

Friends for Ginther 2018 October Quarterly Report (Amended)

Expenditures

ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	EVENT DATE	ITEM NO	SCH CODE
TONY'S TAILGATE AND PARTY RENTALS	9264 MISTY DAWN DR	COLUMBUS	OH	43240	9/19/2018	\$371.80	EVENT FURNITURE	9/20/2018	2234	31F
PAYCHEX	5080 TUTTLE CROSSING BLVD, SUITE 450	DUBLIN	OH	43016	9/20/2018	\$1,572.31	PAYROLL			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD, SUITE 450	DUBLIN	OH	43016	9/21/2018	\$663.50	PAYROLL TAXES			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD, SUITE 450	DUBLIN	OH	43016	9/21/2018	\$74.54	PAYROLL SERVICE			31B
GUILD HOUSE	624 N HIGH ST	COLUMBUS	OH	43215	9/24/2018	\$328.76	MEETING EXPENSE			31B
VERIZON WIRELESS	1095 AVENUE OF THE AMERICAS	NEW YORK	NY	11101	9/25/2018	\$201.50	PHONE/INTERNET SERVICE			31B
DUE AMICI	67 E GAY ST	COLUMBUS	OH	43215	9/26/2018	\$53.00	MEETING EXPENSE			31B
SP PARKING	72 E W GAY ST	COLUMBUS	OH	43215	9/26/2018	\$7.00	PARKING			31B
VEIL BAR SCIOTO	6000 S HIGH ST	COLUMBUS	OH	43207	9/26/2018	\$68.88	MEETING EXPENSE			31B
KELLY, EMMET	10 WEST BROAD ST	COLUMBUS	OH	43215	9/27/2018	\$461.50	MEETING EXPENSE			31B
CREST	621 PARSONS AVE	COLUMBUS	OH	43206	9/28/2018	\$37.18	MEETING EXPENSE		2237	31B
FIRKIN AND FOX	1 SAARINEN CIRCLE	STERLING	VA	20166	9/28/2018	\$43.65	MEETING EXPENSE			31B
GIANT EAGLE	840 W 3RD AVE	COLUMBUS	OH	43212	9/28/2018	\$101.49	OFFICE SUPPLIES			31B
UNITED AIRLINES	233 S WACKER DR	CHICAGO	IL	60659	9/28/2018	\$35.00	TRAVEL EXPENSE			31B
UNITED AIRLINES	233 S WACKER DR	CHICAGO	IL	60659	9/28/2018	\$14.00	TRAVEL EXPENSE			31B
						\$59,885.11				