

**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
09/30/19	Quickbooks	\$ 21.50	accounting	2800 E. Commerce Center	tuscan	AZ	85706	1016
10/31/19	Quickbooks	\$ 21.50	accounting	2800 E. Commerce Center	tuscan	AZ	85706	1026
09/30/19	Campaign Partner	\$ 29.00	website	PO Box 118	Still River	MA	1467	1016
10/31/19	Campaign Partner	\$ 29.00	website	PO Box 118	Still River	MA	1467	1026
10/04/19	facebook	\$ 25.00	advertising					1016
10/05/19	facebook	\$ 1.78	advertising					1016
11/05/19	facebook	\$ 23.22	advertising					1026
11/15/19	paypal	\$ 1.75	fees					none
10/01/19	fireball press	\$ 1,132.38	mailers	27 E. 5th Ave	columbus	OH	43201	1016
10/23/19	fireball press	\$ 980.40	mailers	27 E. 5th Ave	columbus	OH	43201	1016
10/24/19	fireball press	\$ 628.54	more mailers	27 E. 5th Ave	columbus	OH	43201	1026
10/08/19	exec mailing	\$ 2,245.18	mail flyers 1	2624 E. Johnstown RD.	columbus	OH	43219	1016
10/29/19	exec mailing	\$ 2,245.43	mail flyers 2	2624 E. Johnstown RD.	columbus	OH	43219	1026
10/29/19	exec mailing	\$ 1,535.70	mail flyers 3	2624 E. Johnstown RD.	columbus	OH	43219	1026
09/29/19	staples	\$ 21.49	business cards	3737 Easton Market	columbus	OH	43219	1016
09/30/19	Ochsendorf	\$ 391.98	more nail files	794 morrison rd	columbus	OH	43230	1016
09/21/19	levy restarant	\$ 25.00	volenteer beverages	555 Borrer Drive	columbus	OH	43210	1016
10/12/19	homedepot	\$ 22.33	poles to hang banners	5200 Hamilton rd	columbus	OH	43230	1016
10/02/19	Sarsah Shade	\$ 53.01	vinyl banners	4177 Township Rd. 135	gardington	OH	43315	1027
10/28/19	kruger	\$ 19.02	black ink	300 south hamilton	gahanna	oh	43230	1026
11/05/19	Barrell & Boar	\$ 32.92	republican election watch	121 Mill St	gahanna	OH	43230	1026
11/03/19	meijer	\$ 8.89	thank yous for the yard signs	5050 N hamilton	columbus	OH	43230	1026
11/03/19	staples	\$ 15.04	thank yous for the yard signs	3737 easton market	columbus	OH	43219	1026
11/10/19	roosters	\$ 95.54	volenteer thank you -Hinton	3370 Olentangy river rd	columbus	OH	43202	1026
PAGE TOTAL		\$ 9,605.60	EXPENSES					