	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667588
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/1/17	\$ 201.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667588
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/1/17	\$ 411.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667589
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/1/17	\$ 411.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667589
BUDGET RENT A CAR	MI TRAVEL - VEHICLE RENTAL	9/1/17	\$ 573.33	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667589
MISSION POINT RESORT, INC	MI TRAVEL - LODGING	9/27/17	\$ 364.82	FARMINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667603
BOULEVARD INN	MI TRAVEL - LODGING	9/27/17	\$ 428.10	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667602
BOULEVARD INN	MI TRAVEL - LODGING	9/27/17	\$ 711.90	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667600
LAKE VIEW HOTEL	MI TRAVEL - LODGING	9/27/17	\$ 863.72	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667605
LAKE VIEW HOTEL	MI TRAVEL - LODGING	9/27/17	\$ 863.72	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667606
BOULEVARD INN	MI TRAVEL - LODGING	9/27/17	\$ 898.26	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667601
BOULEVARD INN	MI TRAVEL - LODGING	9/27/17	\$ 1,284.30	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667601
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/27/17	\$ 617.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667604
DELTA AIRLINES	DC TRAVEL - AIRFARE	9/27/17	\$ 814.30	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710149075667602

Exhibit 7 -- Hotels, Transport

KATHY BURCH	MI TRAVEL - MILEAGE	10/3/17	\$ 596.85	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150111
GRAND HOTEL	MI TRAVEL - LODGING	10/13/17	\$ 123.62	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150125
GRAND HOTEL	MI TRAVEL - LODGING	10/13/17	\$ 159.00	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150131
BICYCLE STREET INN	MI TRAVEL - LODGING	10/13/17	\$ 185.60	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150131
BICYCLE STREET INN	MI TRAVEL - LODGING	10/13/17	\$ 226.20	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150129
BICYCLE STREET INN	MI TRAVEL - LODGING	10/13/17	\$ 261.00	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150129
TAMARACK LODGE	MI TRAVEL - LODGING	10/13/17	\$ 263.41	TRAVERSE CI	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150129
GRAND HOTEL	MI TRAVEL - LODGING	10/13/17	\$ 402.48	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150131
GRAND HOTEL	MI TRAVEL - LODGING	10/13/17	\$ 469.71	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150132
MISSION POINT RESORT, INC	MI TRAVEL - LODGING	10/13/17	\$ 522.84	FARMINGTOI	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150126
MISSION POINT RESORT, INC	MI TRAVEL - LODGING	10/13/17	\$ 564.04	FARMINGTOI	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150127
MOTORCITY HOTEL	MI TRAVEL - LODGING	10/13/17	\$ 664.70	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150123
LAKE VIEW HOTEL	MI TRAVEL - LODGING	10/13/17	\$ 686.02	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150125
MOTORCITY HOTEL	MI TRAVEL - LODGING	10/13/17	\$ 708.70	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150123
GRAND HOTEL	MI TRAVEL - LODGING	10/13/17	\$ 971.44	OKEMOS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150126
DAYS INN - MACKINAC CITY	MI TRAVEL - LODGING	10/13/17	\$ 2,135.64	MACKINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150126
DELTA AIRLINES	DC TRAVEL - AIRFARE	10/13/17	\$ 168.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150119
DELTA AIRLINES	DC TRAVEL - AIRFARE	10/13/17	\$ 246.82	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150135
DELTA AIRLINES	DC TRAVEL - AIRFARE	10/13/17	\$ 477.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150133
DELTA AIRLINES	DC TRAVEL - AIRFARE	10/13/17	\$ 517.30	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150133
DELTA AIRLINES	DC TRAVEL - AIRFARE	10/13/17	\$ 531.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150130
DELTA AIRLINES	DC TRAVEL - AIRFARE	10/13/17	\$ 671.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150130
DELTA AIRLINES	DC TRAVEL - AIRFARE	10/13/17	\$ 797.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150120
DELTA AIRLINES	DC TRAVEL - AIRFARE	10/13/17	\$ 797.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150120
SHEPLER'S	MI TRAVEL - FERRY SERVICE	10/13/17	\$ 30.00	MACKINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150128
SHEPLER'S	MI TRAVEL - FERRY SERVICE	10/13/17	\$ 45.00	MACKINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150124
SHEPLER'S	MI TRAVEL - FERRY SERVICE	10/13/17	\$ 336.00	MACKINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150122
SHEPLER'S	MI TRAVEL - FERRY SERVICE	10/13/17	\$ 360.00	MACKINAW	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150128
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	10/13/17	\$ 9.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150121
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	10/13/17	\$ 49.67	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150124
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	10/13/17	\$ 55.31	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150121
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	10/13/17	\$ 55.31	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150122
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	10/13/17	\$ 100.46	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150121
COREY HANSEN	MI TRAVEL - MILEAGE	11/1/17	\$ 85.00	SOUTH HAVE	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150146

Exhibit 7 -- Hotels, Transport

MIKE RYAN	MI	TRAVEL - MILEAGE	11/1/17	\$	322.03	ST JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150145
LIZ GAREY	MI	TRAVEL - MILEAGE	11/1/17	\$	374.20	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150146
LIZ GAREY	MI	TRAVEL - MILEAGE	11/1/17	\$	645.76	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150145
HOLIDAY INN GRAND RAPID:	MI	TRAVEL - LODGING	12/1/17	\$	172.60	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150161
RADISSON HOTEL	MI	TRAVEL - LODGING	12/1/17	\$	214.65	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150162
RADISSON HOTEL	MI	TRAVEL - LODGING	12/1/17	\$	214.65	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150163
HOLIDAY INN GRAND RAPID:	MI	TRAVEL - LODGING	12/1/17	\$	324.10	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150162
THE TOWNSEND HOTEL	MI	TRAVEL - LODGING	12/1/17	\$	408.05	BIRMINGHAM	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150164
THE TOWNSEND HOTEL	MI	TRAVEL - LODGING	12/1/17	\$	519.22	BIRMINGHAM	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150163
DELTA AIRLINES	DC	TRAVEL - AIRFARE	12/1/17	\$	182.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150164
DELTA AIRLINES	DC	TRAVEL - AIRFARE	12/1/17	\$	240.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150164
DELTA AIRLINES	DC	TRAVEL - AIRFARE	12/1/17	\$	329.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150162
DELTA AIRLINES	DC	TRAVEL - AIRFARE	12/1/17	\$	348.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150161
LIZ GAREY	MI	TRAVEL - MILEAGE	12/19/17	\$	106.21	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091150174
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	1/1/18	\$	125.99	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156993
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	1/1/18	\$	263.08	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156992
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	1/1/18	\$	263.08	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156992
THE INN AT HARBOR SHORE	MI	TRAVEL - LODGING	1/1/18	\$	579.62	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156993
DELTA AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	132.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156996
AMERICAN AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	149.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156987
DELTA AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	389.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156989
DELTA AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	389.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156989
DELTA AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	389.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156990
DELTA AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	393.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156986
DELTA AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	419.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156995
DELTA AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	484.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156988
DELTA AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	484.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156988
DELTA AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	484.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156989
DELTA AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	523.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156987
DELTA AIRLINES	DC	TRAVEL - AIRFARE	1/1/18	\$	523.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156995
DELTA AIRLINES	DC	TRAVEL - SERVICE CHARGE	1/1/18	\$	9.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156988
DELTA AIRLINES	DC	TRAVEL - SERVICE CHARGE	1/1/18	\$	9.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156991
DELTA AIRLINES	DC	TRAVEL - SERVICE CHARGE	1/1/18	\$	9.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156991
DELTA AIRLINES	DC	TRAVEL - SERVICE CHARGE	1/1/18	\$	9.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156996

Exhibit 7 -- Hotels, Transport

DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	1/1/18 \$	18.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156990
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	1/1/18 \$	18.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156990
SOUTHWEST AIRLINES	TX TRAVEL - SHUTTLE SVC	1/1/18 \$	169.38	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156995
1 BUDGET RENT A CAR	MI TRAVEL - VEHICLE RENTAL	1/1/18 \$	155.93	DETROIT	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108156996
0 DELTA AIRLINES	DC TRAVEL - AIRFARE	2/1/18 \$	390.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157013
0 DELTA AIRLINES	DC TRAVEL - AIRFARE	2/1/18 \$	647.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157013
4 DELTA AIRLINES	DC TRAVEL - AIRFARE	2/1/18 \$	647.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157014
4 MARRIOTT - EAST LANSING	MI TRAVEL - LODGING	3/1/18 \$	35.00	EAST LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157026
4 AMERICAN AIRLINES	DC TRAVEL - LODGING	3/1/18 \$	340.61	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157027
7 CAPITOL HILL SUITES	DC TRAVEL - LODGING	3/1/18 \$	560.22	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157027
1 MARRIOTT - EAST LANSING	MI TRAVEL - LODGING	3/1/18 \$	759.00	EAST LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157025
0 MARRIOTT - EAST LANSING	MI TRAVEL - LODGING	3/1/18 \$	759.00	EAST LANSING	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157025
0 DELTA AIRLINES	DC TRAVEL - AIRFARE	3/1/18 \$	551.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157024
4 SOUTHWEST AIRLINES	TX TRAVEL - AIRFARE	3/1/18 \$	688.96	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157026
AMERICAN AIRLINES	DC TRAVEL - SERVICE CHARGE	3/1/18 \$	8.69	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157028
AMERICAN AIRLINES	DC TRAVEL - SERVICE CHARGE	3/1/18 \$	31.56	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157027
DELTA AIRLINES	DC TRAVEL - VEHICLE RENTAL	3/1/18 \$	69.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157030
KATHY BURCH	MI TRAVEL - MILEAGE	3/29/18 \$	94.36	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157048
LIZ GAREY	MI TRAVEL - MILEAGE	3/29/18 \$	163.52	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108157047
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	4/1/18 \$	53.93	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382779
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	4/1/18 \$	395.30	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382779
DELTA AIRLINES	DC TRAVEL - AIRFARE	4/1/18 \$	442.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382781
DELTA AIRLINES	DC TRAVEL - AIRFARE	4/1/18 \$	492.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382781
BICYCLE STREET INN	MI TRAVEL - LODGING	5/1/18 \$	1,032.40	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382801
BICYCLE STREET INN	MI TRAVEL - LODGING	5/1/18 \$	1,032.40	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382802
BICYCLE STREET INN	MI TRAVEL - LODGING	5/1/18 \$	1,078.80	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382802
BICYCLE STREET INN	MI TRAVEL - LODGING	5/1/18 \$	1,078.80	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382802
BICYCLE STREET INN	MI TRAVEL - LODGING	5/1/18 \$	1,102.00	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382803
DELTA AIRLINES	DC TRAVEL - AIRFARE	5/1/18 \$	509.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382804
DELTA AIRLINES	DC TRAVEL - AIRFARE	5/1/18 \$	546.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382804
SETH STEINKE	MI TRAVEL - MILEAGE	5/18/18 \$	170.85	EAU CLAIRE	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382817
LIZ GAREY	MI TRAVEL - MILEAGE	5/18/18 \$	175.34	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382817
SAMUEL NELSON	MI TRAVEL - MILEAGE	5/18/18 \$	657.54	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382817
SAMUEL NELSON	MI TRAVEL - MILEAGE	6/1/18 \$	19.78	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382826

Exhibit 7 -- Hotels, Transport

SAMUEL NELSON	MI TRAVEL - MILEAGE	6/15/18	\$ 90.40	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382833
KATHY BURCH	MI TRAVEL - MILEAGE	6/29/18	\$ 144.08	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382839
SAMUEL NELSON	MI TRAVEL - MILEAGE	6/29/18	\$ 162.16	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201808099119382838
PATRICIA A. MULLEN	MI TRAVEL - MILEAGE	7/1/18	\$ 377.82	BENTON HAF	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322069
BOULEVARD INN	MI TRAVEL - LODGING	7/2/18	\$ 356.70	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322073
BOULEVARD INN	MI TRAVEL - LODGING	7/2/18	\$ 356.70	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322073
BOULEVARD INN	MI TRAVEL - LODGING	7/2/18	\$ 1,042.00	SAINT JOSEPH	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322074
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	7/2/18	\$ 463.20	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322074
AMERICAN AIRLINES	DC TRAVEL - AIRFARE	7/2/18	\$ 562.41	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322072
DELTA AIRLINES	DC TRAVEL - AIRFARE	7/2/18	\$ 905.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322076
DELTA AIRLINES	DC TRAVEL - AIRFARE	7/2/18	\$ 905.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322076
DELTA AIRLINES	DC TRAVEL - AIRFARE	7/2/18	\$ 905.80	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322077
DELTA AIRLINES	DC TRAVEL - SERVICE CHARGE	7/2/18	\$ 58.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322074
AMERICAN AIRLINES	DC TRAVEL - SERVICE CHARGE	7/2/18	\$ 70.42	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322073
SAMUEL NELSON	MI TRAVEL - MILEAGE	7/13/18	\$ 98.88	PORTAGE	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322089
DYLAN WYCOFF	MI TRAVEL - MILEAGE	7/13/18	\$ 191.53	HOLLAND	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119322089

\$ 165,958.13

Walberg Travel

WASHINGTON MARRIOTT AT GA	LODGING	3/26/2015	\$ 780.90	ALPHARETTA	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957547
GRAND HOTEL	MI LODGING	6/9/2015	\$ 972.00	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913090
1053 COMMUNICATIONS	MI LODGING	11/28/2015	\$ 589.28	HOLT	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004984828
HOTEL STERLING	MI LODGING	5/23/2016	\$ 150.12	MONROE	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019723
HOTEL STERLING	MI LODGING	5/23/2016	\$ 270.00	MONROE	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019722
AIRBNB INC	CA LODGING	10/18/2016	\$ 1,107.00	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049689
AIRBNB INC	CA LODGING	10/19/2016	\$ 322.00	SAN FRANCIS	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049688
HOLIDAY INN CAPITOL	DC LODGING	1/2/2017	\$ 336.64	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272378
HOLIDAY INN CAPITOL	DC LODGING	1/2/2017	\$ 504.96	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272378
TOPFUNDRAISING.COM	MI LODGING	4/1/2017	\$ 1,233.18	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201708259071128191
MISSION POINT RESORT	MI LODGING	5/24/2017	\$ 900.44	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738194
GRAND HOTEL	MI LODGING	5/25/2017	\$ 791.36	MACKINAC IS	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738194

Exhibit 7 -- Hotels, Transport

GRAND HOTEL	MI	LODGING	6/2/2017	\$	77.43	MACKINAC	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738195
MISSION POINT RESORT	MI	LODGING	8/28/2017	\$	459.32	MACKINAC	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060458
EMBASSY SUITES - DALLAS TX	TX	LODGING	8/30/2017	\$	368.66	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060459
GRAND HOTEL	MI	LODGING	9/24/2017	\$	757.36	MACKINAC	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060453
MISSION POINT RESORT	MI	LODGING	9/24/2017	\$	441.32	MACKINAC	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060453
TOPFUNDRAISING.COM	MI	LODGING	4/1/2018	\$	978.27	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201807239119311997
GRAND HOTEL	MI	LODGING	5/3/2018	\$	2,604.88	MACKINAC	http://docquery.fec.gov/cgi-bin/fecimg/?201807239119311992
DELTA AIR LINES	GA	AIRFARE	11/21/14	\$	204.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?15951149575
GARNER WORLD TRAVEL & C	GA	AGENT FEE	12/11/14	\$	1,950.00	HIRAM	http://docquery.fec.gov/cgi-bin/fecimg/?15951149578
TOPFUNDRAISING.COM	MI	TRAVEL: FUEL/PARKING	01/14/15	\$	224.16	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?15951149563
TOPFUNDRAISING.COM	MI	TRAVEL: FUEL	02/01/15	\$	88.00	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?15951149595
TOPFUNDRAISING.COM	MI	TRAVEL: FUEL	02/14/15	\$	68.36	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?15951149585
TOPFUNDRAISING.COM	MI	TRAVEL: FUEL	03/01/15	\$	107.40	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?15951149593
1053 COMMUNICATIONS	MI	TRAVEL: MILEAGE	03/09/15	\$	397.95	HOLT	http://docquery.fec.gov/cgi-bin/fecimg/?15951149580
TOPFUNDRAISING.COM	MI	TRAVEL: FUEL	03/15/15	\$	148.13	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?15951149594
TOPFUNDRAISING.COM	MI	FUEL	04/01/15	\$	119.00	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957517
TOPFUNDRAISING.COM	MI	FUEL	04/16/15	\$	194.18	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957520
TOPFUNDRAISING.COM	MI	FUEL	05/01/15	\$	158.01	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957523
TOPFUNDRAISING.COM	MI	FUEL	05/15/15	\$	116.11	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957528
TOPFUNDRAISING.COM	MI	FUEL	05/29/15	\$	109.01	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957529
WALBERG, TIMOTHY L REP	MI	MILEAGE	06/01/15	\$	122.85	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957531
TOPFUNDRAISING.COM	MI	FUEL	06/15/15	\$	201.47	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201603249011957537
TOPFUNDRAISING.COM	MI	FUEL	07/01/15	\$	96.01	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913060
TOPFUNDRAISING.COM	MI	FUEL	07/02/15	\$	95.00	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913061
TOPFUNDRAISING.COM	MI	FUEL	07/15/15	\$	86.14	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913065
WALBERG, TIMOTHY L REP	MI	MILEAGE	08/01/15	\$	66.50	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913067
TOPFUNDRAISING.COM	MI	FUEL	08/01/15	\$	233.06	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913068
KRASNY, DUSTIN MR	MI	MILEAGE	08/12/15	\$	211.75	ONSTED	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913073
RAJZER, STEPHEN MR	MI	MILEAGE	08/12/15	\$	86.80	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913073
TOPFUNDRAISING.COM	MI	FUEL	08/15/15	\$	236.00	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913074
TOPFUNDRAISING.COM	MI	FUEL	09/01/15	\$	67.01	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913076
RAJZER, STEPHEN MR	MI	MILEAGE	09/09/15	\$	36.40	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913078
NORTH COUNTRY AVIATION	MI	TRANSPORTATION	09/11/15	\$	1,389.00	GAYLORD	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913080
TOPFUNDRAISING.COM	MI	FUEL	09/15/15	\$	101.91	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201601299004913080

Exhibit 7 -- Hotels, Transport

WALBERG, TIMOTHY L REP	MI	MILEAGE	10/01/15	\$	135.45	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004984814
TOPFUNDRAISING.COM	MI	FUEL	11/01/15	\$	102.00	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004984822
WALBERG, TIMOTHY L REP	MI	MILEAGE	11/10/15	\$	38.50	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004984824
TOPFUNDRAISING.COM	MI	FUEL	11/15/15	\$	260.65	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004984826
TOPFUNDRAISING.COM	MI	FUEL	12/01/15	\$	85.53	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004984829
WALBERG, TIMOTHY L REP	MI	MILEAGE	12/05/15	\$	47.25	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004984831
TOPFUNDRAISING.COM	MI	FUEL	12/15/15	\$	64.78	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201601319004984833
TOPFUNDRAISING.COM	MI	FUEL	01/01/16	\$	150.05	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012472889
WALBERG, TIMOTHY L REP	MI	MILEAGE	01/04/16	\$	53.20	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012472890
TOPFUNDRAISING.COM	MI	FUEL	01/14/16	\$	161.98	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012472894
TOPFUNDRAISING.COM	MI	FUEL	01/22/16	\$	51.00	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012472895
TOPFUNDRAISING.COM	MI	FUEL	02/15/16	\$	37.65	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012472901
TOPFUNDRAISING.COM	MI	FUEL	02/15/16	\$	272.44	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012472901
DELTA AIR LINES	GA	AIRFARE	02/29/16	\$	376.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596892
TOPFUNDRAISING.COM	MI	FUEL	03/01/16	\$	82.70	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012472914
TOPFUNDRAISING.COM	MI	FUEL	04/01/16	\$	184.75	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596816
WALBERG, TIMOTHY L REP	MI	MILEAGE	04/02/16	\$	20.30	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596820
TOPFUNDRAISING.COM	MI	FUEL	04/15/16	\$	171.73	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596828
WALBERG, TIMOTHY L REP	MI	MILEAGE	04/29/16	\$	19.25	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596841
TOPFUNDRAISING.COM	MI	FUEL	05/01/16	\$	194.35	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596845
TOPFUNDRAISING.COM	MI	FUEL	05/17/16	\$	118.39	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596849
RAJZER, STEPHEN MR	MI	MILEAGE	05/27/16	\$	233.45	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596854
WALBERG, TIMOTHY L REP	MI	MILEAGE	05/30/16	\$	273.00	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596857
ELLIS PARKING COMPANY	MI	PARKING	05/30/16	\$	400.00	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596858
TOPFUNDRAISING.COM	MI	FUEL	06/01/16	\$	94.00	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596863
TOPFUNDRAISING.COM	MI	FUEL	06/14/16	\$	100.00	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596872
KRASNY, DUSTIN MR	MI	MILEAGE	06/18/16	\$	152.53	ONSTED	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020596874
TOPFUNDRAISING.COM	MI	FUEL	07/01/16	\$	79.07	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021932725
BAERGEN, PETER A	MI	MILEAGE	07/06/16	\$	108.71	LESLIE	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021932728
RORKE, MICHAEL M	MI	MILEAGE	07/06/16	\$	122.85	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021932728
WALBERG, TIMOTHY L	MI	MILEAGE	07/08/16	\$	294.00	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201607219021932731
TOPFUNDRAISING.COM	MI	FUEL	07/15/16	\$	138.00	GRAND RAPII	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019623
RAJZER, STEPHEN	MI	MILEAGE	07/19/16	\$	256.55	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019625
WALBERG, TIMOTHY L	MI	MILEAGE	07/29/16	\$	112.70	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019632

Exhibit 7 -- Hotels, Transport

TOPFUNDRAISING.COM	MI FUEL	08/01/16	\$ 191.50	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019635
BAERGEN, PETER A	MI MILEAGE	08/05/16	\$ 419.62	LESLIE	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019642
RORKE, MICHAEL M	MI MILEAGE	08/05/16	\$ 224.00	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019641
RAJZER, STEPHEN	MI MILEAGE	08/09/16	\$ 570.50	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019644
TOPFUNDRAISING.COM	MI FUEL	08/15/16	\$ 131.02	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019648
TOPFUNDRAISING.COM	MI FUEL	09/01/16	\$ 300.50	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019672
WALBERG, TIMOTHY L	MI MILEAGE	09/06/16	\$ 55.65	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019675
BAERGEN, PETER A	MI MILEAGE	09/09/16	\$ 81.55	LESLIE	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019684
RORKE, MICHAEL M	MI MILEAGE	09/09/16	\$ 145.61	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019684
TOPFUNDRAISING.COM	MI FUEL	09/15/16	\$ 85.49	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704059052019691
TOPFUNDRAISING.COM	MI FUEL	10/01/16	\$ 167.61	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201701289041532683
BAERGEN, PETER A	MI MILEAGE	10/15/16	\$ 496.90	LESLIE	http://docquery.fec.gov/cgi-bin/fecimg/?201701289041532709
RORKE, MICHAEL M	MI MILEAGE	10/15/16	\$ 337.75	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201701289041532709
TOPFUNDRAISING.COM	MI FUEL	10/15/16	\$ 142.51	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201701289041532708
RAJZER, STEPHEN	MI MILEAGE	10/20/16	\$ 1,013.60	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049629
TOPFUNDRAISING.COM	MI FUEL	10/31/16	\$ 40.91	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049654
TOPFUNDRAISING.COM	MI FUEL	11/01/16	\$ 138.99	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049654
STRATEGIC ADVANCE SERVICE	DC TRAVEL	11/04/16	\$ 2,115.03	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049664
WALBERG, TIMOTHY L	MI MILEAGE	11/05/16	\$ 357.70	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049667
BAERGEN, PETER A	MI MILEAGE	11/14/16	\$ 643.58	LESLIE	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049673
RORKE, MICHAEL M	MI MILEAGE	11/14/16	\$ 329.35	ANN ARBOR	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049674
STRATEGIC ADVANCE SERVICE	DC TRAVEL	11/14/16	\$ 5,000.00	WASHINGTON	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049673
TOPFUNDRAISING.COM	MI FUEL/PARKING	11/15/16	\$ 165.50	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049675
1053 COMMUNICATIONS	MI MILEAGE	11/16/16	\$ 218.16	HOLT	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049676
KRASNY, DUSTIN	MI MILEAGE	11/16/16	\$ 348.11	ONSTED	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049676
RAJZER, STEPHEN	MI MILEAGE	11/23/16	\$ 503.30	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201704089052049676
TOPFUNDRAISING.COM	MI FUEL	12/01/16	\$ 94.52	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201703299051897085
EXPEDIA	WA FLIGHT	12/01/16	\$ 331.20	BELLEVUE	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272376
DELTA AIR LINES	GA AIRFARE	12/09/16	\$ 404.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201703299051897094
DELTA AIR LINES	GA AIRFARE	12/13/16	\$ 394.20	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201703299051897095
TOPFUNDRAISING.COM	MI FUEL	12/15/16	\$ 97.50	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201703299051897088
GARNER WORLD TRAVEL & CRUISES	GA AGENT FEE/TOUR	12/23/16	\$ 2,410.00	HIRAM	http://docquery.fec.gov/cgi-bin/fecimg/?201703299051897095
TOPFUNDRAISING.COM	MI FUEL	01/01/17	\$ 29.50	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272359
FLYOVER COUNTRY STRATEGIC	MI REIMBURSEMENT - TRAVEL	01/06/17	\$ 370.20	HOLT	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272375

Exhibit 7 – Hotels, Transport

TOPFUNDRAISING.COM	MI	FUEL/TRANSPORTATION	01/15/17	\$	109.85	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272361
TOPFUNDRAISING.COM	MI	FUEL/TRANSPORTATION	02/01/17	\$	123.79	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272365
GARNER WORLD TRAVEL & C	GA	AGENT FEE/TOUR	02/17/17	\$	25.00	HIRAM	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272376
SOUTHWEST AIRLINES	TX	AIRFARE	02/17/17	\$	375.87	DALLAS	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272377
TOPFUNDRAISING.COM	MI	FUEL	02/22/17	\$	86.50	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272368
TOPFUNDRAISING.COM	MI	FUEL	03/01/17	\$	48.50	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272370
TOPFUNDRAISING.COM	MI	FUEL	03/13/17	\$	84.14	GRAND RAPID	http://docquery.fec.gov/cgi-bin/fecimg/?201704159052272372
TOPFUNDRAISING.COM	MI	FUEL/TRANSPORTATION	04/01/17	\$	298.81	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201708259071128191
TOPFUNDRAISING.COM	MI	FUEL	04/15/17	\$	98.20	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201708259071128196
TOPFUNDRAISING.COM	MI	FUEL	05/04/17	\$	82.50	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201708259071128200
WALBERG, TIMOTHY L	MI	MILEAGE	06/01/17	\$	104.30	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201708259071128206
TOPFUNDRAISING.COM	MI	FUEL	06/01/17	\$	97.82	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201708259071128207
RAJZER, STEPHEN	MI	MILEAGE	06/09/17	\$	239.40	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201708259071128210
TOPFUNDRAISING.COM	MI	FUEL	06/15/17	\$	205.30	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201708259071128213
WALBERG, TIMOTHY L	MI	MILEAGE	07/12/17	\$	148.75	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738167
TOPFUNDRAISING.COM	MI	FUEL	07/13/17	\$	204.30	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738168
DELTA AIR LINES	GA	AIRFARE	07/27/17	\$	383.40	ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738191
TOPFUNDRAISING.COM	MI	FUEL	08/01/17	\$	102.50	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738172
WALBERG, TIMOTHY L	MI	MILEAGE	08/02/17	\$	109.90	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738173
RAJZER, STEPHEN	MI	MILEAGE	08/09/17	\$	930.30	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738175
TOPFUNDRAISING.COM	MI	FUEL	08/18/17	\$	91.19	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738177
TOPFUNDRAISING.COM	MI	FUEL	09/01/17	\$	78.19	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738179
WALBERG, TIMOTHY L	MI	MILEAGE	09/03/17	\$	50.05	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738180
TOPFUNDRAISING.COM	MI	FUEL	09/15/17	\$	166.03	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075738183
KRASNY, DUSTIN	MI	MILEAGE	10/04/17	\$	391.99	ONSTED	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060425
WALBERG, TIMOTHY L	MI	MILEAGE	10/04/17	\$	352.45	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060425
TOPFUNDRAISING.COM	MI	FUEL	10/15/17	\$	246.51	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060429
TOPFUNDRAISING.COM	MI	FUEL	11/01/17	\$	78.00	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060433
WALBERG, TIMOTHY L	MI	MILEAGE	11/04/17	\$	40.60	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060434
TOPFUNDRAISING.COM	MI	FUEL	11/15/17	\$	93.00	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060435
TOPFUNDRAISING.COM	MI	FUEL	12/01/17	\$	61.00	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060438
TOPFUNDRAISING.COM	MI	FUEL	12/01/17	\$	61.01	CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060439
RAJZER, STEPHEN	MI	MILEAGE	12/12/17	\$	249.90	JACKSON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060442
WALBERG, TIMOTHY L	MI	MILEAGE	12/12/17	\$	53.20	TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060441

Exhibit 7 -- Hotels, Transport

TOPFUNDRAISING.COM	MI FUEL	12/15/17 \$	56.00 CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060443
TOPFUNDRAISING.COM	MI FUEL	12/15/17 \$	60.00 CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091060442
TOPFUNDRAISING.COM	MI FUEL	01/01/18 \$	134.31 CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108127434
WALBERG, TIMOTHY L	MI MILEAGE	01/04/18 \$	59.85 TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108127435
TOPFUNDRAISING.COM	MI FUEL	01/16/18 \$	66.43 CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108127438
TOPFUNDRAISING.COM	MI AIRFARE	01/18/18 \$	323.60 CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108127439
TOPFUNDRAISING.COM	MI FUEL	02/01/18 \$	68.91 CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108127443
WALBERG, TIMOTHY L	MI MILEAGE	03/02/18 \$	32.20 TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108127458
TOPFUNDRAISING.COM	MI FUEL, CAB FARE	04/01/18 \$	284.06 CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201807239119311997
TOPFUNDRAISING.COM	MI FUEL	05/01/18 \$	160.76 CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201807239119311999
WALBERG, TIMOTHY L	MI MILEAGE	05/08/18 \$	77.00 TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807239119312014
DELTA AIR LINES	GA AIRFARE	05/24/18 \$	291.70 ATLANTA	http://docquery.fec.gov/cgi-bin/fecimg/?201807239119311995
TOPFUNDRAISING.COM	MI FUEL	07/01/18 \$	141.33 CALEDONIA	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320631
WALBERG, TIMOTHY L	MI MILEAGE	07/02/18 \$	155.40 TIPTON	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320634

\$ 51,692.10

Exhibit 8 --Golf

Golf Comparisons

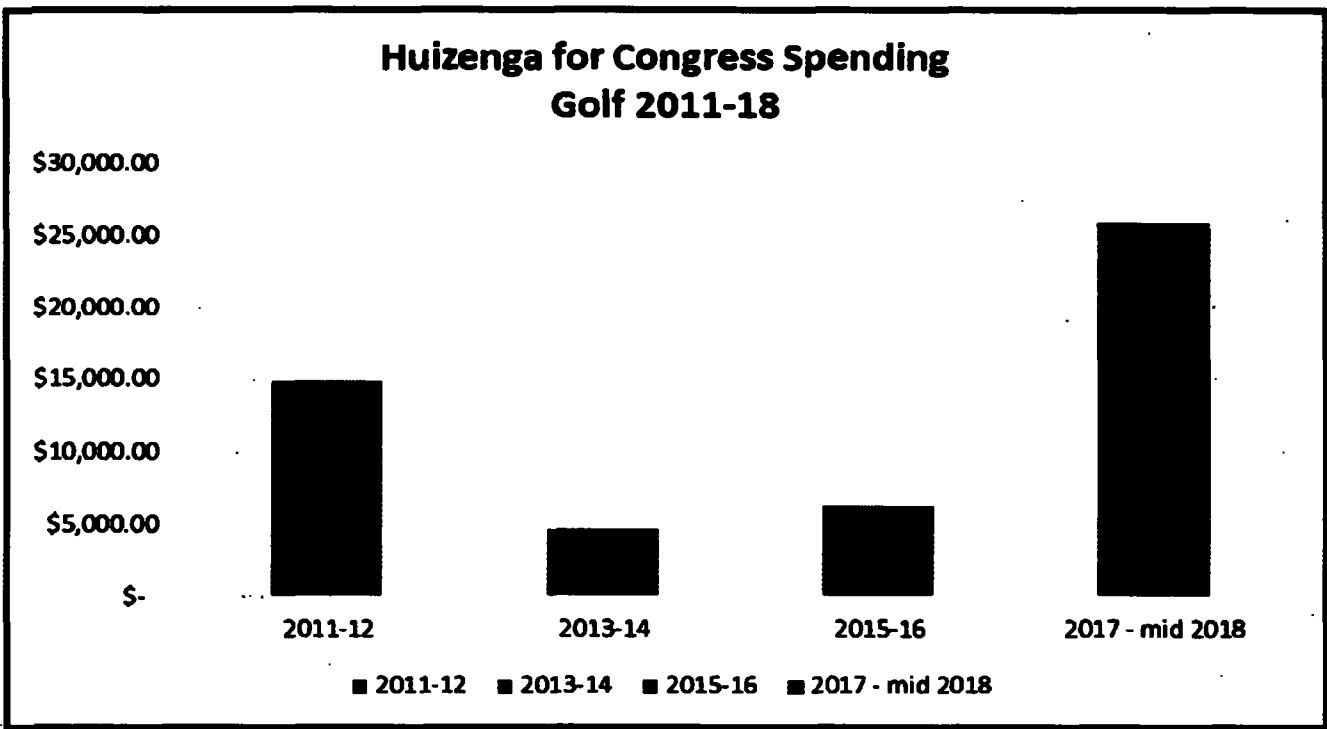
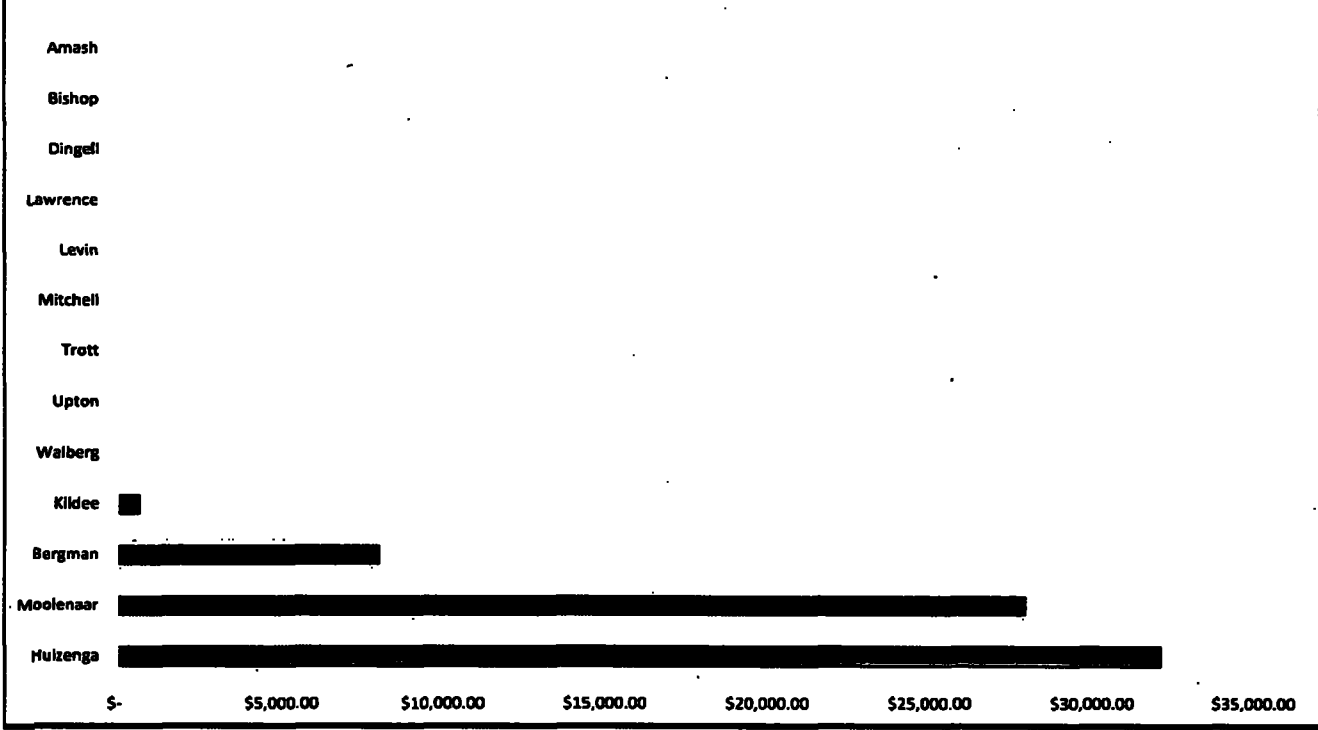


Exhibit 8 --Golf

**Huizenga for Congress
Compared with the Michigan Congressional Delegation
Golf Spending 2015 - 2018**



1604447102

Exhibit 8 --Golf

Golf 2015-18	
Huizenga	\$ 32,189.82
Moolenaar	\$ 28,024.85
Bergman	\$ 8,082.29
Kildee	\$ 693.27
Walberg	\$ -
Upton	\$ -
Trott	\$ -
Mitchell	\$ -
Levin	\$ -
Lawrence	\$ -
Dingell	\$ -
Bishop	\$ -
Amash	\$ -

1-01-7444001
 Moolenaar Golf

recipient_name	recip	disbursement_description	disbursement_date	disbursement_amount	disbursement_amount	disbursement_amount
BUCKS RUN GOLF CLUB	MI	MEALS	8/3/2015	\$ 11.79	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922236	
BUCKS RUN GOLF CLUB	MI	PRIZES FOR EVENT	8/3/2015	\$ 100.00	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922236	
BUCKS RUN GOLF CLUB	MI	STAFF MEAL	10/2/2015	\$ 108.88	http://docquery.fec.gov/cgi-bin/fecimg/?201601309004948432	
BUCKS RUN GOLF CLUB	MI	STAFF MEALS	9/19/2016	\$ 193.95	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563167	
TREETOPS GOLF RESORT	MI	PRIZES FOR EVENT	8/6/2015	\$ 260.00	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922236	
BUCKS RUN GOLF CLUB	MI	ROOM RENTAL FOR EVENT	2/2/2016	\$ 500.00	http://docquery.fec.gov/cgi-bin/fecimg/?201604159012441816	
BUCKS RUN GOLF CLUB	MI	GOLF OUTING	6/3/2015	\$ 500.00	http://docquery.fec.gov/cgi-bin/fecimg/?201507159000169987	
BUCKS RUN GOLF CLUB	MI	SUPPLIES FOR EVENT	8/8/2016	\$ 600.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563158	
ST. IVES GOLF CLUB	MI	SUPPLIES FOR EVENT	8/18/2016	\$ 600.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563173	
BUCKS RUN GOLF CLUB	MI	CATERING FOR EVENT	6/20/2016	\$ 2,261.57	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563345	
BUCKS RUN GOLF CLUB	MI	CATERING FOR EVENT	5/24/2016	\$ 2,377.37	http://docquery.fec.gov/cgi-bin/fecimg/?201607159020563338	
BUCKS RUN GOLF CLUB	MI	ROOM RENTAL, CATERING, GREEN:	8/26/2015	\$ 6,396.58	http://docquery.fec.gov/cgi-bin/fecimg/?201510159002922212	
BUCKS RUN GOLF CLUB	MI	GREEN FEES, CATERING FOR EVENT	8/31/2016	\$ 6,572.90	http://docquery.fec.gov/cgi-bin/fecimg/?201610159032563161	
BUCKS RUN GOLF CLUB	MI	STAFF MEALS	6/14/2017	\$ 104.17	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680889	
ST. IVES GOLF CLUB	MI	SUPPLIES FOR EVENT	8/8/2017	\$ 345.00	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706871	
BUCKS RUN GOLF CLUB	MI	GOLF OUTING	3/6/2017	\$ 500.00	http://docquery.fec.gov/cgi-bin/fecimg/?201707159066680859	
BUCKS RUN GOLF CLUB	MI	GOLF OUTING	4/27/2018	\$ 500.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807159115508862	
BUCKS RUN GOLF CLUB	MI	GREEN FEES, CATERING FOR EVENT	9/29/2017	\$ 6,092.64	http://docquery.fec.gov/cgi-bin/fecimg/?201710159075706880	

\$ 28,024.85

Exhibit 8 --Golf

Kildee Golf

FLINT GOLF CLUB	MI	FOOD FOR FUNDRAISER	6/11/2015	\$	693.27	http://docquery.fec.gov/cgi-bin/fecimg/?201507229000355993
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Bergman Golf

PINE MOUNTAIN GOLF & SKI RI	MI	EVENT CATERING	5/4/2018	\$	660.27	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115476746
SIGNATURE PRESS	MI	PROMOTIONAL ITEMS: GOLF TOW	9/5/2017	\$	848.27	http://docquery.fec.gov/cgi-bin/fecimg/?201710259076674919
LOCHENHEATH GOLF CLUB	MI	EVENT CATERING/FACILITY RENTAL	4/20/2018	\$	1,000.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115476741
TRUE NORTH GOLF CLUB	ME	EVENT VENUE	7/5/2018	\$	2,000.00	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320781
LOCHENHEATH GOLF CLUB	MI	EVENT CATERING/FACILITY RENTAL	11/3/2017	\$	3,256.25	http://docquery.fec.gov/cgi-bin/fecimg/?201801319091143799
LOCHENHEATH GOLF CLUB	MI	FOOD AND BEVERAGE	5/22/2016	\$	154.00	http://docquery.fec.gov/cgi-bin/fecimg/?201701309041575062
PINE MOUNTAIN GOLF & SKI RI	MI	CC DEBT PAYMENT: LODGING	11/13/2016	\$	163.50	http://docquery.fec.gov/cgi-bin/fecimg/?201701319041575827

\$ 8,082.29

Huizenga Golf 2015-18

recipient_name	reci	disbursement_description	disbursement_d	disbursement_amount		
BELLE HAVEN GOLF SHOP	VA	CAMPAIGN GOLF OUTING	9/16/2015	\$	193.00	http://docquery.fec.gov/cgi-bin/fecimg/?201601079004441862
MORRIS, PHELPS	MI	HOST OF CAMPAIGN GOLF OUTING	8/8/2016	\$	411.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404943
RADABAUGH, JIM	MI	HOST OF CAMPAIGN GOLF OUTING	8/8/2016	\$	375.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404946
SOULE, STU	MI	HOST OF CAMPAIGN GOLF OUTING	8/8/2016	\$	750.00	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404950
KINGSLEY CLUB	MI	CAMPAIGN GOLF OUTING	8/11/2016	\$	430.02	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404938
HUIZENGA, WILLIAM P	MI	GOLF OUTING EXPENSES	9/2/2016	\$	166.95	http://docquery.fec.gov/cgi-bin/fecimg/?201610139032404935
S.I. CL FRONT DESK	GA	HOTEL ROOM FOR CAMPAIGN EVEI	10/23/2016	\$	3,970.90	http://docquery.fec.gov/cgi-bin/fecimg/?201612069037660730
M22	MI	HATS FOR GOLF OUTING	7/14/2017	\$	858.60	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123068
TAYLORMADE GOLF CO	CA	EVENT PRIZES	7/15/2017	\$	259.63	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123050
KINGSLEY CLUB	MI	CAMPAIGN GOLF EVENT	8/2/2017	\$	300.40	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123052
ARCADIA BLUFFS GOLF CLUB	MI	CAMPAIGN GOLF OUTING	8/3/2017	\$	359.75	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123052
MACATAWA LEGENDS	MI	CAMPAIGN LUNCH MEETING	8/10/2017	\$	292.91	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123053
TRUE NORTH GOLF CLUB	MI	FEES FOR CAMPAIGN EVENT	8/29/2017	\$	306.82	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922372
MACATAWA LEGENDS	MI	CAMPAIGN GOLF OUTINH	9/22/2017	\$	7,458.51	http://docquery.fec.gov/cgi-bin/fecimg/?201712079089123068
S.I. CL FRONT DESK	GA	HOTEL ROOM FOR CAMPAIGN EVEI	11/1/2017	\$	2,579.69	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922376
DEER VALLEY	UT	EVENT TRAVEL EXPENSE	3/5/2018	\$	3,160.52	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196979
ST. REGIS DEER VALLEY	UT	EVENT TRAVEL EXPENSE	4/10/2018	\$	4,973.71	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468098
TUPELO PARK CITY	UT	EVENT MEETING EXPENSE	4/10/2018	\$	260.04	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468098
ST. REGIS DEER VALLEY	UT	EVENT TRAVEL EXPENSE	4/25/2018	\$	2,854.12	http://docquery.fec.gov/cgi-bin/fecimg/?201807149115468118
BELLE HAVEN GOLF SHOP	VA	EVENT FACILITY RENTAL	7/3/2018	\$	1,770.33	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320675
MACATAWA LEGENDS	MI	EVENT EXPENSE	7/6/2018	\$	457.92	http://docquery.fec.gov/cgi-bin/fecimg/?201807269119320671

\$ 32,189.82

Exhibit 8 --Golf

Hulizenga Golf 2011-2014

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recipient_name	recipi	disbursement_description	disbursement_di	disbursement_amount	
RADABAUGH, JIM	MI	HOST OF GOLF OUTING AT CRYSTAI	3/3/11	\$ 400.00	http://docquery.fec.gov/cgi-bin/fecimg/?11930680440
ARCADIA BLUFFS GOLF CLUB	MI	FUNDRAISING: CAMPAIGN GOLF FL	8/9/11	\$ 360.00	http://docquery.fec.gov/cgi-bin/fecimg/?11971596263
BELLE HAVEN GOLF SHOP	VA	CAMPAIGN EVENT: CAMPAIGN GOI	9/6/11	\$ 354.00	http://docquery.fec.gov/cgi-bin/fecimg/?11971596276
NUGENT, JOE	MI	HOST OF CAMPAIGN GOLF OUTING	9/21/11	\$ 500.00	http://docquery.fec.gov/cgi-bin/fecimg/?11971596281
RADABAUGH, JIM	MI	HOST OF CAMPAIGN GOLF OUTING	9/21/11	\$ 500.00	http://docquery.fec.gov/cgi-bin/fecimg/?11971596281
SOULE, STU	MI	HOST OF CAMPAIGN GOLF OUTING	9/21/11	\$ 500.00	http://docquery.fec.gov/cgi-bin/fecimg/?11971596282
WINSKY, JOE	MI	HOST FOR CAMPAIGN GOLF OUTIN	9/21/11	\$ 500.00	http://docquery.fec.gov/cgi-bin/fecimg/?11971596282
MILLER, FRED	MI	HOST OF CAMPAIGN GOLF OUTING	9/21/11	\$ 1,000.00	http://docquery.fec.gov/cgi-bin/fecimg/?11971596280
NUGENT, STEVEN AND KERRY	MI	HOST OF CAMPAIGN GOLF OUTING	9/21/11	\$ 1,000.00	http://docquery.fec.gov/cgi-bin/fecimg/?11971596281
SOULE, BRUCE	MI	HOST OF CAMPAIGN GOLF OUTING	9/21/11	\$ 1,000.00	http://docquery.fec.gov/cgi-bin/fecimg/?11971596282
MILLER, DAVID	MI	GREEN FEES FOR GOLF OUTING	8/7/12	\$ 480.00	http://docquery.fec.gov/cgi-bin/fecimg/?12963713057
MILLER, FRED	MI	GREEN FEES FOR GOLF OUTING	8/7/12	\$ 480.00	http://docquery.fec.gov/cgi-bin/fecimg/?12963713058
MORRIS, RICK	MI	GREEN FEES FOR GOLF OUTING	8/7/12	\$ 480.00	http://docquery.fec.gov/cgi-bin/fecimg/?12963713058
NUGENT, DAN	MI	GREEN FEES FOR GOLF OUTING	8/7/12	\$ 480.00	http://docquery.fec.gov/cgi-bin/fecimg/?12963713058
NUGENT, JOE	MI	GREEN FEES FOR GOLF OUTING	8/7/12	\$ 480.00	http://docquery.fec.gov/cgi-bin/fecimg/?12963713059
NUGENT, MATT	MI	GREEN FEES FOR GOLF OUTING	8/7/12	\$ 480.00	http://docquery.fec.gov/cgi-bin/fecimg/?12963713059
NUGENT, STEVEN D.	MI	GREEN FEES FOR GOLF OUTING	8/7/12	\$ 480.00	http://docquery.fec.gov/cgi-bin/fecimg/?12963713059
NUGENT, STEVEN D.	MI	GREEN FEES FOR GOLF OUTING	8/7/12	\$ 480.00	http://docquery.fec.gov/cgi-bin/fecimg/?12963713060
NUGENT, STEVEN D.	MI	GREEN FEES FOR GOLF OUTING	8/7/12	\$ 480.00	http://docquery.fec.gov/cgi-bin/fecimg/?12963713060
ARCADIA BLUFFS GOLF CLUB	MI	CAMPAIGN EVENT: CAMPAIGN GOI	8/7/12	\$ 735.40	http://docquery.fec.gov/cgi-bin/fecimg/?12963713056
KINGSLEY CLUB	MI	FOOD FOR CAMPAIGN GOLF OUTIN	8/7/12	\$ 962.30	http://docquery.fec.gov/cgi-bin/fecimg/?12963713057
ARCADIA BLUFFS GOLF CLUB	MI	CAMPAIGN EVENT: CAMPAIGN GOI	8/7/12	\$ 1,570.42	http://docquery.fec.gov/cgi-bin/fecimg/?12963713057
WILCOX, LAWRENCE	MI	CAMPAIGN EVENT: SPONSOR GOLF	10/31/12	\$ 226.69	http://docquery.fec.gov/cgi-bin/fecimg/?12963713180
LAKESHORE PREGNANCY CENT	MI	ADVERTISING: GOLF SPONSORSHIP	11/5/12	\$ 150.00	http://docquery.fec.gov/cgi-bin/fecimg/?12963713187
ARCADIA BLUFFS GOLF CLUB	MI	CAMPAIGN EVENT: CAMPAIGN LUN	8/9/11	\$ 44.10	http://docquery.fec.gov/cgi-bin/fecimg/?11971596264
ARCADIA BLUFFS GOLF CLUB	MI	CAMPAIGN EVENT: CAMPAIGN DIN	8/9/11	\$ 107.75	http://docquery.fec.gov/cgi-bin/fecimg/?11971596264
ARCADIA BLUFFS GOLF CLUB	MI	CAMPAIGN EVENT: CAMPAIGN DIN	8/9/11	\$ 115.73	http://docquery.fec.gov/cgi-bin/fecimg/?11971596263
CAVES VALLEY GOLF CLUB	MD	CAMPAIGN EVENT: CAMPAIGN GOI	5/13/13	\$ 106.00	http://docquery.fec.gov/cgi-bin/fecimg/?13941130139
CAVES VALLEY GOLF CLUB	MD	CAMPAIGN EVENT: CAMPAIGN GOI	5/13/13	\$ 1,208.01	http://docquery.fec.gov/cgi-bin/fecimg/?13941130138
WESTERN MICHIGAN CHRISTIA	MI	CAMPAIGN EVENT: CAMPAIGN GOI	7/19/13	\$ 400.00	http://docquery.fec.gov/cgi-bin/fecimg/?13941778853
ARCADIA BLUFFS GOLF CLUB	MI	CAMPAIGN GOLF FUNDRAISER	8/6/13	\$ 418.17	http://docquery.fec.gov/cgi-bin/fecimg/?13941778858
ARCADIA BLUFFS GOLF CLUB	MI	CAMPAIGN EVENT: CAMPAIGN GOI	8/6/13	\$ 28.00	http://docquery.fec.gov/cgi-bin/fecimg/?13941778858
ARCADIA BLUFFS GOLF CLUB	MI	CAMPAIGN EVENT: CAMPAIGN DIN	8/6/13	\$ 17.99	http://docquery.fec.gov/cgi-bin/fecimg/?13941778858
SOULE, STU	MI	HOST OF CAMPAIGN GOLF OUTING	9/3/13	\$ 460.00	http://docquery.fec.gov/cgi-bin/fecimg/?13941778867
ZAUSNEY, ANDREW	DC	CAMPAIGN EVENT: GREEN FEES EX	5/8/14	\$ 1,178.83	http://docquery.fec.gov/cgi-bin/fecimg/?14961589617
NEMACOLINE WOODS LODGE	PA	CAMPAIGN EVENT: HOTEL FOR CAM	7/15/14	\$ 540.52	http://docquery.fec.gov/cgi-bin/fecimg/?14942371427
NEMACOLINE WOODS LODGE	PA	CAMPAIGN EVENT: HOTEL FOR CAM	7/16/14	\$ 340.52	http://docquery.fec.gov/cgi-bin/fecimg/?14942371428

Exhibit 8 --Golf

\$ 51,427.25

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Exhibit 9 -- Campaign Guide

Completing FEC Reports

Special Rule for Reporting Reimbursements (for Travel and Substance Advances)

If the total amount reimbursed for a travel or substance expense is \$100 or less, the committee should report the individual receiving the reimbursement as the payee. If the total amount exceeds \$100 and payments to any one vendor used for the expenses total over \$200 for the election cycle, additional information is required to achieve full disclosure. In this instance the committee must:

- Report the individual receiving reimbursement as payee; and
- Report the payments aggregating over \$200 to any one vendor as memo entries on Schedule B. See AO 1996-20, footnote 3. Each memo entry must include the name and address of the vendor, as well as the date, amount and purpose of the payment.¹⁰ (See example 13-18.)
- If the individual's payment was made using a personal credit card, the memo entry must include the name and address of the vendor that provided the goods or services to the political committee (rather than the credit card company that processed the payment).¹¹

13-18: TRAVEL EXPENSE REIMBURSEMENT WITHIN LINE LIMIT AND IN SAME REPORTING PERIOD

SCHEDULE B (FC Form 2)
ITEMIZED DISBURSEMENTS

Year of disbursement: 02 '05

Do not check this box unless you are reporting a disbursement to a political committee or a candidate for election to office.

Line	Payee Name	Address	City	State	Zip	Amount	Reporting Period
1	John Doe	123 Main St	Anytown	CA	90210	\$65.00	02 '05
2	ABC Travel Agency	456 Market St	San Francisco	CA	94102	\$35.00	02 '05
3	XYZ Airlines	789 Airport Blvd	Los Angeles	CA	90045	\$20.00	02 '05
4	Staidelbrite	PO Box 60100	San Francisco	CA	94160	\$10.00	02 '05
5	Melissa Tschak					\$10.00	02 '05

¹⁰See the Interpretive Rule on Reporting Ultimate Payees of Political Committee Disbursements Only (2013) at p. 90 USA.gov:1874

¹¹See the Interpretive Rule on Reporting Ultimate Payees of Political Committee Disbursements Only (2013) at p. 90 USA.gov:9824

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Exhibit 9 -- Campaign Guide

Campaign Guide for Congressional Candidates

13-16. REPORTING REIMBURSED ADVANCES OF PERSONAL FUNDS (NON-TRAVEL)

As explained in Chapter 7 and in the previous section, when any individual, including a volunteer, a committee staff member or the candidate, uses his or her personal funds or personal credit to pay a vendor for a campaign expense and is later reimbursed by the committee, special reporting rules apply.

Non-Travel Advances Made and Reimbursed Within Same Reporting Period

Non-travel advances that are made and reimbursed within the same reporting period are considered contributions and must be reported as follows:

- Do not report the original advance unless, at the end of the reporting period, the amount of previous contributions in the election cycle from the person making the advance plus the amount of the advance minus the amount of the reimbursement is greater than \$200 (i.e., previous contributions + the advance - the reimbursement > \$200). In that case, report the advance as a memo entry contribution on Schedule A; and
- Report the reimbursement as an operating expenditure and, if reimbursements to that person exceed \$200 in the election cycle, itemize it on Schedule B (with a cross-reference to the memo entry on Schedule A for the advance; if the advance was itemized, AO 1982-01).
- If an individual's payment on behalf of the committee exceeds \$200 in an election cycle to any single vendor, then the committee must identify the ultimate payee (the vendor) in a separate memo entry on Schedule B* (See example 13-16.)

13-16. NON-TRAVEL REIMBURSEMENTS

SCHEDULE B-PFC Form 2
REIMBURSEMENTS

Fee for Express Mailbox 100 West 10th Street Philadelphia PA 19107		\$114.00
Big Brother Inc. 100 West 10th Street Philadelphia PA 19107		\$114.00

* See the Interpretive Note on Reporting Ultimate Payees of Political Committee Disbursements Q4 8 2013 in p. 20 of 30, 31Pw.

13-00174440001

Exhibit 10 -- Huizenga and Family

Huizenga and Family Reimbursements -- Not Itemized and Over \$200

recipient_name	disbursement_description	disbursem	disbursement_amount	
HUIZENGA, NATALIE	PLANE TICKETS REIMBURSEMENT FOR CAMPAIGN EVEN	2/8/18	\$ 6,360.60	http://docquery.fec.gov/cgi-bin/fecimg/7201804159108196992
HUIZENGA, NATALIE	REIMBURSEMENT FOR CAMPAIGN TRAVEL EXPENSES	3/16/17	\$ 4,928.00	http://docquery.fec.gov/cgi-bin/fecimg/7201706089056413328
HUIZENGA, NATALIE	PLANE TICKETS REIMBURSEMENT	9/20/16	\$ 3,993.60	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404933
HUIZENGA, NATALIE	INAUGURATION HOTEL	12/20/16	\$ 3,840.33	http://docquery.fec.gov/cgi-bin/fecimg/7201703109050763345
HUIZENGA, BILL	REIMBURSEMENT OF SWEARING EXPE	3/8/11	\$ 3,312.05	http://docquery.fec.gov/cgi-bin/fecimg/711930680441
HUIZENGA, NATALIE	REIMBURSEMENT FOR PLANE TICKETS	11/7/17	\$ 1,829.80	http://docquery.fec.gov/cgi-bin/fecimg/7201801309090922386
HUIZENGA, NATALIE	PLANE TICKETS FOR CAMPAIGN EVENT	7/26/17	\$ 1,468.20	http://docquery.fec.gov/cgi-bin/fecimg/7201712079089123062
HUIZENGA, NATALIE	PLANE TICKETS REIMBURSEMENT	7/13/15	\$ 1,243.20	http://docquery.fec.gov/cgi-bin/fecimg/7201601079004441840
HUIZENGA, NATALIE	REIMBURSEMENT FOR PLANE TICKETS	9/6/17	\$ 1,090.00	http://docquery.fec.gov/cgi-bin/fecimg/7201712079089123063
HUIZENGA, NATALIE	CAMPAIGN EVENT: SPOUSES LOC RECEPTION	6/10/11	\$ 1,046.19	http://docquery.fec.gov/cgi-bin/fecimg/711931846029
HUIZENGA, NATALIE	PLANE TICKETS FOR CAMPAIGN EVENT	4/13/17	\$ 949.20	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066676048
HUIZENGA, NATALIE	CAMPAIGN PLANE TICKET REIMBURSEMENT	4/28/16	\$ 711.20	http://docquery.fec.gov/cgi-bin/fecimg/7201607149020473981
HUIZENGA, BILL THE	REIMBURSEMENT OF EXPENSES	1/3/12	\$ 641.28	http://docquery.fec.gov/cgi-bin/fecimg/712951588360
HUIZENGA, WILLIAM P THE	FOOD FOR CAMPAIGN EVENT	5/8/15	\$ 636.77	http://docquery.fec.gov/cgi-bin/fecimg/7201507149000111749
HUIZENGA, NATALIE	REIMBURSEMENT FOR HOTEL EXPENS	2/5/13	\$ 614.88	http://docquery.fec.gov/cgi-bin/fecimg/713940530932
HUIZENGA, NATALIE	REIMBURSEMENT FOR CAMPAIGN LODGING	2/15/17	\$ 601.20	http://docquery.fec.gov/cgi-bin/fecimg/7201706089056413328
HUIZENGA, WILLIAM P	CAMPAIGN DINNER REIMBURSEMENT	10/6/17	\$ 522.65	http://docquery.fec.gov/cgi-bin/fecimg/7201801309090922388
HUIZENGA, NATALIE	CONGRESSIONAL CLUB MEMBERSHIP	3/11/14	\$ 500.00	http://docquery.fec.gov/cgi-bin/fecimg/714960691982
HUIZENGA, WILLIAM P	HOTEL & MEAL REIMBURSEMENT FOR CAMPAIGN MEE	12/22/17	\$ 492.18	http://docquery.fec.gov/cgi-bin/fecimg/7201801309090922390
HUIZENGA, WILLIAM P	EXPENSE REIMBURSEMENT	10/28/16	\$ 477.90	http://docquery.fec.gov/cgi-bin/fecimg/7201612069037660742
HUIZENGA, BILL THE	FLAGS FOR VARIOUS ORGANIZATION	10/18/11	\$ 409.25	http://docquery.fec.gov/cgi-bin/fecimg/712951588290
HUIZENGA, GARRETT	TRAVEL: MILEAGE & PHONE REIMBURSEMENT	9/12/13	\$ 364.35	http://docquery.fec.gov/cgi-bin/fecimg/713941778869
HUIZENGA, NATALIE	REIMBURSEMENT FOR CAMPAIGN TRAVEL EXPENSES	4/13/17	\$ 361.62	http://docquery.fec.gov/cgi-bin/fecimg/7201707149066676047
HUIZENGA, NATALIE	CAMPAIGN EVENT: HOTEL FOR CAMPAIGN EVENT	7/29/11	\$ 341.22	http://docquery.fec.gov/cgi-bin/fecimg/711971596260
HUIZENGA, NATALIE	COUSINS JERSEY REIMBURSEMENT	3/28/16	\$ 332.75	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336023
BARRY, JAMES	MILEAGE & PHONE REIMBURSEMENT	3/25/14	\$ 327.36	http://docquery.fec.gov/cgi-bin/fecimg/714960691989
HUIZENGA, WILLIAM P	EXPENSE REIMBURSEMENT	2/20/18	\$ 325.33	http://docquery.fec.gov/cgi-bin/fecimg/7201804159108196994
BARRY, JAMES	TRAVEL: MILEAGE & PHONE REIMBURSEMENT	4/23/14	\$ 324.40	http://docquery.fec.gov/cgi-bin/fecimg/714960691986
HUIZENGA, WILLIAM P	MEALS & EXPENSE REIMBURSEMENT	11/17/17	\$ 313.64	http://docquery.fec.gov/cgi-bin/fecimg/7201801309090922389
HUIZENGA, NATALIE	FLAGS & MILEAGE REIMBURSEMENT	1/7/14	\$ 307.22	http://docquery.fec.gov/cgi-bin/fecimg/714960691958
BARRY, JAMES	PHONE & MEAL REIMBURSEMENT	2/20/14	\$ 282.00	http://docquery.fec.gov/cgi-bin/fecimg/714960691971
BARRY, JAMES	TRAVEL: MILEAGE & PARKING REIMBURSEMEN	1/24/13	\$ 277.55	http://docquery.fec.gov/cgi-bin/fecimg/713940530929
HUIZENGA, WILLIAM P THE	MEAL REIMBURSEMENT	3/4/16	\$ 273.18	http://docquery.fec.gov/cgi-bin/fecimg/7201604149012336024
HUIZENGA, NATALIE	REIMBURSEMENT FOR CAMPAIGN EVENT	2/20/18	\$ 255.23	http://docquery.fec.gov/cgi-bin/fecimg/7201804159108196992
HUIZENGA, NATALIE	TRAVEL: MILEAGE & PARKING REIMBURSEMEN	6/7/13	\$ 249.27	http://docquery.fec.gov/cgi-bin/fecimg/713941130148
HUIZENGA, GARRETT	REIMBURSEMENT FOR CAMPAIGN TRAVEL EXPENSES	2/27/17	\$ 248.12	http://docquery.fec.gov/cgi-bin/fecimg/7201706089056413327
HUIZENGA, WILLIAM P	TOLLS AND MEAL REIMBURSEMENT	8/5/16	\$ 242.04	http://docquery.fec.gov/cgi-bin/fecimg/7201610139032404934
HUIZENGA, WILLIAM P THE	REIMBURSEMENT FOR MEAL EXPENSE	2/5/13	\$ 240.20	http://docquery.fec.gov/cgi-bin/fecimg/713940530932
HUIZENGA, WILLIAM P THE	REIMBURSEMENT FOR FLAGS	3/13/13	\$ 227.92	http://docquery.fec.gov/cgi-bin/fecimg/713940530942

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Exhibit 10 – Huizenga and Family

HUIZENGA, NATALIE	REIMBURSEMENT FOR PLANE TICKET	6/13/13	\$	220.79	http://docquery.fec.gov/cgi-bin/fecimg/?13941130150
HUIZENGA, NATALIE	REIMBURSEMENT FOR MEALS	3/27/18	\$	206.96	http://docquery.fec.gov/cgi-bin/fecimg/?201804159108196994
HUIZENGA, NATALIE	EXPENSE REIMBURSEMENT FOR CAMPAIGN EVENT	12/22/17	\$	201.63	http://docquery.fec.gov/cgi-bin/fecimg/?201801309090922388
				\$ 41,591.26	

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Summary

HUIZENGA'S SPENDING

[Transportation, Hotels, Meals, Reimbursements, and Golf]

10084441-1001

	TRANSPORTATION		HOTELS		MEALS	
	Total for Cycle		Total for Cycle		Total for Cycle	
2011	\$ 4,192.26		\$ 6,111.75		\$ 5,530.70	
2012	\$ 30,446.69	\$34,638.95	\$ 14,829.66	\$20,941.41	\$ 19,304.59	\$24,835.29
2013	\$ 23,742.87		\$ 10,764.08		\$ 12,975.94	
2014	\$ 53,458.74	\$77,201.61	\$ 16,222.72	\$ 26,986.80	\$ 12,644.34	\$25,620.28
2015	\$ 38,105.00		\$ 16,334.42		\$ 21,141.33	
2016	\$ 66,253.49	\$104,358.49	\$ 27,800.21	\$44,134.63	\$ 19,818.37	\$40,959.70
2017	\$ 67,843.13		\$ 26,123.32		\$ 20,764.78	
2018 to mid July	\$ 63,297.99	\$131,141.12	\$ 17,985.10	\$ 44,108.42	\$ 5,915.54	\$26,680.32
TOTAL	\$ 347,340.17		\$ 136,171.26		\$ 118,095.59	

	GOLF		REIMBURSE FAMILY		SELF REIMBURSEMENTS	
	Total for Cycle		Total for Cycle		Total for Cycle	
2011	\$ 6,381.58		\$ 6,797.65		\$ 4,748.87	
2012	\$ 7,964.81	\$ 14,346.39	\$ 5,692.46	\$ 12,490.11	\$ 2,268.92	\$ 7,017.79
2013	\$ 2,638.17		\$ 7,534.07		\$ 1,113.82	
2014	\$ 2,059.87	\$ 4,698.04	\$ 10,088.53	\$ 17,622.60	\$ 3,792.84	\$ 4,906.60
2015	\$ 193.00		\$ 10,517.76		\$ 5,566.17	
2016	\$ 6,103.87	\$ 6,296.87	\$ 20,936.33	\$ 31,454.09	\$ 8,065.28	\$ 13,631.45
2017	\$ 12,416.31		\$ 23,074.46		\$ 6,925.86	
2018 to mid July	\$ 13,476.64	\$ 25,892.95	\$ 17,718.40	\$ 42,890.72	\$ 1,748.32	\$ 8,674.18
TOTAL	\$ 51,234.25		\$ 102,359.66		\$ 34,230.08	

Summary

SPOUSE REIMBURSEMENTS	
2011	\$ 1,724.98
2012	\$ 2,354.23 \$ 4,079.21
2013	\$ 2,514.35
2014	\$ 2,484.98 \$ 4,999.33
2015	\$ 2,163.42
2016	\$ 10,614.02 \$ 12,777.44
2017	\$ 13,307.56
2018 to mid July	\$ 14,026.86 \$ 27,334.42
TOTAL	\$ 49,190.40

Total of Transportation, Hotels and Meals (2017-18)

\$201,929.86

TOTAL OF TRANSPORTATION, HOTELS AND MEALS:
2011-2018

\$601,607.02

2018 Cycle	Transportation	Hotels	Meals	Reimburse Self/Family	Golf
Jan 17 to July 18	\$ 131,141.12	\$ 44,108.42	\$ 26,680.32	\$ 38,929.53	\$ 25,892.95