

Friends of Shannon Hardin 2019 Semiannual Report

Expenditures

ITEM NO.	ITEM CODE	EVENT DATE	PURPOSE	AMOUNT	ZIP	STATE	CITY	ADDRESS	ENTTY	FIRST LAST
31B		4/4/2019	\$5.30 Meeting Expense	\$5.30	43215	OH	Columbus	14 E Gay St	Brioso Coffee	
31B		4/4/2019	\$22.28 Meeting Expense	\$22.28	43215	OH	Columbus	50 S Front St	Doubletree	
1411 31B		4/4/2019	\$2,500.00 Consulting	\$2,500.00	43215	OH	Columbus	222 E Town St	RT Advisors	
1412 31B		4/4/2019	\$2,500.00 Consulting	\$2,500.00	43215	OH	Columbus	222 E Town St	RT Advisors	
31B		4/4/2019	\$6.80 Campaign Travel Transportation	\$6.80	94105	CA	San Francisco	555 Market St	Uber	
31B		4/8/2019	\$7.00 Parking	\$7.00	43215	OH	Columbus	145 E Rich St	ABM Parking Hartman	
31B		4/8/2019	\$35.18 Meeting Expense	\$35.18	43212	OH	Columbus	1715 W 3rd Ave	DK Diner Caterers	
31B		4/8/2019	\$1.00 Parking	\$1.00	43207	OH	Columbus	2700 Impound Lot Rd	Park Columbus	
31B		4/8/2019	\$53.58 Meeting Expense	\$53.58	43215	OH	Columbus	114 N 3rd St	Rishi Sushi	
31B		4/9/2019	\$1.00 Account Maintenance Fee	\$1.00	43215	OH	Columbus	21 E State St	Fifth Third	
31B		4/9/2019	\$50.00 Donation	\$50.00	44702	OH	Canton	729 Cherry Ave NE	Rhoden Memorial	
31B		4/9/2019	\$133.15 Cell Phone Service	\$133.15	18002	PA	Lehigh Valley	PO Box 25505	Verizon Wireless	
31B		4/10/2019	\$199.95 Meeting Expense	\$199.95	43219	OH	Columbus	4000 Steizer Rd	J Alexander's	
31B		4/10/2019	\$3.00 Parking	\$3.00	43215	OH	Columbus	285 N Front St	Nationwide Parking Garage	
31B		4/10/2019	\$3.00 Parking	\$3.00	43215	OH	Columbus	285 N Front St	Nationwide Parking Garage	
31B		4/11/2019	\$49.78 Meeting Expense	\$49.78	43215	OH	Columbus	50 S Front St	Doubletree	
31B		4/11/2019	\$13.41 Campaign Travel Meals	\$13.41	60666	IL	Chicago	10000 W O'Hare Ave	Manchu Wok	
31B		4/11/2019	\$37.14 Campaign Travel Transportation	\$37.14	94105	CA	San Francisco	555 Market St	Uber	
31B		4/12/2019	\$1,473.45 Event Food and Drink	\$1,473.45	43215	OH	Columbus	1480 Dublin Rd	Seattle Seahawks 12 Club	
31B		4/12/2019	\$59.36 Campaign Travel Food and Drink	\$59.36	98158	WA	Seattle	17801 International Blvd	Hotel Leveque	
31B		4/15/2019	\$146.90 Office Supplies	\$146.90	43215	OH	Columbus	50 W Broad St	Doubletree	
31B		4/16/2019	\$6.70 Meeting Expense	\$6.70	43215	OH	Columbus	50 S Front St	Mailchimp	
31B		4/17/2019	\$80.80 Meeting Expense	\$80.80	43215	GA	Atlanta	675 Ponce de Leon Ave NE, Suite 5000	Sam's Club	
31B		4/18/2019	\$32.25 Email Service	\$32.25	30308	GA	Atlanta	3950 Morse Rd	Simon Kenton Council	
31B		4/18/2019	\$146.90 Office Supplies	\$146.90	43219	OH	Columbus	807 Kinnear Rd	Triumph Communications	
31B		4/18/2019	\$1,500.00 Donation	\$1,500.00	43212	OH	Columbus	1480 Dublin Rd	Lyft	
1414 31B		4/18/2019	\$5,151.00 Consulting	\$5,151.00	43215	OH	Columbus	185 Berry St	Arepazo	
31B		4/19/2019	\$6.60 Campaign Travel Transportation	\$6.60	94158	CA	San Francisco	515 S High St	McTigue & Colombo, LLC	
31B		4/23/2019	\$28.32 Meeting Expense	\$28.32	43215	OH	Columbus	47 N Pearl St	McTigue & Colombo, LLC	
31B		4/23/2019	\$198.55 Meeting Expense	\$198.55	43215	OH	Columbus	545 E Town St	Residence Inn	
31B		4/23/2019	\$11.30 Campaign Travel Transportation	\$11.30	94158	CA	San Francisco	36 E Gay St	Smokehouse Brewing Co	
31B		4/25/2019	\$23.28 Meeting Expense	\$23.28	43215	OH	Columbus	1130 Dublin Rd	Hilton	
1415 31B		4/26/2019	\$187.50 Legal Services	\$187.50	43215	OH	Columbus	401 N High St	Triumph Communications	
1416 31B		4/26/2019	\$40.00 Legal Services	\$40.00	43215	OH	Columbus	1480 Dublin Rd	Triumph Communications	
31B		4/26/2019	\$32.95 Meeting Expense	\$32.95	43215	OH	Columbus	50 S Front St	United Airlines	
31B		4/29/2019	\$9.53 Meeting Expense	\$9.53	43215	OH	Columbus	77 W Wacker Dr	Doubletree	
31B		4/29/2019	\$22.35 Meeting Expense	\$22.35	43215	OH	Columbus	77 W Wacker Dr	Roosevelt Coffeehouse	
1417 31B		4/30/2019	\$2,500.00 Consulting	\$2,500.00	43215	OH	Columbus	1480 Dublin Rd	Roosevelt Coffeehouse	
31B		4/29/2019	\$1,000.00 Consulting	\$1,000.00	43215	OH	Columbus	77 W Wacker Dr	Doubletree	
31B		5/2/2019	\$19.00 Campaign Travel Airfare	\$19.00	60601	IL	Chicago	50 S Front St	United Airlines	
31B		5/2/2019	\$19.00 Campaign Travel Airfare	\$19.00	60601	IL	Chicago	300 E Long St	Doubletree	
31B		5/2/2019	\$5.03 Meeting Expense	\$5.03	43215	OH	Columbus	300 E Long St	Roosevelt Coffeehouse	
31B		5/2/2019	\$8.28 Meeting Expense	\$8.28	43215	OH	Columbus	50 S Front St	Roosevelt Coffeehouse	
31B		5/3/2019	\$39.33 Meeting Expense	\$39.33	43215	OH	Columbus	50 S Front St	Doubletree	