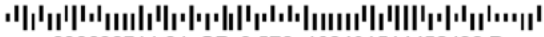




P.O. BOX 6343  
FARGO ND 58125-6343



000000711 01 SP 0.570 106481544452493 P

GOVERNOR'S OFFICE  
GOVERNOR'S OFF  
PO BOX 43113  
OLYMPIA WA 98504-3113

ACCOUNT NUMBER [REDACTED] 3759  
STATEMENT DATE 08-25-2022  
AMOUNT DUE \$12,905.92  
NEW BALANCE \$12,905.92  
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS  
P.O. BOX 790428  
ST. LOUIS, MO 63179-0428

[REDACTED] 3759 001290592 001290592

Please tear payment coupon at perforation.

### CORPORATE ACCOUNT SUMMARY

GOVERNOR'S OFFICE [REDACTED] 3759	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$5,190.94	\$12,684.12	\$0.00	\$0.00	\$0.00	\$195.17	\$4,773.97	\$12,905.92

### CORPORATE ACCOUNT ACTIVITY

GOVERNOR'S OFFICE [REDACTED] 3759					TOTAL CORPORATE ACTIVITY \$4,773.97 CR	
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
08-02	08-02	747982622140000000000017	PAYMENT - 384018! 00000 A		2,957.16	PY
08-04	08-04	747982622160000000000023	PAYMENT - 387249! 00000 A		1,744.66	PY
08-12	08-12	747982622240000000000023	PAYMENT - 407825! 00000 A		72.15	PY

### NEW ACTIVITY

GO OLYMPIA [REDACTED] 7658		CREDITS \$0.00	PURCHASES \$208.27	CASH ADV \$0.00	TOTAL ACTIVITY \$208.27
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-11	08-10	24445002223400139355376	WM SUPERCENTER #3850 TUMWATER WA		208.27

### CUSTOMER SERVICE CALL

800-344-5696

### ACCOUNT NUMBER

[REDACTED] 3759

STATEMENT DATE

08/25/22

DISPUTED AMOUNT

.00

### AMOUNT DUE

12,905.92

### ACCOUNT SUMMARY

PREVIOUS BALANCE	5,190.94
PURCHASES & OTHER CHARGES	12,684.12
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	195.17
PAYMENTS	4,773.97
ACCOUNT BALANCE	12,905.92

### SEND BILLING INQUIRIES TO:

U.S. Bank National Association

C/O U.S. Bancorp Purchasing Card Program  
P.O. Box 6335  
Fargo, ND 58125-6335



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 08-25-2022

### NEW ACTIVITY

<b>OII IT PURCHASE</b> [REDACTED] 010	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$1,870.50	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$1,870.50
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-16	08-15	24692162227100989078155	AMZN MKTP US*N33R54203 AMZN.COM/BILL WA	300.00
08-23	08-22	24692162234100724784910	AMAZON.COM*AV1M11E13 AMZN.COM/BILL WA	1,570.50
Department: 00000 Total:				\$2,078.77
Division: 00000 Total:				\$2,078.77

<b>GOV IT PURCHASE</b> [REDACTED] 2996	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$549.80	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$549.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-01	07-30	24692162211100289014213	AMZN MKTP US*MP1C484L3 AMZN.COM/BILL WA	84.14
08-01	07-30	24692162211100289024477	AMZN MKTP US*MK0VY5PK3 AMZN.COM/BILL WA	36.06
08-01	07-30	24692162211100296589694	AMZN MKTP US*CC8BN4AN3 AMZN.COM/BILL WA	10.93
08-01	07-30	24692162211100298054713	AMZN MKTP US*TG0EO3GX3 AMZN.COM/BILL WA	74.36
08-09	08-08	24692162220100970687375	AMAZON.COM*SI7ZT10E3 AMZN.COM/BILL WA	20.78
08-17	08-16	24692162228100841236602	AMZN MKTP US*D935T1AQ3 AMZN.COM/BILL WA	8.74
08-23	08-22	24692162234100635735407	AMZN MKTP US*LJ5IG2BY3 AMZN.COM/BILL WA	61.24
08-25	08-24	24431062236083710393787	AMAZON.COM*ZI4EI2NY3 AMZN AMZN.COM/BILL WA	67.58
08-25	08-24	24431062236083738721944	AMAZON.COM*GF8S51WL3 AMZN AMZN.COM/BILL WA	185.97

<b>EXECUTIVE OPERATIONS</b> [REDACTED] 5308	<b>CREDITS</b> \$0.00	<b>PURCHASES</b> \$7,264.87	<b>CASH ADV</b> \$0.00	<b>TOTAL ACTIVITY</b> \$7,264.87
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-26	07-25	24692162206100925286909	NYTIMES*NYTIMES 800-698-4637 NY	17.00
07-26	07-25	24801972207083153408594	SOUND PUBLISHING 888-838-3000 WA	137.80
07-27	07-26	24001752208083133421249	TRI-CITY HERALD CIRC 800-750-4967 WA	29.99
07-29	07-28	24001752210083133415254	NEWS TRIBUNE CIRCULATI 800-289-8711 WA	102.70
07-29	07-29	24692162210100080206985	REI.COM 800-426-4840 800-426-4840 WA	50.00
08-01	08-01	24692162213100458791946	GAN*NEWSPAPERSUBSCRIPT 888-426-0491 IN	11.99
08-03	08-02	24137472215000014186710	LEWISTON TRIBUNE 208-8482233 ID	29.90
08-03	08-02	24435652214726549295207	SATELLITE PHONE STORE 941-306-2179 FL	291.20
08-04	08-03	24430992215828339454293	APPLE.COM/BILL 408-974-1010 CA	0.99
08-04	08-04	24692162216100159789915	AMAZON.COM*U47PG83U3 AMZN.COM/BILL WA	24.03
08-05	08-04	24001752217083133406397	THE OLYMPIAN-CIRCULATI 800-905-0296 WA	119.96
08-08	08-07	24492152219743765134008	TWPSUB4559286 WAPO.COM DC	99.00
08-08	08-05	24941682218083163405906	WALLA WALLA UNION BULL 509-525-3300 WA	14.74
08-10	08-09	24692162221100522164724	AMZN MKTP US*CB2RN3VH3 AMZN.COM/BILL WA	59.08
08-10	08-09	24692162221100532585900	AMZN MKTP US*OI1JB3SS3 AMZN.COM/BILL WA	21.28
08-11	08-10	24769332223642230931402	YAKIMA HERALD REPUBLIC 509-5777755 WA	13.99
08-12	08-11	24692162223100524224367	IN*PINPROS INC 801-5441005 UT	418.47
08-12	08-11	74143612224000739116395	TIMES NEWSPAPERS LTD LONDON E98 1X (FOREIGN CURRENCY) 1.00 GBP 08/12 (RATE) 0.8065	1.24
08-15	08-12	24001752225083133411025	THE OLYMPIAN-CIRCULATI 800-905-0296 WA	15.99
08-15	08-12	24447702226900011555043	DBA BONA FIDE MASKS - BAL 914-6647500 NY	166.52
08-15	08-12	24692162224100114877532	D J*WALL-ST-JOURNAL 800-568-7625 MA	38.99
08-15	08-12	24717052225132251976077	CHUKAR CHERRY COMPANY 800-6249544 WA	210.45
08-15	08-12	24744002226900010872550	EO MEDIA CIRC 541-5644530 OR	4.00
08-15	08-12	24943002225898002048983	COSTCO WHSE #0740 LACEY WA	61.54



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 08-25-2022

### NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-16	08-15	24001752228083133411329	BELLINGHAM HERALD CIRC 360-483-4324 WA	0.99
08-16	08-14	24427332227710013782613	METROPOLITAN MKT 15 TACOMA WA	13.77
08-16	08-15	24492152227852194197880	BEND BULLETIN 541-383-0355 OR	4.00
08-16	08-15	24492162227000035267822	MAYAN MEXI* MAYAN MEXI WWW.MAYANMEXI WA	118.26
08-17	08-16	24692162228100870192064	AMZN MKTP US*TP0XL9FI3 AMZN.COM/BILL WA	10.93
08-19	08-18	24240982231600128625651	DOC-USFCS-3019753880 202-482-5434 DC	3,748.00
08-22	08-19	24001752232083135310341	BELLINGHAM HERALD CIRC 360-483-4324 WA	189.99
08-23	08-22	24692162234100390324892	NYTIMES*NYTIMES 800-698-4637 NY	17.00
08-23	08-22	24801972235083143426629	SOUND PUBLISHING 888-838-3000 WA	13.76
08-24	08-23	24692162235109323281680	AMZN MKTP US*BR8JG82C3 AMZN.COM/BILL WA	11.13
08-24	08-23	74570002236723610008322	(LINKPAY) WWW.SMTM.SE OSTERSUND (FOREIGN CURRENCY) 12,500.00 SEK 08/24 (RATE) 10.4586	1,195.19
08-25	08-24	24717052237152371310615	THE DAILY NEWS 360-5772525 WA	1.00

Department: 00000 Total: \$7,814.67  
Division: 00011 Total: \$7,814.67

WOMENS COMMISSION [REDACTED] 9661 CREDITS \$195.17 PURCHASES \$1,711.60 CASH ADV \$0.00 TOTAL ACTIVITY \$1,516.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-27	24137462209001273203492	USPS PO 5461510674 OLYMPIA WA	179.00
07-29	07-28	24492162229000039759503	SP S.W.A.G. USA THE411ON4TH.C WA	393.84
08-01	07-31	74431062213083006684032	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	21.22 CR
08-01	08-01	74692162213100485770942	AMZN MKTP US AMZN.COM/BILL WA	173.95 CR
08-03	08-02	24793382214001925684949	STK*SHUTTERSTOCK 866-6633954 NY	31.73
08-04	08-03	24011342215000027496094	PREMIUM PARKING HTTPWWW.PREM LA	33.13
08-05	08-04	24692162216100305866484	CITY OF OLYMPIA 360-753-8017 WA	2.80
08-05	08-04	24692162216100305868241	CITY OF OLYMPIA 360-753-8017 WA	2.80
08-05	08-04	24692162216100305880550	CITY OF OLYMPIA 360-753-8017 WA	2.67
08-08	08-05	24240522218400626000254	GA - CAMPUS PARKING 3 OLYMPIA WA	6.00
08-08	08-05	24692162217100141446094	CITY OF OLYMPIA 360-753-8017 WA	2.80
08-08	08-05	24692162217100387678764	SQ *THE LUCKY LUNCHBOX GOSQ.COM WA	126.66
08-08	08-06	24692162218100059349370	CITY OF OLYMPIA 360-753-8017 WA	2.80
08-08	08-06	24692162218100059351186	CITY OF OLYMPIA 360-753-8017 WA	2.80
08-10	08-09	24492152221894921638527	PAYPAL *WOW 402-935-7733 CA	150.00
08-11	08-10	24941662222700770361596	THE SEATTLE TIMES 800-542-0820 WA	15.96
08-15	08-14	24011342226000009397937	CANVA* I03512-1622509 HTTPSCANVA.CO DE	54.93
08-17	08-16	24692162228100718767176	AMZN MKTP US*YN4C83MC3 AMZN.COM/BILL WA	59.07
08-18	08-17	24692162229100704268915	AMZN MKTP US*IE75F0BY3 AMZN.COM/BILL WA	113.91
08-19	08-18	24055222231400621001491	LAZ PARKING 780107 SEATTLE WA	15.00
08-22	08-19	24055222232091439010813	DIAMOND PARKING PARKMOBILECOM WA	15.70
08-22	08-18	24492152231894357235960	PAYPAL *WOW 402-935-7733 CA	500.00

Department: 00000 Total: \$1,516.43  
Division: 00015 Total: \$1,516.43

LGBTQ COMMISSION [REDACTED] 3292 CREDITS \$0.00 PURCHASES \$16.41 CASH ADV \$0.00 TOTAL ACTIVITY \$16.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	08-01	24164072213091007449120	TARGET 00013557 LACEY WA	16.41



Company Name: GOVERNOR'S OFFICE
Corporate Account Number: [REDACTED] 3759
Statement Date: 08-25-2022

**NEW ACTIVITY**

Department: 00000 Total: \$16.41  
Division: 00016 Total: \$16.41

**OFFICE OF EQUITY**  
[REDACTED] 3267

**CREDITS**  
\$0.00

**PURCHASES**  
\$560.00

**CASH ADV**  
\$0.00

**TOTAL ACTIVITY**  
\$560.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-02	24492152215852610629130	LNSCOURTREPORTING 503-299-6200 OR	280.00
08-09	08-08	24492152220852886328220	LNSCOURTREPORTING 503-299-6200 OR	280.00

Department: 00000 Total: \$560.00  
Division: 00018 Total: \$560.00

**CORRECTIONS OMBUDSMAN**  
[REDACTED] 5316

**CREDITS**  
\$0.00

**PURCHASES**  
\$502.67

**CASH ADV**  
\$0.00

**TOTAL ACTIVITY**  
\$502.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-03	08-03	24692162215100313743346	AMAZON.COM*CC1WJ45P3 AMZN.COM/BILL WA	2.67
08-24	08-23	24492162235000030850762	WWW.NACOLE.ORG HTTPSWWW.NACO IN	500.00

Department: 00000 Total: \$502.67  
Division: 00150 Total: \$502.67



## Cardholder Activity

Name: WOMENS COMMISSION

Account Number: \*\*9661

Cycle End Date: 08/25/2022

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount
07/27/2022 07/28/2022	USPS PO 5461510674 OLYMPIA, WA	<b>\$179.00</b> \$179.00	USD	179.00
07/28/2022 07/29/2022	SP S.W.A.G. USA THE411ON4TH.C, WA	<b>\$393.84</b> \$393.84	USD	393.84
07/31/2022 08/01/2022	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL, WA	<b>(\$21.22)</b> (\$21.22)	USD	(21.22)
08/01/2022 08/01/2022	AMZN MKTP US AMZN.COM/BILL, WA	<b>(\$173.95)</b> (\$173.95)	USD	(173.95)
08/02/2022 08/03/2022	STK*SHUTTERSTOCK 866-6633954, NY	<b>\$31.73</b> \$31.73	USD	31.73
08/03/2022 08/04/2022	PREMIUM PARKING HTTPSWWW.PREM, LA	<b>\$33.13</b> \$33.13	USD	33.13
08/04/2022 08/05/2022	CITY OF OLYMPIA 360-753-8017, WA	<b>\$2.80</b> \$2.80	USD	2.80
08/04/2022 08/05/2022	CITY OF OLYMPIA 360-753-8017, WA	<b>\$2.80</b> \$2.80	USD	2.80

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount
08/04/2022 08/05/2022	CITY OF OLYMPIA 360-753-8017, WA	<b>\$2.67</b> \$2.67	USD	2.67
08/05/2022 08/08/2022	GA - CAMPUS PARKING 3 OLYMPIA, WA	<b>\$6.00</b> \$6.00	USD	6.00
08/05/2022 08/08/2022	CITY OF OLYMPIA 360-753-8017, WA	<b>\$2.80</b> \$2.80	USD	2.80
08/05/2022 08/08/2022	SQ *THE LUCKY LUNCHBOX GOSQ.COM, WA	<b>\$126.66</b> \$126.66	USD	126.66
08/06/2022 08/08/2022	CITY OF OLYMPIA 360-753-8017, WA	<b>\$2.80</b> \$2.80	USD	2.80
08/06/2022 08/08/2022	CITY OF OLYMPIA 360-753-8017, WA	<b>\$2.80</b> \$2.80	USD	2.80
08/09/2022 08/10/2022	PAYPAL *WOW 402-935-7733, CA	<b>\$150.00</b> \$150.00	USD	150.00
08/10/2022 08/11/2022	THE SEATTLE TIMES 800-542-0820, WA	<b>\$15.96</b> \$15.96	USD	15.96
08/14/2022 08/15/2022	CANVA* I03512-1622509 HTTPSCANVA.CO, DE	<b>\$54.93</b> \$54.93	USD	54.93

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount
08/16/2022	AMZN MKTP	\$59.07	USD	59.07
08/17/2022	US*YN4C83MC3 AMZN.COM/BILL, WA	\$59.07		
08/17/2022	AMZN MKTP	\$113.91	USD	113.91
08/18/2022	US*IE75F0BY3 AMZN.COM/BILL, WA	\$113.91		
08/18/2022	LAZ PARKING 780107	\$15.00	USD	15.00
08/19/2022	SEATTLE, WA	\$15.00		
08/18/2022	PAYPAL *WOW	\$500.00	USD	500.00
08/22/2022	402-935-7733, CA	\$500.00		
08/19/2022	DIAMOND PARKING	\$15.70	USD	15.70
08/22/2022	PARKMOBILECOM, WA	\$15.70		

Activity Totals  
\$1,516.43

Purchases  
\$1,516.43

Payments  
\$0.00

Cardholder Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Supervisor Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Hello, Regina Malveaux



You donated \$500.00 USD to  
Wonder of Women

Thank you for using PayPal

#### Donation Details

Date:	August 18, 2022
Transaction ID:	2MY06300GA1209326
Purpose:	Wonder of Women International
Reference:	Dear Sista I See You Exhibition
Donation to:	Wonder of Women
Donation from:	<a href="mailto:regina.malveaux@wswc.wa.gov">regina.malveaux@wswc.wa.gov</a>
Donation amount:	\$500.00 USD

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**Total amount of this transaction**

**\$500.00 USD**

Funding Sources Used (Total)

VISA x-9661

**\$500.00 USD**

The transaction will appear on your credit card statement as PAYPAL \*WOW.

Please note it may take a little while for this donation to appear in the Activity section of your account.

This is a record of your generosity, but it's not an official tax donation receipt.



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