

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

AMENDMENT

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

Report Date

MAUER GEORGE W

06/09/2005

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	G	OFFICE SUPPLIES OFFICE MAX	\$ 13.81
04/18/2005	MAUER GEORGE 1430 NW 191ST ST SHORELINE WA 98177	P	POSTAGE/MAILING PERMITS P O BOX FEE	41.00
04/18/2005	MAUER GEORGE 1430 NW 191ST ST SHORELINE WA 98177	P	POSTAGE/MAILING PERMITS POST AGE	39.26
04/18/2005	MAUER GEORGE 1430 NW 191ST ST SHORELINE WA 98177		PRINTING MAGIC PHOTO	21.71
04/18/2005	LABELS & LISTS, INC 2500 116TH AVE NE BELLEVUE WA 98004	M	PROFESSIONAL SERVICES DATABA SE	157.76
04/25/2005	CAPITOL CITY PRESS INC. 115 STATE AVE NE OLYMPIA WA 985072546		PRINTING SLIM JIM PRINTING	542.00
04/25/2005	CAPITOL CITY PRESS INC. 115 STATE AVE NE OLYMPIA WA 985072546		PRINTING ENVELOPES	355.55
04/25/2005	CAPITOL CITY PRESS INC. 115 STATE AVE NE OLYMPIA WA 985072546		PRINTING LETTER HEAD	334.96
04/29/2005	FINLEY & ASSOCIATES 12606 SE 30TH #3 BELLEVUE WA 98005	M	MANAGEMENT/CONSULTING SERVIC ES	300.00

Page Total \$ 1,806.05