

Organization/Individual	Reimbursement Entity	Address	City	State	Zip	Exp. Date	Amount	Description	Cash/Check/EFT
BLUE UTOPIA		PO BOX 4486	SEATTLE	WA	98194	7/9/2007	\$ 30.00	MONTHLY FEE	EFT
SHAWN MOSER		1403 PINE WILD DR	COLUMBUS	OH	43223	7/5/2007	\$ 78.80	EXPENDITURE REIMBURSEMENT FOR PARAD	CHECK
JAKE'S SPORTSWARE		PO BOX 340	SUGAR GROVE	OH	43155	7/5/2007	\$ 415.68	PURCHASE OF CAMPAIGN T-SHIRTS	CHECK
TONY'S INC		16 W BECK STREET	COLUMBUS	OH	43215	7/5/2007	\$ 984.38	CHECK	CHECK
HUNTINGTON NATIONAL BANK		41 SOUTH HIGH STREET	COLUMBUS	OH	43215	7/18/2007	\$ 66.59	BANK FEE	EFT
BLUE UTOPIA		PO BOX 4486	SEATTLE	WA	98194	8/2/2007	\$ 30.00	ONLINE ACCOUNT PAYMENT	EFT
INTEGRITY COMMUNICATION SERVICES LLC		3333 EVERSON ROAD WEST	COLUMBUS	OH	43232	8/9/2007	\$ 745.12	CHECK NUMBER 1284	CHECK
ED LEONARD	STAPLES	3737 EASTON MARKET WAY	COLUMBUS	OH	43219	8/13/2007	\$ 65.45	ENVELOPS AND INVITATION STOCK 1/25/2007	CHECK
ED LEONARD	STAPLES	3737 EASTON MARKET WAY	COLUMBUS	OH	43219	8/13/2007	\$ 86.72	PHOTOCOPIES FOR SWEARING IN CEREMON	CHECK
ED LEONARD	KROGERS	150 W SYCAMORE ST	COLUMBUS	OH	43215	8/13/2007	\$ 113.32	FOOD FOR SWEARING IN CEREMONY 2/8/200	CHECK
ED LEONARD	AVI FOOD SERVICES	2890 ELM ROAD NE	WARREN	OH	44483	8/13/2007	\$ 412.50	FOOD FOR SWEARING IN CEREMONY 2/8/200	CHECK
ED LEONARD	ARVEY PAPER SERVICE	431 E LIVINGSTON AVE	COLUMBUS	OH	43215	8/13/2007	\$ 17.18	PAPER STOCK FOR NOTECARDS 3/29/2007	CHECK
ED LEONARD	USPS	4299 SAWYER ROAD	GAHANNA	OH	43236	8/13/2007	\$ 48.00	PO BOX FEES 4/3/2007	CHECK
ED LEONARD	FED EX KINKOS	13155 NOEL ROAD	DALLAS	TX	75240	8/13/2007	\$ 48.01	PHOTOCOPIES 4/5/2007	CHECK
ED LEONARD	STAPLES	3737 EASTON MARKET WAY	COLUMBUS	OH	43219	8/13/2007	\$ 38.47	LABELS 4/7/2007	CHECK
ED LEONARD	KROGERS	150 W SYCAMORE ST	COLUMBUS	OH	43215	8/13/2007	\$ 166.00	POSTAGE 4/7/2007	CHECK
ED LEONARD	CBR'S	503 S FRONT ST	COLUMBUS	OH	43215	8/13/2007	\$ 244.75	FOOD AND BEVERAGES FOR FUNDRAISER 4/	CHECK
ED LEONARD	STAPLES	3737 EASTON MARKET WAY	COLUMBUS	OH	43219	8/13/2007	\$ 17.30	PHOTOCOPIES 5/5/2007	CHECK
ED LEONARD	KROGERS	150 W SYCAMORE ST	COLUMBUS	OH	43215	8/13/2007	\$ 164.00	POSTAGE 5/5/2007	CHECK
ED LEONARD	FED EX KINKOS	13155 NOEL ROAD	DALLAS	TX	75240	8/13/2007	\$ 24.49	PHOTOCOPIES 5/8/2007	CHECK
ED LEONARD	USPS	4299 SAWYER ROAD	GAHANNA	OH	43236	8/13/2007	\$ 15.31	POSTAGE 6/30/2007	CHECK
ED LEONARD	USPS	4298 SAWYER ROAD	GAHANNA	OH	43236	8/13/2007	\$ 14.63	POSTAGE 6/30/2007	CHECK
ED LEONARD	USPS	4299 SAWYER ROAD	GAHANNA	OH	43236	8/13/2007	\$ 8.88	POSTAGE 6/30/2007	CHECK
ED LEONARD	GFS MARKETPLACE	5400 CLEVELAND AVE	COLUMBUS	OH	43231	8/13/2007	\$ 23.52	CANDY FOR PARADES 7/2/2007	CHECK
ED LEONARD	WAL-MART	3900 MORSE ROAD	COLUMBUS	OH	43219	8/13/2007	\$ 61.92	CANDY FOR PARADES 7/2/2007	CHECK
ED LEONARD	COLUMBUS BREWING CO	525 SHORT STREET	COLUMBUS	OH	43215	8/13/2007	\$ 510.41	FOOD AND BEVERAGES FOR FUNDRAISER 7/	CHECK
EDWARD LEONARD		3030 GLESKA DR	COLUMBUS	OH	43219	8/24/2007	\$ 40,000.00	LOAN REIMBURSEMENT	CHECK
BLUE UTOPIA		PO BOX 4486	SEATTLE	WA	98194	9/4/2007	\$ 30.00	ONLINE ACCOUNT PAY	EFT
GROVE CITY GIRLS CLUB		4350 LYNN CIR	GROVE CITY	OHIO	43123	9/6/2007	\$ 100.00	PARADE REGISTRATION FEE	CHECK