

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

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

Report Date

RYU CINDY S

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
05/16/2005	170.00	05/27/2005	4,500.00			
05/27/2005	800.00	05/27/2005	2,760.00			
05/27/2005	3,030.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 11,260.00

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
05/01/2005	DIPESO JIM 328 NE 192ND STREET SHORELINE WA 981552129	G	GENERAL OPERATION AND OVERHEAD AD DOMAIN REGISTRATION	\$ 19.90
05/01/2005	DIPESO JIM 328 NE 192ND STREET SHORELINE WA 981552129	N	NEWSPAPER/PERIODICAL ADVERTISING SE CAMPAIGN LITERATURE	250.00
05/01/2005	EXPENSES OF \$50 OR LESS			62.99
05/01/2005	DIPESO JIM 328 NE 192ND STREET SHORELINE WA 981552129	M	PROFESSIONAL SERVICES WEB SITE TE SET UP	100.00
05/01/2005	SHORELINE COMMUNITY COLLEGE 16101 GREENWOOD AVE N SEATTLE WA 981335696	G	RENT RENT FOR 5/24/05 EVENT	360.00
05/16/2005	RYU CINDY 15021 AURORA AVE N SHORELINE WA 981336134		PRINTING ECOGRAPHICS INV #99 76	1,264.36
05/22/2005	RYU CINDY 15021 AURORA AVE N SHORELINE WA 981336134		PRINTING FEDEX KINKOS	4.53

Total from attached pages \$ 1,751.60

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 3,813.38