

Friends for Ginther 2018 Semiannual Report (Amended)

Expenditures

ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	EVENT DATE	ITEM NO.	SCH. CODE
NAACP	PO BOX 17431	BALTIMORE	MD	21298	4/26/2018	\$75.00	MEMBERSHIP DUES		2198	31B
GREATER COLUMBUS CONVENTION & VISITORS BUREAU	277 W. NATIONWIDE BLVD., STE. 125	COLUMBUS	OH	43215	4/27/2018	\$885.00	TICKET PURCHASE		2199	31B
Verizon Wireless	PO BOX 25505	LEHIGH VALLEY	PA	18002	4/27/2018	\$291.55	Phone Service			31B
GIANT EAGLE	280 E. WHITTIER ST	COLUMBUS	OH	43206	4/30/2018	\$85.08	OFFICE SUPPLIES			31B
IKEA	1900 IKEA WAY	COLUMBUS	OH	43240	4/30/2018	\$19.05	OFFICE SUPPLIES			31B
J ALEXANDER'S	4000 STELZER RD	COLUMBUS	OH	43219	4/30/2018	\$157.60	MEETING EXPENSE			31B
TIM HORTONS	2 E BROAD ST.	COLUMBUS	OH	43215	4/30/2018	\$50.97	MEETING EXPENSE			31B
CORDRAY/SUTTON COMMITTEE	PO BOX 7910	COLUMBUS	OH	43207	5/1/2018	\$5,000.00	CONTRIBUTION		2200	31B
FACEBOOK	1 HACKER WAY	MENLO PARK	CA	94025	5/1/2018	\$29.26	ADVERTISEMENT			31B
FACEBOOK	1 HACKER WAY	MENLO PARK	CA	94025	5/1/2018	\$37.97	ADVERTISEMENT			31B
FACEBOOK	1 HACKER WAY	MENLO PARK	CA	94025	5/1/2018	\$62.03	ADVERTISEMENT			31B
FACEBOOK	1 HACKER WAY	MENLO PARK	CA	94025	5/1/2018	\$182.20	ADVERTISEMENT			31B
COLUMBUS BASEBALL TEAM, INC	330 HUNTINGTON PARK LANE	COLUMBUS	OH	43215	5/2/2018	\$750.00	RENT		2204	31B
COLUMBUS BASEBALL TEAM, INC	330 HUNTINGTON PARK LANE	COLUMBUS	OH	43215	5/2/2018	\$120.00	TICKET PURCHASE		2205	31B
DOCK 580	580 N. 4TH ST., REAR ANNEX	COLUMBUS	OH	43215	5/2/2018	\$1,750.00	EVENT EXPENSE	6/13/2018	2202	31F
DOCK 580	580 N. 4TH ST., REAR ANNEX	COLUMBUS	OH	43215	5/2/2018	\$300.00	EVENT EXPENSE	6/13/2018	2203	31F
GOOGLE	1600 AMPHITHEATRE PKWY	MOUNTAIN VIEW	CA	94043	5/2/2018	\$51.22	ADVERTISEMENT			31B
NGP VAN INC	PO BOX 392264	PITTSBURGH	PA	15251	5/2/2018	\$3,000.00	CAMPAIGN DATABASE		2201	31B
NGP VAN INC	PO BOX 392264	PITTSBURGH	PA	15251	5/2/2018	\$29.50	CAMPAIGN DATABASE			31B
ALOFT	32 HEATHERDOWN DR.	WESTERVILLE	OH	43081	5/3/2018	\$170.48	CAMPAIGN TRAVEL			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	COLUMBUS	OH	43016	5/3/2018	\$1,572.30	PAYROLL			31B
Bankcard Merchant	PO BOX 392264	PITTSBURGH	PA	15251	5/4/2018	\$59.95	Merchant Fees			31B
Bankcard Merchant	PO BOX 392264	PITTSBURGH	PA	15251	5/4/2018	\$19.95	Merchant Fees			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	COLUMBUS	OH	43016	5/4/2018	\$74.61	PAYROLL SERVICES			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	COLUMBUS	OH	43016	5/4/2018	\$663.51	PAYROLL TAXES			31B
TARGET	1717 OLENTANGY RIVER RD.	COLUMBUS	OH	43212	5/4/2018	\$23.64	OFFICE SUPPLIES			31B
STAMPS.COM	850 TWIN RIVERS DRIVE	COLUMBUS	OH	43212	5/7/2018	\$15.99	POSTAGE			31B
WOLFGANG PUCK EXPRESS	4600 INTERNATIONAL GATEWAY	COLUMBUS	OH	43219	5/7/2018	\$27.24	MEETING EXPENSE			31B
CARLTON HOTEL	ELIEZER PERI STREET 10	TEL AVIV-YAFO	IS	63573	5/8/2018	\$4.16	TRAVEL EXPENSE			31B
M MANAGEMENT	545 E. TOWN ST.	COLUMBUS	OH	43215	5/8/2018	\$500.00	RENT		2206	31B
MASTERCARD	2000 PURCHASE ST	PURCHASE	NY	10577	5/8/2018	\$0.01	CURRENCY CONVERSION FEE			31B
MASTERCARD	2000 PURCHASE ST	PURCHASE	NY	10577	5/8/2018	\$0.12	INTERNATIONAL TRANSFER FEE			31B
CRIMSON CUP	700 ALUM CREEK DR.	COLUMBUS	OH	43205	5/9/2018	\$4.55	MEETING EXPENSE			31B
MASTERCARD	2000 PURCHASE ST	PURCHASE	NY	10577	5/9/2018	\$0.46	CURRENCY CONVERSION FEE			31B
MASTERCARD	2000 PURCHASE ST	PURCHASE	NY	10577	5/9/2018	\$6.89	INTERNATIONAL TRANSFER FEE			31B
PORTOVINO	REHOV YORDE HSIRA 1	TEL AVIV-YAFO	IS	63573	5/9/2018	\$229.52	MEETING EXPENSE			31B
STAPLES	1747 OLENTANGY RD	COLUMBUS	OH	43219	5/9/2018	\$148.31	OFFICE SUPPLIES			31B
APPLYWEB TAXI RISHON	P.O.BOX 137	BEN-GURION AIRPORT	IS	7015001	5/10/2018	\$33.48	TRAVEL EXPENSE			31B
BATTISTE LAFLEUR GALLERIA	825 E LONG ST	COLUMBUS	OH	43203	5/10/2018	\$88.20	TRAVEL EXPENSE			31B
CARLTON HOTEL	ELIEZER PERI STREET 10	TEL AVIV-YAFO	IS	63573	5/10/2018	\$55.63	TRAVEL EXPENSE			31B
MASTERCARD	2000 PURCHASE ST	PURCHASE	NY	10577	5/10/2018	\$0.07	CURRENCY CONVERSION FEE			31B
MASTERCARD	2000 PURCHASE ST	PURCHASE	NY	10577	5/10/2018	\$1.00	INTERNATIONAL TRANSFER FEE			31B
MASTERCARD	2000 PURCHASE ST	PURCHASE	NY	10577	5/10/2018	\$0.11	CURRENCY CONVERSION FEE			31B
MASTERCARD	2000 PURCHASE ST	PURCHASE	NY	10577	5/10/2018	\$1.67	INTERNATIONAL TRANSFER FEE			31B
CARLTON HOTEL	ELIEZER PERI STREET 10	TEL AVIV-YAFO	IS	63573	5/11/2018	\$210.53	TRAVEL EXPENSE			31B