

## Friends for Ginther 2018 Semiannual Report (Amended)

| ENTITY                              | ADDRESS                            | CITY          | STATE | ZIP   | DATE      | AMOUNT     | PURPOSE              | EVENT DATE | ITEM NO. | SCH. CODE |
|-------------------------------------|------------------------------------|---------------|-------|-------|-----------|------------|----------------------|------------|----------|-----------|
| LINDEY'S                            | 169 E. BECK ST.                    | COLUMBUS      | OH    | 43206 | 6/6/2018  | \$121.22   | MEETING EXPENSE      |            |          | 318       |
| M MANAGEMENT                        | 545 E. TOWN ST.                    | COLUMBUS      | OH    | 43215 | 6/6/2018  | \$500.00   | RENT                 |            | 2212     | 318       |
| ROB FOR OHIO                        | 4100 REGENT STREET SUITE A         | COLUMBUS      | OH    | 43219 | 6/6/2018  | \$2,500.00 | CONTRIBUTION         |            | 2213     | 318       |
| SHERATON                            | 75 E. STATE ST.                    | COLUMBUS      | OH    | 43215 | 6/6/2018  | \$4.95     | MEETING EXPENSE      |            |          | 318       |
| STAMPS DOT COM                      | 850 TWIN RIVERS DR.                | COLUMBUS      | OH    | 43216 | 6/6/2018  | \$15.99    | POSTAGE              |            |          | 318       |
| LAZ PARKING                         | 116 E. STATE ST.                   | COLUMBUS      | OH    | 43215 | 6/7/2018  | \$5.00     | PARKING              |            |          | 318       |
| OSU GOLF COURSE                     | 3605 TREMONT RD.                   | COLUMBUS      | OH    | 43221 | 6/7/2018  | \$100.00   | MEETING EXPENSE      |            |          | 318       |
| CRIMSON CUP                         | 700 ALUM CREEK DR.                 | COLUMBUS      | OH    | 43205 | 6/8/2018  | \$6.90     | MEETING EXPENSE      |            |          | 318       |
| DELTA                               | 1030 DELTA BLVD                    | ATLANTA       | OH    | 30354 | 6/8/2018  | \$39.00    | TRAVEL EXPENSE       |            |          | 318       |
| GUILD HOUSE                         | 624 N HIGH ST.                     | COLUMBUS      | OH    | 43215 | 6/8/2018  | \$29.35    | MEETING EXPENSE      |            |          | 318       |
| MIESTONE 229                        | 229 CIVIC CENTER DRIVE             | COLUMBUS      | OH    | 43215 | 6/8/2018  | \$46.38    | MEETING EXPENSE      |            |          | 318       |
| BOS TAXI                            | 72 KILMARNOCK ST.                  | BOSTON        | MA    | 2215  | 6/11/2018 | \$43.80    | CAMPAIGN TRAVEL      |            |          | 318       |
| BOS TAXI                            | 72 KILMARNOCK ST.                  | BOSTON        | MA    | 2215  | 6/11/2018 | \$17.90    | TRAVEL EXPENSE       |            |          | 318       |
| GO DADDY                            | 14455 N HAYDEN RD., STE. 219       | SCOTTSDALE    | AZ    | 85260 | 6/11/2018 | \$74.99    | WEBSITE              |            |          | 318       |
| STORYVILLE                          | 90 EXETER ST.                      | BOSTON        | MA    | 2116  | 6/11/2018 | \$54.66    | MEETING EXPENSE      |            |          | 318       |
| UPS                                 | 605 N HIGH ST.                     | COLUMBUS      | OH    | 43215 | 6/11/2018 | \$96.17    | POSTAGE              |            |          | 318       |
| ATLANTIC FISH                       | 761 BOYLSTON ST.                   | BOSTON        | MA    | 2116  | 6/12/2018 | \$25.12    | MEETING EXPENSE      |            |          | 318       |
| DELTA                               | 1030 DELTA BLVD                    | ATLANTA       | GA    | 30354 | 6/12/2018 | \$39.00    | TRAVEL EXPENSE       |            |          | 318       |
| THE HILLS MARKET                    | 95 N GRANT AVE                     | COLUMBUS      | OH    | 43215 | 6/13/2018 | \$521.67   | EVENT EXPENSE        |            |          | 318       |
| WHISKEY STEAKHOUSE                  | 885 BOYLSTON ST.                   | BOSTON        | MA    | 2116  | 6/13/2018 | \$87.13    | TRAVEL EXPENSE       |            |          | 318       |
| CRIMSON CUP                         | 700 ALUM CREEK DR.                 | COLUMBUS      | OH    | 43205 | 6/14/2018 | \$5.00     | MEETING EXPENSE      |            |          | 318       |
| DOCK 580                            | 580 N 4TH ST.                      | COLUMBUS      | OH    | 43215 | 6/14/2018 | \$4,286.56 | EVENT EXPENSE        | 6/13/2018  |          | 31F       |
| JUNIPER                             | 580 N 4TH ST.                      | COLUMBUS      | OH    | 43215 | 6/14/2018 | \$3,680.13 | EVENT CATERING       | 6/13/2018  |          | 31F       |
| LAZ PARKING                         | 116 E. STATE ST.                   | COLUMBUS      | OH    | 43215 | 6/14/2018 | \$30.00    | PARKING              |            |          | 318       |
| MARIOTT                             | 10400 FERNWOOD RD                  | BETHESDA      | MD    | 20817 | 6/14/2018 | \$5.00     | TRAVEL EXPENSE       |            |          | 318       |
| MARIOTT                             | 10400 FERNWOOD ROAD                | BETHESDA      | MD    | 20817 | 6/14/2018 | \$1,689.49 | TRAVEL EXPENSE       |            |          | 318       |
| MIESTONE 229                        | 229 CIVIC CENTER DRIVE             | COLUMBUS      | OH    | 43215 | 6/14/2018 | \$58.05    | MEETING EXPENSE      |            |          | 318       |
| PAYCHEX                             | 5080 TUTTLE CROSSING BLVD, STE 450 | DUBLIN        | OH    | 43016 | 6/14/2018 | \$1,572.31 | PAYROLL              |            |          | 318       |
| STAPLES                             | 1747 OLENTANGY RIVER RD            | COLUMBUS      | OH    | 43212 | 6/14/2018 | \$191.97   | CAMPAIGN SUPPLIES    |            |          | 318       |
| TAXI LONG ISLAND                    | 85 MINEOLA BLVD                    | MINEOLA       | NY    | 11501 | 6/14/2018 | \$27.63    | TRAVEL EXPENSE       |            |          | 318       |
| AMERICAN AIRLINES                   | 433 AMON CARTER BLVD.              | FORT WORTH    | TX    | 76155 | 6/15/2018 | \$28.83    | TRAVEL EXPENSE       |            |          | 318       |
| CITY OF COLUMBUS/P.L.A.Y. GRANTS    | 1111 E. BROAD ST.                  | COLUMBUS      | OH    | 43205 | 6/15/2018 | \$90.00    | EVENT TICKETS        |            |          | 2215 318  |
| DUE SOUTH                           | 301 WATER ST SE                    | WASHINGTON    | DC    | 2003  | 6/15/2018 | \$70.40    | MEETING EXPENSE      |            |          | 318       |
| EXPERIENCE COLUMBUS                 | 277 W. NATIONWIDE BVD., STE 125    | COLUMBUS      | OH    | 43215 | 6/15/2018 | \$885.00   | EVENT TICKETS        |            |          | 318       |
| PAYCHEX                             | 5080 TUTTLE CROSSING BLVD, STE 450 | DUBLIN        | OH    | 43016 | 6/15/2018 | \$74.54    | PAYROLL FEE          |            |          | 318       |
| PAYCHEX                             | 5080 TUTTLE CROSSING BLVD, STE 450 | DUBLIN        | OH    | 43016 | 6/15/2018 | \$126.00   | PAYROLL FEE          |            |          | 318       |
| PAYCHEX                             | 5080 TUTTLE CROSSING BLVD, STE 450 | DUBLIN        | OH    | 43016 | 6/15/2018 | \$663.50   | PAYROLL TAXES        |            |          | 318       |
| PEARL                               | 641 N HIGH ST.                     | COLUMBUS      | OH    | 43215 | 6/15/2018 | \$308.38   | MEETING EXPENSE      |            |          | 318       |
| BATTISTE LEFLEUR GALLERIA           | 825 E LONG ST.                     | COLUMBUS      | OH    | 43203 | 6/20/2018 | \$118.25   | FLOWERS FOR FUNERAL  |            |          | 318       |
| NORTHLAND COMMUNITY COUNCIL         | 4250 CODY RD.                      | COLUMBUS      | OH    | 43224 | 6/20/2018 | \$150.00   | PARADE ENTRY         |            |          | 2216 318  |
| MID OHIO FOODBANK                   | 3960 BOOKHAM DR.                   | GROVE CITY    | OH    | 43123 | 6/21/2018 | \$187.00   | DONATION             |            |          | 318       |
| OHIO BUREAU OF WORKERS COMPENSATION | PO BOX 89492                       | CLEVELAND     | OH    | 44101 | 6/21/2018 | \$126.00   | WORKERS COMPENSATION |            |          | 2217 318  |
| TARGET                              | 1717 OLENTANGY RIVER RD.           | COLUMBUS      | OH    | 43212 | 6/21/2018 | \$24.78    | OFFICE SUPPLIES      |            |          | 318       |
| VERISON WIRELESS                    | PO BOX 25505                       | LEHIGH VALLEY | PA    | 18002 | 6/22/2018 | \$201.62   | PHONE SERVICE        |            |          | 318       |
| AMAZON                              | 410 TERRY AVE. N                   | SEATTLE       | WA    | 98108 | 6/25/2018 | \$23.16    | OFFICE SUPPLIES      |            |          | 318       |