

MULARSKI FOR GAHANNA
EXPENDITURES

DATE 10 12 19
FORM 31-B

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DATE	TO WHO	AMOUNT	DESCRIPTION	ADDRESS	CITY	STATE	ZIP	CHECK
06 30 19	Wesbanco	5	cycle fee					none
07 28 19	Campaign Partners	\$29.00	website -cc	PO BOX 118	Still River	MA	01467	#1006
07 29 19	Fireball Press	\$513.04	flyers -cc	27 E. 5th Ave.	Columbus	OH	43201	#1006
07 30 19	Quickbooks	6.45	accounting-cc	2800 e. Commerce Center	Tuscon	AZ	85706	#1006
07 31 19	Wesbanco	5	cycle fee					none
08 16 19	Oschendorf CO	838.24	nail files,coasters -cc	794 Morrison Rd	Gahanna	OH	43230	#1006
08 16 19	Mojosportsger	126.81	more tee shirts-cc	5765 Westbourne Ave.	Columbus	OH	43213	#1013
08 18 19	Gahanna Grill	29.64	meet with flyer designer-cc	82 granville Rd	Gahanna	OH	43230	#1013
08 23 19	parking	5	attend republn meeting-cc	77 Mill St	Gahanna	OH	43230	#1013
08 28 19	Campaign Partners	\$29.00	website -cc	PO BOX 118	Still River	MA	01467	#1013
08 30 19	USPS	22	stamps-cc	246 Lincoln Circle	Gahanna	Oh	43230	#1013
08 30 19	Oschendorf CO	215.89	banners -cc	794 Morrison Rd	Gahanna	OH	43230	#1013
08 30 19	Quickbooks	21.5	accounting -cc	2800 e. Commerce Center	Tuscon	AZ	85706	#1013
08 31 19	Wesbanco	5	cycle fee					none
09 06 19	Donahue	1377.27	yard signs-cc	11205 Helber Rd.	Logan	OH	43138	#1013
09 06 19	Fireball Press	351.79	more flyers-cc	27 E. 5th Ave.	Columbus	OH	43201	#1013
09 18 19	Karen's Hallmarkd	10.74	thank you cards-cc	1331 Stoneridge	Gahanna	OH	43230	#1013
09 22 19	Chase cc	34.38	interest					#1013
09 30 19	Paypal	79.32	fee					none
09 30 19	Wesbanco	5	cycle fee					none
		0						
		0						
		1064.60	Expenditures from Sept 14	31-F				
		0	Expenditures from Sept 25	31-F				

PAGE TOTAL

\$4,774.67

EXPENSES