

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 | |
|-------|------|--------------------------|--------------------------------|---------------|-------|-------|-----------|------------|-------------------------|------------|----------|-----------|-----|
| | | Royal Hawaiian Golf Club | 770 Aulooa R | Kailua | HI | 96734 | 7/2/2019 | \$27.00 | Meeting Expense | | | 31B | |
| | | Uber | 1455 Market St #400 | San Francisco | CA | 94103 | 7/2/2019 | \$41.02 | Travel Transportation | | | 31B | |
| | | ABC | 2005 Kalia Road TT-3-01 | Honolulu | HI | 96815 | 7/2/2019 | \$65.81 | Meeting Expense | | | 31B | |
| | | Expedia | 108th Ave NE | Bellevue | WA | 98004 | 7/2/2019 | \$175.00 | Travel Airfare | | | 31B | |
| | | G Suite | 1600 Amphitheatre Pkwy | Mountain View | CA | 94043 | 7/2/2019 | \$258.00 | Email Services | | | 31B | |
| | | Moku Kitchen | 660 Ala Moana Blvd | Honolulu | HI | 96813 | 7/2/2019 | \$274.04 | Meeting Expense | | | 31B | |
| | | Reef Bar & Market Grill | 2169 Kalia Rd | Honolulu | HI | 96815 | 7/3/2019 | \$37.22 | Travel Meals | | | 31B | |
| | | Time Warner Cable | PO Box 916 | Carol Stream | IL | 60132 | 7/3/2019 | \$161.24 | Internet Service | | | 31B | |
| | | Verizon Wireless | PO Box 25505 | Lehigh Valley | PA | 18002 | 7/3/2019 | \$201.55 | Cell Phone Service | | | 31B | |
| | | Delta Airlines | 1030 Delta Blvd | Atlanta | GA | 30320 | 7/3/2019 | \$3,584.30 | Travel Airfare | | | 31B | |
| | | M Management | 545 E Town St. | Columbus | OH | 43215 | 7/3/2019 | \$500.00 | Rent | | 2315 | 31B | |
| | | PGA Tour Grill | 342 Rodgers Blvd | Honolulu | HI | 96819 | 7/3/2019 | \$25.85 | Travel Meal | | | 31B | |
| | | Patio Printing Inc | 6663 Huntley Rd | Columbus | OH | 43229 | 7/5/2019 | \$851.40 | Printing | | | 31B | |
| | | Hilton | 2005 Kalia Rd | Honolulu | HI | 96815 | 7/5/2019 | \$1,334.75 | Travel Lodging | | | 31B | |
| | | Hilton | 2005 Kalia Rd | Honolulu | HI | 96815 | 7/5/2019 | \$1,944.01 | Travel Lodging | | | 31B | |
| | | Kroger | 150 W Sycamore | Columbus | OH | 43215 | 7/5/2019 | \$60.39 | Office Supplies | | | 31B | |
| | | Merchant BankCard | 71 S Central Ave #200 | Valley Stream | NY | 11580 | 7/5/2019 | \$54.95 | Merchant Fee | | | 31B | |
| | | Merchant BankCard | 71 S Central Ave #200 | Valley Stream | NY | 11580 | 7/5/2019 | \$17.95 | Merchant Fee | | | 31B | |
| | | Stamps.com | 1990 E Grand Ave | El Segundo | CA | 90245 | 7/8/2019 | \$19.34 | Postage | | | 31B | |
| | | United Healthcare | PO Box 1459 | Minneapolis | MN | 55440 | 7/10/2019 | \$2,046.22 | Health Insurance | | | 31B | |
| | | Paychex | 5080 Tuttle Crossing Blvd #450 | Dublin | OH | 43016 | 7/11/2019 | \$7,128.24 | Payroll | | | 31B | |
| | | Marriott | 1000 PGA Tour Blvd | Ponte Verda | FL | 32082 | 7/11/2019 | \$225.43 | Meeting Expense | | | 31B | |
| | | Marriott | 1000 PGA Tour Blvd | Ponte Verda | FL | 32082 | 7/11/2019 | \$296.23 | Meeting Expense | | | 31B | |
| | | Paychex | 550 E Walnut | Columbus | OH | 43215 | 7/12/2019 | \$1,165.95 | Office Equipment | | | 2316 | 31B |
| | | Paychex | 5080 Tuttle Crossing Blvd #450 | Dublin | OH | 43016 | 7/12/2019 | \$3,199.35 | Payroll Tax | | | 31B | |
| | | 1877 Events | 95 Liberty St | Columbus | OH | 43016 | 7/12/2019 | \$117.11 | Payroll Service | 8/8/2019 | 2317 | 31F | |
| | | Huntington Bank | 17 S High St | Columbus | OH | 43215 | 7/16/2019 | \$800.00 | Event Space | | | 31B | |
| | | Due Amici | 67 E Gay St | Columbus | OH | 43215 | 7/16/2019 | \$36.00 | Account Maintenance Fee | 8/8/2019 | 2318 | 31F | |
| | | Jennie Hanna | 956 Summit St | Columbus | OH | 43201 | 7/18/2019 | \$225.00 | Event Space | | | 31B | |
| | | Chloe Siens | 1470 Norma Rd | Columbus | OH | 43229 | 7/18/2019 | \$118.25 | Bereavement Gift | | | 2319 | 31B |
| | | Andrew Ginther | 550 E Walnut | Columbus | OH | 43215 | 7/18/2019 | \$226.16 | Meeting Expense | | | 2320 | 31B |
| | | Merchant BankCard | 71 S Central Ave #200 | Valley Stream | NY | 11580 | 7/22/2019 | \$302.14 | Meeting Expense | | | 2321 | 31B |
| | | USPS | 850 Twin Rivers Dr | Columbus | OH | 43216 | 7/24/2019 | \$30.00 | Merchant Fee | | | 31B | |
| | | Milo's Catering | 980 W Broad St | Columbus | OH | 43222 | 7/25/2019 | \$11.00 | Postage | | | 31B | |
| | | Paychex | 5080 Tuttle Crossing Blvd #450 | Dublin | OH | 43016 | 7/25/2019 | \$2,862.53 | Event Food and Drink | 8/8/2019 | 2323 | 31F | |
| | | Old Bag of Nails | 18 N Nelson Rd | Columbus | OH | 43219 | 7/25/2019 | \$4,036.57 | Payroll | | | 31B | |
| | | McTigue & Colombo LLC | 545 E Town St | Columbus | OH | 43215 | 7/26/2019 | \$55.10 | Meeting Expense | | | 31B | |
| | | Paychex | 5080 Tuttle Crossing Blvd #450 | Dublin | OH | 43016 | 7/26/2019 | \$800.00 | Legal Services | | | 2324 | 31B |
| | | Paychex | 5080 Tuttle Crossing Blvd #450 | Dublin | OH | 43016 | 7/26/2019 | \$117.11 | Payroll Service | | | 31B | |
| | | Columbus Country Club | 4831 E Broad St | Columbus | OH | 43215 | 7/29/2019 | \$1,747.61 | Payroll | | | 31B | |
| | | Park88 | 88 E Broad | Columbus | OH | 43213 | 7/29/2019 | \$288.05 | Meeting Expense | | | 31B | |
| | | Park88 | 88 E Broad | Columbus | OH | 43215 | 7/30/2019 | \$11.50 | Parking | | | 31B | |
| | | Andrew Ginther | 419 E North Broadway St | Columbus | OH | 43214 | 7/31/2019 | \$12.00 | Parking | | | 31B | |
| | | The Old Mohawk | 819 Mohawk St | Columbus | OH | 43206 | 7/31/2019 | \$111.69 | Meeting Expense | | | 2325 | 31B |
| | | Brewdog | 463 W Town St | Columbus | OH | 43215 | 7/31/2019 | \$37.40 | Meeting Expense | | | 31B | |
| | | | | | | | | \$39.56 | Meeting Expense | | | 31B | |