

Statement of Expenditures

Prescribed by Secretary of State 2/01

| Name of Committee in Full | | | | |
|----------------------------------|--|---|------------------------------|--|
| EVERYONE FOR ED LEONARD | | | | |
| To Whom Paid | | | M D Y Amount | * * * |
| BLUE UTOPIA | | | 1 0 2 2 0 8 | 2.34 |
| | Purpose | a Nanak tibiba baba tibib Nana | | |
| PO BOX 4486 | | | MAINTENANCE FEE Check Number | |
| City SEATLE | State M/ A | Zip Code 98197 | Check Number EFT | |
| To Whom Paid | L W | | M D Y Amount | |
| BLUE UTOPIA | | | 1 1 0 5 0 8 | 8.58 |
| Address | Purpose | | | 0.00 |
| PO BOX 4486 | | CONTRIBUTION | MAINTENANCE FEE | |
| City | State | Zip Code | Check Number | |
| SEATLE | $M \mid A$ | 98197 | EFT | |
| To Whom Paid | | | M D Y Amount | |
| HUNTINGTON NATIONAL BANK | generalism communication and c | | 1 1 1 7 0 8 | 10.00 |
| Address | Purpose | ۲ | | |
| 41 SOUTH HIGH STREET | NSF FEE | <u>, , , , , , , , , , , , , , , , , , , </u> | | |
| City. | State | Zip Code 43215 | Check Number EFT | |
| COLUMBUS To Whom Paid | $L \cap L H$ | | M D Y Amount | |
| EMAIL LOGICS INC | | | 1 1 1 0 0 8 | 29.95 |
| | Purpose | | I I I I I I V I V I V I V I | 500 / s 1 I |
| 820 DAVIS STREET | \$ ^ | PROCESSING FEE | | |
| City | State | Zip Code | Check Number | |
| EVANSTON | T I L | 60201 | EFT | A STATE OF THE STA |
| To Whom Paid | | | M D Y Amount | |
| BLUE UTOPIA | | | 1110308 | 30.00 |
| Address | Purpose | | | |
| PO BOX 4486 | | ILY WEBSITE FEE | | |
| City | State | Zip Code | Check Number | |
| SEATLE | W A | 98197 | EFT | |
| To Whom Paid BLUE UTOPIA | | | M D Y Amount 1 0 2 9 0 8 | 42,38 |
| Address | Purpose | | <u> </u> | 42,00 |
| PO BOX 4486 | | CONTRIBUTION | I MAINTENANCE FEE | |
| City | State | Zip Code | Check Number | |
| SEATLE | MIA | 98197 | EFT | |
| To Whom Paid | kasmalladismenismanananan | | M D Y Amount | |
| DOUGLAS & ASSOCIATES REALTY I | LTD | | 111013018 | 50.00 |
| Address | Purpose | | | |
| 3212 CANNOCK LN | NSF | | | |
| City: | State | Zip Code | Check Number | |
| COLUMBUS | | 43219 | ERT | |
| To Whom Paid | a men | | M D Y Amount | 400.00 |
| JONATHAN VARNER AND ASSOCIA | | | 11022208 | 100.00 |
| Address 1500 MINIC AND CHIPD 207 | Puipose | IC DECICAL BOD V | IEW/CDADED AT | |
| 1580 KING AVE SUITE 207 | State | IC DESIGN FOR N | Check Number | |
| UPPER ARLINGTON | otate o H | 43212 | 1362 | |
| VICTORIA A A CA | | T. J. ku s. ku | | |