

Friends for Ginther 2019 Mid-Cycle General Report

Expenditures

FIRST	LAST	ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	EVENT DATE	ITEM NO.	SCH. CODE
		Shell	8851 Wooster Pike	Seville	OH	44273	6/10/2019	\$34.62	Travel		318	
		Beau Grille	3180 W Market St	Akron	OH	44333	6/10/2019	\$130.47	Meeting Expense		318	
		Hilton	2500 Kūhiō Ave	Honolulu	HI	96815	6/10/2019	\$269.00	Travel Lodging		318	
		Hilton	3180 W Market St	Akron	OH	44333	6/10/2019	\$276.60	Travel Lodging		318	
		Hilton	2500 Kūhiō Ave	Honolulu	HI	96815	6/10/2019	\$289.00	Travel Lodging		318	
		Hilton	3180 W Market St	Akron	OH	44333	6/10/2019	\$339.55	Travel Lodging		318	
		Amazon	410 Terry Ave N	Seattle	WA	98109	6/11/2019	\$30.35	Office Supplies		318	
		Hotel Leveque	50 W Broad St	Columbus	OH	43215	6/11/2019	\$55.64	Meeting Expense		318	
		Crew Soccer Stadium	One Black and Gold Blvd	Columbus	OH	43211	6/12/2019	\$2,498.00	Tickets		2310	318
		Hyde Park	569 N High St	Columbus	OH	43215	6/12/2019	\$197.48	Meeting Expense		318	
		United Healthcare	PO Box 1459	Minneapolis	MN	55440	6/12/2019	\$2,046.22	Health Insurance		318	
		Rusty Bucket	1635 W Lane Ave	Columbus	OH	43221	6/13/2019	\$44.35	Meeting Expense		318	
		Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	6/13/2019	\$12,939.54	Payroll		318	
		Ohio Bureau of Workers' Compensation	PO Box 89492	Cleveland	OH	44101	6/14/2019	\$130.52	Workers Compensation Policy		2312	318
		L Brands Service Company LLC	3 Limited Parkway	Columbus	OH	43230	6/14/2019	\$670.40	Travel Airfare		2311	318
		Mitchell's Steakhouse	45 N 3rd St	Columbus	OH	43215	6/14/2019	\$50.85	Meeting Expense		318	
		Ohio Bureau of Workers' Compensation	PO Box 89492	Cleveland	OH	44101	6/14/2019	\$135.00	Workers Compensation Policy		318	
		Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	6/14/2019	\$129.64	Payroll Service		318	
		Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	6/14/2019	\$5,863.17	Payroll Tax		318	
		Red, White, & BOOM!	PO Box 2816	Westerville	OH	43086	6/14/2019	\$400.00	Parade Fee		318	
		Arepazo	515 S High St	Columbus	OH	43215	6/17/2019	\$141.86	Meeting Expense		318	
		McTigue & Colombo, LLC	545 E Town St	Columbus	OH	43215	6/20/2019	\$1,425.00	Legal Services		2314	318
		Aquinas Scholarship Endowment Fund	1824 Collingswood Rd	Columbus	OH	43215	6/20/2019	\$700.00	Donation		2313	318
		Hotel Leveque	50 W Broad St	Columbus	OH	43215	6/25/2019	\$66.55	Meeting Expense		318	
		GoDaddy	4140 E Baseline Rd	Mesa	AZ	85206	6/26/2019	\$79.99	Website Service		318	
		Red, White, & BOOM!	PO Box 2816	Westerville	OH	43086	6/27/2019	\$660.00	Event Passes		318	
		Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	6/27/2019	\$9,612.84	Payroll		318	
		Delta	1030 Delta Blvd	Atlanta	GA	30320	6/27/2019	\$70.00	Travel Airfare		318	
		Crack Shack	10250 Santa Monica Blvd	Los Angeles	CA	90067	6/28/2019	\$46.98	Travel Meals		318	
		Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	6/28/2019	\$121.28	Payroll Service		318	
		Hilton	5711 W Century Blvd	Los Angeles	CA	90045	6/28/2019	\$184.67	Travel Lodging		318	
		Paychex	5080 Tuttle Crossing Blvd #450	Dublin	OH	43016	6/28/2019	\$4,434.72	Payroll Tax		318	
		ABC	2005 Kalia Road	Honolulu	HI	96815	6/28/2019	\$25.05	Travel Food and Drink		318	
		DMG Subscriptions	62 E Broad St	Columbus	OH	43215	7/1/2019	\$7.99	Newspaper Subscription		318	
		Hilton Tapa Bar	2005 Kalia Rd	Honolulu	HI	96815	7/1/2019	\$17.57	Travel Meals		318	
		Bankcard	12120 Sunset Hills Rd Ste 500	Reston	VA	20190	7/1/2019	\$25.10	Merchant Fees		318	
		Hilton Rainbow Lanai	2005 Kalia Rd	Honolulu	HI	96815	7/1/2019	\$51.83	Travel Meals		318	
		Hilton Tropics Bar	2005 Kalia Rd	Honolulu	HI	96815	7/1/2019	\$66.00	Meeting Expense		318	
		Hilton Tapa Bar	2005 Kalia Rd	Honolulu	HI	96815	7/1/2019	\$81.06	Meeting Expense		318	
		Facebook	1 Hacker Way	Palo Alto	CA	94025	7/1/2019	\$100.00	Advertising		318	
		Red, White, & BOOM!	PO Box 2816	Westerville	OH	43086	7/1/2019	\$110.00	Parade Fee		318	
		GoDaddy	4140 E Baseline Rd	Mesa	AZ	85206	7/1/2019	\$121.64	Website Hosting		318	
		Hilton	5711 W Century Blvd	Los Angeles	CA	90045	7/1/2019	\$126.34	Travel Lodging		318	
		Hilton	5711 W Century Blvd	Los Angeles	CA	90045	7/1/2019	\$241.75	Travel Lodging		318	
		Hilton	5711 W Century Blvd	Los Angeles	CA	90045	7/1/2019	\$241.75	Travel Lodging		318	
		Kroger	150 W Sycamore	Columbus	OH	43215	7/2/2019	\$7.48	Office Supplies		318	
		Uber	1455 Market St #400	San Francisco	CA	94103	7/2/2019	\$8.20	Travel Transportation		318	