FORM A19-1A Rev 8/2010

STATE OF WASHINGTON

INVOICE VOUCHER

AGENCY USE ONLY				
AGENCY NO.	LOCATION /FILE CODE		AGENCY P.R./AUTH #	USE TAX
1000	K5073		CONTRACT	

AGENCY NAME

WA ST ATTORNEY GENERAL'S OFFICE
FINANCIAL SERVICES DIVISION
PO 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

PAYMENT TYPE: EFT

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

Voucher # 51854

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

RECEIVED AUG 08 2016 ATTORNEY GENERAL FINANCIAL SERVICES

By Cody Benson (SIGN IN INK)

Exec. Director (TITLE) 07/14/2016 (DATE)

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
	June 2016 Services				-	
	Personnel (Salaries & Benefits):				20,640.35	
	Contract Services:				13,800.00	
	In-State Travel:				-	
	Out-of-State Travel:				-	
	Office supplies/rent:				71,570.57	
	Equipment:				-	
	Training:				-	
	TOTAL:				-	

DIVISION USE				
Vendor Selected by: AGO	Other	TOTAL 106,010.92		
Div Code:	Matter Number	Case or Docket No:		
Case Name:	Client Agency Code (3-digit):	Allocation Code (4-digit):		

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

Current Document No	Reference Document No	Account Number	Vendor Message

Trans Code	Master Index: Program Index	Master Index: Fund	Sub Obj	Sub Sub Object	GL	MG	MS	Alloc Code	Budget Unit	Project	Amount	Invoice Date	Invoice Number
210	83503001		NZ								106,010.92	7/14/16	June, 2016

Accounting approval for payment	Date	Warrant Total	Warrant Number
Betty Moser	8/9/2016 ~~07/09/16~~	106,010.92	

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES

Expenditure Report vs Allotment

Contract # K3497 Period 07/1/2015 through 06/30/2017

Master Index 83503001

Description	EA-071 Budget	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Request Total	Budget Balance
Salaries	210,539	8,583.34	8,583.34	8,583.34	8,583.34	8,583.34	5,583.34	5,583.34	5,583.34	5,583.34	5,583.34	5,583.34	17,583.34	94,000.08	116,538.92
Benefits	70,408	3,087.84	1,668.21	2,619.28	2,618.02	2,631.11	1,727.88	1,624.25	1,624.27	1,587.84	1,527.00	1,522.97	3,057.01	25,295.68	45,112.32
Direct	0			654.25										654.25	(654.25)
Travel				375.72	412.26						473.04			1,261.02	(1,261.02)
Other	44,323	2,891.89	3,104.56	4,080.81	6,756.57	3,868.11	4,805.18	3,383.45	2,832.96	3,607.32	4,338.99	3,458.89	10,897.65	54,026.38	(9,703.38)
Equipment													1,296.96	1,296.96	(1,296.96)
Adjustment														-	-
Consultant	3,102	3,750.00	3,750.00	4,877.16	7,734.93	7,769.16	3,750.00	4,500.00		3,061.05	3,000.00	3,000.00	73,175.96	118,368.26	(115,266.26)
Training														-	-
Total Direct	**328,372**	18,313.07	17,106.11	21,190.56	**26,105.12**	22,851.72	**15,866.40**	15,091.04	**10,040.57**	13,839.55	**14,922.37**	13,565.20	**106,010.92**	294,902.63	33,469.37
Adjustment		438.00												-	-
Indirect														-	-
Total	**328,372**	**18,751.07**	**17,106.11**	**21,190.56**	**26,105.12**	**22,851.72**	**15,866.40**	**15,091.04**	**10,040.57**	**13,839.55**	**14,922.37**	**13,565.20**	**106,010.92**	294,902.63	33,469.

Description	EA-072 Budget	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Request Total	Budget Balance
Salaries	210,539													-	210,539.00
Benefits	70,408													-	70,408.00
Supplies	0													-	-
Travel														-	-
Other	44,323													-	44,323.00
Equipment														-	-
Adjustment														-	-
Consultant	3,102													-	3,102.00
Training														-	-
Total Direct	**328,372**	-	-	-	-	-	-	-	-	-	-	-	-	-	328,372.00
Adjustment														-	-
Indirect														-	-
Total	**328,372**	-	-	-	-	-	-	-	-	-	-	-	-	-	328,372.00

FY2016	Total	18,751.07	17,106.11	21,190.56	26,105.12	22,851.72	15,866.40	15,091.04	10,040.57	13,839.55	14,922.37	13,565.20	106,010.92	295,340.63	
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%	24,628.00	Budgeted
AGO Costs		1,406.33	1,282.96	1,589.29	1,957.87	1,713.88	1,189.98	1,131.83	753.05	1,037.97	1,119.19	1,017.39	7,950.82	22,150.56	
Transfer	TA	900.05	821.09	1,017.15	1,253.04	1,096.88	761.59	724.37	481.95	664.30	716.28	651.13	5,088.53	14,176.36	
	TB	309.39	282.25	349.64	430.73	377.06	261.80	249.00	165.67	228.35	246.22	223.83	1,749.18	4,873.12	
	TE	196.89	179.61	222.50	274.10	239.94	166.60	158.46	105.43	145.32	156.69	142.43	1,113.11	3,101.08	
Document:		ATG06025	ATG06025	ATG08024	ATG08024	ATG08024	ATG08024	ATG12064	ATG12064	ATG12064	ATG12064	ATG12064		22,150.56	FY2016

FY2017	Total	-	-	-	-	-	-	-	-	-	-	-	-	-	
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%	24,628.00	Budgeted
AGO Costs		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	
Transfer	TA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Document:														-	FY2017

Washington State Coalition Against Domestic Violence Expenditures

Jun-16

PROJECT STAFF	Monthly		
NAME	Salary	Benefits	Total Hrs
Benson, Cody	17,583.34	1,273.75	173.3
Total Direct	**17,583.34**	**1,273.75**	**173.3**
			173.0
Admin	**0.00**	**0.00**	**173.0**
Total Staff Costs	**17,583.34**	**1,273.75**	**346.3**

AGD Grant

%	HOURS	SALARY	BENEFITS	Other	TOTAL
100.00%	173.3	17,583.34	1,273.75	1,783.26	20,640.35
100.00%	**173.3**	**17,583.34**	**1,273.75**	**1,783.26**	**20,640.36**
100.00%	173.0	0.00	0.00		0.00
100.00%	**173.0**	**0.00**	**0.00**	**0.00**	**0.00**
	346.3	**17,583.35**	**1,273.75**	**1,783.26**	**20,640.36**

TRAVEL:	Trip	Purpose	Date	Time	B	L	D	Lodging	Parking	Mileage	Rental/Gas	Airflight	Total
Total					**0.00**	**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
4Imprint	Training/Supplies	$ 59,375.96
Adobe	software	$ 21.75
Amazon	Printer	304.77
Comcast	Telephone	$ 128.99
Costco	Supplies	$ 3,210.48
Dropbox	Subscription	$ 81.68
Flashbay Inc.	Training/Supplies	$ 4,418.00
Genie Payroll	Fees	$ 97.64
Google.com	Phone, Internet	$ 85.00
NOVA	Training Reg.	$ 515.00
Sharp	Copies/scan	$ 498.80
SurveyMonkey.com	Survey	$ 300.00
WFCA	Rent & Internet	$ 2,532.50
Total		**$ 71,570.57**
Total Employees		2
Cost per Employee		35785.29

DIRECTS:

Contractor	Description	Amount
Tower Limited Governmental Affairs		9,000.00
Jacqueline Hatfield		4,800.00
		13,800.00

Equipment	Description	Amount
		0.00

Amount to Reimburse	**106,010.93**

QB Tot	$ 106,010.92	
Diff	$ 0.01	0 Rounding issue
		0

Genie Payroll Department Summary

Department: 0001 - EMPLOYEES

Department - Number / Title Earn/Ded Descriptions		**** Home Department **** Current Pay AMOUNTS Earnings	Hours	** Department Allocation ** Current Pay AMOUNTS Earnings	Hours	**** Home Department **** Month to Date AMOUNTS Earnings	Hours	** Department Allocation ** Month to Date AMOUNTS Earnings	Hours
Earnings Paid									
REGULAR EARNINGS	+		133.33		133.33		133.33		133.33
VACATION EARNINGS	+		32.00		32.00		32.00		32.00
HOLIDAY EARNINGS	+		8.00		8.00		8.00		8.00
OTHER EARNINGS	+	12,000.00		12,000.00		12,000.00		12,000.00	
SALARY EARNINGS	+	5,583.34		5,583.34		5,583.34		5,583.34	
* Total Gross Pay/Hours	=	17,583.34	173.33	17,583.34	173.33	17,583.34	173.33	17,583.34	173.33
Taxes/Deductions Withheld		Employee	Employer	Employee	Employer	Employee	Employer	Employee	Employer
FEDERAL WITHHOLDING TAX	-	3,008.29		3,008.29		3,008.29		3,008.29	
SOCIAL SECURITY	-	1,090.17	1,090.17	1,090.17	1,090.17	1,090.17	1,090.17	1,090.17	1,090.17
FICA MEDICARE TAX	-	254.96	254.96	254.96	254.96	254.96	254.96	254.96	254.96
UNEMPLOYMENT/DISABILITY	-		412.65		412.65		412.65		412.65
OTHER TAXES	-		25.48		25.48		25.48		25.48
LABOR & INDUSTRY DEDUCT	-	8.28		8.28		8.28		8.28	
SEP IRA COMPANY MATCH			615.42		615.42		615.42		615.42
HRA ER			200.00		200.00		200.00		200.00
* Total Net Pay/Employer Amts	=	13,221.64	2,598.68	13,221.64	2,598.68	13,221.64	2,598.68	13,221.64	2,598.68

*** COMPANY TOTALS

		Earnings	Hours	Earnings	Hours	Earnings	Hours	Earnings	Hours
Earnings Paid									
REGULAR EARNINGS	+		133.33		133.33		133.33		133.33
VACATION EARNINGS	+		32.00		32.00		32.00		32.00
HOLIDAY EARNINGS	+		8.00		8.00		8.00		8.00
OTHER EARNINGS	+	12,000.00		12,000.00		12,000.00		12,000.00	
SALARY EARNINGS	+	5,583.34		5,583.34		5,583.34		5,583.34	
* Total Gross Pay/Hours	=	17,583.34	173.33	17,583.34	173.33	17,583.34	173.33	17,583.34	173.33
Taxes/Deductions Withheld		Employee	Employer	Employee	Employer	Employee	Employer	Employee	Employer
FEDERAL WITHHOLDING TAX	-	3,008.29		3,008.29		3,008.29		3,008.29	
SOCIAL SECURITY	-	1,090.17	1,090.17	1,090.17	1,090.17	1,090.17	1,090.17	1,090.17	1,090.17
FICA MEDICARE TAX	-	254.96	254.96	254.96	254.96	254.96	254.96	254.96	254.96
UNEMPLOYMENT/DISABILITY	-		412.65		412.65		412.65		412.65
OTHER TAXES	-		25.48		25.48		25.48		25.48
LABOR & INDUSTRY DEDUCT	-	8.28		8.28		8.28		8.28	
SEP IRA COMPANY MATCH			615.42		615.42		615.42		615.42
HRA ER			200.00		200.00		200.00		200.00
* Total Net Pay/Employer Amts	=	13,221.64	2,598.68	13,221.64	2,598.68	13,221.64	2,598.68	13,221.64	2,598.68

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

0267 - WASHINGTON COALITION OF CRIME

Your payroll was processed on JUN 27,2016 with the Checks dated for JUL 5,2016. Please find the following enclosed -

Report	Number of Pages	Report	Number of Pages
Vouchers	3	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 Services Timesheet	2		

****

Cash Analysis

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

Net Direct Deposits			13,221.64
Ded. & Special Payment Direct Deposits			200.00
Total			13,421.64
Federal Deposit Liability			5,698.55
All other Tax Liabilities			438.13
Total Tax Liabilities			6,136.68
		Billing/Service charges	97.64
Gross Pay	17,583.34	Total Debit Amount	19,655.96
		Net Manual Adjustments	0.00
		Adjusted Cash Required	19,655.96

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

Thank You for using our Payroll Service.

Regence 1800 NINTH AVENUE SEATTLE, WA 981" www.regence.co

Regence BlueShield is an Independent Licensee of the Blue Cross and Blue Shield Association

000002755

Group No.	10010821
Sub-Group No.	0001
Billing Period	06/01/16-06/30/16
Invoice No.	161350002377
Bill Print Date	05/14/2016
Bill Due Date	06/01/2016

000919

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

BILLING SUMMARY

CURRENT MONTH BILLING	$ 458.33
ADJUSTMENT	$ 0.00
VARIANCE	$ 0.00
OUTSTANDING BALANCE	$ 0.00
UNAPPLIED PREMIUM	$ 0.00
TOTAL AMOUNT DUE	$ 458.33

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.

Group Name	WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
Group No.	10010821
Sub-Group No.	0001
Billing Period	06/01/16-06/30/16
Invoice No.	161350002377

RETURN THIS PORTION WITH YOUR PAYMENT, and include your Group Number and Sub-Group Number on your check or money order. Do not send cash. Make checks payable to : REGENCE BLUESHIELD

BALANCE DUE

$ 458.33

AMOUNT ENCLOSED

REGENCE BLUESHIELD
PO BOX 35022
SEATTLE, WA 98124-3509

000000458330514160000045833410100108210001000000006

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
Profit & Loss Detail
June 2016

Type	Date	Num	Name	Memo	Amount
Ordinary Income/Expense					
Income					
Temp. Restricted Income					
Attorney Gen. Grant					
Deposit	06/01/2016		Attorney General's Office	Deposit	38,971.16
Total Attorney Gen. Grant					38,971.16
Total Temp. Restricted Income					38,971.16
Total Income					38,971.16
Gross Profit					38,971.16
Expense					
Goods and Services					
Outside Services					
Payroll Processing Fees					
Bill	06/27/2016	june 2016 payroll	Genie Payroll Services		97.64
Total Payroll Processing Fees					97.64
Total Outside Services					97.64
Misc. General					
Bill	06/02/2016	online	Adobe		21.75
Bill	06/30/2016	Nova 2016	NOVA	Membership	100.00
Total Misc. General					121.75
Program Training					
Bill	06/27/2016	online	SurveyMonkey.com	Survey	300.00
Total Program Training					300.00
Contracted Administrative Srv.					
Bill	06/09/2016	m364	Tower Limited Governmental ...	June 2016 CONSULTING	3,000.00
Bill	06/15/2016	m357	Tower Limited Governmental ...	May 2016 Consulting	3,000.00
Bill	06/30/2016	M332	Tower Limited Governmental ...	January 2016 Consulting - No...	3,000.00
Bill	06/30/2016	Jan-June 2016	Jacqueline Hatfield	Jan-June 2016 Services	4,800.00
Total Contracted Administrative Srv.					13,800.00
Phone/Internet					
Internet/Land Lines					
Bill	06/01/2016	FORUM102-0616	WFCA	RENT/INTERNET JUNE 2016	62.50
Bill	06/21/2016	8498380051991246	Comcast	TELEPHONE	128.99
Total Internet/Land Lines					191.49
Total Phone/Internet					191.49

Washington Coalition of Crime Victim Advocates Expenditures

Period of 06/01/16 through 06/30/16

PROJECT STAFF	Monthly				AGO Grant					
NAME	Salary	Benefits	Total Hrs		%	HOURS	SALARY	BENEFITS	Other	TOTAL
Cody Benson	17,583.34	1,273.75	173.33		100.00%	173.33	17,583.34	3,057.01	10,897.65	31,538.00
			0			0		0.00		
Total Direct	**17,583.34**	**1,273.75**	**173.33**		**100.00%**	**173.33**	**17,583.34**	**3,057.01**	**10,897.65**	**31,538.00**

	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	25.48	458.33	254.96	412.65	200.00	*3,057.01*
									0.00
	17,583.34	*1,090.17*	*615.42*	*25.48*	*458.33*	*254.96*	*412.65*	*200.00*	*3,057.01*

TRAVEL:	From	To	Date	Time	B	L	D	Lodging	Mileage	Airflight Internet	Rental Parking	Total
												0.00
												0.00
												0.00
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Vendor	Description	Amount
Adobe	software-monthly	21.75
Comcast	monthly	128.99
Costco	supplies	2,218.29
Dropbox	subscription	81.68
Flashbay, Inc	Materials, items	4,418.00
Genie Payroll	payroll	97.64
Google.com	audit fee	85.00
NOVA	membership	515.00
Sharp Electronics	copier	498.80
SurveyMonkey	program/training	300.00
James R Larson Forum	Rent	2,470.00
James R Larson Forum	Internet	62.50
Total Employees		1
Cost per Employee		**10,897.65**

Contractor	Description	Amount
Tower Ltd Gov Affairs	Consulting-Apr 2016	9,000.00
Jacqueline Hatfield	Accounting	4,800.00
4imprint		59,375.96
		73,175.96

Direct		Description		Amount
Amazon	Printer	kit w/supplies	Equipment	304.77
Costco.com	Wire	shelving rack	Equipment	992.19
				1,296.96

Amount to Reimburse		**106,010.92**
	Invoiced	106,010.93
	Variance	**0.01**

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
Profit & Loss Detail
June 2016

Type	Date	Num	Name	Memo	Amount
Outreach					
Materials and Promotional Items					
Bill	06/30/2016	12347216	4Imprint	Training expense	25,548.08
Bill	06/30/2016	TBD	Flashbay, Inc.	Supplies	4,418.00
Bill	06/30/2016	12347244	4Imprint	Training Materials	33,827.88
Total Materials and Promotional Items					63,793.96
WCCVA Training					
Trainer Expenses					
Bill	06/30/2016	612726332	Costco	Training expense	562.93
Bill	06/30/2016	271475253	Costco	Office & Training supplies	165.28
Bill	06/30/2016	Nova 2016	NOVA	Registration	415.00
Total Trainer Expenses					1,143.21
Total WCCVA Training					1,143.21
Total Outreach					64,937.17
Equipment/Supplies					
Office Supplies					
Supplies					
Bill	06/03/2016	online	Google	June 2016 Monthly online sub...	85.00
Bill	06/30/2016	613006699	Costco	Office Supplies	992.19
Bill	06/30/2016	113-7581181-1580219	Amazon.com	PRINTER AND INK	304.77
Total Supplies					1,381.96
Postage					
Bill	06/13/2016	online	Dropbox	Monthly online subscription	81.68
Total Postage					81.68
Office Supplies - Other					
Bill	06/30/2016	271475253	Costco	Office & Training supplies	1,490.08
Total Office Supplies - Other					1,490.08
Total Office Supplies					2,953.72
General Equipment					
Bill	06/04/2016	5003127819	Sharp Electronics Corporation		498.80
Total General Equipment					498.80
Total Equipment/Supplies					3,452.52

2:16 AM
07/09/16
Accrual Basis

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
Profit & Loss Detail
June 2016

Type	Date	Num	Name	Memo	Amount
Building/Furniture Expense					
Rent					
Bill	06/01/2016	FORUM102-0616	WFCA	RENT/INTERNET JUNE 2016	2,470.00
Total Rent					2,470.00
Total Building/Furniture Expense					2,470.00
Total Goods and Services					85,370.57
Payroll Expenses					
Employee Earnings					
Employee Wages & Salary					
General Journal	06/30/2016	37		Gross Wages MAY 2016	17,583.34
Total Employee Wages & Salary					17,583.34
Total Employee Earnings					17,583.34
Employee Benefits					
HRA/HSA Contributions					
General Journal	06/30/2016	37		Payroll Liabilities Company O...	200.00
Total HRA/HSA Contributions					200.00
Health Insurance					
Bill	06/01/2016	161350002377	Regence	June HealthCare	458.33
Total Health Insurance					458.33
Retirement					
General Journal	06/30/2016	37		Payroll Liabilities Company O...	615.42
Total Retirement					615.42
Total Employee Benefits					1,273
Company Taxes					
Company L&I Tax (other)					
General Journal	06/30/2016	37		Company L&I Tax (other)	25.48
Total Company L&I Tax (other)					25.48
Company Unemployment Tax					
General Journal	06/30/2016	37		Company Unemployment Tax	412.65
Total Company Unemployment Tax					412.65
Company FICA Medicare Tax					
General Journal	06/30/2016	37		Company FICA Medicare Tax	254.96
Total Company FICA Medicare Tax					254.96

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
Profit & Loss Detail
June 2016

Type	Date	Num	Name	Memo	Amount
Company Soc. Sec. Tax					
General Journal	06/30/2016	37		Company Social Security Tax	1,090.17
Total Company Soc. Sec. Tax					1,090.17
Total Company Taxes					1,783.26
Total Payroll Expenses					20,640.35
Total Expense					106,010.92
Net Ordinary Income					-67,039.76
Net Income					**-67,039.76**

2:09 AM
07/09/16
Accrual Basis

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
Expenses by Vendor Detail
June 2016

Type	Date	Num	Memo	Account	Amount
4Imprint					
Bill	06/30/2016	12347216	Training expense	Materials and Promotional Items	25,548.08
Bill	06/30/2016	12347244	Training Materials	Materials and Promotional Items	33,827.88
Total 4Imprint					59,375.96
Adobe					
Bill	06/02/2016	online		Misc. General	21.75
Total Adobe					21.75
Amazon.com					
Bill	06/30/2016	113-758118...	PRINTER AND INK	~~Supplies~~ Equipment	304.77
Total Amazon.com					304.77
Comcast					
Bill	06/21/2016	849838005...	TELEPHONE	Internet/Land Lines	128.99
Total Comcast					128.99
Costco					
Bill	06/30/2016	613006699	Office Supplies	~~Supplies~~ Wire Shelfs - equipment	992.19
Bill	06/30/2016	612726332	Training expense	~~Trainer Expenses~~ Night refreshments	562.93
Bill	06/30/2016	271475253	Office & Training supplies	Trainer Expenses	165.28
Bill	06/30/2016	271475253	Office & Training supplies	Office Supplies	1,490.08
Total Costco					3,210.48
Dropbox					
Bill	06/13/2016	online	Monthly online subscription	Postage	81.68
Total Dropbox					81.68
Flashbay, Inc.					
Bill	06/30/2016	TBD	Supplies	Materials and Promotional Items	4,418.00
Total Flashbay, Inc.					4,418.00
Genie Payroll Services					
Bill	06/27/2016	june 2016 p...		Payroll Processing Fees	97.64
Total Genie Payroll Services					97.64
Google					
Bill	06/03/2016	online	June 2016 Monthly online subscription	Supplies	85.00
Total Google					85.00
Jacqueline Hatfield					
Bill	06/30/2016	Jan June 20...	Jan-June 2016 Services	Contracted Administrative Srv.	4,800.00
Total Jacqueline Hatfield					4,800.00

2:09 AM

07/09/16

Accrual Basis

WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
Expenses by Vendor Detail
June 2016

Type	Date	Num	Memo	Account	Amount
NOVA					
Bill	06/30/2016	Nova 2016	Registration	Trainer Expenses	415.00
Bill	06/30/2016	Nova 2016	Membership	Misc. General	100.00
Total NOVA					515.00
Regence					
Bill	06/01/2016	161350002...	June HealthCare	Health Insurance	~~458.33~~
Total Regence					~~458.33~~
Sharp Electronics Corporation					
Bill	06/04/2016	5003127819		General Equipment	498.80
Total Sharp Electronics Corporation					498.80
SurveyMonkey.com					
Bill	06/27/2016	online	Survey	Program Training	300.00
Total SurveyMonkey.com					300.00
Tower Limited Governmental Affairs					
Bill	06/09/2016	m364	June 2016 CONSULTING	Contracted Administrative Srv.	3,000.00
Bill	06/15/2016	m357	May 2016 Consulting	Contracted Administrative Srv.	3,000.00
Bill	06/30/2016	M332	January 2016 Consulting - Not paid i...	Contracted Administrative Srv.	3,000.00
Total Tower Limited Governmental Affairs					9,000.00
WFCA					
Bill	06/01/2016	FORUM102...	RENT/INTERNET JUNE 2016	Rent	2,470.00
Bill	06/01/2016	FORUM102...	RENT/INTERNET JUNE 2016	Internet/Land Lines	62.50
Total WFCA					2,532.50
TOTAL					**85,828.90**

<458.33>

4imprint

Invoice 12347216

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

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

Invoice Address
Cody Benson
WCCVA
605 11th Ave SE
Ste 102
OLYMPIA WA 98501
USA

Shipping Address
Cody Benson
WCCVA
605 11th Ave SE
Suit 102
Olympia, WA 98502
USA
Tel: 360-456-3858

Order Number: 12347216
Date: June 30, 2016
Account No.: 2284040
Your Order No.:

Questions Call: Mai Kha Lee
Phone: 877-446-7746 Ext. 8442
Fax: 800-982-9113
Email: mlee@4imprint.com

Item Fun Pack - How to Handle Bullying **Colors** (Bottom of Cover,Trim): White, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	117148-HB	Fun Pack - How to Handle Bullying	0.9900	990.00	990.00
1	Set-Up Charge	Set-Up Charge	30.0000	30.00	30.00
		Freight		152.21	152.21
					1,172.21

Item Fun Pack - My Heroes **Colors** (Bottom of Cover,Trim): White, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	117148-MH	Fun Pack - My Heroes	0.9900	990.00	990.00
1	Set-Up Charge	Set-Up Charge	30.0000	30.00	30.00
		Freight		152.21	152.21
					1,172.21

Item Pedometer w/Flashlight and Siren **Colors** (Casing,Trim): Blue, White

Qty	Item #	Description	Unit $	Price $	Total $
1,000	9882	Pedometer w/Flashlight and Siren	4.4900	4,490.00	4,490.00
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00
		Freight		114.57	114.57
					4,649.57

Item Harriton Packable Nylon Jacket - Embroidered **Colors** (Top of Jacket,Bottom of Jacket) : See Below

Qty	Item #	Description	Unit $	Price $	Total $
75	9721-E	Harriton Packable Nylon Jacket - Embroidered	16.8700	1,265.25	1,265.25
		17 - Extra Large : Navy, Navy	0.0000	0.00	0.00
		20 - Large : Navy, Navy	0.0000	0.00	0.00
		20 - Medium : Navy, Navy	0.0000	0.00	0.00
		3 - 4 Extra Large : Navy, Navy	0.0000	0.00	0.00
		3 - Three Extra Large : Navy, Navy	0.0000	0.00	0.00
		6 - Extra Extra Large : Navy, Navy	0.0000	0.00	0.00
		6 - Small : Navy, Navy	0.0000	0.00	0.00
75	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		87.01	87.01
					1,352.26

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

Qty	Item #	Description	Unit $	Price $	Total $
2,000	119625	Crayon 8-Pack	0.5100	1,020.00	1,020.00

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number:	12347216	**Questions Call:**	Mai Kha Lee
Date:	July 07, 2016	**Phone:**	877-446-7746 Ext. 8442
Account No.:	2284040	**Fax:**	800-982-9113
Your Order No.:		**Email:**	mlee@4imprint.com

1	Set-Up Charge	Set-Up Charge	65.0000	65.00	65.00
2,000	Delivery	Handling Charge per Piece	0.0000	0.00	0.00
		Freight		194.53	194.53
					1,279.53

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"	65.5000	262.00	262.00
		Freight		8.98	8.98
					270.98

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

Qty	Item #	Description	Unit $	Price $	Total $
1,000	111520-IS	Internet Safety Key Points	0.3400	340.00	340.00
2	Set-Up Charge	Set-Up Charge	35.0000	70.00	70.00
		Freight		10.68	10.68
					420.68

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	0.3300	330.00	330.00
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00
		Freight		10.21	10.21
					375.21

Item Plastic Door Hanger **Colors** (Hanger,Trim): White, White

Qty	Item #	Description	Unit $	Price $	Total $
500	104993	Plastic Door Hanger	0.7900	395.00	395.00
500	Add'l Color	Add'l Color Run Charge	0.2400	120.00	120.00
		Freight		18.63	18.63
					533.63

Item Fun Pack - How to Handle Stress & Conflict **Colors** (Bottom of Cover,Trim): White, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	117148-HSC	Fun Pack - How to Handle Stress & Conflict	0.9900	990.00	990.00
1	Set-Up Charge	Set-Up Charge	30.0000	30.00	30.00
		Freight		152.21	152.21
					1,172.21

Item Just the Facts Bookmark - Internet Bullying **Colors** (Bookmark,Trim): Multicolor, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	110336-IB	Just the Facts Bookmark - Internet Bullying	0.3300	330.00	330.00
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00
		Freight		10.21	10.21
					375.21

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

Qty	Item #	Description	Unit $	Price $	Total $

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

Order Number: 12347216
Date: July 07, 2016
Account No.: 2284040
Your Order No.:

Questions Call: Mai Kha Lee
Phone: 877-446-7746 Ext. 8442
Fax: 800-982-9113
Email: mlee@4imprint.com

1,000	2229	Maze Pen	0.5200	520.00	520.00
1	Delivery	3rd Party Billing per Order	0.0000	0.00	0.00
		Freight		31.57	31.57
					551.57

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 - Medium Point Black Ink : White, Navy Blue	0.0000	0.00	0.00
		Freight		34.60	34.60
					1,144.60

Item Big Thunder Tote - 15" x 13" **Colors** (Tote,Trim): Navy, Navy

Qty	Item #	Description	Unit $	Price $	Total $
1,000	101326-1513	Big Thunder Tote - 15" x 13"	1.5900	1,590.00	1,590.00
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00
		Freight		270.50	270.50
					1,900.50

Item Fun Pack - Internet Safety **Colors** (Bottom of Cover,Trim): White, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	117148-IS	Fun Pack - Internet Safety	0.9900	990.00	990.00
1	Set-Up Charge	Set-Up Charge	30.0000	30.00	30.00
		Freight		152.21	152.21
					1,172.21

Item Stress Relieving Adult Coloring Book & Pencils - Nature **Colors** (Bottom of Cover,Trim): White, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	132537-N-SET	Stress Relieving Adult Coloring Book & Pencils - Nature	3.8900	3,890.00	3,890.00
1	Set-Up Charge	Set Up Charge (Black Only)	25.0000	25.00	25.00
		Freight		87.75	87.75
					4,002.75

Item Stress Relieving Adult Coloring Book & Pencils - Patterns **Colors** (Bottom of Cover,Trim): White, Multicolor

Qty	Item #	Description	Unit $	Price $	Total $
1,000	132537-P-SET	Stress Relieving Adult Coloring Book & Pencils - Patterns	3.8900	3,890.00	3,890.00
1	Set-Up Charge	Set Up Charge (Black Only)	25.0000	25.00	25.00
		Freight		87.75	87.75
					4,002.75

Grand Total 25,548.08

4imprint

Invoice 12347244

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

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

Invoice Address
Cody Benson
WCCVA
605 11th Ave SE
Ste 102
OLYMPIA WA 98501
USA

Shipping Address
Levi Benson
WCCVA
605 11th Ave SE
Suit 102
Olympia, WA 98502
USA
Tel: 360-456-3858

Order Number: 12347244
Date: June 30, 2016
Account No.: 2284040
Your Order No.:

Questions Call: Danielle White
Phone: 877-446-7746 Ext. 8262
Fax: 800-260-5661
Email: dwhite@4imprint.com

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

Qty	Item #	Description	Unit $	Price $	Total $
5,000	113829	RFID Passport Blocker Sleeve	1.2900	6,450.00	6,450.00
1	*Prepro Proof	Preproduction Proof	0.0000	0.00	0.00
5,000	Delivery	Handling Charge per Piece	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	60.0000	60.00	60.00
		Freight		41.48	41.48
					6,551.48

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

Qty	Item #	Description	Unit $	Price $	Total $
60,000	113828	RFID Credit Card Blocker Sleeve	0.4500	27,000.00	27,000.00
1	*Prepro Proof	Preproduction Proof	0.0000	0.00	0.00
60,000	Delivery	Handling Charge per Piece	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	60.0000	60.00	60.00
		Freight		216.40	216.40
					27,276.40
				Grand Total	33,827.88

Tower Limited Governmental Affairs
PO Box 6010
Olympia, WA 98507

Voice: (360) 491-3133
Fax:

INVOICE

Invoice Number: m364
Invoice Date: Jun 9, 2016
Page:

Duplicate

Bill To:	Ship to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501	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		7/9/16

Quantity	Item	Description	Unit Price	Amount
1.00		Governmental affairs / policy consulting, June 2016	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:

Tower Limited Governmental Affairs
PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: m357
Invoice Date: May 14, 2016
Page: 1

Voice: (360) 491-3133
Fax:

[illegible]
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

[illegible]
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501

[illegible]	[illegible]	[illegible]	
WCCVA		Net 30 Days	
[illegible]	[illegible]	[illegible]	
	Airborne		6/13/16

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.00		Policy Consulting retainer, May 2016	3,000.00	3,000.00

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment/Credit Applied	
[illegible]	[illegible]

Check/Credit Memo No:

Tower Limited Governmental Affairs
PO Box 6010
Olympia, WA 98507

INVOICE

Invoice Number: m332
Invoice Date: Jan 4, 2016
Page: 1

Voice: (360) 491-3133
Fax:

Bill To:	Ship to:
WA Coalition of Crime Victims Advocates 605 11th Ave SE, Ste 102 Olympia, WA 98501	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		2/3/16

Quantity	Item	Description	Unit Price	Amount
1.00		Governmental Affairs Consulting, January 2016	3,000.00	3,000.00

Never Paid

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

Check/Credit Memo No:

Thank you

Order Details:

AD016850891

Total payment today: US$21.75

your account Customer Support

Gmail

Jacqueline Hatfield <hatfield.jacq@gmail.com>

This Receipt from Costco was also from June

1 message

Cody Benson <cody@wccva.org>
To: Jacqueline Hatfield <hatfield.jacq@gmail.com>

Fri, Jul 8, 2016 at 11:50 PM

Amazon.com **order number:** 113-7581181-1580219
Order Total: $304.77

Shipped on June 30, 2016

Items Ordered	**Price**
1 of: *HP OfficeJet Pro 8710 Wireless All-in-One Photo Printer with Mobile Printing (M9L66A)* Sold by: Amazon.com LLC Condition: New	$129.99

Shipping Address:
Cody Benson-Houck
CMR 427 BOX 3556
APO, AE 09630-0036
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal: $129.99
Shipping & Handling: $0.00

Total before tax: $129.99
Sales Tax: $0.00

Total for This Shipment: $129.99

Shipped on June 30, 2016

Items Ordered	**Price**
1 of: *Hewlett Packard - HP 950-951 XL Four Pack- Black & Color Inkjet Ink Set* Sold by: Focus Right (seller profile) Condition: New	$104.00
1 of: *HP 951 Cyan, Magenta & Yellow Original Ink Cartridges, 3 pack (CR314FN)* Sold by: Amazon.com LLC Condition: New	$48.99
1 of: *HP 950 Black Original Ink Cartridge (CN049AN)* Sold by: Amazon.com LLC Condition: New	$21.79

Item(s) Subtotal: $174.78

Shipping Speed:
Standard Shipping

Shipping & Handling: $0.00

Total before tax:$174.78
Sales Tax: $0.00

Total for This Shipment:$174.78

Payment information

Payment Method:
Visa | Last digits: 1664

Billing address
Washington Coalition of Crime Victim Advocates
605 11th Ave SE
102
Olympia, WA 98501
United States

Credit Card transactions

Item(s) Subtotal: $304.77
Shipping & Handling: $0.00

Total before tax:$304.77
Estimated tax to be collected: $0.00

Grand Total:$304.77

Visa ending in 1664: June 30, 2016:$174.78
Visa ending in 1664: June 30, 2016:$129.99

amazon.com

Print this page for your records.

Order Placed: June 30, 2016
Amazon.com order number: 113-7581181-1580219
Order Total: $304.77

Shipped on June 30, 2016

Items Ordered	**Price**
1 of: *HP OfficeJet Pro 8710 Wireless All-in-One Photo Printer with Mobile Printing (M9L66A)* Sold by: Amazon.com LLC Condition: New	$129.99

Item(s) Subtotal:	$129.99
Shipping & Handling:	$0.00

Total before tax:	$129.99
Sales Tax:	$0.00

Total for This Shipment:	**$129.99**

Shipping Speed:
Standard Shipping

Shipped on June 30, 2016

Items Ordered	**Price**
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1 of: *HP 951 Cyan, Magenta & Yellow Original Ink Cartridges, 3 pack (CR314FN)* Sold by: Amazon.com LLC Condition: New	$48.99
1 of: *HP 950 Black Original Ink Cartridge (CN049AN)* Sold by: Amazon.com LLC Condition: New	$21.79

Item(s) Subtotal:	$174.78
Shipping & Handling:	$0.00

Total before tax:	$174.78
Sales Tax:	$0.00

Total for This Shipment:	**$174.78**

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa | Last digits: 1664

Billing address
Washington Coalition of Crime Victim Advocates
605 11th Ave SE
102
Olympia, WA 98501
United States

Item(s) Subtotal:	$304.77
Shipping & Handling:	$0.00

Total before tax:	$304.77
Estimated tax to be collected:	$0.00

Grand Total:	**$304.77**

Credit Card transactions

Visa ending in 1664: June 30, 2016: $174.78
Visa ending in 1664: June 30, 2016: $129.99

To view the status of your order, return to Order Summary.

COMCAST
BUSINESS

Olympia Wccva

Account number
8498 38 005 1991246

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

Services from May 22, 2016 to Jun 21, 2016

Your monthly account summary

Previous balance	249.44
Payment - Thank You May 04, 2016	-249.44 cr
New charges	
Comcast Business services	94.80
Other charges and credits	22.36
Taxes and fees	11.83

Thanks for choosing Comcast Business

Amount due **$128.99**

Payment due Jun 10, 2016

Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

Manage your services online
Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates
See the "additional information" section for upcoming service updates.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

- View all orders

Order Status Detail

Thank you for shopping with Costco.com. Your current order status is Shipped.

Order Number: 613006699

Order Date: 06/30/2016

Print this page for your records

BILLING ADDRESS

605 11th Ave SE
Ste 102
Olympia, WA 98501-2336

Member Number: 111801884596

Office Supply Room

YOUR ORDER

Items Per Page 24 48 96 Page 1

Item	Qty	Shipping Address	Shipping Status	Shipping Method	Shipping Date	Price	Item Total
Alera 4-Shelf Wire Shelving Rack	48" x 24" x 72"	NSF	Silver Item #350250	6	605 11th Ave SE Olympia, WA 98501-2336	Shipped 23L4THJ	Threshold	07/02/2016	$151.99	$911.94

SUBTOTAL	$911.94
SHIPPING & HANDLING	$0.00
TAX	$80.25
TOTAL	$992.19

Items Per Page 24 48 96 Page 1

Back to top

COSTCO WHOLESALE

Search Costco

My Account > | Cart

- View all orders

Order Status Detail

Training

Thank you for shopping with Costco.com. Your current order status is Shipped.

Order Number: 612726332

Order Date: 06/30/2016

Print this page for your records

BILLING ADDRESS

605 11th Ave SE
Ste 102
Olympia, WA 98501-2336

Member Number: 111801884596

YOUR ORDER

Items Per Page 24 48 96 Page 1

Item	Qty	Shipping Address	Shipping Status	Shipping Method	Shipping Date	Price	Item Total
Welch's Fruit Snacks Mixed Fruit 0.9oz 80ct Item #919157	4	605 11th Ave SE Olympia, WA 98501-2336	Shipped 1Z97X8350308378275	Standard Ground	07/02/2016	$15.99	$63.96
Nabisco Variety Snack Pack 40ct Item #339718	4	605 11th Ave SE Olympia, WA 98501-2336	Shipped 1Z97X8350308377632	Standard Ground	07/02/2016	$13.39	$53.56
Green Mountain Coffee® Breakfast Blend 180 K-Cup® Pods Item #1033666	1	605 11th Ave SE Olympia, WA 98501-2336	Shipped 1ZRX6744031498881 4	Standard Ground	07/02/2016	$89.99	$89.99
NATURES BAKERY FIG BAR VARIETY PACK 72 COUNT P80 T20H4 Item #242215	2	605 11th Ave SE Olympia, WA 98501-2336	Shipped Track	Standard 3 to 5 Business Days	07/01/2016	$34.99	$69.98
Kirkland Signature™ Variety Snacking Nuts Two 30-Count Boxes Item #895874	4	605 11th Ave SE Olympia, WA 98501-2336	Shipped Track	Standard 3 to 5 Business Days	07/01/2016	$36.99	$147.96
Famous Amos Chocolate Chip Cookies 2oz 42ct	4	605 11th Ave SE	Shipped Track	Standard Ground	07/02/2016	$13.99	$55.96

Red Vines Original Red Licorice 5.5lbs Item #958612	4	6uo 11th Ave SE Olympia, WA 98501-2336	Shipped 1Z97X835030837798 1	Standard Ground	07/02/2016	$10.39	$41.56

SUBTOTAL	$562.93
SHIPPING & HANDLING	$0.00
TAX	$0.00
TOTAL	$562.93

Items Per Page 24 48 96 Page 1

Back to top

Order Details

Thank you for shopping with Costco Business Delivery.

‹ Return to Order History

Order Number: 271475253 - #767 Order Amount: $1,637.36

Order Date: 06/30/2016 Invoice Amount: $1,655.36

Scheduled Delivery Date: 07/07/2016

Print this page for your records

BILLING ADDRESS	DELIVERY ADDRESS	MEMBERSHIP NUMBER	PAYMENT TYPE
Rose Torgerson WA Coalition of Crime 605 11TH AVE SE STE 102 OLYMPIA, WA 98501-2336	Cody Benson WA Coalition of Crime Vic. Adv 605 11TH AVE SE STE 102 OLYMPIA, WA 98501-2336	111801884596	VISA XXXX-XXXX-XXXX-1664

Office Supplies

YOUR ORDER

Items Per Page **24** 48 96 All Items Page 1

Item	Description	Item Status	Unit Price	Discount	Qty Ordered	Order Total	Qty Shipped	Invoice Total
677776	Costco Copy and Print Paper, 92 Bright, 20 lb, White, 8-1/2" x 11", 5000 Sheets	Shipped	$33.60	($18.00)	10	$318.00	10	$336.00
627608	Hammermill Color Copy Cover Paper, 100 Bright, 60 lb, Photo White, 8-1/2" x 11", 250 ct (HAM122549)	Shipped	$8.89	$0.00	4	$35.56	0	$0.00
626207	Avery Large Embossed Tent Cards, White, 11"x 3-1/2", 50 ct (AVE5309)	Shipped	$13.89	$0.00	10	$138.90	0	$0.00
498665	Avery Marks-A-Lot Fine Point Dry Erase Marker, Assorted Colors, 24 ct (AVE29860)	Shipped	$17.39	$0.00	1	$17.39	0	$0.00
498679	Avery HI-LITER Pen Style Chisel Tip Highlighter, Assorted Fluorescent Colors, 24 ct (AVE29861)	Shipped	$8.99	$0.00	1	$8.99	0	$0.00
420030	BIC Wite-Out Correction Tape, 10 ct (WOTAP10)	Shipped	$19.99	$0.00	1	$19.99	0	$0.00
650605	BIC Wite-Out Correction Fluid Quick Dry, 0.7 oz, 12 ct (WOFQD12WE)	Shipped	$15.99	$0.00	1	$15.99	0	$0.00
684495	EXPO Chisel and Fine Tip Dry Erase Marker, Variety Pack, 18 ct (SAN430880)	Shipped	$13.05	$0.00	1	$13.05	1	$13.05
37089	ACCO 2" Large Binder Clips, 12 ct (ACC72100)	Shipped	$3.39	$0.00	4	$13.56	0	$0.00
326047	ACCO Jumbo Paper Clips, Smooth, 1000 ct (ACC72580)	Shipped	$6.49	$0.00	1	$6.49	0	$0.00
599924	Avery Permanent Glue Stic, Clear, 1.27 oz, 6 ct (AVE98073)	Shipped	$8.19	$0.00	1	$8.19	0	$0.00
495260	Deflect-O Plastic Desk Cube with X-Divider, Clear (DEF350201)	Shipped	$9.92	$0.00	2	$19.84	0	$0.00
495262	Deflect-O 4-Drawer Plastic Cube Organizer, Clear (DEF350301)	Shipped	$15.14	$0.00	4	$60.56	0	$0.00
804951	PaperPro 1/4" Standard Staples, 5000 ct (ACI1901)	Shipped	$2.19	$0.00	3	$6.57	0	$0.00
626958	Rolodex Mesh Stacking Sorter, Black (ROL22141)	Shipped	$13.19	$0.00	2	$26.38	0	$0.00
627009	Rolodex Mesh 3-Tier Desk Shelf, Black (ROL22341)	Shipped	$12.99	$0.00	2	$25.98	0	$0.00

165.28 training
training
training

Dept LA 24086
Pasadena, CA 91185-4086
United States
billing-support@dropbox.com

Receipt for WCCVA

Purchaser
WCCVA Team
98501
United States
cody@wccva.org

Payment
~~12/6/2016~~ June 2016 AutoPay
Visa ending in 1664 approved
Amount paid: $81.68
Receipt ID: V9QF8J3R3PZK

Description	Amount
Dropbox Business Standard Plan	$75.00
Subtotal	$75.00
+ Sales tax (8.9%)	$6.68
Total	$81.68

All amounts shown are in USD. This is an invoice. No additional payment is required.

Bill

Flashbay Inc.
569 Clyde Avenue
Unit 500
Mountain View, CA 94043
United States
Tel: 1-888-400-0408
Fax: 1 718-732-2653
Company Reg: 3102198
Federal ID 74-3262472

Date	30-Jun-16
Invoice Number	TBD
Terms	Advance Payment
Due Date	30-Jun-16
PO Number	
Account Manager	EM4239 Petigura, Ryan

Bill to
Cody Benson
Washington Coalition of Crime Victim Advocates
605 11th Ave SE,
Suite 102
Olympia WA 98501
United States

Ship to
Cody Benson
Washington Coalition of Crime Victim Advocates
605 11th Ave SE,
Suite 102
Olympia WA 98501
United States

Item	Qty	Description	Unit Price	Amount	Tax Rate	Tax Amt	Gross Amt
	150	4GB Event Blue - Logo Branded	5.67	850.50	0.00%	0.00	850.50
	150	4GB Event Blue - PR1353807	5.67	850.50	0.00%	0.00	850.50
	150	4GB Event White - PR1353808	5.67	850.50	0.00%	0.00	850.50
	350	4GB Event Blue - PR1353816	5.19	1,816.50	0.00%	0.00	1,816.50

Subtotal	4,368.00
Tax	-
Shipping Cost (Delivery)	50.00
Total	$4,418.00

Pay by Bank Transfer (USD)

Flashbay Inc.
Account No: 876002874
Routing No. 122240861
SWIFT/BIC: MRMDU533
HSBC Bank USA N.A.
1350 Grant Rd. #3
Mountain View
CA 94040
United States

flashbay

Period Start	Send Payment To:	Company Name & Address	Company / Division
6/01/16	**Genie Payroll Services**	**VICTIM ADVOCATES**	0267
Period Ending 6/30/16	612 Woodland Square Loop SE	605 11TH AVE SE	Invoice # 72379
Check Date 7/05/16	Suite 310	SUITE 102	Invoice Date 6/27/16
	Lacey, WA 98503	OLYMPIA, WA 98501	

COMPANY COPY - PAYROLL BILLING INVOICE

DESCRIPTION		UNITS	RATE PER UNIT	BILLING AMOUNT
Delivery	*	1		NO CHARGE
Green Bundle- Monthly		4		97.64
Local tax charge		1		NO CHARGE

DESCRIPTION	UNITS	RATE PER UNIT	BILLING AMOUNT

Total Invoice Amount $ *******97.64

Tax Identification

Voucher Number: 0

Processor: 01 Price Code: 10GM

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

Inv# 72379
0267 10GM

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COMPANY COPY - PAYROLL BILLING INVOICE

DESCRIPTION		UNITS	RATE PER UNIT	BILLING AMOUNT
Delivery	*	1		NO CHARGE
Green Bundle- Monthly		4		97.64
Local tax charge		1		NO CHARGE

DESCRIPTION	UNITS	RATE PER UNIT	BILLING AMOUNT

Total Invoice Amount $ *******97.64

Tax Identification

Voucher Number: 0

Processor: 01 Price Code: 10GM

Payment Receipt

Google Inc.
Department No 33654
PO Box 39000
San Francisco, CA 94139-3181
United States

Payment date Jun 1, 2016
Billing ID 7163-5186-6881
Payment method Visa •••1664

Washington Coalition of Crime Victim Advocates
Cody Benson
605 11th AVE. SE.
Olympia, Washington 98501
United States

Description	
Payment amount	$85.00

Jacqueline Hatfield
3800 Grapevine Mills Parkway
#733
Grapevine, TX 76051

Financial Bookkeeping

Invoice for Contracted Services for the Following:

January 2016	$ 800.00
February 2016	$ 800.00
March 2016	$ 800.00
April 2016	$ 800.00
May 2016	$ 800.00
June 2016	$ 800.00
Total Invoice	$ 4,800.00

Gmail

Jacqueline Hatfield <hatfield.jacq@gmail.com>

NOVA Training Registration & Membership Renewal - June invoice

2 messages

Cody Benson <cody@wccva.org> Wed, Jul 6, 2016 at 3:47 PM
To: Jacqueline Hatfield <hatfield.jacq@gmail.com>

This is all I received in regard to a receipt. I will contact them and request something more official.

NOVA Premier Membership	100.00
Full Registration - Member Rate ($5 online discount applied)	415.00
TOTAL	**$515.00**

Training Registration

Cody Benson <cody@wccva.org> Fri, Jul 8, 2016 at 10:06 PM
To: Jacqueline Hatfield <hatfield.jacq@gmail.com>

Begin forwarded message:

From: Cody Benson <cody@wccva.org>
Subject: NOVA Training Registration & Membership Renewal - June invoice
Date: July 7, 2016 at 12:47:16 AM GMT+2
To: Jacqueline Hatfield <hatfield.jacq@gmail.com>
[Quoted text hidden]

ACCOUNTS PAYABLE
WASHINGTON COALITION OF
605 11TH AVE NE STE 102
OLYMPIA WA 98501-0000

Customer Service

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

Telephone
1-866-814-6790

Payments
PO Box 10306
Des Moines, IA 50306-0306

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

Fax
1-888-241-4382

Please have your Federal Tax ID available when contacting us.

Invoice Summary

Account number	[1]
Invoice number	**5003054808**
Due date	06/01/16
Invoice date	05/05/16
Coverage period	05/01/16-05/31/16
Total due	**$489.89**

Last payment $516.68 posted on 03/24/16.

Account number	Asset description	Item description	Amount	Tax	Item total	Due date	Subtotal
[1]	**Sharp Copier** **605 11th Ave Ste 102 Olympia WA 98501** **Installed 04/05/2013 Contract 03706** Model MX5110N SN 15016328 PO# 032213	Minimum Usage Payment	222.38	19.47	241.85	05/01/16	
		Color Overage 02/16 46401 - 03/16 46426 25 - 0 = 25 * 0.048	1.20	0.11	1.31	05/01/16	
		Black/White Overage 02/16 57719 - 03/16 57769 50 - 0 = 50 * 0.009	0.45	0.04	0.49	05/01/16	
		Color Overage 03/16 46426 - 04/16 46505 79 - 0 = 79 * 0.048	3.79	0.34	4.13	05/01/16	
		Black/White Overage 03/16 57769 - 04/16 57796 27 - 0 = 27 * 0.009	0.24	0.02	0.26	05/01/16	$248.04
		Minimum Usage Payment	222.38	19.47	241.85	06/01/16	$241.85
					Total: 603-0005055-000		**$489.89**

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

Account number	[1]	**Due date**	**06/01/16**
Invoice number	5003054808	Invoice date	05/05/16
		Total due	**$489.89**

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

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

Amount enclosed

Please make check payable to **SHARP ELECTRONICS CORPORATION**

G5N3JP00J01595 - 457896 - S1

ACCOUNTS PAYABLE
WASHINGTON COALITION OF CRIME VICTIM ADVOCATES
605 11TH AVE NE STE 102
OLYMPIA WA 98501

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

0000000000001603500305480832016060100000000489897

SurveyMonkey

Invoice #26871973

Close Print

Jun 26, 2016

Paid on **Jun 26, 2016 9:31:00 PM (UTC)**

Description	Billing Period	Price	Users	Amount
Gold Plan	Jun 26, 2016 - Jun 25, 2017	$300	1	**$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

Username: wccva

NOTES

Subscription Renewal Charge

HOW TO MAKE A PAYMENT:

Payment made on
Jun 26, 2016 9:31:00 PM (UTC).

Payment Method: VISA
Card Number(last 4 digits): 1664

PAID

SurveyMonkey
101 Lytton Avenue, Palo Alto CA 94301
Our Tax ID (EIN): *37-1581003* **Contact:** *billing@surveymonkey.com*

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, 2016

Invoice

Invoice No.: FORUM102-0616
Invoice Date: 06/01/16

Bill to:

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

06/01/16	James R. Larson Forum, Suite 102	Property Lease for June, 2016	$2,470.00
		Internet	62.50
		BALANCE DUE	$2,532.50

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

✂

WA Coalition of Crime Victim Advocates
Property Lease, Suite 102

REMITTANCE
Invoice Date: 06/01/16
Amount Due: $2,532.50
Amount Enclosed: _____

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