

SCHEDULE  
to C4**A**  
(11/93)**CASH RECEIPTS AND EXPENDITURE**

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

MAUER GEORGE W

Report Date

06/09/2005

**1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.**

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
4/28/2005	750.00	04/15/2005	45.00			
4/11/2005	5,400.00					
4/11/2005	500.00					

**2. TOTAL CASH RECEIPTS**

Enter also on line 2 of C4 \$ 6,695.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

**3. EXPENDITURES**

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
04/18/2005	MAUER GEORGE 1430 NW 191ST ST SHORELINE WA 98177		MISCELLANEOUS MISC CAMPAIGN PUR ON VISA	\$ 22.93
04/18/2005	MAUER GEORGE 1430 NW 191ST ST SHORELINE WA 98177	G	OFFICE SUPPLIES OFFICE DEPOT	37.43
04/18/2005	MAUER GEORGE 1430 NW 191ST ST SHORELINE WA 98177	G	OFFICE SUPPLIES PC TRADES, L ASERJET 4	129.47
04/18/2005	MAUER GEORGE 1430 NW 191ST ST SHORELINE WA 98177	G	OFFICE SUPPLIES OFFICE MAX	8.68
04/18/2005	MAUER GEORGE 1430 NW 191ST ST SHORELINE WA 98177	G	OFFICE SUPPLIES OFFICE MAX	6.19
04/18/2005	MAUER GEORGE 1430 NW 191ST ST SHORELINE WA 98177	G	OFFICE SUPPLIES OFFICE MAX	4.00
04/18/2005	MAUER GEORGE 1430 NW 191ST ST SHORELINE WA 98177	G	OFFICE SUPPLIES OFFICE MAX	3.52

Total from attached pages \$ 1,806.05

**4. TOTAL CASH EXPENDITURES**

Enter also on line 11 of C4 \$ 2,018.27