Voucher #39341

A19-1A
Rev 8/2010

VOUCHER

AGENCY NO.	LOCATION /FILING CODE	AGENCY PR./AUTH	USE TAX
1000		K3497	

AGENCY NAME

Office of the Attorney General
Financial Services Division
P.O. Box 40107
Olympia, WA 98504-0107

VENDOR OR CLAIMANT (Warrant is to be payable to)

Washington Coalition of Crime Victim Advocates
605 11th Ave SE Suite 102
Olympia, WA 98501

INSTRUCTIONS TO VENDOR: Submit this form to claim payment for materials, merchandise, or services. Show complete detail for each item.

VENDOR'S CERTIFICATE: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise, or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

By Cindy Bonson (SIGN IN INK)

Executive Director (TITLE) 7/13/15 (DATE)

PAYMENT TYPE: EFT

VENDOR NO (FED ID, SOC SEC, or SWV #)	OMWBE Code	RECEIVED BY	DATE RECEIVED
SWV0025382-00			

DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	FOR AGENCY USE
2015-6	Personnel (Salary & Benefits)	3			25,508.88	✓
	In-State Travel	0			-	44.80
	Out of State Travel	1			~~1,448.71~~	2,334.33
	Goods and Services				~~25,704.09~~	24,227.68
	Contracted Services				44,100.00	✓
					-	
	TOTAL				96,~~761.68~~	265.69

DIVISION USE

Vendor Selected by: AGO | Other | TOTAL 96,~~761.68~~ 265.69

Div Code: | Matter Number: | Case or Docket

Case Name: | Client Agency Code (3-digit): | Allocation Code

Prepared by: | Phone Number | Agency Approval - Print Name | Signature | Date

Current Document No | Reference Document No | Account Number | Vendor Message: Monthly Svcs

Trans Code	Master Index Program Index	Fund	Sub Obj	Sub Sub Object	GL	MG	MS	Alloc Code	Budget Unit	Project	Amount	Invoice Date	Invoice Number
20	83503001	NZ									96,265.69	10/30/15	June, 2015

Accounting approval for payment: Betty Frazier | Date 8/18/15 | Warrant Total ~~0.00~~ 96,265.69 | Warrant Number

NOTES: Backup documentation should include timesheets, payroll register, travel voucher, copy of vendor invoice

Washington Coalition of Crime Victim Advocates Expenditures

Period of 06/1/15 through 06/30/15

PROJECT STAFF	Monthly			AGO Grant					
NAME	Salary	Benefits	Total Hrs	%	HOURS	SALARY	BENEFITS	Other	TOTAL
Cody Benson	17,583.34	3,062.81	173.33	100.00%	173.33	17,583.34	3,062.81	12,113.84	32,759.99
Jolene Allenbaugh	3,000.00	1,369.29	173.33	100.00%	173.33	3,000.00	1,369.29	12,113.84	16,483.13
Rose Torgerson		493.44					493.44		493.44
Total Direct	**20,583.34**	**4,925.54**	**346.66**		**346.66**	**20,583.34**	**4,925.54**	**24,227.68**	**49,736.56**

	Salary	OASI-BA	RET-BB	LNI-BC	Health-BD	Med-BH	Unemploymt	HRA/HAS	TOTAL
Cody Benson	***17,583.34***	1,090.17	615.42	26.14	538.56	254.96	337.56	200.00	***3,062.81***
Jolene Allenbaugh	***3,000.00***	186.00	105.00	26.14	471.09	43.50	337.56	200.00	***1,369.29***
Rose Torgerson					493.44				***493.44***

TRAVEL:	From	To	Date	Time	B	L	D	Lodging	Mileage	Airflight Internet	Rental Parking	Total	Purpose
Benson, Cody	Olympia/Seattle	Cincin, OH	8/12/2014	6:00 AM	14.00	17.00	25.00		44.80	259.10		359.90	PP mtg/then SeaTac
Benson, Cody	Cincinatti, OH	LaGrang, KY	8/13/2014		15.00	18.00	28.00	66.13			91.10	218.23	VR/WKG/Nova Conf
Benson, Cody	LaGrange, KY	LaGrang, KY	8/14/2014		15.00	18.00	28.00	66.13				127.13	CASA/WKG
Benson, Cody	LaGrange, KY	Cincin, OH	8/15/2014	11:00 AM	14.00	17.00	25.00		71.68			127.68	CASA/WKG
Benson, Cody	Cincinatti, OH	Chicago, IL	8/16/2014		18.00	21.00	32.00		172.48		72.00	315.48	NOVA conference
Benson, Cody	Chicago, IL		8/17/2014		18.00	21.00	32.00	173.44			72.00	316.44	NOVA conference
Benson, Cody	Chicago, IL		8/18/2014		18.00	21.00	32.00	173.44			72.00	316.44	NOVA conference
Benson, Cody	Chicago, IL		8/19/2014		18.00	21.00	32.00	173.44			72.00	316.44	NOVA conference
Benson, Cody	Chicago, IL		8/20/2014		18.00	21.00	32.00	173.44				244.44	NOVA conference
Benson, Cody	Chicago, IL	Seattle	8/21/2014	9:00 PM	18.00	21.00	32.00			15.95		86.95	NOVA conference
Total					**166.00**	**196.00**	**298.00**	**826.02**	**288.96**	**275.05**	**379.10**	**2,429.13**	

Meal rate is based on location overnight. Mileage rate was .056 in August, 2014.

Vendor	Description	Amount	
Adobe	software	21.75	
Bank of Amercia	check costs	99.00	
Benson ($100x12mons)	stipend-Cell	1,200.00	
Comcast	communications	114.61	
Costco	training materials	1,538.79	
Costco	office supplies	211.08	
Dropbox	May services	75.00	
4Imprint	outreach materials	11,715.77	
Genie Payroll (Apr,May,Jun)	payroll process (3)	303.42	(299.22)
Google.com	June internet	60.00	
Microsoft store	Office 365 Home	10.87	
Minuteman Press	training materials	2,029.83	
Minuteman Press	training materials	577.56	
PDFfiller	subscription	71.88	
Sharp	rental/usage	686.01	
Staples	Supplies	331.92	
Staples	Supplies	195.78	
SurveyMonkey	training survey	300.00	
WA Fire Commissioner	Rent	2,398.00	
WA Fire Commissioner	Internet	62.50	
X Exchange (JBLM)	Computer/software	748.94	
X Exchange (JBLM)	Computer/software	1,474.97	
		24,227.68	
Total Employees		2	
Cost per Employee		12,113.84	

Contractor	Description	Amount
Greg Welch	Accountg Srvs-May/June	1,500.00
Tower Ltd GA Services	Consulting-June	3,000.00
Costa Consulting Srv	Costa and Phillips	39,600.00
		44,100.00

Direct	Description	Amount

Amount to Reimburse		**96,265.69**
	Invoiced	96,761.68
	Variance	495.99

Less	(39.00)	July-membership dues
	(412.00)	Sept conference registration
	(7.77)	Mileage difference
	(11.00)	Per diem (meals) difference
	(31.90)	Lodging-Hilton, Chicago, IL
Add	4.20	Add payroll processing
	1.48	Lodging-Best Western, LaGrange KY

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES

Expenditure Report vs Allotment

Contract # K3497 Period 07/1/2013 through 06/30/2015

Master Index 83503001

Description	EA-071 Budget	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Request Total	Budget Balance
Salaries	202,589	13,591.33	13,352.70	11,250.56	9,587.33	9,587.33	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	21,587.34	136,480.63	66,108.37
Benefits	67,742	2,448.07	3,339.97	2,818.08	2,429.14	2,423.87	2,998.24	2,911.84	2,976.57	2,974.78	2,976.09	2,969.43	4,309.21	36,365.88	31,376.12
Supplies	40,920	4,267.30	5,421.43	3,081.19	5,370.90	3,552.25		4,299.35	5,526.85	4,561.45	4,339.76	8,413.29	12,270.53	61,104.30	(20,184.30)
Travel				141.82	6.00		63.12		609.88		18.00	362.34	7,277.53	8,478.69	(8,478.69)
Other	3,000		2,873.58	(2,873.58)			7,924.52							7,924.52	(4,924.52)
Equipment													1,481.99	1,481.99	(1,481.99)
Adjustment														-	-
Consultant													18,002.34	18,002.34	(18,002.34)
Training													560.00	560.00	(560.00)
Total Direct	**314,251**	**20,306.70**	**24,987.68**	**14,418.07**	**17,393.37**	**15,563.45**	**20,573.22**	**16,798.53**	**18,700.64**	**17,123.57**	**16,921.19**	**21,332.40**	**65,488.94**	270,398.35	43,852.65
Adjustment		**790.59**												-	-
Indirect														-	-
Total	**314,251**	21,097.29	24,987.68	14,418.07	17,393.37	15,563.45	20,573.22	16,798.53	18,700.64	17,123.57	16,921.19	21,332.40	65,488.94	270,398.35	43,852.65

Credit on Sept 2013 Invoice because incorrectly billed overhead on Aug 2013 Invoice.

Description	EA-072 Budget	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Request Total	Budget Balance
Salaries	202,589	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	9,587.34	11,087.34	12,587.34	12,587.34	20,583.34	133,544.08	69,044.92
Benefits	67,742	2,639.79	2,650.50	2,627.04	2,464.20	2,059.41	3,093.59	3,088.50	3,084.69	3,362.18	3,820.65	4,806.25	4,925.54	38,622.34	29,119.66
Supplies	40,920	4,043.78	3,497.12	3,762.35	9,463.78	3,159.13	3,026.86	4,995.87	5,184.12	3,441.83	3,263.32	3,645.88	24,227.68	71,711.72	(30,791.72)
Travel				1,884.36									2,429.13	4,313.49	(4,313.49)
Other	3,000													-	3,000.00
Equipment														-	-
Adjustment														-	-
Consultant				7,393.05	2,530.12	833.00	833.00	833.00	833.00	6,157.18		833.00	44,100.00	64,345.35	(64,345.35)
Training			445.00	217.00	391.32									1,053.32	(1,053.32)
Total Direct	**314,251**	**16,270.91**	**16,179.96**	**25,471.14**	**24,436.76**	**15,638.88**	**16,540.79**	**18,504.71**	**18,689.15**	**24,048.53**	**19,671.31**	**21,872.47**	**96,265.69**	313,590.30	660.70
Adjustment														-	-
Indirect														-	-
Total	**314,251**	16,270.91	16,179.96	25,471.14	24,436.76	15,638.88	16,540.79	18,504.71	18,689.15	24,048.53	19,671.31	21,872.47	96,265.69	313,590.30	660.70

FY2014	Total	21,097.29	24,987.68	14,418.07	17,393.37	15,563.45	20,573.22	16,798.53	18,700.64	17,123.57	16,921.19	21,332.40	65,488.94	270,398.35	
Indirect	Rate	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%		
AGO Costs		1,582.30	1,874.08	1,081.36	1,304.50	1,167.26	1,542.99	1,259.89	1,402.55	1,284.27	1,269.09	1,599.93	4,911.67	20,279.89	
Transfer	TA	1,155.08	1,368.08	789.39	952.29	852.10	1,126.38	919.72	1,023.86	937.52	926.44	1,167.94	3,585.52	14,804.31	
	TB	316.46	374.82	216.27	260.90	233.45	308.60	251.98	280.51	256.85	253.82	319.99	982.33	4,055.98	
	TE	110.76	131.19	75.70	91.32	81.71	108.01	88.19	98.18	89.90	88.83	112.00	343.82	1,419.60	
Document:											ATG11066	ATG12068	ATG99020	290,678.24	FY2014

FY2015	Total	16,270.91	16,179.96	25,471.14	24,436.76	15,638.88	16,540.79	18,504.71	18,689.15	24,048.53	19,671.31	21,872.47	96,265.69	313,590.30	
Indirect	Rate	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%	7.50%		
AGO Costs		1,220.32	1,213.50	1,910.34	1,832.76	1,172.92	1,240.56	1,387.85	1,401.69	1,803.64	1,475.35	1,640.44	7,219.93	23,519.30	
Transfer	TA	890.83	885.86	1,394.55	1,337.91	856.23	905.61	1,013.13	1,023.23	1,316.66	1,077.01	1,197.52	5,270.55	17,169.09	
	TB	244.06	242.70	382.07	366.55	234.58	248.11	277.57	280.34	360.73	295.07	328.09	1,443.99	4,703.86	
	TE	85.43	84.94	133.72	128.30	82.11	86.84	97.15	98.12	126.25	103.27	114.83	505.40	1,646.36	
Document:		ATG15061	ATG16019	ATG19083	ATG19083	ATG20012	ATG20012	ATG22027	ATG22027	ATG23042	ATG23042			27,832.79	FY2015

Washington Coalition of Crime Victim Advocates Expenditures

Period of June 2015

Payroll Date	NAME	Monthly Salary	Monthly Benefits	Total Hrs Worked		AGO Grant %	Total Hrs Worked	SALARY	BENEFITS	TAXES		Tot Tax/Bene.	TOTAL
June-15	Cody Benson	17,583.34	1,353.98	173.33		100.00%	173.33	17,583.34	1,353.98	1,708.83		3,062.81	20,646.15
June-15	Jolene Allenbaugh	3,000.00	776.09	173.33		100.00%	173.33	3,000.00	776.09	593.20		1,369.29	4,369.29
June-15	Rose Torgerson	-	493.44	0					493.44	-		493.44	493.44
		20,583.34	2,623.51	346.66	-		346.66	20,583.34	2,623.51	2,302.03	-	4,925.54	25,508.88
	Unemp. Ins.		-						-	-	-	-	-
		-	-	-			-	-	-	-	-	-	-
	Total Direct	20,583.34	2,623.51	346.66			346.66	20,583.34	2,623.51	2,302.03	0.00	4,925.54	25,508.88
	Admin												
	Total Staff Costs	20,583.34	2,623.51	346.66			346.66	20,583.34	2,623.51	2,302.03	-	4,925.54	25,508.88

Salary Detail

Payroll Date		Hrs Wkd	Salary	Direct Deposit/ Advance	Fed Wth Tax	Tax Liabilities: FICA	Medicare	Employee L&I	Employer Unemp. Tax	Workers Comp Admin Fund	Company Tax Liability	Empee Tax Liab.	Net Direct Deposits
June-15	Cody Benson	173.33	17,583.34	0	3,019.66	1,090.57	254.96	10.31	337.56	26.34	1,708.83	4,375.10	13,208.24
June-15	Jolene Allenbaugh	173.33	3,000.00	0	282.81	186.00	43.50	8.41	337.56	26.34	593.20	520.72	2,479.28
June-15	Rose Torgerson	0	-	-	-	-	-	-	-		-	-	-
Total		346.66	20,583.34	-	3,302.47	1,276.17	298.46	18.72	675.12	52.28	2,302.03	4,895.82	15,687.52
	Total Salary Detail	346.66	20,583.34	-	3,302.47	1,276.17	298.46	18.72	675.12	52.28	2,302.03		

Benefits: Regence/ Health Care	HRA	*COSEPIRA	Total Current Benefits
538.56	200.00	615.42	1,353.98
471.09	200.00	105.00	776.09
493.44	-	-	493.44
1,503.09	400.00	720.42	2,623.51

Contract Services Expense		
Greg Welch	Accounting Services for May and June 2015	1,500.00
Tower Ltd GA Services	GA Services	3,000.00
Costa Consulting Services	Consulting Training	39,600.00
		44,100.00

Direct Expenditures Expense		Total
Adobe	Software	21.75
Bank of America	Check order	99.00
Cody Benson	Cell Phone Stipend	1,200.00
Comcast	Telephone/Communications	114.61
Costco	Office Supplies	1,749.87
Dropbox	June Dropbox Subscription	75.00
4Imprint	Outreach Materials	11,715.77
Genie Payroll Services	Payroll Processing Fee	299.22
Google.com	June 2015 Internet fee	60.00
Microsoft	Software	10.87
Minuteman Press	Training Materials	2,029.83
Minuteman Press	Training Materials	577.56
National Center for VOC	Membership Dues	39.00 July (next)
NOVA Conference	Registration	412.00 Sep (next)
Palmer House Hilton	Lodging NOVA Conference 8/17/14-8/22/14	1,029.61 Not submitted on previous Aug
PDFFiller.com	Software	71.88
Sharp Elec. Corportation	Copy Machine Usage Fee	686.01
Staples	General Office Supplies	527.70
SurveyMonkey.com	Training Survey	300.00
WFCA	Rent/Internet June	2,460.50
X Exchange	Macbook Ipad Air and Case	2,223.91
Total		$ 25,704.09

Submitted in Sep 2014 as reimbursement for travel for Cody's lodging $983.60

Total Contracted & Direct, plus Regence $ *71,307.18*

TRAVEL:	Purpose	Trip	Leave	Return	B	L	D	Lodging	Parking	Other	Mileage	Registrat.	Total
													-
													-
													-
													-
Total					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-

REIMBURSED AT STATE PER DIEM RATES

OTHER:

Vendor	Description	Amount
Total Employees	3	
Cost per Employee	$ 31,770.99	

Amount to Reimburse 95,312.97

Genie Payroll Check Register

EMPLOYEE NAME / DIV DEPT NUM. CLOCK / SOC.SEC. FREQ M/S EX	EARNINGS	CURRENT HOURS	CURRENT RATE	CURRENT AMOUNT	Y T D HOURS	Y T D AMOUNT	TAXES	CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS	CURRENT AMOUNT	Y T D AMOUNT	CHECK # / NET PAY
ALLENBAUGH, JOLENE R	REGULAR	141.33			534.65		FICA	186.00	651.00	LBR&IND	8.41	31.82	285V
0001 6535	SALARY			3000.00		10500.00	MEDFICA	43.50	152.25	ADVANCE		400.00	
xxx-xx-6535 MTH S2 S0	SICK	32.00			56.00		FED WTH	282.81	912.60	HRA ER M	200.00	600.00	
	HOLIDAY				16.00					COSEPIR M	105.00	367.50	
	TOTALS	173.33		3000.00	606.65	10500.00		512.31	1715.85		8.41	431.82	2479.28
BENSON, CODY L	REGULAR	173.33			1141.31		FICA	346.17	3167.17	LBR&IND	10.31	67.91	286V
0001 7004	SALARY			5583.34		39083.38	MEDFICA	80.96	740.71	ADVANCE		3325.00	
xxx-xx-7004 MTH S4 S0	SICK				48.00		FED WTH	664.06	7004.02	HRA ER M	200.00	1400.00	
	HOLIDAY				32.00					COSEPIR M	195.42	1787.94	
	OTHER					12000.00							
	TOTALS	173.33		5583.34	1221.31	51083.38		1091.19	10911.90		10.31	3392.91	448
BENSON, CODY L	REGULAR				1141.31		FICA	744.00	3167.17	LBR&IND		67.91	287V
0001 7004	SALARY					39083.38	MEDFICA	174.00	740.71	ADVANCE		3325.00	
xxx-xx-7004 MTH S4 S0	SICK				48.00		FED WTH	2355.60	7004.02	HRA ER M		1400.00	
	HOLIDAY				32.00					COSEPIR M	420.00	1787.94	
	OTHER			12000.00		12000.00							
	TOTALS			12000.00	1221.31	51083.38		3273.60	10911.90			3392.91	8726.40
DEPARTMENT # 0001	REGULAR	314.66					FICA	1276.17		LBR&IND	18.72		CHKS: 3
EMPLOYEES	SALARY			8583.34			MEDFICA	298.46		HRA ER M	400.00		
CURRENT PAY TOTALS	SICK	32.00					FED WTH	3302.47		COSEPIR M	720.42		
	OTHER			12000.00									
	TOTALS	346.66		20583.34				4877.10			18.72		15687.52
DIVISION #	REGULAR	314.66					FICA	1276.17		LBR&IND	18.72		3
WASHINGTON COALITION OF	SALARY			8583.34			MEDFICA	298.46		HRA ER M	400.00		
	SICK	32.00					FED WTH	3302.47		COSEPIR M	720.42		
	OTHER			12000.00									
	TOTALS	346.66		20583.34				4877.10			18.72		15687.52
MCSWAINFINANCIAL													200V
99 9901													400.00
(DEDUCTION PAYMENT)	TOTALS												
DIVISION # 99													1
WASHINGTON COALITION OF	TOTALS												400.00
COMPANY TOTALS	REGULAR	314.66					FICA	1276.17		LBR&IND	18.72		4
WASHINGTON COALITION OF	SALARY			8583.34			MEDFICA	298.46		HRA ER M	400.00		
	SICK	32.00					FED WTH	3302.47		COSEPIR M	720.42		
	OTHER			12000.00									
	TOTALS	346.66		20583.34				4877.10			18.72		16087.52

Genie Payroll ACH Report

Send Direct Deposit Data to 0912-1484-7 INTERCEPT
Output Medium - Communicate

DIV#	DEPT#	EMP#	EMPLOYEE NAME	BANK ABA/TR#	BANK NAME	ACCOUNT #	TRANS	DEPOSIT AMOUNT	WITHDRAWAL AMOUNT
	0001	6535	ALLENBAUGH, JOLENE R	1010-8974-2	H&R BLOCK PREPAID MASTERCARD	47607250268855779	22 C	2479.28	
	0001	7004	BENSON, CODY L	3140-7426-9	USAA FEDERAL SAVINGS BANK	180543784	22 C	4481.84	
	0001	7004	BENSON, CODY L	3140-7426-9	USAA FEDERAL SAVINGS BANK	180543784	22 C	8726.40	
99		9901	MCSWAINFINANCIAL	1251-0873-5	THURSTON FIRST BANK	0100183133	22 C	400.00	
99		INTE	Genie Payroll Services	0912-1484-7	INTERCEPT	59902	22 C	727.40	
99		$INV	Genie Payroll Services	0912-1484-7	INTERCEPT	59881	22 C	99.74	
		0267	WASHINGTON COALITION OF CRIME	1250-0002-4	BANK OF AMERICA	71834 303	27 C		16914.66

BATCH 01 TOTALS -

EFFECTIVE DATE	- JUL 2,2015			
CHECKING DEPOSITS	-	6	16914.66	
SAVINGS DEPOSITS	-			
CHECKING WITHDRAWAL	-	1		16914.66
SAVINGS WITHDRAWAL	-			
TOTALS	-	7	16914.66	16914.66

GRAND TOTALS -

CHECKING DEPOSITS	-	6	16914.66	
SAVINGS DEPOSITS	-			
CHECKING WITHDRAWAL	-	1		16914.66
SAVINGS WITHDRAWAL	-			
TOTALS	-	7	16914.66	16914.66

Genie Payroll Department Summary

Department - Number / Title
Earn/Ded Descriptions

Department: 0001 - EMPLOYEES

		**** Home Department **** Current Pay AMOUNTS		** Department Allocation ** Current Pay AMOUNTS		**** Home Department **** Month to Date AMOUNTS		** Department Allocation ** Month to Date AMOUNTS	
Earnings Paid		Earnings	Hours	Earnings	Hours	Earnings	Hours	Earnings	Hours
REGULAR EARNINGS	+		314.66		314.66		314.66		314.66
SICK EARNINGS	+		32.00		32.00		32.00		32.00
OTHER EARNINGS	+	12,000.00		12,000.00		12,000.00		12,000.00	
SALARY EARNINGS	+	8,583.34		8,583.34		8,583.34		8,583.34	
* Total Gross Pay/Hours	=	20,583.34	346.66	20,583.34	346.66	20,583.34	346.66	20,583.34	346.66
Taxes/Deductions Withheld		Employee	Employer	Employee	Employer	Employee	Employer	Employee	Employer
FEDERAL WITHHOLDING TAX	-	3,302.47		3,302.47		3,302.47		3,302.47	
SOCIAL SECURITY	-	1,276.17	1,276.17	1,276.17	1,276.17	1,276.17	1,276.17	1,276.17	1,276.17
FICA MEDICARE TAX	-	298.46	298.46	298.46	298.46	298.46	298.46	298.46	298.46
UNEMPLOYMENT/DISABILITY	-		675.12		675.12		675.12		675.12
OTHER TAXES	-		52.28		52.28		52.28		52.28
LABOR & INDUSTRY DEDUCT	-	18.72		18.72		18.72		18.72	
SEP IRA COMPANY MATCH			720.42		720.42		720.42		720.42
HRA ER			400.00		400.00		400.00		400.00
* Total Net Pay/Employer Amts	=	15,687.52	3,422.45	15,687.52	3,422.45	15,687.52	3,422.45	15,687.52	3,422.45

*** COMPANY TOTALS

Earnings Paid		Earnings	Hours	Earnings	Hours	Earnings	Hours	Earnings	Hours
REGULAR EARNINGS	+		314.66		314.66		314.66		314.66
SICK EARNINGS	+		32.00		32.00		32.00		32.00
OTHER EARNINGS	+	12,000.00		12,000.00		12,000.00		12,000.00	
SALARY EARNINGS	+	8,583.34		8,583.34		8,583.34		8,583.34	
* Total Gross Pay/Hours	=	20,583.34	346.66	20,583.34	346.66	20,583.34	346.66	20,583.34	346.66
Taxes/Deductions Withheld		Employee	Employer	Employee	Employer	Employee	Employer	Employee	Employer
FEDERAL WITHHOLDING TAX	-	3,302.47		3,302.47		3,302.47		3,302.47	
SOCIAL SECURITY	-	1,276.17	1,276.17	1,276.17	1,276.17	1,276.17	1,276.17	1,276.17	1,276.17
FICA MEDICARE TAX	-	298.46	298.46	298.46	298.46	298.46	298.46	298.46	298.46
UNEMPLOYMENT/DISABILITY	-		675.12		675.12		675.12		675.12
OTHER TAXES	-		52.28		52.28		52.28		52.28
LABOR & INDUSTRY DEDUCT	-	18.72		18.72		18.72		18.72	
SEP IRA COMPANY MATCH			720.42		720.42		720.42		720.42
HRA ER			400.00		400.00		400.00		400.00
* Total Net Pay/Employer Amts	=	15,687.52	3,422.45	15,687.52	3,422.45	15,687.52	3,422.45	15,687.52	3,422.45

Total Net Payroll on this report does not include Vendor Payment Checks!

Genie Payroll Employee Dept Analysis

EMPLOYEE NAME / M/S ST M/S	EMP.NO. / RATE	REGULAR HOURS / REGULAR WAGES	O/TIME HOURS / O/TIME WAGES	SEVERAN WAGES / SALARY WAGES	VACTION HOURS / VACTION WAGES	SICK HOURS / SICK WAGES	HOL/PSL HOURS / HOL/PSL WAGES	OTHER HOURS / OTHER WAGES	FICA TAX / MEDFICA TAX	FED WTH TAX / ADVANCE DEDUCT	STATE TAX / LOANS DEDUCT	LBR&IND DEDUCT / HRA ER DEDUCT	401KU $ DEDUCT / S125 DEDUCT	MISC DEDUCT / WSSR DEDUCT	GROSS PAY / N E T PAY
ALLENBAUGH, JOLENE R	6535	141.33				32.00			186.00	282.81	WA	8.41			3000.00
ALLOC DEPT #0001															
S 2 S 0				3000.00					43.50			305.00			2479.28
BENSON, CODY L	7004	173.33							1090.17	3019.66	WA	10.31			17583.34
ALLOC DEPT #0001															
S 4 S 0				5583.34				12000.00	254.96			815.42			13208.24
* DEPARTMENT #0001		314.66				32.00			1276.17	3302.47		18.72			20583.34
* EMPLOYEES															
* CURRENT PAY TOTALS				8583.34				12000.00	298.46			1120.42			15687.52
*** COMPANY TOTALS		314.66				32.00			1276.17	3302.47		18.72			20583.34
*** WASHINGTON COALITION OF															
***				8583.34				12000.00	298.46			1120.42			15687.52

Genie Payroll Tax Liability

Name of Tax	Current Payroll Tax Amount	Current Payroll Taxable Wages	Number of Employees Taxable	Tax Rate	Month To Date Tax Amount	Quarter To Date Tax Amount	Tax ID Number	Tax Alert Information Current/ Addtl Due	Tax Alert Information Previously Due	Tax Alert Information Due Date
FEDERAL WITHHOLDING	3302.47	20583.34	2		3302.47	3302.47	91-1498181			
SOCIAL SECURITY TAX 6.20%	1276.17	20583.34	2		1276.17	1276.17	91-1498181			
EMPLOYER SOC.SEC. 6.20%	1276.17	20583.34	2		1276.17	1276.17	91-1498181			
FICA MEDICARE TAX	298.46	20583.34	2		298.46	298.46	91-1498181			
EMPLOYER MEDICARE 1.45%	298.46	20583.34	2		298.46	298.46	91-1498181			
* TOTAL FEDERAL TAX	6451.73				6451.73	6451.73		6451.73		7/08/2015
WASHINGTON EMP ADMIN FUND	2.32 U	11599.96	2	0.0200	2.32	2.32	307292002			
WA EMPLOYER UNEMPL $42100	675.12 U	11599.96	2	5.8200	675.12	675.12	307292002			
* TOTAL EMPLOYER UNEMP TAX	677.44				677.44	677.44				
WA WORKERS' COMPENSATION	49.96		2		49.96	49.96	099 177-00			
* TOTAL OTHER	49.96				49.96	49.96				
*** TOTAL LIABILITIES FOR COMPANY ***	7179.13				7179.13	7179.13				

Tax Alert Legend:
U : The Unemployment Tax amount was adjusted due to a change in your UI rate or QTD rounding.

Genie Payroll Workers Comp Summary

Policy Date : JAN 1,2015
Balances as of Check Date : JAN 5,2015

For the state of : WASHINGTON

Workers Compensation Desc.	W/C Code	Base Hours -	O/T Premium Pay -	Severance Pay -	Declared Tips -	Other Pay =	Eligible Hours X	W/C Rate =	W/C Premium
Service / Prof Organization	5301								
Current Amount		314.66					314.66	0.15880	49.96
Balance Amount		2,604.00					2,604.00		413.45
** State Totals **									
Current Amount		314.66					314.66		49.96
Balance Amount		2,604.00					2,604.00		413.45
*** Company Totals ***									
Current Amount		314.66					314.66		49.96
Balance Amount		2,604.00					2,604.00		413.45

Genie Payroll Current Deduction Report

DEDUCTION REPORT - 05

EMPLOYEE NAME	EMP#	DEPT#	COSEPIR DED AMT
ALLENBAUGH, JOLENE R	6535	0001	105.00
BENSON, CODY L	7004	0001	615.42
*** REPORT 05 TOTALS ***			720.42

Genie Payroll Current Deduction Report

DEDUCTION REPORT - 06

EMPLOYEE NAME	EMP#	DEPT#	HRA ER DED AMT
AELENBAUGH, JOLENE R	6535	0001	200.00
BENSON, CODY L	7004	0001	200.00
***			
*** REPORT 06 TOTALS ***			400.00

Genie Payroll Current Deduction Report

DEDUCTION REPORT - 07

EMPLOYEE NAME	EMP#	DEPT#	SICK IN DED AMT	SICKBAL DED AMT	SICKBAL END BAL	VAC IN DED AMT
ALLENBAUGH, JOLENE R	6535	0001		32.00	56.00-	
BENSON, CODY L	7004	0001	8.15			0.08
*** REPORT 07 TOTALS ***			8.15	32.00	56.00-	0.08

Genie Payroll Employee Maint. Report

DIV# DEPT# EMP# GROUP# STATUS LOCTN#	EMPLOYEE LAST NAME, FIRST MI / ADDRESS / CITY, STATE ZIPCODE	SOC.SEC# / JOB TITLE	FRQ CLOCK# / SALARY	HOURLY RATES	/1 2 3	LAST RAISE / SHIFT	NEXT RAISE / NORM.HRS	SEX UC ST	RACE INC ST	EEO	LABOR/JOB# / LOCAL TAX CD / LOCAL TAX ID	BIRTH DATE / FICA	HIRE DATE / FUTA	UNEM	DISB	TELEPHONE NUMBER
0001 6246	TORGERSON, ROSE J	xxx-xx 6246	MTH	0.0000	-1	9/04/2012		N	N	N		3/21/1983				
	1078 EBBETS DR SW		4004.00	23.1004	-2		9/04/2013								8/31/2011	
	TUMWATER, WA 98512			0.0000	-3	F	173.33	WA	WA							
T 6/01/2015																
* TERMINATED *																

Earnings

GROSS WAGES	CD	DESC.	HOURS YTD	EARN$ YTD
24024.00	01	REGULAR	928.04	
	03	VACTION	80.00	
	04	SICK	48.00	
	05	HOLIDAY	32.00	
	07	SALARY		24024.00
	24N	WCHOURS	928.04	

Taxes

CD	DESC.	TABLE	MS	DP	EX.TAX	TAXES YTD
FI	FICA	FICA				1489.49
FW	FED WTH	FW	S	01		3115.38
MC	MEDFICA	FIMC				348.35
SAN	WA EAF	WAA1				4.80
ST	STATE	WA	S			
WON	WORKCMP	WC				147.35

Deductions

CD	DESC.	DED CURR.	DED GOALS	DED YTD
22	DIR DP%	90.0000 %		17114.02
3DN	COSEPIR	3.5000 %		840.84
30N	HRA ER	200.00		1200.00
WC	LBR&IND			55.21

Banking Data 22 3251-8102-8 1/01/12 C 109006197016 NP 0730-0054-5 1/01/11 C 196472188222

Process Date - JUN 30,2015

Genie Payroll Services Control Totals

Federal ID # 91-1498181

Dates and Scheduling

Period Ending Date : JUL 31,2015 Qtr #: 3 Process: 08 Week #: 31

Payroll Check Date : AUG 5,2015

Pay of Month : 1
End Month by : Check Date

This is the FIRST pay of the Month

PAYROLL CONTACT INFORMATION

Call : (360)753-6344
FAX : (800)448-8662

Employee Check Stub Message : (66 Characters)

Optional Report Selection

	Genie Payroll Check Reconciliation
	Genie Payroll ACH Report
Yes	Genie Payroll Employee Dept Analysis
	Genie Payroll Tax Liability
	Genie Payroll EE Workers Comp Report
Yes	Genie Payroll Workers Comp Summary
	Employee Report
	Genie Payroll Personnel Report
	Genie Payroll Month to Date Report
	Genie Payroll Quarter to Date Report
	Genie Payroll Year-to-Date Report
	Genie Payroll Cash Analysis

Deductions Selected

Y/N	CODE	DEDUCTION DESCRIPTION	GOAL	HOW	PAY OF MONTH	WHEN
Yes	08	ADVANCE DEDUCTION		$$$	1 2 3 4 5	1stCHK
Yes	21	DIRECT DEPOSIT 1 $$		$$$	1 2 3 4 5	1stCHK
Yes	22	DIRECT DEPOSIT 2 %		%%%	1 2 3 4 5	1stCHK
Yes	23	DIRECT DEPOSIT %		%%%	1 2 3 4 5	1stCHK
Yes	31	401 K DEDUCTION FLAT$		$$$	1 2 3 4 5	ALLCKS
Yes	33	401 K DEDUCTION %		%%%	1 2 3 4 5	ALLCKS
Yes	34	COMPANY 401K MATCH		%%%	1 2 3 4 5	ALLCKS
Yes	35	401K ELIGABLE WAGES		%%%	1 2 3 4 5	ALLCKS
Yes	3D	SEP IRA COMPANY MATCH		%%%	1 2 3 4 5	ALLCKS
Yes	30	HRA ER		$$$	1 2 3 4 5	1stCHK
Yes	46	MED 125 MEDICAL PLAN		$$$	1 2 3 4 5	1stCHK
Yes	47	CAFETERIA DEPENDENT CARE		$$$	1 2 3 4 5	1stCHK
Yes	80	SICK HOURS ACCRUED		%%%	1 2 3 4 5	1stCHK
Yes	81	SICK HOURS TAKEN		%%%	1 2 3 4 5	ALLCKS
Yes	82	VACATION HOURS ACCRUED		%%%	1 2 3 4 5	1stCHK
Yes	83	VACATION HOURS TAKEN		%%%	1 2 3 4 5	ALLCKS
Yes	84	PERSONAL LEAVE ACCRUED		$$$	1 2 3 4 5	1stCHK
Yes	85	PERSONAL HOURS USED		%%%	1 2 3 4 5	ALLCKS
Yes	90	401K LOANS	Yes	$$$	1 2 3 4 5	ALLCKS
Yes	91	% CO MATCH		%%%	1 2 3 4 5	ALLCKS
Yes	93	401K COMPARE		%%%	1 2 3 4 5	ALLCKS
	99	MISCELLANEOUS DEDUCTION		$$$		1stCHK
Yes	C1	WA STATE SUPPORT REGISTRY		$$$	1 2 3 4 5	1stCHK
Yes	EA	401K CATCH UP CONTRIB		$$$	1 2 3 4 5	ALLCKS
Yes	EB	401K CATCH UP WAGES		%%%	1 2 3 4 5	ALLCKS
Yes	LN	LOAN DEDUCTION	Yes	$$$	1 2 3 4 5	1stCHK
Yes	WC	LABOR & INDUSTRY DEDUCT		TBL	1 2 3 4 5	ALLCKS
Yes	WO	OFFICERS EXEMPT WAGES(UI)		%%%	1 2 3 4 5	ALLCKS

Company Messages

TO SEND YOUR PAYROLL BY FAX, DIAL (800)448-8662
PLEASE PROVIDE CONTROL TOTALS OF ALL HOURS & WAGE COLUMNS

0267 - WASHINGTON COALITION OF CRIME 605 11TH AVE SE SUITE 102 OLYMPIA, WA 98501

Process Date - JUN 30,2015

Genie Payroll Services Timesheet

EMPLOYEE NAME / 1 RATE / 2 RATE / 3 RATE	EMP.NO. / TEMP / DEDUCT	REGULAR HOURS	O/TIME HOURS	SALARY $ $ $	OTHER $ $ $	SAL O/T HOURS	VACTION HOURS	SICK HOURS	PERSNAL HOURS	HOLIDAY HOURS	BONUS $ $ $	ADVANCE DEDUCT	LOANS DEDUCT	CODE	ANY UNIT / ANY HOUR / ANY $$$ / ANY DED	TEMPORARY R= RATE / L= LABOR# / D= DEPT #
* DEPARTMENT #0001 * EMPLOYEES *																
ALLENBAUGH, JOLENE R 2- 17.3080	6535	173.33		$ 3000.00												
BENSON, CODY L 2- 32.2122	7004	173.33		$ 5583.34												
NEXT AVAILABLE EMPL # FOR NEW HIRE	#7005															
*** *** COMPANY TOTALS *** ***		346.66		8583.34												

0267 - WASHINGTON COALITION OF CRIME

======Confidential=====Confidential=====Confidential=====Confidential======

From: Genie Payroll Services
612 Woodland Square Loop SE
Suite 310
Lacey, WA 98503

==========

0267 NONE 0

To: WASHINGTON COALITION OF CRIME
VICTIM ADVOCATES
605 11TH AVE SE
SUITE 102
OLYMPIA, WA 98501

======Confidential=====Confidential=====Confidential=====Confidential======

0267 - WASHINGTON COALITION OF CRIME

Your payroll was processed on JUN 30,2015 with the Checks dated for JUL 2,2015. Please find the following enclosed -

Report	Number of Pages	Report	Number of Pages
Vouchers	4	Genie Payroll Check Register	1
Genie Payroll ACH Report	1	Genie Payroll Department Summary	1
Genie Payroll Employee Dept Analysis	1	Genie Payroll Tax Liability	1
Genie Payroll Workers Comp Summary	1	Genie Payroll Current Deduction Report	3
Genie Payroll Employee Maint. Report	1	Genie Payroll Services Timesheet	2

****

Cash Analysis

Bank	Account Number	Bank Name
1250-0002-4	71834 303	BANK OF AMERICA

Net Direct Deposits			15,687.52
Ded. & Special Payment Direct Deposits			400.00
Total			16,087.52
Federal Deposit Liability			6,451.73
All other Tax Liabilities			727.40
Total Tax Liabilities			7,179.13
Gross Pay	20,583.34	Billing/Service charges	99.74
		Total Debit Amount	23,366.39
		Net Manual Adjustments	0.00
		Adjusted Cash Required	23,366.39

PLEASE REVIEW ALL PAYROLL REPORTS AND CHECKS UPON DELIVERY
PLEASE REPORT ALL SCHEDULE CHANGES TO CUSTOMER SERVICE

Thank You for using our Payroll Service.

Invoice

Bill to:

WA COALITION OF CRIME VICTIM ADVOCATES
605 11th Ave. S.E., Suite 102
Olympia, WA 98501

Date	Description	Balance
6/30/2015	Compensation for contracted accounting services provided by Greg Welch	$750.00

Send payment to:

Greg Welch
P.O. Box 87
Rainier, WA 98576

Invoice

Bill to:

WA COALITION OF CRIME VICTIM ADVOCATES
605 11th Ave. S.E., Suite 102
Olympia, WA 98501

Date	Description	Balance
5/31/2015	Compensation for contracted accounting services provided by Greg Welch	$750.00

Send payment to:

Greg Welch
P.O. Box 87
Rainier, WA 98576

May Invoice submitted on June 19
with June invoice - FYI

Tower Limited Governmental Affairs
PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: 0001043
Invoice Date: Jun 1, 2015
Page: 1

Voice: (360) 491-3133
Fax:

Bill To:
WA Coalition of Crime Victims Advocates
605 11th Ave SE, Ste 102
Olympia, WA 98501

Ship to:
WA Coalition of Crime Victims Advocates
605 11th Ave SE, Ste 102
Olympia, WA 98501

Customer ID	Customer PO	Payment Terms	
WCCVA		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		7/1/15

Quantity	Item	Description	Unit Price	Amount
1.00		Governmental Affairs Consulting, June 2015	3,000.00	3,000.00

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
TOTAL	**3,000.00**

Check/Credit Memo No:

Costa Consulting Services or Jeralita Costa

INVOICE

PO Box 796 Marysville WA 9827-0796
Phone 360-659-9345

INVOICE #06-AVSA-2015
DATE: 6/29/2015

TO:
Cody Benson
WCCVA
605 11th Ave. SE, Suite 102
Olympia, WA 98501

FOR:
Advanced Victim Assistance Academy
Victim Services Leadership Academy

DESCRIPTION	CONSULTANTS	DAYS	RATE	AMOUNT
Advanced Victim Assistance Academy Development, Coordination, and Training as Per Contract Consultants: Jeralita Costa and Stanley Phillips	2	22	450.00	19,800.00
Victim Services Leadership Academy Development, Coordination and Training as Per Contract Consultants: Jeralita Costa and Stanley Phillips	2	22	450.00	19,800.00
Subtotal Consultant Fees				**39,600.00**
Payable as per contractual agreement				
			TOTAL	**$39,600.00**

INSTRUCTIONS: Submit required receipts and reimbursable expenses with this voucher. See OFM regs, Chapter 10, Travel Management Requirements and Restrictions.

Form A20-A
(Rev 1/2011)

Attorney General's Office
TRAVEL EXPENSE VOUCHER

Name: **Cody Benson**
Work Address:
City/State:
Div/Loc:
Personnel No:
Work Phone:

Month/Year: **August 2014**
Official Station:
Official Residence:
Prepared by:
Work Phone:

Agency #: **1000**
Regular Sched. Work Hours:

Received in Fiscal:

DATE	Trip Information: From	To	Trip Time: Depart	Return	Per Diem: Per Meal Entitlement B	L	D	Sub Total	Lodging Costs * Receipt Required	Total	Mileage	Rate	Mile-age Allow-ance	Other per Detail	Grand Total	Purpose of Trip
8/12/2014	Olympia	Seattle	6:00 AM		~~18.00~~ 14	~~21.00~~ 17	~~32.00~~ 25	39.00		0.00	63	~~0.575~~ 50	36.23		75.23	PP Meeting
8/12/2014	Seattle	Seatac	6:00 PM				32.00	32.00		32.00	17	0.575	9.80		41.80	Flight from Seatac
8/12/2014	Seatac	Cincinatti, OH	10:00 PM		15	18	28	0.00		0.00			0.00		0.00	VR/WKG/NOVA CONF
8/13/2014	Cincinatti, OH	Louisville, KY	2:00 PM		~~14.00~~	~~17.00~~	~~25.00~~	56.00	65.39	0.00			0.00		121.39	TRAINING WKG
8/13/14	Louisville, KY	LaGrange, KY	8:00 PM												0.00	Lodging less expensive in LaGrange
8/14/14	LaGrange, KY	Louisville, KY	7:30 AM	10:00 PM	15.00	18.00	28.00	61.00	65.39	0.00			0.00		126.39	CASA/WKG
8/15/2014	LaGrange, KY	Louisville, KY	7:30 AM		~~15.00~~ 14	~~17.00~~		~~15.00~~		0.00			0.00		15.00	VINE
8/15/2014	Louisville, KY	Cincinatti, OH	11:00 AM			~~17.00~~ ✓	25.00 ✓	42.00		0.00	128	~~0.575~~	73.60		115.60	US AF VRA
8/16/2014	Cincinatti, OH	Chicago, IL	6:30 AM		18.00	21.00	32.00	71.00		0.00	308	0.575	177.10		248.10	NOVA PRE BOAD
8/17/14		Chicago, IL			18.00	21.00	32.00	71.00		0.00			0.00		71.00	NOVA
8/18/2014		Chicago, IL			18.00	21.00	32.00	71.00		0.00			0.00		71.00	NOVA
8/19/14		Chicago, IL			18.00	21.00	32.00	71.00							71.00	NOVA
8/20/114		Chicago, IL			18.00	21.00	32.00	71.00							71.00	NOVA
8/21/14		Chicago, IL			~~18.00~~ ✓	~~21.00~~ ✓	~~32.00~~ ✓	~~71.00~~ ✓							71.00	NOVA
Comments:					170.00	199.00	302.00	~~671.00~~ 660.00	130.78	32.00	516		296.73	0.00	1098.51	

Date	Paid To	For	Amount
08/07/2014	US Air	Ticket to Cin, OH	259.10
08/13/2014	Orbitz	Rental Car for Cincin. O	91.10
		Total	350.20

Current Document Number: | Doc. Date: | Prnt due date: | Ref. Doc. No.: | 0.00

Vendor Number: **AG00000000** | UBI Number: | Use tax:

Trans Code	Fund	Master Index: Prog Index - Fund	Sub Object	Sub-Sub Object	Org Index	Allocation Code	Buget Unit	Amount	Invoice Date

I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me and that no payment has been received by me on account thereof.

Signature: Cody Benson

Date: 8/25/14

Total: 1448.71

Travel Reimb. for Cody

BEST WESTERN Ashbury Inn
1005 New Moody Lane
La Grange, KY 40031

(502) 222-5500

Lodging
Paid by Cody
NOVA Trip & VR WKG
Training

C/O 08/15/2014 10:56 AM NW

Registered To:

Benson, Cody

() -

Room #	120-A
Conf #	52189
Arrival	08/13/14
Departure	08/15/14
Room Type	DDN-2 DOUBLE BED
Guests	1 / 0
Payment Acct	Visa/Master XXXX-XXXX-XXXX-4634

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/13/14	CH	RC	ROOM CHRG REVENUE			$59.99
08/13/14	CH	9	COUNTY TAX			$1.80
08/13/14	CH	91	STATE TOURISM TAX			$0.74
08/13/14	CH	92	STATE SALES TAX			$3.60
08/14/14	CH	RC	ROOM CHRG REVENUE			$59.99
08/14/14	CH	9	COUNTY TAX			$1.80
08/14/14	CH	91	STATE TOURISM TAX			$0.74
08/14/14	CH	92	STATE SALES TAX			$3.60
08/15/14	NW	VS	PAYMENT VISA/MC		4634 013138	$132.26-

6.6.13

6.6.13

Balance Due	$0.00

X_____
GUEST SIGNATURE

_____
Signature

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BENSON, CODY

4807 OYSTER BAY RD.

OLYMPIA WA 98501
UNITED STATES OF AMERICA

Room No:	8169/D2RRD
Arrival Date:	8/17/2014 5:19:00 PM
Departure Date:	8/22/2014 11:19:00 AM
Adult/Child:	1/0
Cashier ID:	TONE/CHARLOTTE
Room Rate:	189.00
AL:	
HH #	
VAT #	
Folio No/Che	3152689 A

Confirmation Number: 3138585327

THE PALMER HOUSE HILTON 7/1/2015 4:15:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/17/2014	GUEST ROOM	JMOL	16509429	$149.00		
8/17/2014	OCCUPANCY TAX	JMOL	16509429	$24.44		
8/18/2014	GUEST ROOM	JMOL	16512474	$149.00		
8/18/2014	OCCUPANCY TAX	JMOL	16512474	$24.44		
8/19/2014	INTERNET ACCESS	LINTR	16515066	$15.95		
8/19/2014	GUEST ROOM	JMOL	16516741	$149.00		
8/19/2014	OCCUPANCY TAX	JMOL	16516741	$24.44		
8/20/2014	INTERNET ACCESS	LINTR	16518170	$15.95		
8/20/2014	GUEST ROOM	JMOL	16519776	$149.00		
8/20/2014	OCCUPANCY TAX	JMOL	16519776	$24.44		
8/21/2014	PARKING VALET [XFR FR RM BENSON CODY 15162 RCPT A - 8/20/2014]	JSHIELDS	16520685	$57.00		
8/21/2014	VALET PARKING TAXES [XFR FR RM BENSON CODY 15162 RCPT A - 8/20/2014]	JSHIELDS	16520685	$15.00		
8/21/2014	PARKING VALET [XFR FR RM BENSON CODY 15162 RCPT A - 8/19/2014]	JSHIELDS	16520686	$57.00		
8/21/2014	VALET PARKING TAXES [XFR FR RM BENSON CODY 15162 RCPT A - 8/19/2014]	JSHIELDS	16520686	$15.00		
8/21/2014	PARKING VALET [XFR FR RM BENSON CODY 15162 RCPT A - 8/18/2014]	JSHIELDS	16520687	$57.00		
8/21/2014	VALET PARKING TAXES [XFR FR RM BENSON CODY 15162 RCPT A - 8/18/2014]	JSHIELDS	16520687	$15.00		
8/21/2014	PARKING VALET [XFR FR RM BENSON CODY 15162 RCPT A - 8/17/2014]	JSHIELDS	16520688	$57.00		
8/21/2014	VALET PARKING TAXES [XFR FR RM BENSON CODY 15162 RCPT A - 8/17/2014]	JSHIELDS	16520688	$15.00		
8/21/2014	INTERNET ACCESS	LINTR	16521761	$15.95		

997.71

BENSON, CODY

4807 OYSTER BAY RD.

OLYMPIA WA 98501
UNITED STATES OF AMERICA

Lodging (cody) Training - For NOVA 8/17/14 - 8/22/14

Room No:	8169/D2RRD
Arrival Date:	8/17/2014 5:19:00 PM
Departure Date:	8/22/2014 11:19:00 AM
Adult/Child:	1/0
Cashier ID:	TONE/CHARLOTTE
Room Rate:	189.00
AL:	
HH #	
VAT #	
Folio No/Che	3152689 A

Confirmation Number: 3138585327

THE PALMER HOUSE HILTON 7/1/2015 4:15:00 PM

Not submitted on prior A-19's

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/22/2014	VS *5974	LSPE	16524528		($1,029.61)	
			BALANCE			$0.00

Thank you for staying with us. If you found your experience pleasant, we would most appreciate you taking the time to rate our hotel on the most frequented website for travel; that being TripAdvisor. You can post a rating at www.tripadvisor.com.

CREDIT CARD DETAIL

APPR CODE	185297	MERCHANT ID	000100682400
CARD NUMBER	VS *5974	EXP DATE	09/16
TRANSACTION ID	16524477	TRANS TYPE	Sale

Paid By WCCUA Card, Not Submitted in August.

Not submitted on Aug 2014 A19 DB 7-28-15
Submitted per Cody Benson authorization
@ 7-21-15

Gmail

Cody Benson <cody@wccva.org>

Receipt Request

Web Master <web.master@usairways.com> Wed, Jul 1, 2015 at 4:29 PM
To: "cody@wccva.org" <cody@wccva.org>

Paid By Cody NOVA/VR WKG Training

TICKET: 037 2368 662 533 E GO TO TICKET

PNR DLQWZ1 RSM N REGION PAX BENSON/CODYL TYP ADT
SALES REF NO ETKTRES AGY# WEB 42 BKD TKTD 00000000
PROCESS DATE 08 08 2014 PERIOD END DATE... 12 31 9999 1099 N
ISSUE DATE.. 08 07 2014 0255 CRS 037 BOT C TOT A ALOT TISO FCI 01
TRANS CODE.. STAT ERROR CODES. REACCOM N WAIVER
BOOKING DATE 08 07 2014 SCHED PURGE DATE.. 11 11 2014
COUP USE INDS F F V V FFVV TCN PRC RPT DFT FAR FOP CJCM ALCO NET ETR NR
ASSOC TICKET Y Y Y Y Y N N N Y
CHAIN HEAD.. 037 2368 662 533 TCN IND/NUMBER 1 037 2368 662 533
CONJUNCTION.
COMPANION...
DM: $ 0.00
TOTAL TICKET AMT $ 259.10 AMT ENTERED BY AGENT $ 0.00
TOTAL FOP AMT $ 259.10 FOP TYPES CC

CURRENCY: TOTL USD 259.10 FARE USD 221.40 EQ FARE 0.00
RATES: 5DAY 0.000000 CALC 0.000000 INTL ROUTING: D
ADDTL USAGE:

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Gmail

Cody Benson <cody@wccva.org>

Package Summary | Louisville Wed, Aug 13, 2014

1 message

Orbitz <travelercare@orbitz.com>
To: cody@wccva.org

Tue, Aug 12, 2014 at 3:59 PM

NOVA / VR WKG Training

Orbitz

Orbitz record locator PBORB0130157634

Package Summary | Louisville Wed, Aug 13, 2014

This email serves as a receipt for your booking. View your itinerary online at any time for the most up-to-date information.

Request a temporary Orbitz password so you can view your itinerary under My Trips.

Traveler information

Name, loyalty program, and contact information

Car reservation under: CODY BENSON

When you pick up your car, you must have a valid credit card in the driver's name.

Primary phone number: 3609518122

Car information

Orbitz record locator PBORB0130157634

To make changes to your trip, go to Trip details

Thanks for booking on Orbitz .
This is your reservation confirmation.
Your booking is confirmed

Rental:

Enterprise Economy Car

Enterprise Booking Reference:
795694711COUNT

Chevy Spark or similar

Automatic
Air conditioning

Passenger(s): 4

Luggage: 2

Cost and Billing Summary

This booking is subject to our Privacy Policy and our Terms and Conditions

Trip cost

Car rental

Base rate:	$71.39
Taxes and fees	$19.71
Total car rental estimate:	$91.10

Insurance

Rental Car Insurance Plan 0109	$9.00 — paid by WCCVA
Amount due at booking:	$9.00
Amount due at pick-up:	$91.10 — paid by Cody at pick up

Base rate and taxes and fees

This reservation was made on Tue, Aug 12, 2014 5:59 PM CDT .

Billing information

Card holder's name:
Coalition Of Crime Victim Advocates

Card type:
Visa

Card number:
**********5974

Billing Address:
605 11th Ave. SE
Suite 102
Olympia, WA 98501
US

PALMER HOUSE
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PALMER HOUSE HILTON
17 East Monroe Street | Chicago, Illinois | 60603
T: 312 726 7500 | F: 312 917 1707
E: commentsph@hilton.com

NAME AND ADDRESS:
BENSON, CODY
4807 OYSTER BAY RD.
OLYMPIA WA 98501
UNITED STATES OF AMERICA

Room: 15162/D1
Arrival Date: 8/16/2014 11:59:00 PM
Departure Date: 8/21/2014

Adult/Child: 2/0
Room Rate: 169.00

Rate Plan: LV8
HH #
AL:
Car:

Confirmation Number: 3130160723

8/21/2014 Page: 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/16/2014	GUEST ROOM	LMIN	16506048	$169.00	196.72	
8/16/2014	OCCUPANCY TAX	LMIN	16506048	$27.72		
8/17/2014	GUEST ROOM	JMOL	16509607	$169.00		
8/17/2014	OCCUPANCY TAX	JMOL	16509607	$27.72		
8/18/2014	GUEST ROOM	JMOL	16512680	$169.00		
8/18/2014	OCCUPANCY TAX	JMOL	16512680	$27.72		
8/19/2014	GUEST ROOM	JMOL	16515768	$169.00		
8/19/2014	OCCUPANCY TAX	JMOL	16515768	$27.72		
8/20/2014	GUEST ROOM	JMOL	16518809	$169.00		
8/20/2014	OCCUPANCY TAX	JMOL	16518809	$27.72		
	BALANCE					$983.30

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We look forward to serving you again soon.

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE
FOLIO NO./CHECK NO. 3103007 A
AUTHORIZATION
INITIAL
PURCHASES & SERVICES
TAXES
TIPS & MISC.
TOTAL AMOUNT
PAYMENT DUE UPON RECEIPT

expenses with this voucher. See OFM regs. Chapter 10, Travel Management Requirements and Restrictions.

(Rev 1/2011)

TRAVEL EXPENSE VOUCHER

Name: WCCVA

Work Address:

City/State:

Div/Loc:

Personal Net:

Work Phone:

Month/Year: Sept 2014

Official Station:

Official Residence:

Prepared by:

Work Phone:

Agency*: 1000

Regular Sched. Work Hours:

Received in Fiscal:

DATE	Trip Information: From	To	Trip Time: Depart	Return	Per Diem: Per Meal Entitlement: B	L	D	Sub Total	Lodging Costs - Receipt Required	Total	Mileage	Rate	Mile-age Allow-ance	Other per Detail	Grand Total	Purpose of Trip
~~Cody Benson~~																
8/14/14	Chicago, IL							0.00		0.00			0.00		0.00	
8/16/14	Chicago, IL													50.00	50.00	USAirways - Luggage
8/17/14	Chicago, IL							0.00	196.72	196.72		0.560	0.00	0.00	196.72	NOVA Training
8/18/14	Chicago, IL							0.00	196.72	196.72		0.560	0.00		196.72	NOVA Training
8/19/15	Chicago, IL							0.00	196.72	196.72			0.00		196.72	NOVA Training
8/20/14	Chicago, IL								196.72	196.72					196.72	NOVA Training
									196.72	196.72					196.72	NOVA Training
Rose Torgerson																
9/20/14	Olympia, WA	LaConner, WA	10:30AM	12PM				0.00		0.00			0.00		0.00	
9/21/14		LaConner, WA	12A	12PM	15.00	18.00	28.00	46.00	100.56	146.56	132	0.560	73.92	0.00	220.48	WA State Vic, Assis. Ad
9/22/14		LaConner, WA	12A	12PM	15.00	18.00	28.00	61.00	100.56	161.56	3	0.560	1.68		163.24	WA State Vic, Assis. Ad
9/23/14		LaConner, WA	12A	12PM	15.00	18.00	28.00	61.00	100.56	161.56			0.00		161.56	WA State Vic, Assis. Ad
9/24/14	LaConner, Wa	Olympia, WA	12A	10PM	15.00	18.00	28.00	61.00	100.56	161.56			0.00		161.56	WA State Vic, Assis. Ad
9/24/14								61.00		61.00	132	0.560	73.92		134.92	WA State Vic, Assis. Ad
								0.00		0.00			0.00	217.00	217.00	LaConner Lodge - Conference Charges
Stanley J. Phillips - Contractor																
9/20/14	Olympia, WA	LaConner, WA						0.00		0.00			0.00		0.00	
9/21/14		LaConner, WA							100.56	100.56			0.00		100.56	WA State Vic, Assis. Ad
9/22/14		LaConner, WA							100.56	100.56			0.00		100.56	WA State Vic, Assis. Ad
9/23/14		LaConner, WA							100.56	100.56			0.00		100.56	WA State Vic, Assis. Ad
9/24/14	LaConner, Wa	Olympia, WA							100.56	100.56			0.00		100.56	WA State Vic, Assis. Ad
										0.00			0.00		0.00	
Costa Consulting Services - Contractor																
9/20/14	Olympia, WA	LaConner, WA						0.00		0.00			0.00		0.00	
9/21/14		LaConner, WA							100.56	100.56			0.00		100.56	WA State Vic, Assis. Ad
9/22/14		LaConner, WA							100.56	100.56			0.00		100.56	WA State Vic, Assis. Ad
9/23/14		LaConner, WA							100.56	100.56			0.00		100.56	WA State Vic, Assis. Ad
9/24/14	LaConner, Wa	Olympia, WA							100.56	100.56			0.00		100.56	WA State Vic, Assis. Ad
										0.00			0.00		0.00	
Comments:																
[redacted]				Totals:	0.00	0.00	0.00	290.00	2190.32	2480.32	267.00		149.52	267.00	2,896.84	
															2896.84	

Date	Paid To	For	Amount
		Total	0.00

Current Document Number | Doc. Date | Pmt due da | Ref. Doc. No.

Vendor Number: AG800000000 | UBI Number | Ulu ter

Trans Code	Fund	Master Index: Prog Index - Fund	Sub Object	Sub-Sub Object	Org Index	Allocation Code	Regn Unit	Amount	Service Date

* Remember to attach any necessary travel approval forms to the completed voucher. Forms may include forms AG #137 and/or AG #147.

I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me and that no payment has been received by me on account thereof.

Signature:

Date:

Approved by:

Print Name:

Date:

Accounting Approval For Payment

Date:

Warrant Total: 0.00

Warrant Number

3:34 PM
07/31/15
Accrual Basis

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
Profit & Loss Detail
June 2015

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Ordinary Income/Expense									
Income									
Temp. Restricted Income									
Attorney Gen. Grant									
Invoice	06/30/2015	June ...	Attorney General's...	June 2015 V...	Grants:...		Accounts - R...	96,761.68	96,761.68
Total Attorney Gen. Grant								96,761.68	96,761.68
Total Temp. Restricted Income								96,761.68	96,761.68
Unrestricted Income									
Bank Interest									
General Journal	06/30/2015	33						0.03	0.03
Total Bank Interest								0.03	0.03
Total Unrestricted Income								0.03	0.03
Total Income								96,761.71	96,761.71
Gross Profit								96,761.71	96,761.71
Expense									
Goods and Services									
Outside Services									
Payroll Processing Fees									
Bill	06/30/2015		Attorney General's...	Payroll Proc...	Grants:...		Accounts - P...	299.22	299.22
Total Payroll Processing Fees								299.22	299.22
Total Outside Services								299.22	299.22
Misc. General									
Bill	06/01/2015	0530	Attorney General's...	Online softw...	Grants:...		Accounts - P...	21.75	21.75
Bill	06/30/2015	Online	Attorney General's...	subscription ...	Grants:...		Accounts - P...	71.88	93.63
Total Misc. General								93.63	93.63
Program Training									
Core Training									
Training Expenses									
Bill	06/29/2015		Attorney General's...	Training Exp...	Grants:...		Accounts - P...	300.00	300.00
Total Training Expenses								300.00	300.00
Total Core Training								300.00	300.00
Total Program Training								300.00	300.00
Contracted Administrative Srv.									
Bill	06/01/2015	0001...	Attorney General's...	June Consul...	Grants:...		Accounts - P...	3,000.00	3,000.00
Total Contracted Administrative Srv.								3,000.00	3,000.00
Staff/Volunteer Training									
Mileage/Travel Expenses									
Bill	06/30/2015		Attorney General's...	Reimbursem...	Grants:...		Accounts - P...	1,448.71	1,448.71
Total Mileage/Travel Expenses								1,448.71	1,448.71
Training Materials									
Bill	06/30/2015		Attorney General's...	Training mat...	Grants:...		Accounts - P...	2,029.83	2,029.83
Bill	06/30/2015	33676	Attorney General's...	Training mat...	Grants:...		Accounts - P...	577.56	2,607.39
Total Training Materials								2,607.39	2,607.39
Training Fees									
Bill	06/09/2015		Attorney General's...	NOVA Fee c...	Grants:...		Accounts - P...	412.00	412.00
Total Training Fees								412.00	412.00
Total Staff/Volunteer Training								4,468.10	4,468.10
Phone/Internet									
Internet/Land Lines									
Bill	06/01/2015		Attorney General's...	Internet	Grants:...		Accounts - P...	62.50	62.50
Bill	06/08/2015		Attorney General's...	5/14/15	Grants:...		Accounts - P...	60.00	122.50
Bill	06/14/2015	June	Attorney General's...	5/14/15	Grants:...		Accounts - P...	114.61	237.11
Total Internet/Land Lines								237.11	237.11
Cell Phone									
Bill	06/30/2015		Attorney General's...	Cell Phone s...	Grants:...		Accounts - P...	1,200.00	1,200.00
Total Cell Phone								1,200.00	1,200.00
Total Phone/Internet								1,437.11	1,437.11

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
Profit & Loss Detail
June 2015

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Outreach									
Materials and Promotional Items									
Bill	06/30/2015		Attorney General's...	WCCVA Out...	Grants:...		Accounts - P...	11,715.77	11,715.77
Total Materials and Promotional Items								11,715.77	11,715.77
Total Outreach								11,715.77	11,715.77
Equipment/Supplies									
Office Supplies									
Supplies									
Bill	06/30/2015	Online	Attorney General's...	General Offi...	Grants:...		Accounts - P...	211.08	211.08
Bill	06/30/2015	Online	Attorney General's...	General Sup...	Grants:...		Accounts - P...	331.92	543.00
Bill	06/30/2015	Online	Attorney General's...	General Offi...	Grants:...		Accounts - P...	1,503.49	2,046.49
Bill	06/30/2015	Online	Attorney General's...	General Offi...	Grants:...		Accounts - P...	35.30	2,081.79
Bill	06/30/2015	Online	Attorney General's...	General Sup...	Grants:...		Accounts - P...	195.78	2,277.57
Bill	06/30/2015	Online	Attorney General's...	Supplies	Grants:...		Accounts - P...	10.87	2,288.44
Total Supplies								2,288.44	2,288.44
Office Supplies - Other									
Bill	06/30/2015		Attorney General's...		Grants:...		Accounts - P...	748.94	748.94
Bill	06/30/2015	CB P...	Attorney General's...	Macbook Air	Grants:...		Accounts - P...	1,474.97	2,223.91
Total Office Supplies - Other								2,223.91	2,223.91
Total Office Supplies								4,512.35	4,512.35
General Equipment									
Bill	06/04/2015		Attorney General's...	Account No. ...	Grants:...		Accounts - P...	686.01	686.01
Total General Equipment								686.01	686.01
Computer Software									
Bill	06/15/2015		Attorney General's...	Dropbox Mo...	Grants:...		Accounts - P...	75.00	75.00
Total Computer Software								75.00	75.00
Total Equipment/Supplies								5,273.36	5,273.36
Building/Furniture Expense									
Rent									
Bill	06/01/2015		Attorney General's...	Property Lea...	Grants:...		Accounts - P...	2,398.00	2,398.00
Total Rent								2,398.00	2,398.00
Total Building/Furniture Expense								2,398.00	2,398.00
Total Goods and Services								28,985.19	28,985.19
Overhead									
Financial Management									
Bank Charges									
Bill	06/30/2015	Online	Attorney General's...	Check order	Grants:...		Accounts - P...	99.00	99.00
Total Bank Charges								99.00	99.00
Total Financial Management								99.00	99.00
Organization									
Organizational Memberships									
Bill	06/29/2015		Attorney General's...	National Ce...	Grants:...		Accounts - P...	39.00	39.00
Total Organizational Memberships								39.00	39.00
Total Organization								39.00	39.00
Total Overhead								138.00	138.00
Payroll Expenses									
Employee Earnings									
Employee Wages & Salary									
General Journal	06/30/2015	32			Grants:...			20,583.34	20,583.34
Total Employee Wages & Salary								20,583.34	20,583.34
Total Employee Earnings								20,583.34	20,583.34
Employee Benefits									
HRA/HSA Contributions									
General Journal	06/30/2015	32			Grants:...			400.00	400.00
Total HRA/HSA Contributions								400.00	400.00
Health Insurance									
Bill	06/01/2015		Attorney General's...	Group 1001...	Grants:...		Accounts - P...	1,503.09	1,503.09
Total Health Insurance								1,503.09	1,503.09

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
Profit & Loss Detail
June 2015

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Retirement									
General Journal	06/30/2015	32			Grants:...			720.42	720.42
Total Retirement								720.42	720.42
Total Employee Benefits								2,623.51	2,623.51
Company Taxes									
Company L&I Tax (other)									
General Journal	06/30/2015	32			Grants:...			52.28	52.28
Total Company L&I Tax (other)								52.28	52.28
Company Unemployment Tax									
General Journal	06/30/2015	32			Grants:...			675.12	675.12
Total Company Unemployment Tax								675.12	675.12
Company FICA Medicare Tax									
General Journal	06/30/2015	32			Grants:...			298.46	298.46
Total Company FICA Medicare Tax								298.46	298.46
Company Soc. Sec. Tax									
General Journal	06/30/2015	32			Grants:...			1,276.17	1,276.17
Total Company Soc. Sec. Tax								1,276.17	1,276.17
Total Company Taxes								2,302.03	2,302.03
Total Payroll Expenses								25,508.88	25,508.88
Subcontracted Services									
Administrative Srv.									
Bill	06/01/2015	May	Attorney General's...	May 2015 se...	Grants:...		Accounts - P...	750.00	750.00
Bill	06/30/2015	June	Attorney General's...	June 2015 s...	Grants:...		Accounts - P...	750.00	1,500.00
Total Administrative Srv.								1,500.00	1,500.00
Trainers									
Bill	06/30/2015		Attorney General's...	Victim's Rig...	Grants:...		Accounts - P...	39,600.00	39,600.00
Total Trainers								39,600.00	39,600.00
Total Subcontracted Services								41,100.00	41,100.00
Total Expense								95,732.07	95,732.07
Net Ordinary Income								1,029.64	1,029.64
Net Income								**1,029.64**	**1,029.64**

Gmail by Google

Jolene Allenbaug <jolene@wccva.org>

Fwd: Welcome to Adobe Creative Cloud

Cody Benson <cody@wccva.org> Sat, May 30, 2015 at 6:40 PM
To: "greg.welch11@gmail.com" <greg.welch11@gmail.com>
Cc: Jolene Allenbaugh <jolene@wccva.org>

——— Forwarded message ———
From: **Adobe Creative Cloud** <noreply@creativecloud.com>
Date: Sat, May 30, 2015 at 6:34 PM
Subject: Welcome to Adobe Creative Cloud
To: cody@wccva.org

Adobe Creative Cloud

Adobe

Thank you

We received your payment - thank you! Here are the details about that order for your records.

Order Details:

Creative Cloud single-app membership for Illustrator (one-year)	US$19.99 per month
Order # **AD016850891**	US$1.76 tax
Total payment today:	US$21.75

Questions about your membership? View the details of **your account**, or get in touch with **Customer Support**.

Here's what's next

1. Sign in to **Adobe.com** with your Adobe ID to access all of your Creative Cloud apps and services.

2. Select "Desktop" under "Apps" to install the app you need. The Creative Cloud app will be installed automatically if you don't already have it.

Bank of America

Thank You For Your Order

Your order has been received and is being processed. Please print this page for your records. For all personal check orders you will receive an online banking eAlert confirmation message to your email address on file.

Shipping Information

Shipping Name:	**WASHINGTON COALITION OF**
Shipping Name or Address:	**605 11TH AVE SE STE 102**
Shipping Address:	
Shipping Address:	
City, State, Zip:	**OLYMPIA, WA 98501-2363**

Item Details	Item Price	Shipping Method	Shipping & Handling	Estimated Delivery	Quantity	Price
Value Pack: Intro Kit Laser 401 Gen Pur Blue Shef - Top 250 Typestyle: Standard	$90.99	Trackable UPS	$0.00	07/10	250	$90.99

Checks

Subtotal:$90.99

Tax:$8.01

TOTAL $99.00

Order Notes:

- The total price will be automatically deducted from your account within 14 days.
- Items ordered will ship separately and delivery days may vary.
- If you selected a secure and trackable shipping method you can visit this web site to check the status of your items ordered. A link to the carrier's web site will also be provided for your convenience.

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McAfee SECURE

WCCVA Expense Statement

Requestor's Contact Information

Name	Cody Benson
Address	
Phone	
E-Mail	

Pay period - staff only

From	6/1/2015
To	6/30/2015

Date	Description	Hotel	Transport	Meals	Misc.	TOTAL
7/30/2015	2015 Montly Cell Phone Stipend ($100 X 12)					1,200.00
						0.00
						0.00
			0.00	0.00	0.00	

Subtotal	1,200.00
WCCVA Donated Amount	
Advance	
TOTAL	1,200.00

I certify under penalty of purjury that I incurred these expenses in the course of conducting official Washington Coalition of Crime Victim Advocate business.

Requestor's Signature	Date	Location
Cody Benson	6/30/2015	

Approved by	Notes
	6/30/2015

For Office Use Only

Comcast

Account Number	8498 38 005 1991246
Billing Date	06/14/15
Total Amount Due	$114.61
Payment Due By	07/11/15
	Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Olympia Wccva

For service at:
605 11TH AVE SE STE 102
OLYMPIA WA 98501-2336

News from Comcast

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

For faster, direct access to Business Services or Business Class Repair call toll free 1-800-391-3000. We look forward to serving you!

Monthly Statement Summary

Previous Balance	114.93
Payment - 06/12/15 - Thank You	-114.93
New Charges - *see below*	114.61
Total Amount Due	**$114.61**
Payment Due By	07/11/15

New Charges Summary

Comcast Cable Television	4.95
Comcast Digital Voice	87.85
Other Charges & Credits	9.72
Taxes, Surcharges & Fees	12.09
Total New Charges	$114.61

Thank you for being a valued Comcast Customer!

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

Comcast

If undeliverable, please return to:
9602 S 300 W. STE B SANDY UT 84070-3302
8633 0460 NO RP 14 06152015 NNNNNYNN 01 000043 0001

OLYMPIA WCCVA
605 11TH AVE SE STE 102
ATTN CODY BENSON
OLYMPIA, WA 98501-2363

Account Number	8498 38 005 1991246
Payment Due By	07/11/15
Total Amount Due	$114.61
Amount Enclosed	$ 114.61

Make checks payable to Comcast, and remit to address below.

COMCAST
PO BOX 34744
SEATTLE WA 98124-1744

8498380051991246001146 11

COSTCO WHOLESALE

Thank You For Your Order

Training materials

Your Order Confirmation number is: 577181964

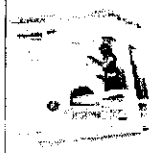
Thank you for ordering from Costco.com. Please check your inbox for an order confirmation email with shipping information specific to your order.

Placed On **06/30/2015** Payment Method **VISA ********** 5974** Membership Number **111801884596**

ORDER DETAILS

Image	Description	Shipping Address	Delivery Options	Qty	Price	Item Total
	Crayola Long Barrel Colored Pencils, 3.3mm, Assorted Colors, 12ct CYO 684012 Item # 626637	**Jolene R Allenbaugh** Office WA Coalition of Crime Victim Advocates 605 11th Ave SE Ste 102 Olympia WA 98501-2336 (360) 456-3858 jolene@wccva.org	Standard 3 to 5 Business Days	10	$2.20	**$22.00**
	Avery® Economy View Binder, Round Ring, 3 inch, White Item # 863488	**Jolene R Allenbaugh** Office WA Coalition of Crime Victim Advocates 605 11th Ave SE Ste 102	Standard 3 to 5 Business Days	8	$5.90	**$47.20**

		Olympia WA 98501-2336 (360) 456-3858 jolene@wccva.org				
	Costco Copy Paper, Letter, 20lb, 92-Bright, 5,000ct 6+ Case Pricing CS1 677776 Item # 677776 Save $24 over the price of 1 case	**Jolene R Allenbaugh** Office WA Coalition of Crime Victim Advocates 605 11th Ave SE Ste 102 Olympia WA 98501-2336 (360) 456-3858 jolene@wccva.org	Threshold	6	$31.99	**$191.94**
	Paper Mate Stick Ballpoint Pen, Medium Point, Blue, 12ct Item # 628716	**Jolene R Allenbaugh** Office WA Coalition of Crime Victim Advocates 605 11th Ave SE Ste 102 Olympia WA 98501-2336 (360) 456-3858 jolene@wccva.org	Standard 3 to 5 Business Days	10	$1.99	**$19.90**
	TOPS The Legal Pad™Jr., 5 in. x 8 in., Canary, 12ct TOP 7501 Item # 659500	**Jolene R Allenbaugh** Office WA Coalition of Crime Victim Advocates 605 11th Ave SE Ste 102 Olympia WA 98501-2336 (360) 456-3858 jolene@wccva.org	Standard 3 to 5 Business Days	12	$8.39	**$100.68**

	Post-it Wall Easel Pads 20 Sheets White 4ct MMM 566 Item # 798025	**Jolene R Allenbaugh** Office WA Coalition of Crime Victim Advocates 605 11th Ave SE Ste 102 Olympia WA 98501-2336 (360) 456-3858 jolene@wccva.org	Standard 3 to 5 Business Days	4	$59.99	**$239.96**
	Post-it Self-Stick Notes, 3-in. x 3-in., Canary Yellow, 18ct MMM 65418CP Item # 211268	**Jolene R Allenbaugh** Office WA Coalition of Crime Victim Advocates 605 11th Ave SE Ste 102 Olympia WA 98501-2336 (360) 456-3858 jolene@wccva.org	Standard 3 to 5 Business Days	10	$11.59	**$115.90**
	Avery® Economy View Binder, Round Ring, 2 inch, White Item # 847651	**Jolene R Allenbaugh** Office WA Coalition of Crime Victim Advocates 605 11th Ave SE Ste 102 Olympia WA 98501-2336 (360) 456-3858 jolene@wccva.org	Standard 3 to 5 Business Days	170	$3.79	**$644.30**
	Duracell AAA Alkaline Batteries 32 Unit, 2+ Pack Pricing Item # 720376	**Jolene R Allenbaugh** Office WA Coalition of Crime Victim Advocates	Standard Ground	2	$14.99	**$29.98**

	$11.99 After $3 OFF	605 11th Ave SE Ste 102 Olympia WA 98501-2336 (360) 456-3858 jolene@wccva.org				

Subtotal:	$1,411.86
Less Promo Code:	($6.00)
Shipping & Handling:	$7.98
Tax:	$124.95
Order Total:	**$1,538.79**

Gmail

Jolene Allenbaugh <jolene@wccva.org>

Your Costco.com Order Was Received.

no-reply@costco.com <no-reply@costco.com>
To: jolene@wccva.org

Mon, Jun 29, 2015 at 1:50 PM

COSTCO $211.08
General Office Supplies

Order Received

STEPS FOR YOUR ORDER:

1. Order Received 2. Sent to Fulfillment 3. Shipped

Order Number:	577006754	**Shipping Address**	**Note:**
Membership Number:	111801884596	**Jolene Allenbaugh** **605 11th Ave SE** **Ste 102** **Olympia, WA 98501-2336**	This email was automatically generated from a mailbox that is not monitored. If you have any questions, please visit customer service.
Date Placed:	06/29/2015		

Dear Rose Torgerson,

Thank you for ordering from **Costco.com**. We have received the order and, after processing it, will send it to the fulfillment facility. Please keep this email for your records.

Your Order

Qty	Description	Shipping Method	Price	Item Total
3	Sharpie Accent Liquid Pen Style Highlighter, Chisel Tip, Assorted Colors, 10ct SAN 24415PP - Item# 493642	Standard 3 to 5 Business Days	$11.89	$35.67

Shipping & Terms

Standard shipping via UPS Ground is included in the quoted price.
The estimated delivery time will be 1-3 business days from the day of order.
Please note: Depending on order size, orders may be shipped using an alternative shipping method which may add a day to the delivery window.
Please be sure to inspect your order at time of delivery for any issues or damage and if possible note any damage with delivery driver.

Please call 1-888-320-3277 with questions or concerns regarding your order.

Costco.com products can be returned to any of our more than 600 Costco warehouses worldwide.

3	Pendaflex Archival File Folders 1/3 Tab, Letter, Manila, 100ct - Item# 860673	Standard Ground	$20.79	$62.37

Shipping & Terms

Standard shipping via UPS Ground is included in the quoted price.
The estimated delivery time will be 1-3 business days from the day of order.
Please note: Depending on order size, orders may be shipped using an alternative shipping method which may add a day to the delivery window.
Please be sure to inspect your order at time of delivery for any issues or damage and if possible note any damage with delivery driver.

Please call 1-888-320-3277 with questions or concerns regarding your order.

Costco.com products can be returned to any of our more than 600 Costco warehouses worldwide.

5	Fellowes Rubber Mouse Pad Black FEL 58024 - Item# 631725	Standard 3 to 5 Business Days	$2.89	$14.45

Shipping & Terms

Standard shipping via UPS Ground is included in the quoted price.
The estimated delivery time will be 1-3 business days from the day of order.
Please note: Depending on order size, orders may be shipped using an alternative shipping method which may add a day to the delivery window.

Please be sure to inspect your order a ie of delivery for any issues or damage and i sible note any damage with delivery driver.

Please call 1-888-320-3277 with questions or concerns regarding your order.

Costco.com products can be returned to any of our more than 600 Costco warehouses worldwide.

6	BIC Wite-Out Shake 'n Squeeze Correction Pen, 8ml, White, Each BIC WOSQP11 - Item# 491985	Standard 3 to 5 Business Days	$2.20	$13.20

Shipping & Terms

Standard shipping via UPS Ground is included in the quoted price.
The estimated delivery time will be 1-3 business days from the day of order.
Please note: Depending on order size, orders may be shipped using an alternative shipping method which may add a day to the delivery window.
Please be sure to inspect your order at time of delivery for any issues or damage and if possible note any damage with delivery driver.

Please call 1-888-320-3277 with questions or concerns regarding your order.

Costco.com products can be returned to any of our more than 600 Costco warehouses worldwide.

3	Swingline 747 Classic Stapler Ergonomic Styling Black - Item# 630589	Standard 3 to 5 Business Days	$16.29	$48.87

Shipping & Terms

Standard shipping via UPS Ground is included in the quoted price.
The estimated delivery time will be 1-3 business days from the day of order.
Please note: Depending on order size, orders may be shipped using an alternative shipping method which may add a day to the delivery window.
Please be sure to inspect your order at time of delivery for any issues or damage and if possible note any damage with delivery driver.

Please call 1-888-320-3277 with questions or concerns regarding your order.

Costco.com products can be returned to any of our more than 600 Costco warehouses worldwide.

5	Office Impressions Staples Standard Size 5 Boxes 5,000 staples - Item# 724942	Standard Ground	$3.89	$19.45

Shipping & Terms

Standard shipping via UPS Ground is included in the quoted price.
The estimated delivery time will be 1-3 business days from the day of order.
Please note: Depending on order size, orders may be shipped using an alternative shipping method which may add a day to the delivery window.
Please be sure to inspect your order at time of delivery for any issues or damage and if possible note any damage with delivery driver.

Please call 1-888-320-3277 with questions or concerns regarding your order.

Costco.com products can be returned to any of our more than 600 Costco warehouses worldwide.

Are you missing out on our LIMITED TIME OFFERS?
Sign up to receive costco.com e-mails on the My Account page.

Costco Office Online - Save more than 20% on your office supplies! Click here to start savings TODAY!

Earn Cash Back on a future Costco.com order -
Learn about the TrueEarnings® Card from Costco and American Express.
Terms and Restrictions Apply

Click to see **What's New** at Costco.com.

Subtotal:	$194.01
Shipping & Handling:	$0.00
Non-Member Surcharge:	$0.00
Tax:	$17.07
Order Total:	**$211.08**

Shop Confidently

Membership: We will refund your membership fee in full at any time if you are dissatisfied.

Merchandise: We guarantee your satisfaction on every product we sell with a full refund. The following must be returned within 90 days of purchase for a refund: televisions, projectors, computers, cameras, camcorders, touchscreen tablets, MP3 players and cellular phones.

Gmail

Jolene Allenbaugh <jolene@wccva.org>

Fwd: Dropbox for Business account renewed

Cody Benson <cody@wccva.org> Thu, Jun 11, 2015 at 10:26 PM
To: Greg Welch <greg.welch11@gmail.com>, Jolene Allenbaugh <jolene@wccva.org>

Sent from my iPhone

Begin forwarded message:

From: Dropbox <no-reply@dropbox.com>
Date: June 11, 2015 at 10:03:35 PM PDT
To: cody@wccva.org
Subject: Dropbox for Business account renewed

Hi Wccva,

Thanks for renewing your Dropbox for Business account! This email serves as your receipt.

Team: WCCVA
Transaction ID: QCMC4RYN5GRB
Amount: $75
Licenses: 5
Account space: 5120 GB

A detailed summary of your account's transactions with Dropbox can be found on your payments page.

If you have any questions, please let us know. You can find our contact information on your admin page.

4imprint

Traing & Outreach materials & supplies

Invoice 10733988 Page 1

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Main Address	Invoice Address	Shipping Address
CODY BENSON WCCVA 605 11TH AVE SE STE 102 OLYMPIA, WA 98501-2363	Washington Coalition of Crime WCCVA 605 11th Ave SE Suite 102 Olympia WA 98502 USA	Cody Benson WCCVA 605 11th Ave SE Suit 102 OLYMPIA, WA 98502 USA Tel: 360-456-3858

Fax:

Order Number	10733988	**Account No.**	2284040
Date	June 29, 2015	**Account Rep.**	Kanda Zabrowski

Item elleven Drive Checkpoint-Friendly Laptop **Colors** (Messenger,Trim): Royal Blue, Black

Qty	Item #	Description	Unit $	Price $	Total $
8	118971-E	elleven Drive Checkpoint-Friendly Laptop Messenger -	52.3400	418.72	418.72
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
1	Coupon	Coupon Code	-45.3720	-45.37	-45.37
		Freight		45.37	45.37
					453.72

Item Bic WideBody Message Pen **Colors** (Barrel,Trim/Grip): See below,

Qty	Item #	Description	Unit $	Price $	Total $
1,000	3504	Bic WideBody Message Pen	1.1100	1,110.00	1,110.00
		1000 - Fine Point Blue Ink : White, Navy Blue	0.0000	0.00	0.00
1	Coupon	Coupon Code	-111.0000	-111.00	-111.00
		Freight		33.45	33.45
					1,032.45

Item Just the Facts Bookmark - Senior Scams **Colors** (Bookmark,Trim): Multicolor, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	110336-SS	Just the Facts Bookmark - Senior Scams	0.3700	370.00	370.00
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00
1	Coupon	Coupon Code	-40.5000	-40.50	-40.50
		Freight		9.88	9.88
					374.38

Item Identity Theft Key Points **Colors** (Card,Trim): Multicolor, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	111520-ID	Identity Theft Key Points	0.3500	350.00	350.00
1	Coupon	Coupon Code	-42.0000	-42.00	-42.00
2	Set-Up Charge	Set-Up Charge	35.0000	70.00	70.00
		Freight		10.32	10.32
					388.32

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Order Number	10733988	**Account No.**	2284040
Date	June 29, 2015	**Account Rep.**	Kanda Zabrowski

Item RFID Credit Card Blocker Sleeve **Colors** (Sleeve,Trim): White, White

Qty	Item #	Description	Unit $	Price $	Total $
4,000	113828	RFID Credit Card Blocker Sleeve	0.6500	2,600.00	2,600.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	60.0000	60.00	60.00
4,000	Delivery	Handling Charge per Piece	0.0000	0.00	0.00
1	Coupon	Coupon Code	-266.0000	-266.00	-266.00
		Freight		22.41	22.41
					2,416.41

Item Internet Safety Key Points **Colors** (Card,Trim): Multicolor, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	111520-IS	Internet Safety Key Points	0.3500	350.00	350.00
2	Set-Up Charge	Set-Up Charge	35.0000	70.00	70.00
1	Coupon	Coupon Code	-42.0000	-42.00	-42.00
		Freight		10.32	10.32
					388.32

Item Value Sticker by the Roll - Circle - 2" **Colors** (Sticker,Trim): White, White

Qty	Item #	Description	Unit $	Price $	Total $
4	106607-2	Value Sticker by the Roll - Circle - 2"	60.5000	242.00	242.00
1	Coupon	Coupon Code	-24.2000	-24.20	-24.20
		Freight		15.11	15.11
					232.91

Item Crayon 8-Pack **Colors** (Box,Trim): Multicolor, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	119625	Crayon 8-Pack	0.5500	550.00	550.00
1	Coupon	Coupon Code	-55.0000	-55.00	-55.00
		Freight		91.21	91.21
					586.21

Item How to Handle Stress & Conflict Coloring Book **Colors** (Bottom of Cover,Trim): White, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	1034-HSC	How to Handle Stress & Conflict Coloring Book	0.4500	450.00	450.00
1	Set-Up Charge	Set-Up Charge	25.0000	25.00	25.00
1	Coupon	Coupon Code	-47.5000	-47.50	-47.50
		Freight		72.17	72.17
					499.67

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Order Number	10733988	**Account No.**	2284040
Date	June 29, 2015	**Account Rep.**	Kanda Zabrowski

Item Internet Safety Coloring Book **Colors** (Bottom of Cover,Trim): White, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	1034-IS	Internet Safety Coloring Book	0.4500	450.00	450.00
1	Coupon	Coupon Code	-47.5000	-47.50	-47.50
1	Set-Up Charge	Set-Up Charge	25.0000	25.00	25.00
		Freight		72.17	72.17
					499.67

Item Happy Mood Dude Stress Reliever **Colors** (Head,Eyes): Peach, White

Qty	Item #	Description	Unit $	Price $	Total $
250	9361	Happy Mood Dude Stress Reliever	2.1500	537.50	537.50
1	Coupon	Coupon Code	-59.7500	-59.75	-59.75
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
		Freight		35.82	35.82
					573.57

Item Neck Wallet **Colors** (Wallet,Trim): Navy Blue, Black

Qty	Item #	Description	Unit $	Price $	Total $
250	5245	Neck Wallet	1.7700	442.50	442.50
1	Coupon	Coupon Code	-48.2500	-48.25	-48.25
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		20.26	20.26
					454.51

Item Dry-Mesh Hi-Performance Polo - Men's **Colors** (Polo,Neck Tape): See below,

Qty	Item #	Description	Unit $	Price $	Total $
12	122078-M	Dry-Mesh Hi-Performance Polo - Men's	19.2500	231.00	231.00
		6 - Large : Navy, Steel Gray	0.0000	0.00	0.00
		4 - Extra Large : Navy, Steel Gray	0.0000	0.00	0.00
		2 - Medium : Navy, Steel Gray	0.0000	0.00	0.00
1	Coupon	Coupon Code	-26.6000	-26.60	-26.60
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
12	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		12.11	12.11
					251.51

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Order Number	10733988	**Account No.**	2284040
Date	June 29, 2015	**Account Rep.**	Kanda Zabrowski

Item Crossland Fleece Jacket - Ladies' **Colors** (Fleece,Trim): See below,

Qty	Item #	Description	Unit $	Price $	Total $
15	123990-L	Crossland Fleece Jacket - Ladies'	25.8600	387.90	387.90
		4 - Large : True Navy, True Navy	0.0000	0.00	0.00
		2 - Three Extra Large : True Navy, True Navy	0.0000	0.00	0.00
		3 - Extra Large : True Navy, True Navy	0.0000	0.00	0.00
		4 - Medium : True Navy, True Navy	0.0000	0.00	0.00
		2 - Extra Extra Large : True Navy, True Navy	0.0000	0.00	0.00
1	Coupon	Coupon Code	-42.2900	-42.29	-42.29
15	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
		Freight		25.41	25.41
					406.02

Item Crossland Fleece Jacket - Men's **Colors** (Fleece,Trim): See below,

Qty	Item #	Description	Unit $	Price $	Total $
13	123990-M	Crossland Fleece Jacket - Men's	26.3000	341.90	341.90
		8 - Large : True Navy, True Navy	0.0000	0.00	0.00
		2 - Medium : True Navy, True Navy	0.0000	0.00	0.00
		3 - Extra Large : True Navy, True Navy	0.0000	0.00	0.00
13	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-37.6900	-37.69	-37.69
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
		Freight		22.39	22.39
					361.60

Item Dry-Mesh Hi-Performance Polo - Ladies' **Colors** (Polo,Neck Tape): See below,

Qty	Item #	Description	Unit $	Price $	Total $
10	122078-L	Dry-Mesh Hi-Performance Polo - Ladies'	22.4000	224.00	224.00
		2 - Extra Large : Navy, Steel Gray	0.0000	0.00	0.00
		4 - Medium : Navy, Steel Gray	0.0000	0.00	0.00
		4 - Large : Navy, Steel Gray	0.0000	0.00	0.00
1	*Embroidery	Tape Charge	35.0000	35.00	35.00
10	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
1	Coupon	Coupon Code	-25.9000	-25.90	-25.90
		Freight		11.34	11.34
					244.44

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Order Number	10733988	**Account No.**	2284040
Date	June 29, 2015	**Account Rep.**	Kanda Zabrowski

Item Display/Tailgate Table **Colors** (Skirt and Carry Case,Frame): Royal Blue, Black

Qty	Item #	Description	Unit $	Price $	Total $
2	123877	Display/Tailgate Table	226.4000	452.80	452.80
1	Set-Up Charge	Set-Up Charge (1st Color)	0.0000	0.00	0.00
1	Coupon	Coupon Code	-45.2800	-45.28	-45.28
		Freight		59.15	59.15
					466.67

Item Convertible Table Throw - 6' to 8' **Colors** (Throw,Trim): Royal Blue, Royal Blue

Qty	Item #	Description	Unit $	Price $	Total $
2	5957	Convertible Table Throw - 6' to 8'	234.0000	468.00	468.00
2	Misc. Charge	Add for Carry Case	25.0000	50.00	50.00
1	Coupon	Coupon Code	-51.8000	-51.80	-51.80
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00
		Freight		18.88	18.88
					485.08

Item 6' Portable Folding Table **Colors** (Table Top,Legs): White, Metal

Qty	Item #	Description	Unit $	Price $	Total $
2	8920	6' Portable Folding Table	118.6000	237.20	237.20
1	Coupon	Coupon Code	-23.7200	-23.72	-23.72
		Freight		76.43	76.43
					289.91

Item Stay Shut Non-Woven Flat Tote **Colors** (Tote,Handles): Royal Blue, Royal Blue

Qty	Item #	Description	Unit $	Price $	Total $
755	123557	Stay Shut Non-Woven Flat Tote	1.0400	785.20	785.20
1	Coupon	Coupon Code	-83.0200	-83.02	-83.02
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
		Freight		42.20	42.20
					789.38

Item Maze Pen **Colors** (Maze,Cap Plug): Blue, Blue

Qty	Item #	Description	Unit $	Price $	Total $
1,000	2229	Maze Pen	0.5200	520.00	520.00
1	Set-Up Charge	Set-Up Charge	25.0000	25.00	25.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
1	Coupon	Coupon Code	-54.5000	-54.50	-54.50
		Freight		30.52	30.52
					521.02

Grand Total 11,715.77

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

Order Number	10733988	**Account No.**	2284040
Date	June 29, 2015	**Account Rep.**	Kanda Zabrowski

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

- **If paying by credit card, please contact your customer service representative with your credit card details.**
- **To insure proper credit to your account,** please quote "**10733988/2284040**" on your check or remittance.
- **If you are not satisfied with your order,** please call **1-800-300-0764**. All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.
- **Please make checks payable to 4imprint**

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

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Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Period Start 6/01/15
Period Ending 6/30/15
Check Date 7/02/15

Send Payment To:
Genie Payroll Services
612 Woodland Square Loop SE
Suite 310
Lacey, WA 98503

Company Name & Address
VICTIM ADVOCATES
605 11TH AVE SE
SUITE 102
OLYMPIA, WA 98501

Company 0267 Division
Invoice # 67527
Invoice Date 6/30/15

COMPANY COPY - PAYROLL BILLING INVOICE

DESCRIPTION		UNITS	RATE PER UNIT	BILLING AMOUNT
Terminates	*	1		NO CHARGE
Delivery	*	1		NO CHARGE
Green Bundle- Monthly		5		99.74
Local tax charge		1		NO CHARGE

DESCRIPTION	UNITS	RATE PER UNIT	BILLING AMOUNT

Total Invoice Amount $ *******99.74

Tax Identification

Voucher Number 0

Processor 01 Price Code 10GM

Genie Payroll Services
612 Woodland Square Loop SE
Suite 310
Lacey, WA 98503

Inv# 67527
0267 10GM

Period Start 6/01/15
Period Ending 6/30/15
Check Date 7/02/15

Send Payment To:
Genie Payroll Services
612 Woodland Square Loop SE
Suite 310
Lacey, WA 98503

Company Name & Address
VICTIM ADVOCATES
605 11TH AVE SE
SUITE 102
OLYMPIA, WA 98501

Company 0267 Division
Invoice # 67527
Invoice Date 6/30/15

COMPANY COPY - PAYROLL BILLING INVOICE

DESCRIPTION		UNITS	RATE PER UNIT	BILLING AMOUNT
Terminates	*	1		NO CHARGE
Delivery	*	1		NO CHARGE
Green Bundle- Monthly		5		99.74
Local tax charge		1		NO CHARGE

DESCRIPTION	UNITS	RATE PER UNIT	BILLING AMOUNT

Total Invoice Amount $ *******99.74

Tax Identification

Voucher Number 0

Processor 01 Price Code 10GM

Period Start 5/01/15
Period Ending 5/31/15
Check Date 6/05/15

Send Payment To:
Genie Payroll Services
612 Woodland Square Loop SE
Suite 310
Lacey, WA 98503

Company Name & Address
VICTIM ADVOCATES
605 11TH AVE SE
SUITE 102
OLYMPIA, WA 98501

Company 0267 Division
Invoice # 67098
Invoice Date 6/01/15

COMPANY COPY - PAYROLL BILLING INVOICE

DESCRIPTION		UNITS	RATE PER UNIT	BILLING AMOUNT
Delivery	*	1		NO CHARGE
Green Bundle- Monthly		7		103.94
Local tax charge		1		NO CHARGE

DESCRIPTION	UNITS	RATE PER UNIT	BILLING AMOUNT

Total Invoice Amount $ ******103.94

Tax Identification

Voucher Number 0

Processor 01 Price Code 10GM

Genie Payroll Services
612 Woodland Square Loop SE
Suite 310
Lacey, WA 98503

Inv# 67098
0267 10GM

Period Start 5/01/15
Period Ending 5/31/15
Check Date 6/05/15

Send Payment To:
Genie Payroll Services
612 Woodland Square Loop SE
Suite 310
Lacey, WA 98503

Company Name & Address
VICTIM ADVOCATES
605 11TH AVE SE
SUITE 102
OLYMPIA, WA 98501

Company 0267 Division
Invoice # 67098
Invoice Date 6/01/15

COMPANY COPY - PAYROLL BILLING INVOICE

DESCRIPTION		UNITS	RATE PER UNIT	BILLING AMOUNT
Delivery	*	1		NO CHARGE
Green Bundle- Monthly		7		103.94
Local tax charge		1		NO CHARGE

DESCRIPTION	UNITS	RATE PER UNIT	BILLING AMOUNT

Total Invoice Amount $ ******103.94

Tax Identification

Voucher Number 0

Processor 01 Price Code 10GM

Period Start 4/01/15
Period Ending 4/30/15
Check Date 5/05/15

Send Payment To:
Genie Payroll Services
612 Woodland Square Loop SE
Suite 310
Lacey, WA 98503

Company Name & Address
VICTIM ADVOCATES
605 11TH AVE SE
SUITE 102
OLYMPIA, WA 98501

Company 0267 Division
Invoice # 66734
Invoice Date 5/01/15

COMPANY COPY - PAYROLL BILLING INVOICE

DESCRIPTION		UNITS	RATE PER UNIT	BILLING AMOUNT
Delivery	*	1		NO CHARGE
Green Bundle- Monthly		5		99.74
Local tax charge		1		NO CHARGE

DESCRIPTION	UNITS	RATE PER UNIT	BILLING AMOUNT

Total Invoice Amount $ *******99.74

Tax Identification

Voucher Number 0

Processor 01 Price Code 10GM

Genie Payroll Services
612 Woodland Square Loop SE
Suite 310
Lacey, WA 98503

Inv# 66734
0267 10GM

Period Start 4/01/15
Period Ending 4/30/15
Check Date 5/05/15

Send Payment To:
Genie Payroll Services
612 Woodland Square Loop SE
Suite 310
Lacey, WA 98503

Company Name & Address
VICTIM ADVOCATES
605 11TH AVE SE
SUITE 102
OLYMPIA, WA 98501

Company 0267 Division
Invoice # 66734
Invoice Date 5/01/15

COMPANY COPY - PAYROLL BILLING INVOICE

DESCRIPTION		UNITS	RATE PER UNIT	BILLING AMOUNT
Delivery	*	1		NO CHARGE
Green Bundle- Monthly		5		99.74
Local tax charge		1		NO CHARGE

DESCRIPTION	UNITS	RATE PER UNIT	BILLING AMOUNT

Total Invoice Amount $ *******99.74

Tax Identification

Voucher Number 0

Processor 01 Price Code 10GM

Billing ID: 7163-5186-6881
Company Name: Washington Coalition of Crime Victim Advocates
Summary created: Jul 28, 2015

Jun 1, 2015 - Jun 30, 2015

Ending balance: $63.66

Date	Description	Debits ($)	Credits ($)	Balance ($)
Jun 9, 2015 - Jun 30, 2015	Google Apps: Usage of 13 seats	47.66		63.66
Jun 1, 2015 - Jun 8, 2015	Google Apps: Usage of 12 seats	16.00		16.00
Jun 5, 2015	Automatic payment: Visa •••5974		(60.00)	
Jun 1, 2015	Starting balance			60.00

Fraser, Betty (ATG)

From: Greg Welch <greg.welch11@gmail.com>
Sent: Tuesday, August 04, 2015 1:24 PM
To: Fraser, Betty (ATG)
Subject: Fwd: Microsoft Store - Order Confirmation (Order #10165642768)

I found the Microsoft store receipt. Office 365 monthly renewal. Please include in submission.

Begin forwarded message:

From: Microsoft Store Support <DO-NOT-REPLY@microsoftstore.com>
Date: July 2, 2015 at 12:54:27 PM PDT
To: greg.welch11@gmail.com
Subject: Microsoft Store - Order Confirmation (Order #10165642768)

Order number: 10165642768
Order date: July 2, 2015
Need help? 1-877-696-7786

Surface Computers Windows Phone Xbox Windows Office

Thanks for shopping with us

Dear Rose Torgerson,

Thanks for your order from Microsoft on July 2, 2015. You'll find your order details below.

Your Office 365 subscription has started. **Next step**: Go to office.com/myaccount to install Office and manage your subscription.

Order number:
10165642768

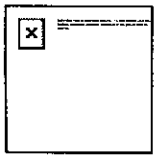
Order date:
July 2, 2015

Bill to:
Rose Torgerson
601 11th Ave SE
Suite 102
Olympia, WA 98501
United States

3609514700
greg.welch11@gmail.com

Payment:
VISA
**********5974

Products in your order: **Amount:**



Office 365 Home (Renewal) $9.99
Unit price: $9.99
Qty ordered: 1

Subtotal: $9.99
Sales tax: $0.88

Total: $10.87

Office 365 Home (Renewal) - Additional Product Information:

Thanks for purchasing a 1-month auto-renewal subscription to Office 365 Home. Your payment instrument has been charged. At the end of your term, your subscription will automatically renew and you'll be charged the then-current price (subject to change) unless you cancel before the renewal date.

Need help with download, installation, or activation of your purchase? Just call us at 1-877-696-7786, or go to Microsoftstore.com and chat with an Answer Tech anytime, 24/7. We'll provide free support to help get you up and running.

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Microsoft Corporation, One Microsoft Way, Redmond, WA, 98052, USA

Minuteman Press

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4404 Martin Way E, Ste. 2, Olympia WA 98516
(360) 491-8195 / Fax: (360) 491-8574
www.olympia.minutemanpress.com
eastside@minutemanpress.com
Hours: M-F, 8:30 am - 5 pm

Invoice

Invoice Number: 33677
Invoice Date: 6/30/2015

Bill To: Washington Coalition of Crime Victim Advocates (WCCVA)
Cody Benson
605 11th Ave SE, Suite 102
Olympia WA 98501

Phone: 360-456-3858

Ship To: Washington Coalition of Crime Victim Advocates (WCCVA)
Jolene Allenbaugh
605 11th Ave SE, Suite 102
Olympia WA 98501

Phone: 360-456-3858
Mobile: 360-584-3335 Rose
Email: jolene@wccva.org

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	Description	Price
40	Victims' Rights Manuals (updated) (Job 39717)	$1,748.55
40	PP handout - Civil Justice for Victims (Job 39723)	$10.80
40	PP handout - Fed Crim Justice (Job 39722)	$17.20
40	PP handout - VR Pres (Job 39721)	$64.70
40	A Right to Be Heard - handout (Job 39720)	$6.00
40	Training Scenarios (Job 39719)	$14.40
40	Alphabet Soup handout (Job 39718)	$4.00
	Sub Total	$1,865.65
	Tax	$164.18
	Invoice Total	$2,029.83
	Balance Due	$2,029.83

Terms: COD **1.5% interest per month on past-due invoices.**

Please pay from this invoice.

Thank you!
Received by: _____

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www.olympia.minutemanpress.com
eastside@minutemanpress.com
Hours: M-F, 8:30 am - 5 pm

Invoice

Invoice Number: 33676
Invoice Date: 6/30/2015

Bill To: Washington Coalition of Crime Victim Advocates (WCCVA)
Cody Benson
605 11th Ave SE, Suite 102
Olympia WA 98501

Phone: 360-456-3858

Ship To: Washington Coalition of Crime Victim Advocates (WCCVA)
Jolene Allenbaugh
605 11th Ave SE, Suite 102
Olympia WA 98501

Phone: 360-456-3858
Mobile: 360-584-3335 Rose
Email: jolene@wccva.org

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Description	Price
10 Wa State Victim Assistance Academy - training manuals (Job 39716)	$530.85

Tax	$46.71
Invoice Total	$577.56
Balance Due	$577.56

Terms: COD **1.5% interest per month on past-due invoices.**

Please pay from this invoice.

Thank you!
Received by: _____

Gmail

Cody Benson <cody@wccva.org>

[PDFfiller] Thank you for your payment [Do Not Reply]

1 message

Notification - PDFfiller <notifications@pdffiller.com> Tue, Jul 7, 2015 at 3:07 AM
Reply-To: noreply@pdffiller.com
To: cody@wccva.org

Hello,

Thank you for your payment of $71.88 for a yearly subscription to PDFfiller services.

Your renewal has been processed, and your subscription is now paid through 07/06/2016.
Subscription ID: 6947yw

Please keep this email for your records.

Your next automatic renewal will be on 07/06/2016. To change payment method or other options, you can access your account settings here.

Thank you for using PDFfiller, we appreciate your business! If you have any questions, please **do not reply to this email**. You can contact PDFfiller support

here.

The PDFfiller Team

Please do not reply to this email, If you would like to contact support

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WASHINGTON COALITION OF C
605 11TH AVE NE STE 102
OLYMPIA, WA 98501-0000

ıstomer Service

Hours of operation
M - F, 7am - 6pm Central Time

Telephone
866-814-6790

Payments
PO Box 10306
Des Moines, IA 50306-0306

Fax
888-241-4382

Correspondence
Leasing Customer Service
MAC N0005-055
800 Walnut Street
Des Moines, IA 50309-3605

Please have your Federal Tax ID available when contacting us.

Invoice

Summary

Account numb:r	603-0005055-000
Invoice numbe:r	5002223691
Due date	07/01/15
Invoice date	06/04/15
Current period :overed	06/01/15 - 06/30/15
Total due	$686.01

Last payment $:496.78
posted on 05/C'7/15.

Important Messages

Interested in receiving your invoices electronically? Contact our Customer Service team for more information.

Our remittance address has changed. Please send all payments to our new address:

P.O. Box 10306

Des Moines, IA. 50306-0306

Account number	Asset description	Item description	Amount	Tax	Item total	Due date	Subtotal
603-0005055-000	Sharp Copier	Minimum Usage Payment	222.38	19.47	:41.85	06/01/15	
	605 11th Ave Ste 102	Black/White Overage	3.31	.30	3.61	06/01/15	
	Olympia WA 98501	04/15 46502 - 05/15 46870					
	Installed 04/05/2013	368 - 0 = 368 * 0.009					
	Contract 03706	Color Overage	125.76	11.07	:36.83	06/01/15	
	Model MX5110N	04/15 38084 - 05/15 40704					
	SN 15016328	2620 - 0 = 2620 * 0.048					$382.29
	PO# 032213	Minimum Usage Payment	222.38	19.47	: 41.85	07/01/15	
		Black/White Overage	2.87	.25	3.12	07/01/15	
		05/15 46870 - 06/15 47189					
		319 - 0 = 319 * 0.009					
		Color Overage	54.00	4.75	58.75	07/01/15	
		05/15 40704 - 06/15 41829					
		1125 - 0 = 1125 * 0.048					$303.72
					Total: 60	3-0005055-000	$686.01

005182/005936 ACT1KZ S1-ET-M1-C001 1

Detach and return the bottom remittance portion with your payment in the enclosed envelope. Include invoice number on check.

Account number 603-0005055-000
Invoice number 5002223691

Due date 07/01/15
Invoice date 06/04/15

Total due $686.01

SHARP ELECTRONICS CORPORATION
PO Box 10306
Des Moines, IA 50306-0306

Amount enclosed $ 686.01

☐ Check here and see reverse side for billing address and/or asset address change.

Please make check payable to SHARP ELECTR ONICS CORPORATION

1SP 05182/005182/005936 0001 1 ACT1KZ

Accounts Payable
WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
605 11TH AVE NE STE 102
OLYMPIA, WA 98501-0000

SHARP ELECTRONICS CORPORATION
PO BOX 10306
DES MOINES IA 50306-0306

001717631783960350022236910201507010000000686019

Back to School Center

Hi, Washington Coalition of C

YOUR ACCOUNT

Order Number: 9725325272

- RETURN AN ITEM
- REORDER ITEMS
- PRINT PAGE

Order Date: 06/29/2015
Order Total: $331.92

Deliver to: WASHINGTON COALITION OF CRIME VICTIM ADVOCATES, 605 11TH AVE SE, SUITE 102, OLYMPIA, WA 98501

Shipment 1

Delivered On 06/30/2015

Track This Shipment

Item No.	Name	Price	Qty.	Coupons & Rewards	Subtotal	Status
511282	Cyber Acoustics 1.5 Watt 2-Piece Desktop Speaker System Write a Review	$19.99	5		$99.95	Delivered
710265	Logitech H390 USB Wired Headset Write a Review	$31.99	4		$127.96	Delivered

Shipment 2

Delivered On 07/02/2015

Track This Shipment

Item No.	Name	Price	Qty.	Coupons & Rewards	Subtotal	Status
IM1-TB6568	Gear Head KB5195W 2.4 GHz USB Wireless Desktop with Optical Mouse Black Write a Review	$19.29	4		$77.16	Delivered

Payment Information

Billing address:

ROSE TORGERSON
605 11TH AVE SE
SUITE 102
OLYMPIA, WA 98501

Merchandise Total:$305.07

Coupons and Rewards: -$0.00

Shipping: **Free**

Tax:$26.85

Total:$331.92

Payment Methods

VISA Credit Card ending in 5974 -$331.92

Exclusive Offers have been applied where applicable

See International Sites See our delivery policy for full details Copyright 1998-2014

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STAPLES
MAKE MORE HAPPEN

Thank You for Your Order

A confirmation email will be sent to you at jolene@wccva.org with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Center.

Order No 1: 9725325276
Order date: June 29, 2015

You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Deliver to: Jolene Allenbaugh, 605 11th Ave SE, Suite 102, Olympia, WA 98501

Expected Delivery :3 - 8 Business Days

Item No.	Name	Price	Qty	Coupons & Rewards	Subtotal
1559978	Lux Cardstock 8.5 x 11 inch, White 250/Pack	$32.99 250/Pack	3.0	$0.00	**Price:** ***$98.97***
1559892	Lux Cardstock 8.5 x 11 inch, Pastel Gray 250/Pack	$26.99 250/Pack	3.0	$0.00	**Price:** ***$80.97***

Billing Address

Rose Torgerson
Washington Coalition of Crime Victim Advocates
605 11th Ave SE
Suite 102
Olympia, WA, 98501
(360) 456-3858

Order Subtotal:	**$179.94**
Shipping:	**Free**
Estimated tax:	**$15.84**
Remaining Balance:	$195.78

Remaining Balance will be applied to following:

Visa Credit Card ending in 5974

Hold on to your Staples Rebate Visa Cards and Prepaid Gift Cards until your order has been received

If you have any questions or concerns about your order, please call 1-800-STAPLES (1-800-782-7537) or email support@orders.staples.com

Important information concerning coupons and sales tax can be found at: coupons and sales tax

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: return policy.

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account. You can view this information 15 minutes after your order is submitted.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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general office supplies for
Training

J. Allenbaugh

SurveyMonkey

Invoice #24789701

Close Print

Jun 26, 2015

Paid on **Jun 26, 2015 9:31 PM UTC**

DESCRIPTION	USER NAME	BILLING PERIOD	QUANTITY	PRICE	AMOUNT
Gold Plan	wccva	Jun 26, 2015 - Jun 25, 2016	1	$300	$300

Total: $300

BILLING DETAILS

Cody Benson
Washington Coalition of Crime Victim Advocates
605 11th Ave SE Suite 102
Olympia
Washington
98501
United States
360 456 3858

NOTES

Subscription Renewal Charge

PAYMENT INFORMATION

Payment made on Jun 26, 2015 9:31 PM UTC.

Payment Method: VISA
Card Number(last 4 digits): 5974

PAID

WASHINGTON FIRE COMMISSIONERS ASSOCIATION

P. O. Box 134, Olympia, WA 98507
(360) 943-3880 • (800) 491-9322
Fax: (360) 664-0415
Email: wfca@wfca.wa.gov

June 1, 2015

Invoice

Invoice No.: FORUM102-0615
Invoice Date: 06/01/15

Bill to:

WA COALITION OF CRIME VICTIM ADVOCATES
605 11th Ave. S.E., Suite 102
Olympia, WA 98501

DATE	DESCRIPTION		BALANCE
06/01/15	James R. Larson Forum, Suite 102	Property Lease for June, 2015	$2,398.00
		Internet	62.50
		BALANCE DUE	$2,460.50

Note: Please make checks payable to the **WFCA**

✂

WA Coalition of Crime Victim Advocates
Property Lease, Suite 102

Send payment to: WFCA
P. O. Box 134
Olympia, WA 98507

REMITTANCE
Invoice Date: 06/01/15
Amount Due: $2,460.50
Amount Enclosed: 2460.50

EXCHANGE

COMPUTERS

MH182LL/A IPAD AIR 2 WI-FI 6
88846203717 589.00
EXCH PROTECTION PLAN YES
ENTER SERIAL# or CI# SDLXP4D16G5WO
CUSTOMER LAST NAME Benson
CUSTOMER FIRST NAME Cody

2YR SVC COMPUTER $400 UP
61275962640 99.99
EXCH PROTECTION PLAN YES

MF047LL/A IPAD AIR SMART CAS
88590978780 *59.95
ORIGINAL PRICE 78.00
YOU SAVED! 18.05
EXCH PROTECTION PLAN NO
YOUR REFUND VALUE $59.95

TOTAL $748.94
VISA $748.94
XXXXXXXXXXXX5974
EXPIRY: XX/XX SWIPED BANK
AUTH# 185510
SEQ# 1427

TOTAL SAVINGS
$18.05

ITEMS 3
06/30/2015 18:52 1502 21 000564 03

210322150630150200

WCCVA Expense Statement

Requestor's Contact Information

Name	Cody Benson
Address	
Phone	
E-Mail	

Pay period - staff only

From	6/1/2015
To	6/30/2015

Date	Description	Hotel	Transport	Meals	Misc.	TOTAL
6/30/2015	Laptop, mouse, case				1,474.97	1,474.97
						0.00
						0.00
			0.00	0.00	1,474.97	1,474.97

Subtotal	1,474.97
WCCVA Donated Amount	
Advance	
TOTAL	1,474.97

I certify under penalty of purjury that I incurred these expenses in the course of conducting official Washington Coalition of Crime Victim Advocate business.

Requestor's Signature	Date	Location
Cody Benson	6/30/2015	

Approved by	Notes
	6/30/2015

For Office Use Only

EXCHANGE

COMPUTER SOFTWARE
15 MOLDED FOAM MACBOOK CASE
61429978297 19.99
OFFICE 365 HOME PREM 88537048520
69.99
EXCH PROTECTION PLAN YES

COMPUTERS
MJVG2LL/A MACBOOK AIR 13INCH
88846210978 1189.00
EXCH PROTECTION PLAN YES
ENTER SERIAL# or IMEI# SC02P777CG941
CUSTOMER LAST NAME Benson
CUSTOMER FIRST NAME Cody
2YR SVC COMPUTER $400 UP
61275962640 99.99
EXCH PROTECTION PLAN YES
MB829LL/A MAGIC MOUSE
88590927035 68.00
EXCH PROTECTION PLAN NO
MD822ZM/A LIGHTING TO SD CAR
88590962753 28.00
EXCH PROTECTION PLAN NO

TOTAL $1474.97
MASTERCARD $1474.97
XXXXXXXXXXXX6400
EXPIRY: XX/XX SWIPED BANK
AUTH# H53378
SEQ# 1430

ITEMS 6
06/30/2015 18:58 1502 21 000564 0327

21032715063015020 0

me Victim Advocates

gence 1800 NINTH AVENUE
SEATTLE, WA 98101
www.regence.com
gShield is an Independent Licensee
Cross and Blue Shield Association

Group No.	10010821
Sub-Group No.	0001
Billing Period	06/01/15-06/30/15
Invoice No.	151340003001
Bill Print Date	05/14/2015
Bill Due Date	06/01/2015

000283

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
605 11TH AVE SE STE 102
OLYMPIA, WA 98501-2363

QB 6-1-15
PRL Tx of Employee Health

BILLING SUMMARY

CURRENT MONTH BILLING	$ 1,503.09
ADJUSTMENT	$ 0.00
VARIANCE	$ 0.00
OUTSTANDING BALANCE	$ 0.00
UNAPPLIED PREMIUM	$ 0.00
TOTAL AMOUNT DUE	$ 1,503.09

For questions on your account, please call, fax or email:

REGENCE MEMBERSHIP
PHONE (800) 505-6801
FAX (866) 303-5117
EMAIL Regence_Membership@regence.com

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction.

ıgton Coalition of Crime Victim Advocates

2988

Regence

ate	Type	Reference	Original Amt.	Balance Due	_/2015 Discount	Payment
/1/2015	Bill		1,503.09	1,503.09		1,503.09
					Check Amount	1,503.09

ank Of America - Ch Group 10010821 June pmt 2015 Health Care P 1,503.09

T104 USE WITH 91863 ENVELOPE PRINTED IN U.S.A. A

ADJUSTMENT	$ 0.00
VARIANCE	$ 0.00
OUTSTANDING BALANCE	$ 0.00
UNAPPLIED PREMIUM	$ 0.00
TOTAL AMOUNT DUE	$ 1,503.09

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