

Spend Authorization	Spend Authorization Business Purpose	Spend Authorization Description	Spend Authorization Justification	Travel Departure Date (Header Date)	Travel Return Date (Header Date)	Estimated Amount	Destination
Spend Authorization: SA-0000160937, Walter Carter (Terminated) on 01/03/2025 for 3,861.00 USD	TRAVEL – Athletics Team	President and First Lady Carter to Attend Frozen Confiners: Men's and Women's Hockey games	President and First Lady Carter to Attend Frozen Confiners: Men's and Women's Hockey games 12/31/2024 Hotel had to be changed. The original hotel is having plumbing issues and most of the rooms are not available. We had to switch to a different hotel for this reason. President and First Lady Carter will be representing both the University and on behalf of Ross Bjork.	1/3/2025	1/5/2025	3,861.00	Chicago, Illinois, United States of America
Spend Authorization: SA-0000161392, Walter Carter (Terminated) on 01/15/2025 for 14,639.16 USD	TRAVEL – Meeting	President Carter and Mike Papadakis meeting with Goldman Sachs	President Carter and Mike Papadakis meeting with Goldman Sachs.	1/15/2025	1/15/2025	14,639.16	New York City, New York, United States of America
Spend Authorization: SA-0000161903, Walter Carter (Terminated) on 01/10/2025 for 100.00 USD	TRAVEL – Special Event	Attend Cotton Bowl 1/10/2025 - 1/11/2025 with the University Representative tour. All travel expenses will be funded by the University Reps budget.	Attend Cotton Bowl 1/10/2025 - 1/11/2025 with the University Representative tour. All travel expenses will be funded by the University Reps budget.	1/10/2025	1/11/2025	100.00	
Spend Authorization: SA-0000162853, Walter Carter (Terminated) on 02/09/2025 for 2,276.00 USD	TRAVEL – Meeting	ACE Board Meeting, Breakfast, Meeting and Reception	ACE Board Meeting, Breakfast, Meeting and Reception	2/9/2025	2/11/2025	2,276.00	District of Columbia, United States of America
Spend Authorization: SA-0000163663, Walter Carter (Terminated) on 01/30/2025 for 36,134.00 USD	TRAVEL – Donor Event/Visit	Meeting with Donors	President and First Lady Carter will be meeting with Donors. - Sara Rubin will be staffing	1/30/2025	1/31/2025	36,134.00	Miami, Florida, United States of America  Sarasota, Florida, United States of America
Spend Authorization: SA-0000163653, Walter Carter (Terminated) on 01/29/2025 for 11,900.00 USD	TRAVEL – Meeting	Washington, DC	President Carter meeting with various congressional members. - Stacy Rastauskas and Stan Skocki to be staffing.	1/29/2025	1/29/2025	11,900.00	District of Columbia, United States of America
Spend Authorization: SA-0000163811, Walter Carter (Terminated) on 01/20/2025 for 100.00 USD	TRAVEL – Special Event	Attend College Football National Championship	Attend College Football National Championship	1/20/2025	1/21/2025	100.00	
Spend Authorization: SA-0000165627, Walter Carter (Terminated) on 05/17/2025 for 1,305.00 USD	TRAVEL – Meeting	To attend COP/C in-person meetings	Travel to COP/C in-person meeting	5/17/2025	5/20/2025	1,305.00	Sunnyvale / Palo Alto / San Jose, California, United States of America
Spend Authorization: SA-0000167839, Walter Carter (Terminated) on 02/11/2025 for 6,001.17 USD	TRAVEL – Meeting	Return flight from ACE Board meeting due to forecast winter weather in Washington, D.C. and CMH on 2/11/25	Return flight from ACE Board meeting due to forecast winter weather in Washington, D.C. and CMH on 2/11/25	2/11/2025	2/11/2025	6,001.17	Columbus, Ohio, United States of America
Spend Authorization: SA-0000172631, Walter Carter (Terminated) on 04/02/2025 for 2,195.97 USD	TRAVEL – Donor Event/Visit	4/2/25-4/3/25 NY, NY - Advancement	Re-submitting to correct approval process for Advancement travel to engage with donors and prospects in the greater New York City region. o4/2 Alumni Club Fireside Chat o4/2 Arts & Sciences Donor Lunch o4/2 Dinner with Timashevs o4/3 Small Group Donor Lunch oAdditional engagements forthcoming	4/2/2025	4/3/2025	2,195.97	LGA, LaGuardia Airport, New York City  New York City, New York, United States of America

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Spend Authorization: SA-0000174638, Walter Carter (Terminated) on 04/26/2025 for 3,061.60 USD	TRAVEL - Conference/Training	Trip to Washington DC for AAU Spring 2025 Membership Meeting and OGA Scarlet and Gray Congressional Breakfast and Scholarship Fundraiser activities	Trip to Washington DC for AAU Spring 2025 Membership Meeting and OGA Scarlet and Gray Congressional Breakfast and Scholarship Fundraiser activities	4/26/2025	4/30/2025	3,061.60	DCA, Ronald Reagan Washington National Airport, District of Columbia  District of Columbia, District of Columbia, United States of America
Spend Authorization: SA-0000177421, Walter Carter (Terminated) on 05/15/2025 for 2,221.16 USD	TRAVEL – Special Event	Speaking engagement at Gaff n Go Rodeo Richmond, VA	Speaking engagement at Gaff n' Go Rodeo in Richmond, VA	5/15/2025	5/18/2025	2,221.16	RIC, Richmond International Airport, Richmond  Richmond, Virginia, United States of America
Spend Authorization: SA-0000181425, Walter Carter (Terminated) on 06/10/2025 for 11,040.21 USD	TRAVEL – Donor Event/Visit	OSUAA / ADV related travel to California	OSUAA / ADV related travel to California w/ Sara Rubin - To engage with various donors/hosts	6/10/2025	6/13/2025	11,040.21	Columbus, Ohio, United States of America  Los Angeles, California, United States of America  San Francisco, California, United States of America  Sunnyvale / Palo Alto / San Jose, California, United States of America
Spend Authorization: SA-0000184675, Walter Carter (Terminated) on 06/19/2025 for 2,734.98 USD	TRAVEL – Meeting	Washington DC Travel 6/19/25-6/21/25	Government Affairs meeting with Secretary McMahon, United States Secretary of Education and Major General Stephen Liszewski at the Pentagon (other meetings pending)	6/19/2025	6/21/2025	2,734.98	CMH, John Glenn Columbus International Airport, Columbus  DCA, Ronald Reagan Washington National Airport, District of Columbia  District of Columbia, District of Columbia, United States of America
Spend Authorization: SA-0000186238, Walter Carter (Terminated) on 07/02/2025 for 685.39 USD	TRAVEL – Meeting	Travel to Columbus, OH/ Baltimore, MD	Flights to and from Columbus for a Board of Trustees meeting. The President was scheduled to be on vacation in Baltimore, MD prior to this meeting being added to the calendar and it was recommended that he attend this meeting in person.	7/2/2025	7/3/2025	685.39	CMH, John Glenn Columbus International Airport, Columbus
Spend Authorization: SA-0000186841, Walter Carter (Terminated) on 08/04/2025 for 61,579.07 USD	TRAVEL – Meeting	Trip to Apple Headquarters in CA 8/4/25-8/6/25	Chris Kabourek requested that President Carter join him for a trip to Apple Headquarters to meet with senior leadership and discuss possible partnerships	8/4/2025	8/6/2025	61,579.07	Sunnyvale / Palo Alto / San Jose, California, United States of America
Spend Authorization: SA-0000191703, Walter Carter (Terminated) on 09/05/2025 for 20,387.72 USD	TRAVEL – Donor Event/Visit	Travel to Boston for donor stewardship on 9/5/25.	Michael Eicher requested President Carter join him for a trip to Boston to steward a donor, Liz Allison with the Stanton Foundation. President Carter requested a meeting with Harvard University President Alan Garber – response pending.	9/5/2025	9/5/2025	20,387.72	Boston / Cambridge, Massachusetts, United States of America

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Spend Authorization: SA-0000193850, Walter Carter (Terminated) on 09/09/2025 for 14,710.74 USD	TRAVEL – Special Event	Washington DC - 9/9/2025	Government Affairs requested that President Carter host the Buckeyes on the Hill event and meetings with service secretaries while in town. Media Relations also requested that President Carter participate in a media interview.	9/9/2025	9/9/2025	14,710.74	IAD, Washington Dulles International Airport, District of Columbia
Spend Authorization: SA-0000194743, Walter Carter (Terminated) on 11/03/2025 for 25,853.84 USD	TRAVEL – Meeting	11/3 Donor visit in Miami	Advancement request President Carter's presence on a trip to Miami to steward and solicit a donor in support of Military and Veterans services (MVS).	11/3/2025	11/3/2025	25,853.84	Miami, Florida, United States of America
Spend Authorization: SA-0000196909, Walter Carter (Terminated) on 10/16/2025 for 3,032.31 USD	TRAVEL – Special Event	Kansas Travel 10/16-10/19 for International Lineman's Rodeo 2025	Speaking engagement (10/18) and drone rodeo judge (10/17) at International Lineman's Rodeo 2025	10/16/2025	10/19/2025	3,032.31	Kansas City / Overland Park, Kansas, United States of America  MCI, Kansas City International Airport, Kansas City
Spend Authorization: SA-0000197181, Walter Carter (Terminated) on 10/19/2025 for 10,129.76 USD	TRAVEL – Meeting	10/19-10/21/25 Pittsburgh, PA Travel	Attending the 2025 Competitiveness Conversations Across America series in Pittsburgh, PA	10/19/2025	10/21/2025	10,129.76	PIT, Pittsburgh International Airport, Pittsburgh  Pittsburgh, Pennsylvania, United States of America
Spend Authorization: SA-0000197205, Walter Carter (Terminated) on 11/30/2025 for 21,577.51 USD	TRAVEL - Conference/Training	11/30-12/1/2025 Orlando Travel (IITSEC)	President Carter attending I/ITSEC and asked to give keynote address/Q&A on Congressional Day of the show	11/30/2025	12/1/2025	21,577.51	Orlando, Florida, United States of America
Spend Authorization: SA-0000197272, Walter Carter (Terminated) on 10/26/2025 for 1,474.91 USD	TRAVEL – Meeting	Washington DC Travel 10/26-10/28/2025 AAU Fall 2025 Membership Meeting	Attending the AAU 2025 Membership Meeting in Washington D.C.	10/26/2025	10/28/2025	1,474.91	District of Columbia, District of Columbia, United States of America
Spend Authorization: SA-0000197279, Walter Carter (Terminated) on 10/28/2025 for 15,732.53 USD	TRAVEL – Meeting	Indianapolis, IN Travel - 10/28-10/29/25 NCAA Board of Governors Meeting	NCAA Board of Governors (BOG) Meeting	10/28/2025	10/29/2025	15,732.53	Indianapolis / Carmel, Indiana, United States of America
Spend Authorization: SA-0000197689, Walter Carter (Terminated) on 09/28/2025 for 2,246.94 USD	TRAVEL – Meeting	9/28-9/30/25 Orlando Travel	Veterans and executive engagements scheduled by President Carter	9/28/2025	9/30/2025	2,246.94	CMH, John Glenn Columbus International Airport, Columbus  MCO, Orlando International Airport, Orlando  Orlando, Florida, United States of America
Spend Authorization: SA-0000198960, Walter Carter (Terminated) on 12/15/2025 for 4,294.36 USD	TRAVEL – Meeting	Washington DC Travel 12/15-12/16/25 Council on Competitiveness 2025	Council on Competitiveness 2025 National Competitiveness Forum & Annual Dinner	12/15/2025	12/16/2025	4,294.36	CMH, John Glenn Columbus International Airport, Columbus  District of Columbia, District of Columbia, United States of America

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Spend Authorization: SA-0000199654, Walter Carter (Terminated) on 11/09/2025 for 3,928.27 USD	TRAVEL – Meeting	Philadelphia, PA 11/9-11/11/25 APLU Annual Meeting	Attending the 2025 APLU Annual Meeting	11/9/2025	11/11/2025	3,928.27	Philadelphia, Pennsylvania, United States of America  PHL, Philadelphia International Airport, Philadelphia
Spend Authorization: SA-0000200320, Walter Carter (Terminated) on 12/06/2025 for 9,460.75 USD	TRAVEL – Meeting	12/6-12/7/25 Indianapolis, IN Travel for Big Ten Council of Presidents & Chancellors (COP/C)	Big Ten Conference Council of Presidents & Chancellors (COP/C) Meeting. Potential Big Ten Football Championship Game attendance, if Ohio State is playing.	12/6/2025	12/7/2025	9,460.75	Indianapolis / Carmel, Indiana, United States of America
Spend Authorization: SA-0000200519, Walter Carter (Terminated) on 10/09/2025 for 8,835.84 USD	TRAVEL – Meeting	Cleveland, OH Travel - 10/9/25 Federal Reserve Breakfast & RRHoF Fall Trustee Meeting	Federal Reserve Breakfast & RRHoF Fall Trustee Meeting	10/9/2025	10/9/2025	8,835.84	Cleveland, Ohio, United States of America
Spend Authorization: SA-0000202683, Walter Carter (Terminated) on 10/23/2025 for 6,608.55 USD	TRAVEL – Meeting	10/23/25 Washington D.C. Roundtable hosted by Citadel and Blackstone	Roundtable with Senators and Higher Ed Leaders (hosted by Citadel and Blackstone)	10/23/2025	10/23/2025	6,608.55	District of Columbia, District of Columbia, United States of America
Spend Authorization: SA-0000204252, Walter Carter (Terminated) on 04/03/2026 for 12,957.75 USD	TRAVEL – Special Event	Indianapolis, IN Travel - 4/3-6/26 NCAA Men's Final Four with NCAA Board of Governors	Men's Final Four with NCAA Board of Governors	4/3/2026	4/6/2026	12,957.75	Indianapolis / Carmel, Indiana, United States of America
Spend Authorization: SA-0000204580, Walter Carter (Terminated) on 01/14/2026 for 915.88 USD	TRAVEL – Meeting	1/14-1/16/26 Washington DC 2026 NCAA Convention & BOG Meeting	NCAA 2026 Convention & Board of Governors (BOG) Meeting	1/14/2026	1/16/2026	915.88	District of Columbia, District of Columbia, United States of America
Spend Authorization: SA-0000204847, Walter Carter (Terminated) on 01/07/2026 for 3,231.72 USD	TRAVEL – Meeting	1/7-1/11/26 Colorado Springs, CO NatCon	18th Annual NatCon 1/8-1/10 for Student Veterans of America (SVA) Board of Directors	1/7/2026	1/11/2026	3,231.72	Colorado Springs, Colorado, United States of America
Spend Authorization: SA-0000205189, Walter Carter (Terminated) on 02/23/2026 for 2,786.53 USD	TRAVEL – Meeting	02/23-02/25/26 Washington DC - ACE Board Meeting & OGA Visits	Attending ACE Board Meeting & OGA Visits in Washington DC	2/23/2026	2/25/2026	2,786.53	District of Columbia, District of Columbia, United States of America
Spend Authorization: SA-0000205184, Walter Carter (Terminated) on 01/21/2026 for 20,647.35 USD	TRAVEL – Meeting	1/21-1/22/26 New York, NY Rating Agency Visits	NYC rating agency visits and relationship building	1/21/2026	1/22/2026	20,647.35	*All Other Continental US Locations, United States of America  New York City, New York, United States of America
Spend Authorization: SA-0000205423, Walter Carter (Terminated) on 02/16/2026 for 12,581.83 USD	TRAVEL – Meeting	02/16/2026 Washington DC OGA Visits	Visit with federal and/or legislative/executive constituents based on availability	2/16/2026	2/16/2026	12,581.83	District of Columbia, District of Columbia, United States of America

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Spend Authorization: SA-0000205428, Walter Carter (Terminated) on 04/26/2026 for 5,968.82 USD	TRAVEL – Meeting	4/26-4/29/26 Washington DC AAU/Scarlet & Gray Congressional Reception	AAU 2026 Spring Membership Meeting & OGA: Scarlet & Gray Congressional Reception, Breakfast and related events	4/26/2026	4/29/2026	5,968.82	District of Columbia, District of Columbia, United States of America
Spend Authorization: SA-0000205645, Walter Carter (Terminated) on 03/22/2026 for 14,085.38 USD	TRAVEL – Athletics Team	3/22/26 University Park, PA NCAA Women's Frozen Four	3/22/26 NCAA Women's Frozen Four Championship (should Ohio State compete)	3/22/2026	3/22/2026	14,085.38	State College, Pennsylvania, United States of America
Spend Authorization: SA-0000205648, Walter Carter (Terminated) on 05/18/2026 for 60,986.45 USD	TRAVEL – Meeting	5/18-5/20/26 Rancho Palos Verdes, CA B1G COP/C Spring Meeting	B1G COP/C Spring Meeting 5/18-/5/20/26	5/18/2026	5/20/2026	60,986.45	Los Angeles, California, United States of America
Spend Authorization: SA-0000209195, Walter Carter (Terminated) on 12/29/2025 for 3,500.00 USD	TRAVEL – Special Event	12/29/2025-1/1/2026 University Representatives Tour - 2025 CFP Quarterfinal Cotton Bowl Game	Goodyear Cotton Bowl Classic: College Football Playoff quarterfinal matchup on Wednesday, December 31. Travel plans for our University Representatives tour group are outlined in the attached preliminary itinerary. Please see attachments for details of all expenses (air, ground, hotel, food) included in tour package covered by university funds.	12/29/2025	1/1/2026	3,500.00	
Spend Authorization: SA-0000210006, Walter Carter (Terminated) on 01/06/2026 for 41,241.43 USD	TRAVEL – Meeting	1/6/2026-1/9/2026 Las Vegas, NV Consumer Electronics Show	Consumer Electronics Show (CES) being held in Las Vegas, NV 1/6-1/9/2026. Asked by JobsOhio to attend the conference as a speaker. This is an international event designed for global brands to engage and meet new partners and unveil the latest releases and discoveries. Develop solutions to the world's biggest challenges with immersive activations and demos.	1/6/2026	1/9/2026	41,241.43	Colorado Springs, Colorado, United States of America  Las Vegas, Nevada, United States of America
Spend Authorization: SA-0000212979, Walter Carter (Terminated) on 02/18/2026 for 11,311.49 USD	TRAVEL – Meeting	2/18/26-2/21/26 Miami & Naples, FL Speaking Engagement & Potential Advancement Engagements	Invited speaking engagement at FIU Friday, February 20th, with dinner and other engagements on Thursday, February 19th. Possible Advancement engagements during the travel to engage with university partners, to steward and solicit donor support.	2/18/2026	2/21/2026	11,311.49	Miami, Florida, United States of America  Naples, Florida, United States of America
Spend Authorization: SA-0000213490, Walter Carter (Terminated) on 02/09/2026 for 21,707.38 USD	TRAVEL – Donor Event/Visit	2/9/26 West Palm Beach, FL Donor Visit	Advancement requested that President Carter join them for a trip to West Palm Beach, FL to steward and solicit donor support	2/9/2026	2/9/2026	21,707.38	*All Other Continental US Locations, United States of America