

Friends for Ginther 2018 Annual Report (Amended)

Expenditures

FIRST	LAST	ENTITY	ADDRESS	CITY	STAT	ZIP	DATE	AMOUNT	PURPOSE	EVENT	SCH.
					E					DATE	NO.
MATT	FERRIS	STAPLES	1747 OLENTANGY RIVER RD	COLUMBUS	OH	43212	10/26/2018	\$381.13	OFFICE SUPPLIES		318
		FIFTH THIRD BANK	880 KING AVE	COLUMBUS	OH	43212	10/26/2018	\$150.00	MEETING EXPENSE		2246 318
		HAYWIRE	38 FOUNTAIN SQ PLAZA	CINCINNATI	OH	45263	10/29/2018	\$13.32	SERVICE FEE		318
		OSU GOLF COURSE RESTAURANT	5901 WINTHROP ST, SUITE 110	PLANO	TX	75024	10/29/2018	\$70.37	MEETING EXPENSE		318
		RENAISSANCE DALLAS	3605 TREMONT RD	COLUMBUS	OH	43221	10/29/2018	\$162.73	MEETING EXPENSE		318
IHSAN	AL-FAYYOMI		6007 LEGACY DR	PLANO	TX	75024	10/29/2018	\$243.97	CAMPAIGN TRAVEL		318
		DFW TAXI & LIMO SERVICE	4675 LAKEHURST CT, SUITE 250	COLUMBUS	OH	43016	10/29/2018	\$75.00	EVENT ATTENDANCE		2249 318
		SHERATON	2415 JEFFERSON POINT DR	ARLINGTON	TX	76006	10/30/2018	\$70.00	CAMPAIGN TRAVEL		318
		STATEHOUSE PARKING	75 E STATE ST	COLUMBUS	OH	43215	10/30/2018	\$5.25	MEETING EXPENSE		318
		USPS	1 CAPITOL SQ	COLUMBUS	OH	43215	10/30/2018	\$4.00	PARKING		318
		VERIZON WIRELESS	200 N HIGH ST	COLUMBUS	OH	43215	10/30/2018	\$30.00	SHIPPING		318
		HYDE PARK STEAKHOUSE	1095 AVENUE OF THE AMERICA'S	NEW YORK	NY	10013	10/30/2018	\$201.58	CELL PHONE SERVICE		318
		DUE AMICI	569 N HIGH ST	COLUMBUS	OH	43215	10/31/2018	\$396.59	MEETING EXPENSE		318
		FACEBOOK	67 E GAY ST	COLUMBUS	OH	43215	11/1/2018	\$70.90	MEETING EXPENSE		318
		GIANT EAGLE	156 UNIVERSITY AVE	PALO ALTO	CA	94301	11/1/2018	\$164.31	ADVERTISING		318
		GO DADDY	280 E WHITTIER ST	COLUMBUS	OH	43206	11/1/2018	\$53.33	OFFICE SUPPLIES		318
		GOOGLE	14455 N HAYDEN RD, SUITE 100	SCOTTSDALE	AZ	85260	11/1/2018	\$244.02	DOMAIN NAME		318
		M MANAGEMENT	1600 AMPHITHEATRE PKWY	MOUNTAIN VIEW	CA	94043	11/1/2018	\$43.00	OFFICE EMAIL SUITE		318
		NGP VAN, INC	545 E TOWN ST	COLUMBUS	OH	43215	11/1/2018	\$500.00	NOVEMBER RENT		2250 318
		PAYCHEX	PO BOX 392264	PITTSBURGH	PA	15251	11/1/2018	\$3,000.00	DATABASE FEE		2251 318
		TARGET	5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	11/1/2018	\$1,572.30	PAYROLL		318
		BANK CARD MERCHANT FEES	1717 OLENTANGY RIVER RD	COLUMBUS	OH	43212	11/1/2018	\$16.89	OFFICE SUPPLIES		318
		BPI ASSOCIATES	38 FOUNTAIN SQUARE PLAZA	CINCINNATI	OH	45202	11/2/2018	\$101.34	MERCHANT FEE		318
		DELUXE	985 HIGH ST, SUITE 200	COLUMBUS	OH	43201	11/2/2018	\$314.76	MEETING EXPENSE		2252 318
		PAYCHEX	3680 VICTORIA ST N	SHOREVIEW	MIN	55126	11/2/2018	\$237.97	OFFICE SUPPLIES		318
		PAYCHEX	5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	11/2/2018	\$74.54	PAYROLL		318
		BANK CARD MERCHANT FEES	5080 TUTTLE CROSSING BLVD #450	DUBLIN	OH	43016	11/2/2018	\$663.51	PAYROLL		318
		KATHLEEN CLYDE COMMITTEE	38 FOUNTAIN SQUARE PLAZA	CINCINNATI	OH	45202	11/5/2018	\$49.95	MERCHANT FEE		318
		KROGER	545 E. TOWN ST	COLUMBUS	OH	43215	11/5/2018	\$2,500.00	CONTRIBUTION		2253 318
		TIME WARNER	150 W SYCAMORE ST	COLUMBUS	OH	43215	11/5/2018	\$243.99	OFFICE SUPPLIES		318
		KROGER	PO BOX 916	CAROL STREAM	IL	60132	11/5/2018	\$161.24	PHONE/INTERNET SERVICE		318
		MITCHELLS STEAKHOUSE	150 W SYCAMORE ST	COLUMBUS	OH	43215	11/6/2018	\$120.47	ELECTION NIGHT FOOD AND DRINK		318
		STAMPS.COM	45 N 3RD ST	COLUMBUS	OH	43215	11/6/2018	\$50.15	MEETING EXPENSE		318
		THE TOP STEAKHOUSE	1990 E GRAND AVE	EL SEGUNDO	CA	90245	11/6/2018	\$15.99	OFFICE SUPPLIES		318
		BELL CAB	2891 E MAIN ST	BEXLEY	OH	43209	11/7/2018	\$645.44	MEETING EXPENSE		318
		HYATT REGENCY	13030 CERISE AVE	HAWTHORNE	CA	90250	11/8/2018	\$63.12	CAMPAIGN TRAVEL		318
		METER	350 N HIGH ST	COLUMBUS	OH	43215	11/8/2018	\$61.06	MEETING EXPENSE		318
		PEARL	2700 IMPOUND LOT RD	COLUMBUS	OH	43207	11/8/2018	\$7.00	PARKING		318
		HYATT REGENCY	641 N HIGH ST	COLUMBUS	OH	43215	11/8/2018	\$110.00	MEETING EXPENSE		318
		HYATT REGENCY	350 N HIGH ST	COLUMBUS	OH	43215	11/9/2018	\$198.58	ELECTION NIGHT ROOM		318
		MILLENNIUM BILTMOR	350 N HIGH ST	COLUMBUS	OH	43215	11/9/2018	\$198.58	ELECTION NIGHT ROOM		318
		MINUTE KEY	506 S GRAND AVE	LOS ANGELES	CA	90071	11/9/2018	\$110.89	CAMPAIGN TRAVEL		318
		AMERICAN AIRLINES	2345 SILVER DR	COLUMBUS	OH	43211	11/9/2018	\$6.45	OFFICE SUPPLIES		318
			4255 AMON CARTER BLVD	FORT WORTH	TX	76155	11/13/2018	\$9.00	CAMPAIGN TRAVEL		318