

Friends for Ginther 2018 October Quarterly Report (Amended)

Expenditures

ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	EVENT DATE	ITEM NO.	SOB CODE
LOTTE NY PALACE	455 MADISON AVE	NEW YORK	NY	10022	7/27/2018	\$256.52	TRAVEL EXPENSE			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD, STE 450	DUBLIN	OH	43016	7/27/2018	\$74.54	PAYROLL SERVICE			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD, STE 450	DUBLIN	OH	43016	7/27/2018	\$663.51	PAYROLL TAXES			31B
VOYAGE BAKERY	1 LAGUARDIA RD	FLUSHING	NY	11371	7/27/2018	\$20.93	CAMPAIGN TRAVEL			31B
OSU GOLF COURSE	3605 TREMONT RD	COLUMBUS	OH	43221	7/30/2018	\$300.00	MEETING EXPENSE			31B
SP PARKING	72 E W GAY ST	COLUMBUS	OH	43215	7/30/2018	\$8.00	PARKING			31B
DEMPSEY'S FOOD AND SPIRITS	346 S HIGH ST	COLUMBUS	OH	43215	7/31/2018	\$38.39	MEETING EXPENSE			31B
CORDRAY AND SUTTON COMMITTEE	520 E BROAD ST	COLUMBUS	OH	43215	8/1/2018	\$5,000.00	CONTRIBUTION			31B
GOOGLE	1600 AMPHITHEATRE PARKWAY	MOUNTAIN VIEW	CA	94043	8/1/2018	\$32.26	EMAIL SERVER			31B
M MANAGEMENT	545 E. TOWN ST.	COLUMBUS	OH	43215	8/1/2018	\$500.00	AUGUST RENT			2225 31B
NPG VAN INC	P.O. BOX 392264	PITTSBURGH	PA	15251	8/2/2018	\$522.72	CAMPAIGN SOFTWARE			31B
DUE AMICI	67 E GAY ST	COLUMBUS	OH	43215	8/3/2018	\$46.55	MEETING EXPENSE			31B
MERIDIEN HOTELS	620 N HIGH ST	COLUMBUS	OH	43215	8/3/2018	\$3,366.78	EVENT FOOD AND BEVERAGE			31B
BANK CARD MERCHANT FEES	41 S. HIGH ST	COLUMBUS	OH	43215	8/6/2018	\$49.95	MERCHANT FEE			31B
BANK CARD MERCHANT FEES	41 S. HIGH ST	COLUMBUS	OH	43215	8/6/2018	\$34.95	MERCHANT FEE			31B
KATHLEEN CLYDE COMMITTEE	545 E TOWN ST	COLUMBUS	OH	43215	8/6/2018	\$2,000.00	CONTRIBUTION			31B
STAMPS.COM	1990 E GRAND AVE	EL SEGUNDO	CA	90245	8/6/2018	\$15.99	POSTAGE			31B
TIME WARNER	1 TIME WARNER CENTER	NEW YORK	NY	10019	8/6/2018	\$161.24	PHONE/INTERNET SERVICE			31B
NATIONAL URBAN LEAGUE CONFERENCE	80 PINE ST, 9TH FL	NEW YORK	NY	10005	8/9/2018	\$99.00	CONFERENCE			2226 31B
PAYCHEX	5080 TUTTLE CROSSING BLVD, SUITE 450	DUBLIN	OH	43016	8/9/2018	\$1,572.31	PAYROLL			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD, SUITE 450	DUBLIN	OH	43016	8/10/2018	\$74.54	PAYROLL SERVICE			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD, SUITE 450	DUBLIN	OH	43016	8/10/2018	\$663.50	PAYROLL TAXES			31B
PLANKS CAFE AND PIZZERIA	743 PARSONS AVE	COLUMBUS	OH	43206	8/10/2018	\$46.17	MEETING EXPENSE			31B
OSU MEDICAL CENTER	410 W 10TH AVE	COLUMBUS	OH	43210	8/17/2018	\$7.00	PARKING			31B
TARGET	1717 OLENTANGY RIVER RD	COLUMBUS	OH	43212	8/17/2018	\$53.73	SUPPLIES			31B
VINO VOLO	4600 INTERNATIONAL GATEWAY	COLUMBUS	OH	43219	8/20/2018	\$145.03	MEETING EXPENSE			31B
TAXI SERVICE	37 34TH ST	LONG ISLAND CITY	NY	11101	8/21/2018	\$46.50	TRAVEL EXPENSE			31B
VERIZON WIRELESS	1095 AVENUE OF THE AMERICAS	NEW YORK	NY	11101	8/21/2018	\$411.02	PHONE/INTERNET SERVICE			31B
CHICAGO WHITE SOX	LOT E PRINCETON AVE	CHICAGO	IL	60601	8/23/2018	\$83.32	MEETING EXPENSE			31B
HYATT	151 E UPPER WACKER DR	CHICAGO	IL	60601	8/23/2018	\$34.57	TRAVEL EXPENSE			31B
MITCHELL'S STEAK HOUSE	45 N 3RD ST	COLUMBUS	OH	43215	8/23/2018	\$52.68	MEETING EXPENSE			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD, SUITE 450	DUBLIN	OH	43016	8/23/2018	\$1,572.31	PAYROLL			31B
TAXI SERVICE	2601 W PETERSON AVE	CHICAGO	IL	60659	8/23/2018	\$17.55	TRAVEL EXPENSE			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD, SUITE 450	DUBLIN	OH	43016	8/24/2018	\$74.54	PAYROLL SERVICE			31B
PAYCHEX	5080 TUTTLE CROSSING BLVD, SUITE 450	DUBLIN	OH	43016	8/24/2018	\$663.50	PAYROLL TAXES			31B
UNITED STATES POSTAL SERVICE	33 E 4TH AVE	COLUMBUS	OH	43201	8/24/2018	\$6.70	POSTAGE			31B
BLACK POINTE STEAKHOUSE	570 N HIGH ST	COLUMBUS	OH	43215	8/27/2018	\$200.00	MEETING EXPENSE			31B
MCCONNELL HEALTH CENTER	3773 OLENTANGY RIVER RD	COLUMBUS	OH	43214	8/27/2018	\$5.00	PARKING			31B
BATTISTE LEFLEUR GALLERIA	825 EAST LONG ST	COLUMBUS	OH	43203	8/28/2018	\$88.20	FLOWER ARRANGEMENT/ THANK YOU			31B
MONICA HAWKINS COMMITTEE	2815 KINGSROWE CT	COLUMBUS	OH	43209	8/28/2018	\$1,000.00	CONTRIBUTION			2227 31B