

MULARSKI FOR GAHANNA  
EXPENDITURES FOR FUND

DATE 10 16 19  
RAISING EVENT

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DATE	TO WHO	AMOUNT	DESCRIPTION	ADDRESS	CITY	STATE	ZIP	CHECK
10/16/19	Club 185	\$203.75	food and beverages	185 E. LivingstonDr.	Collumbus	OH	43215	1016

Page total \$203.75 October 16 Fundraiser expenses.