

# EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

FIMIA MARGARET M

09/10/2003

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/21/2003	EXPENSES OF \$50 OR LESS			\$ 19.98
08/25/2003	DEMOCRATS 32ND DISTRICT WA	C	CONTRIB. TO OTHER COMMITTEES CONTRIBUTION FROM SURPLUS A CCOUNT	1,500.00
08/25/2003	CRONK JERRY MR. 2141 N. 183RD PLACE SHORELINE WA 98133	M	MANAGEMENT/CONSULTING SERVIC ES TREASURER'S SERVICES, 3 W EEKS	300.00
08/25/2003	QWEST WA	G	TELEPHONE EXPENSE PHONE SERV ICE	190.83
08/27/2003	CHELSEA FIMIA-MOE WA	M	MANAGEMENT/CONSULTING SERVIC ES MANAGEMENT SERVICES	250.00
08/27/2003	OFFICE DEPOT 13501 AURORA AVENUE NORTH SEATTLE WA 98133	G	OFFICE SUPPLIES INK CARTRIDG ES	72.68
08/27/2003	BORUCK SIGNS WA	O	YARD SIGNS, BUTTONS, ETC. YA RD SIGN PRINTING	397.12
08/29/2003	SEATTLE MAC STORE WA	G	OFFICE SUPPLIES FILE MAKER S SOFTWARE UPGRADE	162.11

Page Total \$ 2,892.72