

Friends for Ginther 2018 Semiannual Report (Amended)

Expenditures

ENTITY	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	PURPOSE	EVENT DATE	ITEM NO.	SCH. CODE
MASTERCARD	2000 PURCHASE ST	PURCHASE	NY	10577	5/11/2018	\$0.13	CURRENCY CONVERSION FEE		318	
MASTERCARD	2000 PURCHASE ST	PURCHASE	NY	10577	5/11/2018	\$1.93	FOREIGN TRANSACTION FEE		318	
MASTERCARD	2000 PURCHASE ST	PURCHASE	NY	10577	5/11/2018	\$6.32	FOREIGN TRANSACTION FEE		318	
SUPER MAMILA JERUSALEM	SHLOMZYON HA-MALKA ST 17	JERUSALEM	IS		5/11/2018	\$64.26	TRAVEL EXPENSE		318	
BAUER, DENISE	1150 NORTHWEST BLVD., UNIT #2	COLUMBUS	OH	43212	5/14/2018	\$391.05	FOOD & BEVERAGE		2207 318	
OHIO ETHICS COMMISSION	30 E. SPRING ST.	COLUMBUS	OH	43215	5/15/2018	\$35.00	FILING FEE		2208 318	
STARBUCKS	88 E BROAD STREET	COLUMBUS	OH	43215	5/15/2018	\$4.75	MEETING EXPENSE		318	
MITCHELL'S STEAK HOUSE	45 N 3RD ST	COLUMBUS	OH	43215	5/16/2018	\$54.83	MEETING EXPENSE		318	
LAKE GOLF & COUNTRY CLUB	6740 WOTHINGTON RD.	WESTERVILLE	OH	43082	5/17/2018	\$212.43	MEETING EXPENSE		318	
MCTIGUE & COLOMBO LLC	545 E. TOWN ST.	COLUMBUS	OH	43215	5/17/2018	\$680.00	LEGAL SERVICES		2209 318	
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	COLUMBUS	OH	43016	5/17/2018	\$1,572.31	PAYROLL		318	
DIRTY FRANKS	248 S. 4TH ST.	COLUMBUS	OH	43215	5/18/2018	\$15.09	MEETING EXPENSE		318	
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	COLUMBUS	OH	43016	5/18/2018	\$74.47	PAYROLL SERVICES		318	
PAYCHEX	5080 TUTTLE CROSSING BLVD #450	COLUMBUS	OH	43016	5/18/2018	\$663.50	PAYROLL TAXES		318	
TOMMY'S DINER	914 W BROAD ST	COLUMBUS	OH	43016	5/21/2018	\$34.22	MEETING EXPENSE		318	
COLUMBUS BREWING CO.	525 SHORT ST	COLUMBUS	OH	43215	5/22/2018	\$50.64	MEETING EXPENSE		318	
SMITH WOLLENSKY	4145 THE STRAND	COLUMBUS	OH	43219	5/22/2018	\$273.60	MEETING EXPENSE		318	
TIME WARNER	PO BOX 0916	CAROL STREAM	IL	60132	5/23/2018	\$322.48	INTERNET SERVICE		318	
CREST GASTROPUB	621 PARSONS AVE	COLUMBUS	OH	43215	5/24/2018	\$13.80	MEETING EXPENSE		318	
STAUP'S COFFEE ROASTERS	1060, 627 S 3RD ST	COLUMBUS	OH	43206	5/24/2018	\$6.91	MEETING EXPENSE		318	
COLUMBUS COMMONS UNDERGROUND PARKING GARAGE	191 S 3RD ST.	COLUMBUS	OH	43215	5/29/2018	\$4.00	PARKING		318	
GODADDY.COM	14455 N HAYDEN RD	SCOTTSDALE	AZ	85260	5/29/2018	\$19.22	WEBSITE		318	
GODADDY.COM	14455 N HAYDEN RD	SCOTTSDALE	AZ	85260	5/29/2018	\$209.41	WEBSITE		318	
GODADDY.COM	14455 N HAYDEN RD	SCOTTSDALE	AZ	85260	5/29/2018	\$221.03	WEBSITE		318	
HOTEL LEVEQUE	50 W. BROAD ST	COLUMBUS	OH	43215	5/30/2018	\$56.18	MEETING EXPENSE		318	
VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002	5/30/2018	\$237.43	PHONE SERVICE		318	
BAUER, DENISE	1150 NORTHWEST BLVD., UNIT #2	COLUMBUS	OH	43212	5/31/2018	\$69.87	FOOD AND BEVERAGE		2210 318	
HYDE PARK	569 N HIGH ST.	COLUMBUS	OH	43215	5/31/2018	\$293.60	MEETING EXPENSE		318	
LAZ PARKING	116 E. STATE ST.	COLUMBUS	OH	43215	5/31/2018	\$8.00	PARKING		318	
PAYCHEX	5080 TUTTLE CROSSING BLVD, STE 450	DUBLIN	OH	43016	5/31/2018	\$1,572.30	PAYROLL		318	
THE AVENUE STEAK TAVERN	1307 GRANDVIEW AVE #3013	COLUMBUS	OH	43212	5/31/2018	\$161.65	MEETING EXPENSE		318	
FACEBOOK	1 HACKER WAY	PALO ALTO	CA	94025	6/1/2018	\$1.47	ADVERTISEMENT		318	
FACEBOOK	1 HACKER WAY	PALO ALTO	CA	94025	6/1/2018	\$13.18	ADVERTISEMENT		318	
FACEBOOK	1 HACKER WAY	PALO ALTO	CA	94025	6/1/2018	\$31.92	ADVERTISEMENT		318	
FACEBOOK	1 HACKER WAY	PALO ALTO	CA	94025	6/1/2018	\$168.08	ADVERTISEMENT		318	
GIANT EAGLE	280 E. WHITTIER ST.	COLUMBUS	OH	43206	6/1/2018	\$78.85	OFFICE SUPPLIES		318	
PAYCHEX	5080 TUTTLE CROSSING BLVD, STE 450	DUBLIN	OH	43016	6/1/2018	\$74.54	PAYROLL FEES		318	
PAYCHEX	5080 TUTTLE CROSSING BLVD, STE 450	DUBLIN	OH	43016	6/1/2018	\$663.51	PAYROLL TAXES		318	
Bankcard Merchant	PO BOX 392264	PITTSBURGH	PA	15251	6/4/2018	\$59.95	Merchant Fees		318	
Bankcard Merchant	PO BOX 392264	PITTSBURGH	PA	15251	6/4/2018	\$19.95	Merchant Fees		318	
GOOGLE	1600 AMPHITHEATRE PARKWAY	MOUNTAIN VIEW	CA	94043	6/4/2018	\$36.13	ADVERTISEMENT		318	
NGP VAN INC	PO BOX392264	PITTSBURGH	PA	15251	6/4/2018	\$750.71	CAMPAIGN DATABASE		318	
OSU GOLF RESTAURANT	3605 TREMONT RD	COLUMBUS	OH	43221	6/4/2018	\$57.70	MEETING EXPENSE		318	
BOB EVANS	1455 OLENTANGY RIVER RD.	COLUMBUS	OH	43212	6/6/2018	\$18.25	MEETING EXPENSE		318	
CORDRAY/SUTTON COMMITTEE	5636 INDIAN HILL ROAD	DUBLIN	OH	43017	6/6/2018	\$7,500.00	CONTRIBUTION		2211 318	