

FORM  
A19-1A  
Rev 8/2010



STATE OF WASHINGTON  
**INVOICE VOUCHER**

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**

AGENCY USE ONLY

AGENCY NO.

**1000**

LOCATION / FILING CODE

AGENCY P.R./AUTH #

**CONTRACT**

USE TAX

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

(SIGN IN INK)

**Executive Director**  
(TITLE)

**04/24/2017**  
(DATE)

VENDOR NO (FED ID, SOC SEC, or SWV #)

**SWV0025382-00**

OMWBE Code

RECEIVED BY

DATE RECEIVED

DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	FOR AGENCY USE
	July 2016 Services					
	Personnel (Salaries & Benefits):				6,879.11	
	Contract Services:				7,800.00	3,000
	In-State Travel:				-	
	Out-of-State Travel:				-	
	Office supplies/rent:				5,285.17	✓
	Equipment:				-	
	Training:				-	
	TOTAL:				-	

DIVISION  
USE

Vendor Selected by: AGO

Other

TOTAL

19,964.29

15,164.28

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	Matter Index Program Index	Fund	Sub Obj	Sub Sub Object	CL	MG	MS	Alloc Code	Budget Unit	Project	Amount	Invoice Date	Invoice Number
210	83503001		NZ								19,964.29	July 1, 2016	7/24/17
											15,164.28		

Accounting approval for payment

Date

**5/8/2017**

Warrant Total

15,164.28  
~~19,964.29~~

Warrant Number



FORM A19-1A Rev 8/2010	STATE OF WASHINGTON <b>INVOICE VOUCHER</b>
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AGENCY USE ONLY			
AGENCY NO.	LOCATION / FILING CODE	AGENCY P.R./AUTH #	USE TAX
1000		CONTRACT	

AGENCY NAME
<b>WA ST ATTORNEY GENERAL'S OFFICE</b> <b>FINANCIAL SERVICES DIVISION</b> <b>PO BOX 40107</b> <b>OLYMPIA WA 98504-0107</b>

**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.

VENDOR OR CLAIMANT (Warrant is to be payable to)
<b>WASHINGTON COALITION OF CRIME</b> <b>VICTIM ADVOCATES</b> <b>605 11TH AVE SE SUITE 102</b> <b>OLYMPIA WA 98501</b>

By *[Signature]*  
(SIGN IN INK)

Executive Director 04/24/2017  
(TITLE) (DATE)

PAYMENT TYPE	EFT
--------------	-----

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

DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	FOR AGENCY USE
	July 2016 Services				-	
	Personnel (Salaries & Benefits):				6,879.12	
	Contract Services:				7,800.00	
	In-State Travel:				-	
	Out-of-State Travel:				-	
	Office supplies/rent:				5,285.17	
	Equipment:				-	
	Training:				-	
	TOTAL:				-	

DIVISION USE	Vendor Selected by: AGO	Other	TOTAL	19,964.29
	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	Fund	Sub Obj	Sub Sub Object	GL	MG	MS	Alloc Code	Budget Unit	Project	Amount	Invoice Date	Invoice Number
210	83503001	NZ									19,964.29		

Accounting approval for payment	Date	Warrant Total	Warrant Number
	04/17/17	19,964.29	

RECEIVED  
MAY 25 2017  
ATTORNEY GENERAL  
FINANCIAL SERVICES



# Washington Coalition of Crime Victim Advocates Expenditures

Period of 07/01/16 through 07/31/16

PROJECT STAFF		Monthly		AGO Grant	
NAME	Salary	Benefits	Total Hrs	SALARY	BENEFITS
Cody Benson	5,583.34	853.75	173.33	5,583.34	1,295.77
			0	0	0.00
<b>Total Direct</b>	<b>5,583.34</b>	<b>853.75</b>	<b>173.33</b>	<b>5,583.34</b>	<b>1,295.77</b>
					<b>5,285.17</b>
					<b>12,164.28</b>

NAME	Salary	OASD-B	RET-BB	LNI-BC	Health-BD	Med-BH	Unemployment	HRA/HAS	TOTAL
Cody Benson	5,583.34	846.17	195.42	14.89	458.33	80.96		200.00	1,295.77
	5,583.34	846.17	195.42	14.89	458.33	80.96	0.00	200.00	1,295.77

TRAVEL:	From	To	Date	Time	B	L	D	Lodging	Mileage	Airflight	Rental	Parking	Total
<b>Total</b>					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Vendor	Description	Amount	Contractor	Description	Amount
Adobe	software-monthly	21.75	Tower Ltd Gov Affairs	Consulting	3,000.00
Comcast	monthly	119.49	Jacqueline Hatfield	Accounting	0.00
Costco	supplies	1,637.36			3,000.00
Dropbox	subscription	81.68			
Genie Payroll	payroll	95.54			
Google.com	audit fee	85.00			
NOVA	membership	470.00			
Sharp Electronics	copier	241.85			
SurveyMonkey	program/training	2,470.00			
James R Larson Forum	Rent	62.50			
James R Larson Forum	Internet	62.50			
<b>Total Employees</b>		<b>1</b>			
<b>Cost per Employee</b>		<b>5,285.17</b>			

<b>Amount to Reimburse</b>	<b>15,164.28</b>
Invoiced	19,964.29
Variance	4,800.01
	(4,800.00) Already pd on June, 2016 invoice
	(0.01) Salary difference



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	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)
Consultant															
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	33,469.37

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	5,583.34												5,583.34	204,955.66
Benefits	70,408	1,285.77												1,285.77	69,122.23
Supplies	0													-	-
Travel														-	-
Other	44,323	5,285.17												5,285.17	39,037.83
Equipment														-	-
Adjustment														-	-
Consultant	3,102	3,000.00												3,000.00	102.00
Training														-	-
Total Direct	328,372	15,154.28	-	-	-	-	-	-	-	-	-	-	-	15,154.28	313,217.72
Adjustment														-	-
Indirect														-	-
Total	328,372	15,154.28	-	-	-	-	-	-	-	-	-	-	-	15,154.28	313,217.72

[illegible][illegible]





# Washington State Coalition Against Domestic Violence Expenditures

Jul 16

PROJECT STAFF	Monthly	Total Hrs
NAME	Salary	Benefits
Bonnie Cody	5,583.34	853.75
Total Direct	5,583.34	853.75
Admin	8.00	0.00
Total Staff Costs	5,591.34	853.75

%	HOURS	SALARY	BENEFITS	Other	TOTAL
100.00%	173.3	5,583.34	853.75	442.02	6,879.11
100.00%	173.3	5,583.34	853.75	442.02	6,879.12
100.00%	173.0	0.00	0.00	0.00	0.00
100.00%	173.0	0.00	0.00	0.00	0.00
100.00%	346.3	5,583.34	853.75	442.02	6,879.12

TRAVEL:	Trip	Purpose	Date	Time	B	L	D	Lodging	Parking	Mileage	Rental/Gas	Airflight	Total
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Total	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
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REIMBURSED AT STATE PER DIEM RATES

OTHER:	Description	Amount
Vendor		
Adobe	software	\$ 21.75
Amazon	supplies	\$ 1,637.36
Costco	supplies	\$ 119.49
Comcast	Telephone	\$ 81.68
Dropbox	Subscription	\$ 95.54
Genie Payroll	Fees	\$ 85.00
Google.com	Phone, Internet	\$ 470.00
National Organization for Victim Assistance	membership	\$ 241.85
Shap	Copy/scan	\$ 2,532.50
WFOA	Rent & Internet	

Total	\$ 5,285.17
Total Employees	1
Cost per Employee	\$205.17

DIRECTS:	Description	Amount
Contractor		
Tower Limited Governmental Affairs		3,000.00
Jacqueline Halford		4,800.00
Equipment		
		7,800.00
		0.00
Amount to Reimburse		19,964.29

QTD Tot	0
Dbl	0



Invoice - 6/2016  
 PD

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



# Genie Payroll Department Summary

Department - Number / Title	**** Home Department ****	** Department Allocation **	**** Home Department ****	** Department Allocation **
Earn/Bed Descriptions	Current Pay	Month to Date	Current Pay	Month to Date
AMOUNTS	AMOUNTS	AMOUNTS	AMOUNTS	AMOUNTS
*****				
Department: 0001 - EMPLOYEES				
Earnings Paid	Earnings	Hours	Earnings	Hours
REGULAR EARNINGS	141.33	141.33	141.33	141.33
SICK EARNINGS	16.00	16.00	16.00	16.00
HOLIDAY EARNINGS	16.00	16.00	16.00	16.00
SALARY EARNINGS	5,583.34		5,583.34	
* Total Gross Pay/Hours	5,583.34	173.33	5,583.34	173.33
Taxes/Deductions Withheld	Employee	Employer	Employee	Employer
FEDERAL WITHHOLDING TAX	659.06	346.17	659.06	346.17
SOCIAL SECURITY	80.96	80.96	80.96	80.96
FICA MEDICARE TAX	23.67	23.67	23.67	23.67
OTHER TAXES	8.78		8.78	
LABOR & INDUSTRY DEDUCT	195.42	195.42	195.42	195.42
SEP IRA COMPANY MATCH	200.00	200.00	200.00	200.00
IRA ER	846.22	846.22	846.22	846.22
* Total Net Pay/Employer Amt	4,488.37		4,488.37	
*****				
*** COMPANY TOTALS				
Earnings Paid	Earnings	Hours	Earnings	Hours
REGULAR EARNINGS	141.33	141.33	141.33	141.33
SICK EARNINGS	16.00	16.00	16.00	16.00
HOLIDAY EARNINGS	16.00	16.00	16.00	16.00
SALARY EARNINGS	5,583.34		5,583.34	
* Total Gross Pay/Hours	5,583.34	173.33	5,583.34	173.33
Taxes/Deductions Withheld	Employee	Employer	Employee	Employer
FEDERAL WITHHOLDING TAX	659.06	346.17	659.06	346.17
SOCIAL SECURITY	80.96	80.96	80.96	80.96
FICA MEDICARE TAX	23.67	23.67	23.67	23.67
OTHER TAXES	8.78		8.78	
LABOR & INDUSTRY DEDUCT	195.42	195.42	195.42	195.42
SEP IRA COMPANY MATCH	200.00	200.00	200.00	200.00
IRA ER	846.22	846.22	846.22	846.22
* Total Net Pay/Employer Amt	4,488.37		4,488.37	

Total Net Pay/Employer Amt not include Vendor Payment Checks!

002 PR+X  
 442.02+  
 8.78-  
 23.67+  
 80.96+  
 346.17+  
 853.75\*  
 458.33+  
 200.00+  
 195.42+  
 003

TON COALITION OF CRIME

PROC - 003 QTR - 3





Regence Business Group  
1115 5th Avenue, Suite 1100  
Seattle, WA 98101

000002635

Group No. 10010821  
Sub-Group No. 0001  
Billing Period 07/01/16-07/31/16  
Invoice No. 161660002413  
Bill Print Date 06/14/2016  
Bill Due Date 07/01/2016

000879

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	\$ 458.33
UNAPPLIED PREMIUM	\$ 0.00
TOTAL AMOUNT DUE	\$ 916.66

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](mailto: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.





12:14 PM

04/17/17

Accrual Basis

## WASHINGTON COALITION OF CRIME VICTIM ADVOCATES

## Expenses by Vendor Detail

July 2016

Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit	Balance
Adobe Bill	07/01/2016			Computer Software		Accounts - Pay...	21.75		21.75
Total Adobe							21.75	0.00	21.75
Comcast Bill	07/25/2016			Internet/Land Lines		Accounts - Pay...	119.49		119.49
Total Comcast							119.49	0.00	119.49
Costco Bill	07/10/2016			Office Supplies		Accounts - Pay...	1,637.36		1,637.36
Deposit	07/21/2016		CHECKCARD...	Office Supplies		Bank Of Ameri...	0.00		1,637.36
Deposit	07/22/2016		CHECKCARD...	Office Supplies		Bank Of Ameri...	0.00		1,637.36
Total Costco							1,637.36	0.00	1,637.36
Dropbox Bill	07/01/2016			Computer Software		Accounts - Pay...	81.68		81.68
Total Dropbox							81.68	0.00	81.68
Genie Payroll Services Bill	07/31/2016			Employee Earnings		Accounts - Pay...	95.54		95.54
Check	07/31/2016			Employee Earnings		Bank Of Ameri...	6,879.12		6,974.66
Total Genie Payroll Services							6,974.66	0.00	6,974.66
Google Apps Bill	07/31/2016			Internet/Land Lines		Accounts - Pay...	85.00		85.00
Total Google Apps							85.00	0.00	85.00
Jacqueline Hatfield Check	07/11/2016	2404		Training Contractor		Bank Of Ameri...	4,800.00		4,800.00
Total Jacqueline Hatfield							4,800.00	0.00	4,800.00
National Center for Victims of Crime Bill	07/10/2016			Organizational Mem...		Accounts - Pay...	470.00		470.00
Total National Center for Victims of Crime							470.00	0.00	470.00
Sharp Electronics Corporation Bill	07/10/2016			General Equipment		Accounts - Pay...	241.85		241.85
Check	07/25/2016	2415		General Equipment		Bank Of Ameri...	0.00		241.85
Total Sharp Electronics Corporation							241.85	0.00	241.85
Tower Limited Governmental Affairs Check	07/26/2016	2409		Contracted Administ...		Bank Of Ameri...	3,000.00		3,000.00



12:14 PM

04/17/17

Accrual Basis

## WASHINGTON COALITION OF CRIME VICTIM ADVOCATES

## Expenses by Vendor Detail

July 2016

Type	Date	Num	Memo	Account	Clr	Split	Debit	Credit	Balance
Total Tower Limited Governmental Affairs									
WFCA							3,000.00	0.00	3,000.00
Check	07/18/2016	2412	Rent			Bank Of Ameri...	2,532.50		2,532.50
Total WFCA							2,532.50	0.00	2,532.50
TOTAL							19,964.29	0.00	19,964.29



12:18 PM

04/17/17

Accrual Basis

## WASHINGTON COALITION OF CRIME VICTIM ADVOCATES

## Profit &amp; Loss Detail

July 2016

Type	Date	Num	Adj	Name	Memo	Class	Cir	Split	Debit	Credit	Balance
Ordinary Income/Expense											
Income											
Temp. Restricted Income											
Attorney Gen. Grant				Attorney General's ...	Deposit Paye...	Grants A...		Bank Of Amer...		28,487.57	28,487.57
Deposit	07/08/2016								0.00	28,487.57	28,487.57
Total Attorney Gen. Grant									0.00	28,487.57	28,487.57
Total Temp. Restricted Income									0.00	28,487.57	28,487.57
Total Income									0.00	28,487.57	28,487.57
Gross Profit									0.00	28,487.57	28,487.57
Expense											
Goods and Services											
Outside Services											
Training Contractor	07/11/2016	2404		Jacqueline Hatfield				Bank Of Amer...	4,800.00		4,800.00
Check									4,800.00	0.00	4,800.00
Total Training Contractor									4,800.00	0.00	4,800.00
Total Outside Services											
Contracted Administrative Sv.	07/26/2016	2409		Tower Limited Gov...				Bank Of Amer...	3,000.00		3,000.00
Check									3,000.00	0.00	3,000.00
Total Contracted Administrative Sv.											
Phone/Internet											
Internet/Land Lines	07/25/2016			Comcast				Accounts - Pa...	119.49		119.49
Bill				Google Apps				Accounts - Pa...	85.00		204.49
Bill	07/31/2016								204.49	0.00	204.49
Total Internet/Land Lines									204.49	0.00	204.49
Total Phone/Internet											
Equipment/Supplies											
Office Supplies	07/10/2016			Costco				Accounts - Pa...	1,637.36		1,637.36
Bill				Costco	CHECKCAR...			Bank Of Amer...	0.00		1,637.36
Deposit	07/21/2016			Costco	CHECKCAR...			Bank Of Amer...	0.00	252.72	1,637.36
Deposit	07/22/2016				Deposit						1,384.64
Deposit	07/25/2016										1,384.64
Total Office Supplies									1,637.36	252.72	1,384.64
General Equipment	07/10/2016	2415		Sharp Electronics ...				Accounts - Pa...	241.85		241.85
Bill				Sharp Electronics				Bank Of Amer...	0.00		241.85
Check	07/25/2016										



12:18 PM

04/17/17

Accrual Basis

## WASHINGTON COALITION OF CRIME VICTIM ADVOCATES

## Profit &amp; Loss Detail

July 2016

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
Total General Equipment									241.85	0.00	241.85
Computer Software											
Bill 07/01/2016				Adobe				Accounts - Pa...	21.75		21.75
Bill 07/01/2016				Dropbox				Accounts - Pa...	81.68		103.43
Total Computer Software									103.43	0.00	103.43
Total Equipment/Supplies									1,982.64	252.72	1,729.92
Building/Furniture Expense											
Rent											
Check 07/18/2016		2412		WFCA				Bank Of Amer...	2,532.50		2,532.50
Total Rent									2,532.50	0.00	2,532.50
Total Building/Furniture Expense									2,532.50	0.00	2,532.50
Total Goods and Services									12,519.63	252.72	12,266.91
Overhead											
Organization											
Organizational Memberships											
Check 07/05/2016				National Center for ...	CHECKCAR...			Bank Of Amer...	470.00		470.00
Total Organizational Memberships									470.00	0.00	470.00
Total Organization									470.00	0.00	470.00
Total Overhead									470.00	0.00	470.00
Payroll Expenses											
Employee Earnings											
Bill 07/31/2016				Genie Payroll Servi...				Accounts - Pa...	95.54		95.54
Check 07/31/2016				Genie Payroll Servi...				Bank Of Amer...	6,879.12		6,974.66
Total Employee Earnings									6,974.66	0.00	6,974.66
Total Payroll Expenses									6,974.66	0.00	6,974.66
Total Expense									19,964.29	252.72	19,711.57
Net Ordinary Income									19,964.29	28,740.29	8,776.00
Net Income									19,964.29	28,740.29	8,776.00





**INVOICE**



Remit To:  
 Adobe Systems Incorporated  
 75 Remittance Drive  
 Suite 1025  
 Chicago, IL 60675-1025  
 Wires To:  
 ABA#: 071000152  
 Acct#: 30160895

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 736607752

Invoice Date: JUL-30-16

Payment Terms: Credit Card

Due Date: AUG-06-16

Purchase Order: AD016850891

Contract No 03004490

Order Number: 5000140603

Order Date: MAY-30-15

Customer No.: 1452233

Bill to No. 396895996

Adobe Contact Information:

<https://helpx.adobe.com/contact.html>

**Bill To:**

Rose Torgerson  
 605 11th Ave SE Ste 102  
 Olympia WA 98501-2363

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	19.99	1	19.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	1.76	USD	1 21.75

Comments:



8498 38 005 1991246

Services from Jun 22, 2016 to Jul 21, 2016

## Your new charges in detail

**Comcast Business services \$94.80****Comcast Business Cable**

TV Basic	4.95
Business Class TV	

**Comcast Business Voice**

Phone number:	
(360) 878-9073 (360) 456-3858	
Published Listing	0.00
Non-Published Listing	0.00
Equipment Fee	14.95
Primary Voice Line	44.95
Business Voice	
Additional Line(s)	24.95
Business Class Voice Basic Line	
Voice Mail Service	5.00

**Closed captioning**

Our products and services are made for everyone to enjoy. For closed captioning concerns and other accessibility issues affecting customers with disabilities, visit [comcastsupport.com/accessibility](http://comcastsupport.com/accessibility) for live chat, email [accessibility@comcast.com](mailto:accessibility@comcast.com), call 1-855-270-0379, fax 1-888-612-7402 or write to Comcast, 1701 John F. Kennedy Blvd., Philadelphia, PA 19103-2835. Attn: K. Wilkinson.

Your Franchise Authority Name And Address is:  
City Of Olympia, P.O. Box 1967, Olympia, WA 98507.  
Your FCC Community Unit is: WA0008. Please Do Not Mail Payments To Your Franchise Authority.

**Other charges and credits \$12.86**

Universal Connectivity Charge	1.71
Regulatory Recovery Fees	5.15
Broadcast TV Fee	5.00

**Taxes and fees \$11.83**

PEG Fee	0.02
Franchise Fees	0.63
Local Taxes	0.80
FCC Regulatory Fee	0.08
Federal Excise Tax	0.75
State and Local Sales Tax	8.60
911 Fee(s)	0.95

**New charges****\$119.49**

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

The Broadcast TV Fee recovers a portion of the costs of retransmitting television broadcast signals.

**View Voice taxes and fees details at**  
[business.comcast.com/myaccount](http://business.comcast.com/myaccount)

Hearing/Speech Impaired - Call 711



\*\*\*REPRINT INVOICE\*\*\*



Whse 767-Fife Business Ctr  
3900 20th St. East Fife WA 98424  
Phone : 253-719-1958

1

Member# 000111801884596	Contact Rose Torgerson
Bill To Customer# 207061029	Phone# 360-456-3858
Ship To Customer# 208307934	Resale#

Order# 271475253	Order Date 7/01/16
Ship Date 7/02/16	Route#/Stop# 0203-6+2 6.5
Tender Visa	Ship Via Costco

Ship to:  
WA COALITION OF CRIME VIC. ADV  
805 11TH AVE SE  
STE 102  
OLYMPIA WA 98501-2336

Sold to:  
WA Coalition of Crime  
805 11TH AVE SE  
STE 102  
OLYMPIA WA 98501-2336

POS :



27147525376707011601

ORDERED	SHIPPED	ITEM	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
10.00	10.00	677776	COSTCO COPY PAPER 8.5X11	33.60	Y	336.00
4.00	4.00	627608	H/MILL*COVER 60#/WHITE	8.89	Y	35.56
10.00	10.00	626207	AVERY* TINT CARD-LASR/5309	13.89	Y	138.90
6.00	6.00	626219	AVERY*BADGE-REFILL/300CT	15.39	Y	92.34
1.00	1.00	498685	AVERY* DRY ERASE MARKER	17.39	Y	17.39
1.00	1.00	684495	EXPO DRY ERASE 18CT	13.05	Y	13.05
1.00	1.00	498679	AVERY*HIGHLIGHTER PEN	8.99	Y	8.99
1.00	1.00	650605	BIC*CORRECT FLUID/70Z/12	15.99	Y	15.99
1.00	1.00	420030	BIC*CORRECTION TAPE/10PK	19.99	Y	19.99
1.00	1.00	599924	AVE*GLUE STICK/WHITE/6CT	8.19	Y	8.19
3.00	3.00	804951	PAPERPRO*STAPLES/6000CT	2.19	Y	6.57
4.00	4.00	498118	SWING*STAPLER 747 CLS/RED	17.39	Y	69.56
3.00	3.00	860885	SWING*STAPLR 25HLF/SLV/BL	12.29	Y	36.87
1.00	1.00	630529	SWING*ELECT STAPLER/BLACK	133.49	Y	133.49
1.00	1.00	244925	ACCO #1 PAPER CLIPS 20-PK	4.80	Y	4.80
4.00	4.00	37089	ACCO*BINDER CLIP LRG/12CT	3.39	Y	13.56
1.00	1.00	326047	ACCO*PAPER CLP/LRG/1000CT	6.49	Y	6.49
3.00	3.00	859461	GEM*CLEAR PUSHINS/100CT	3.06	Y	9.18
2.00	2.00	169189	SWING*STAPLE REMOVER DLUX	4.69	Y	9.38
2.00	2.00	630612	SWING*SF39-3/8*/STAPLE/5K	6.59	Y	13.18
2.00	2.00	495260	DEFLECTO*DSK CUBE W/X DIV	9.92	Y	19.84
4.00	4.00	495262	DEFLECTO*4 DRWR ORGNZ/CLR	15.14	Y	60.56
4.00	4.00	1036606	OI*SIDE LOAD LETTER TRAY	6.85	Y	27.40
2.00	2.00	116543	R/MAID*PLSTC LTR TRAY/6PK	15.39	Y	30.78
6.00	6.00	421161	ROLO*SUPPLY CADDY-MESH/BK	13.29	Y	79.74
4.00	4.00	626977	ROLODEX*DESK ORG/WIR MESH	10.29	Y	41.16
2.00	2.00	626958	ROLODEX*STACKING SRT/BLCK	13.19	Y	26.38
2.00	2.00	627009	ROLODEX*3 TIER MESH SHLVS	12.99	Y	25.98
1.00	1.00	247889	SAFCO*MESH DESK ORGANIZER	33.89	Y	33.89
2.00	2.00	555313	SAFCO*MESH ORGNZR/12 COMP	93.13	Y	186.26

Shop online at [CostcoBusinessDelivery.com](http://CostcoBusinessDelivery.com)  
EXECUTIVE MEMBERS RECEIVE APPROXIMATELY 2% BACK  
ANNUALLY, UP TO \$750 ON PURCHASES.  
STOP BY THE MEMBERSHIP DESK FOR MORE INFORMATION  
ON EXECUTIVE MEMBERSHIP.  
Approximate Rebate for this Invoice : \$30.43

WHSE 767-FLEET DEPT 1

MERCHANDISE RECEIVED BY: MEMBER DECLINES TO VERIFY ORDER

X

Signature \_\_\_\_\_ Printed Name \_\_\_\_\_

SIGNATURE VERIFIES RECEIPT OF COMPLETE ORDER!

Taxable	1,521.47
Non Taxable	.00
Total Merch. Sales	1,521.47
Coupon/Deduction	18.00
Cashcard/Gift Cert.	.00
Delivery Surcharge	.00
Sales Tax	133.89
<b>TOTAL DUE</b>	<b>1,637.36</b>



11/17/2016

Washington Coalition of Crime Victim Advocates Mail - Drop Box Receipt July



Levi Jay <levi@wccva.org>

## Drop Box Receipt July

1 message

Wed, Nov 16, 2016 at 1:20 AM

Cody Benson <cody@wccva.org>

To: Levi Benson <levibenson92@gmail.com>, Levi Jay <levi@wccva.org>

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

## Receipt for WCCVA

Print Receipt

Purchaser	Payment
WCCVA Team 98501 United States cody@wccva.org	12/7/2016 Visa ending in 1654 approved Amount paid: \$81.68 Receipt ID: FMSP6LC6LL1S

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

Cody L. Benson  
Executive Director  
Washington Coalition of Crime Victim Advocates  
(360) 456-3958 - Office







Google Inc.  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
USA  
Federal Tax ID: 77-0493581

## Invoice

**Bill to**

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

**Details**

Invoice number: 7551566109523845-27  
Issue date: Jul 31, 2016  
Payment terms: Due immediately  
Billing ID: 7163-5186-6881  
Billing Account Number: 7551-5661-0952-3845

**Google for Work**

Jul 1, 2016 - Jul 31, 2016

Account ID: wccva.org

Description	Interval	Quantity	Amount (\$)
Google Apps for Work: Usage	Jul 1 - Jul 31	17	85.00
Subtotal in USD:			85.00
Tax (0%):			0.00
Amount due in USD:			85.00

Bill to: Washington Coalition of Crime Victim  
Advocates  
Billing ID: 7163-5186-6881  
Invoice number: 7551566109523845-27

**Amount due in USD: \$85.00**

You will be automatically charged for the amount due. No action is required on your part.







## Payment Receipt

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

Payment date Jul 3, 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



NATIONAL ORGANIZATION FOR VICTIM ASSISTANCE  
RECEIPT FOR PAYMENT



NATIONAL ORGANIZATION FOR VICTIM ASSISTANCE  
COURTHOUSE SQUARE  
510 KING STREET  
SUITE 424  
ALEXANDRIA, VA 22314

Payment Made: 07/01/2016 2:27:38AM  
Credit Card #: 4\*\*\* \* 1664  
Name on Payment: Washington Coalition of  
Crime Victim Advocates  
ReferenceID: 33ACEBAFD3

PAYMENT TO ACCOUNT OF:  
Cody Benson

NAME / CHARGE CATEGORY	PAYMENT
Benson, Cody / Washington Coalition of Crime Victim Advocates Event Reg/2016 Training Event	\$415.00
Benson, Cody / Washington Coalition of Crime Victim Advocates Membership/Membership	\$55.00
TOTAL PAYMENT: *****\$470.00	

QUESTIONS ABOUT THIS RECEIPT?

We're here to help:  
E-Mail: [Invoices@trynova.org](mailto:Invoices@trynova.org)  
Phone: (703) 535-NOVA (535-6682)  
FAX: (703) 535-5500

Visit NOVA online at [www.trynova.org](http://www.trynova.org)













PO Box 6010  
Olympia, WA 98507

Voice: (360) 491-3133  
Fax:

Invoice Number: m379  
Invoice Date: Aug 15, 2016  
Page: 1

**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		9/14/16

Quantity	Item	Description	Unit Price	Amount
1.00		Governmental affairs policy consulting. August 2016	3,000.00	3,000.00

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

Check/Credit Memo No:



----- Forwarded message -----

From: **Cody Benson** <[cody@wccva.org](mailto:cody@wccva.org)>

Date: Sun, Jun 26, 2016 at 8:43 PM

Subject: Microsoft

To: Jacqueline Hatfield <[hatfield.jacq@gmail.com](mailto:hatfield.jacq@gmail.com)>

Subject: Automatic Renewal Notification for Office 365 Home

Hello Greg Welch,

Your Office 365 Home subscription is scheduled to be automatically renewed on Wednesday, March 02, 2016. Please retain a copy of this message for your records. Here is a description of the service:

This purchase entitles you to an Office 365 Home monthly subscription at a cost of \$ 9.99 (USD) (plus any applicable taxes). Your subscription will renew automatically each month and you will be charged at the then current price. You can manage the details of your subscription or cancel anytime by visiting <http://www.office.com/myaccount>. With Office 365 Home experience Office when and where you need it. Sign in to get your applications, documents, and settings on the devices you love. Save your documents to the cloud in OneDrive to access anywhere.

Please confirm that your account and payment information is up to date.

To check pricing details, and to confirm your account information and payment options, go to: <http://office.com/myaccount>

If you do not want your subscription to renew automatically, you must cancel the subscription at <http://office.com/myaccount>

Thank you!

Microsoft Office Team

**Note:** This message was sent from an unmonitored address. Please do not respond to this message.

For complete billing information for your account (where applicable), go to <http://commerce.microsoft.com>. For any privacy questions, visit <http://privacy.microsoft.com>

Form: 12

