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United States Patent [19]
Lord et al.

[11] **Patent Number:** Des. 411,572
[45] **Date of Patent:** ** *Jun. 29, 1999

[54] **ORGANIZER EXPENSE LEAF**4,794,711 1/1989 Christensen 40/122
5,697,647 12/1997 Ruecas 283/3[75] Inventors: **George A. Lord**, Afton; **Jacqueline M. Carey**, Unadilla, both of N.Y.**OTHER PUBLICATIONS**[73] Assignee: **Cullman Ventures, Inc.**, Norwalk, Conn.Jacobs Gardner Office Products Catalog p. 316, ©1990.
Miller Office Products Catalog, pp. 711 and 716 ©1994.
At-A-Glance Organizer Expense leaf, pre-existing design, 1994.

[*] Notice: This patent is subject to a terminal disclaimer.

1998 At-A-Glance Catalog (pub. Feb. 1997), pp. 50, 59, 63,102, 103.

[**] Term: **14 Years**

At-A-Glance Quick Notes Weekly/Monthly Self-Management System leaf, pre-existing design, 1996-97.

[21] Appl. No.: **29/087,070***Primary Examiner*—Martie K. Holtje
Attorney, Agent, or Firm—Trapani & Molldrem[22] Filed: **Apr. 27, 1998****CLAIM**[51] **LOC (6) Cl.** **19-04**

The ornamental design for an organizer expense leaf, as shown and described.

[52] **U.S. Cl.** **D19/33; D19/1****DESCRIPTION**[58] **Field of Search** D19/1, 2, 26, 27,

FIG. 1 is a front elevational view of an organizer expense leaf showing our new design; and,

D19/33; 283/1, 2, 3, 4, 5, 67, 23, 24, 30, 48.1, 55, 63.1, 64.1, 66.1, 117; 40/107, 109, 110-120

FIG. 2 is a rear elevational view thereof.

References Cited

The organizer expense leaf is flat and of conventional thickness. The stippled shading in the drawing indicates color contrast.

U.S. PATENT DOCUMENTS

D. 127,317	5/1941	Close	D19/1
D. 373,140	8/1996	Owens et al.	D19/26
1,567,981	12/1925	Page et al.	283/66.1
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1 Claim, 2 Drawing Sheets

Expenses						
Date	1998	1999	2000	2001	2002	Total
Room						
Phone						
Tax						
Breakfast						
Lunch						
Dinner						
Breakfast						
Lunch						
Dinner						
Theater						
Gifts						
Other						
Airfare						
Auto Rental						
Taxi/Limo/Bus						
Company Car						
Parking						
Tolls						
Gas						
Company Car						
Parking						
Tolls						
Allotment						
Total						
CHECK NO.	CHECK NO.	AMOUNT	ADVANCE	EXPENSES	BALANCE	
NAME		DATE				
SIGNED		APPROVED				

Expenses								
Date ►	ARRIVE	DEPART	MEALS	DRINKS	TRAVEL	ROOM	BUSINESS	Total
Room								
Phone								
Tips								
Breakfast								
Lunch								
Dinner								
Breakfast								
Lunch								
Dinner								
Theater								
Gifts								
Other								
EXPENSES								
TRAVEL								
Airfare								
Auto Rental								
Taxi/Limo/Bus								
Company Car								
Parking								
Tolls								
Gas								
Company Car								
Parking								
Tolls								
All Allowance								
Totals								
CHECK NO. CHECK NO. AMOUNT ADVANCE EXPENSES BALANCE								
NAME DATE								
SIGNED APPROVED								

FIG. 1

Expenses	
Date	Detail Log
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	

NAME _____ DATE _____
SIGNED _____ APPROVED _____

FIG.2