

Exhibit B
Clinton-Kaine Transition Fund
Total Expenditures
Inception - February 16, 2017

| <u>Description</u> | <u>Amount</u> <u>Through 2/16/17</u> |
|--------------------------|---|
| Bank and Processing Fees | \$ 70,249.76 |
| Legal and Accounting | 115,656.76 |
| Office | 72,278.48 |
| Payroll | 1,118,087.33 |
| Travel and Meetings | 39,350.16 |
| | <hr/> |
| Total Expenditures | <u>\$ 1,415,622.49</u> |