

K5073

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| FORM A19-1A Rev 8/2010 | STATE OF WASHINGTON  INVOICE VOUCHER |
|------------------------------|--|

| AGENCY USE ONLY | | | |
|-----------------|------------------------|--------------------|---------|
| AGENCY NO. | LOCATION / FILING CODE | AGENCY P.R./AUTH # | USE TAX |
| 1000 | | CONTRACT | |

| |
|---|
| AGENCY NAME |
| WA ST ATTORNEY GENERAL'S OFFICE FINANCIAL SERVICES DIVISION PO BOX 40107 OLYMPIA WA 98504-0107 |

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

Voucher #67297
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) |
| WASHINGTON COALITION OF CRIME VICTIM ADVOCATES 605 11TH AVE SE SUITE 102 OLYMPIA WA 98501 |

By: *Cody Benson*
(SIGN IN INK)
Exec. Director 6/29/2017
(TITLE) (DATE)

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

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

| DATE | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT | FOR AGENCY USE |
|------|----------------------------------|----------|------|------------|-----------|----------------|
| | June 2017 Services | | | | - | |
| | Personnel (Salaries & Benefits): | | | | 12,241.69 | 12,240.69 |
| | Contract Services: | | | | 11,621.98 | 11,821.98 |
| | Travel: | | | | 1,342.02 | 1,348.20 |
| | Office supplies/rent: | | | | 11,095.67 | 4,045.67 |
| | Equipment: | | | | - | |
| | Training: | | | | - | 37,000.00 |
| | TOTAL: | | | | - | |

| | | | | | |
|--------------|-------------------------|------------------------------|---------------------------|-----------|-----------|
| DIVISION USE | Vendor Selected by: AGO | Other | TOTAL | 36,301.36 | 73,456.54 |
| | Div Code: | Matter Number | Case or Docket No: | | |
| | Case Name: | Client Agency Code (3-digit) | Allocation Code (3-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 | Sub Obj | Sub Sub Object | GL | MG | MS | Alloc Code | Budget Unit | Project | Amount | Invoice Date | Invoice Number |
|------------|--------------|---------|----------------|----|----|----|------------|-------------|---------|-----------|--------------|----------------|
| 210 | 83503001 | NZ | | | | | | | | 36,301.36 | 7/21/17 | June, 2017 |
| | | | | | | | | | | 73,456.54 | | |
| | | | | | | | | | | | | |
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|---------------------------------|----------|------------------------|----------------|
| Accounting approval for payment | Date | Warrant Total | Warrant Number |
| <i>Betty Inase</i> | 07/21/17 | 73,456.54 36,301.36 | |

Washington Coalition of Crime Victim Advocates Expenditures

Period of 06/01/17 through 06/30/17

| PROJECT STAFF | | Monthly | | AGO Grant | | | | | |
|---------------|----------|----------|-----------|-----------|--------|----------|----------|----------|-----------|
| NAME | Salary | Benefits | Total Hrs | % | HOURS | SALARY | BENEFITS | Other | TOTAL |
| Cody Benson | 5,583.34 | 884.20 | 213.30 | 100.00% | 213.30 | 5,583.34 | 1,327.80 | 2,022.84 | 8,933.98 |
| Levi Benson | 4,004.00 | 828.92 | 181.30 | 100.00% | 181.30 | 4,004.00 | 1,325.55 | 2,022.84 | 7,352.39 |
| Total Direct | 9,587.34 | 1,713.12 | 394.6 | 200.00% | 394.6 | 9,587.34 | 2,653.35 | 4,045.67 | 16,286.36 |

| NAME | Salary | FICA | L&I | SUTA | FedMed | Retiremt | Health Ins | HRA/HAS | TOTAL |
|--------------|-----------------|---------------|--------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| Cody Benson | 5,583.34 | 346.17 | 16.47 | 0.00 | 80.96 | 195.42 | 488.78 | 200.00 | 1,327.80 |
| Levi Benson | 4,004.00 | 248.25 | 18.15 | 172.17 | 58.06 | 140.14 | 488.78 | 200.00 | 1,325.55 |
| Total | 9,587.34 | 594.42 | 34.62 | 172.17 | 139.02 | 335.56 | 977.56 | 400.00 | 2,653.35 |

| TRAVEL: | Purpose | To/From | Date | Time | B | L | D | Lodging | Mileage | Airflight | Rental | Parking | Total |
|--------------|-----------------------|---------------|-----------|---------|-------------|-------------|-------------|-------------|-----------------|-------------|-------------|-------------|-----------------|
| Benson, Cody | Crt Appt Sp Advocates | Aberdeen/RT | 5/4/2017 | 7am-6pm | | | | | 54.57 | | | | 54.57 |
| Benson, Cody | Policy meeting | Seattle/RT | 5/8/2017 | 7am-6pm | | | | | 73.83 | | | | 73.83 |
| Benson, Cody | Policy meeting | Seattle/RT | 5/9/2017 | 7am-6pm | | | | | 73.83 | | | | 73.83 |
| Benson, Cody | Policy meeting | Seattle/RT | 5/10/2017 | 7am-6pm | | | | | 73.83 | | | | 73.83 |
| Benson, Cody | Outreach meeting | Chehalis/RT | 5/22/2017 | 7am-6pm | | | | | 32.10 | | | | 32.10 |
| Benson, Cody | Outreach meeting | Ellensburg/RT | 5/27/2017 | 7am-9pm | | | | | 160.50 | | | | 160.50 |
| Benson, Cody | Crt Appt Sp Advocates | Aberdeen/RT | 6/1/2017 | 7am-6pm | | | | | 54.57 | | | | 54.57 |
| Benson, Cody | Training meeting | Bellingham/RT | 6/5/2017 | 7am-6pm | | | | | 160.50 | | | | 160.50 |
| Benson, Cody | Juvenile justice | Aberdeen/RT | 6/9/2017 | 7am-6pm | | | | | 54.57 | | | | 54.57 |
| Benson, Cody | Victim Rights meetig | Vancouver/RT | 6/10/2017 | 7am-7pm | | | | | 112.35 | | | | 112.35 |
| Benson, Cody | Outreach/advocate m | Spokane/RT | 6/11/2017 | 7am-6pm | | | | | 369.15 | | | | 369.15 |
| Benson, Cody | Juvenile justice | Aberdeen/RT | 6/23/2017 | 7am-6pm | | | | | 54.57 | | | | 54.57 |
| Benson, Cody | Board training mtg | Seattle/RT | 6/27/2017 | 7am-6pm | | | | | 73.83 | | | | 73.83 |
| Total | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,348.20 | 0.00 | 0.00 | 0.00 | 1,348.20 |

(Current reimbursement mileage rate is .535 cent per mile)

| Vendor | Description | Amount | Contractor | Description | Amount |
|----------------------|-------------------|----------|--|--------------------|------------------|
| Adobe | software-monthly | 21.75 | Philips Burgess Consulting | Jun,17 | 3,121.98 |
| Cody Benson-cell | stipend/Apr-Jun17 | 300.00 | AA Bookkeeping & Accounting Srv | Jul16-Jun17 | 7,200.00 |
| Cody Benson-modem | stipend/Apr-Jun17 | 150.00 | Rose Torgerson | Training | 8,500.00 |
| Comcast | monthly | 122.69 | Direct | Description | Amount |
| Dropbox | subscription | 81.68 | NCVLI - Provide training by Legal Team(2 days) | | 12,000.00 |
| Google Apps | cloud services | 95.00 | NCVLI - Provide training by Legal Team(4 days) | | 25,000.00 |
| Microsoft | renewal office | 10.87 | | | 37,000.00 |
| Genie Payroll | payroll | 97.64 | | | |
| Sharp | Copier | 255.54 | | | |
| SurveyMonkey | training | 300.00 | | | |
| James R Larson Forum | Rent | 2,544.00 | | | |
| James R Larson Forum | Internet | 62.50 | | | |

Amount to Reimburse 73,456.54

Invoiced 36,301.36

Variance 37,155.18

| | |
|--|-----------|
| Mileage rates: | 6.18 |
| Cody's FICA cost per payroll is different: | (1.00) |
| Stipend modem Apr-Jun17: | 150.00 |
| NCVLI-Training: | 37,000.00 |

Total Employees 2
Cost per Employee 2,022.84

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 | 8,583.34 | 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) |
| Indirect | 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 | (115,265.26) |
| 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 | 33,469.37 |

| 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 | 5,583.34 | 5,583.34 | 5,583.34 | 5,583.34 | 9,587.34 | 9,587.34 | 9,587.34 | 9,587.34 | 21,587.34 | 9,587.34 | 111,032.08 | 99,506.92 |
| Benefits | 70,408 | 1,295.77 | 1,295.77 | 1,295.77 | 1,295.77 | 1,918.20 | 2,172.89 | 3,734.76 | 2,697.98 | 2,697.98 | 2,695.47 | 5,733.94 | 2,653.35 | 29,487.65 | 40,920.35 |
| Supplies | 0 | | | | | | | | | | | | | | |
| Travel | | | | | | | | | | | | | | | |
| Indirect | 44,323 | 5,285.17 | 3,187.30 | 3,537.40 | 3,089.19 | 3,556.66 | 2,956.54 | 3,790.24 | 4,431.30 | 3,755.50 | 3,277.87 | 4,208.85 | 1,348.20 | 2,574.13 | (2,574.13) |
| Equipment | | | | | | | | | | | | | | | |
| Direct | | | | | | | | | | | | | | | |
| Consultant | 3,102 | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 | | 6,036.63 | 3,536.02 | 3,053.50 | 3,000.00 | 3,000.00 | 3,000.00 | 18,821.98 | 52,448.13 | (49,346.13) |
| Training | | | | | | | | | | | | | | | |
| Total Direct | 328,372 | 15,164.28 | 13,066.41 | 13,416.51 | 12,948.30 | 15,062.20 | 20,753.40 | 20,648.36 | 19,770.12 | 19,040.82 | 19,152.76 | 35,756.06 | 73,456.54 | 278,235.76 | 50,136.24 |
| Adjustment | | | | | | | | | | | | | | | |
| Indirect | | | | | | | | | | | | | | | |
| Total | 328,372 | 15,164.28 | 13,066.41 | 13,416.51 | 12,948.30 | 15,062.20 | 20,753.40 | 20,648.36 | 19,770.12 | 19,040.82 | 19,152.76 | 35,756.06 | 73,456.54 | 278,235.76 | 50,136.24 |

| | | | | | | | | | | | | | | | |
|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|-----------|
| 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 | 294,902.63 | 33,469.37 |
| 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% | 7.50% | 7.50% |
| AGO Costs | TA | 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 | 24,628.00 | 24,628.00 |
| Transfer | TB | 900.05 | 821.09 | 1,017.15 | 1,253.04 | 1,096.88 | 761.59 | 724.37 | 481.95 | 684.30 | 716.28 | 651.13 | 5,088.53 | 14,176.36 | 14,176.36 |
| | TE | 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 | 4,873.12 |
| | | 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 | 3,101.08 |
| Document: | ATG08025 | ATG08025 | ATG08024 | ATG08024 | ATG08024 | ATG08024 | ATG08024 | ATG12064 | ATG12064 | ATG12064 | ATG12064 | ATG12064 | ATG99065 | 23,150.36 | FY2016 |

| | | | | | | | | | | | | | | | |
|-----------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|-----------|
| FY2017 | Total | 15,164.28 | 13,066.41 | 13,416.51 | 12,948.30 | 15,062.20 | 20,753.40 | 20,648.36 | 19,770.12 | 19,040.82 | 19,152.76 | 35,756.06 | 73,456.54 | 278,235.76 | 50,136.24 |
| 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% | 7.50% | 7.50% |
| AGO Costs | TA | 1,137.32 | 979.98 | 1,006.24 | 971.12 | 1,129.67 | 1,556.51 | 1,548.63 | 1,482.76 | 1,428.06 | 1,436.46 | 2,681.70 | 5,509.24 | 20,887.69 | 20,887.69 |
| Transfer | TB | 727.88 | 627.19 | 843.99 | 621.52 | 722.99 | 996.17 | 991.12 | 948.97 | 913.96 | 919.33 | 1,716.29 | 3,525.91 | 13,355.32 | 13,355.32 |
| | TE | 250.21 | 215.60 | 221.37 | 213.65 | 248.53 | 342.43 | 340.70 | 326.21 | 314.17 | 316.03 | 589.97 | 1,912.03 | 4,590.90 | 4,590.90 |
| | | 159.23 | 137.19 | 140.88 | 135.95 | 158.15 | 217.91 | 216.81 | 207.58 | 199.93 | 201.10 | 375.44 | 771.30 | 2,921.47 | 2,921.47 |
| Document: | ATG22069 | ATG22069 | ATG22069 | ATG22069 | ATG22069 | ATG24002 | ATG24002 | ATG24002 | ATG24002 | ATG24011 | ATG24011 | ATG24099 | ATG24099 | 23,441.32 | FY2017 |

Washington State Coalition Against Domestic Violence Expenditures

Jun-17

| PROJECT STAFF | NAME | Salary | Monthly Benefits | Total Hrs |
|---------------|-------------------|----------|------------------|-----------|
| | Benson, Cody | 5,583.34 | 884.20 | 213.3 |
| | Benson, Levi | 4,004.00 | 828.92 | 181.3 |
| | Total Direct | 9,587.34 | 1,713.12 | 394.7 |
| | Admin | 0.00 | 0.00 | 0.0 |
| | Total Staff Costs | 9,587.34 | 1,713.12 | 394.7 |

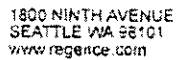
| % | HOURS | SALARY | BENEFITS | Other | TOTAL |
|---------|-------|----------|----------|--------|-----------|
| 100.00% | 213.3 | 5,583.34 | 884.20 | 444.60 | 6,912.14 |
| 100.00% | 181.3 | 4,004.00 | 828.92 | 496.63 | 5,329.55 |
| 100.00% | 394.7 | 9,587.34 | 1,713.12 | 941.23 | 12,241.69 |
| 100.00% | 0.0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 100.00% | 394.7 | 9,587.35 | 1,713.12 | 941.23 | 12,241.69 |

| TRAVEL | Trip | Purpose | Date | Time | Lodging | Parking | Mileage | Rental/Gas | Airflight | Total |
|--------|-------------|------------|------|------|---------|---------|---------|------------|-----------|----------|
| | various | see detail | | | | | | | | 1,342.02 |
| | Cody Benson | | | | | | | | | 1,342.02 |

| | | | | | | | | | | |
|------------------------------------|------|------|------|------|------|------|------|------|------|----------|
| Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,342.02 |
| REIMBURSED AT STATE PER DIEM RATES | | | | | | | | | | 1,342.02 |

| OTHER: | Vendor | Description | Amount |
|--------|-------------------|-------------------------|-----------|
| | Adobe | software | 21.75 |
| | AA Bookkeeping | accounting | 7,200.00 |
| | Cody Benson | cell phone and data svc | 300.00 |
| | Comcast | voice and isp | 122.69 |
| | DropBox | cloud services | 81.68 |
| | Gene Payroll Svc | payroll processing | 97.64 |
| | Google Apps | cloud services | 95.00 |
| | Microsoft Office | software | 10.87 |
| | Sharp | copier lease | 259.54 |
| | WFCA | rent | 2,606.50 |
| | Survey Monkey | services | 300.00 |
| | Total | | 11,095.67 |
| | Total Employees | | 2 |
| | Cost per Employee | | 5,547.84 |

| DIRECTS: | Contractor | Description | Amount |
|----------|----------------------------|-------------|-----------|
| | Philips Burgess Consulting | | 3,121.98 |
| | Rose Torgerson | | 8,500.00 |
| | Total | | 11,621.98 |
| | Equipment | Description | Amount |
| | | | 0.00 |
| | Amount to Reimburse | | 36,301.36 |



Group No. 10010821
Sub-Group No. 0001
Billing Period 07/01/17-07/31/17
Invoice No. 171650002087
Bill Print Date 06/14/2017
Bill Due Date 07/01/2017

*****ALL FOR AADC 763
4412 1 AB 0403 14
WASHINGTON COALITION OF CRIME VICTIM
ADVOCATES
505 11TH AVENUE, STE 102
OLYMPIA WA 98501-2361

| | |
|-----------------------|----------|
| CURRENT MONTH BILLING | \$977.56 |
| ADJUSTMENT | \$0.00 |
| VARIANCE | \$0.00 |
| OUTSTANDING BALANCE | \$0.00 |
| UNAPPLIED PREMIUM | \$0.00 |
| TOTAL AMOUNT DUE | \$977.56 |

REGENCE MEMBERSHIP
PHONE (800) 505-6601
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.

WCCVA Expense Statement

Requester's Contact Information

Name: Emily Benson
Address: _____
Phone: _____
E-Mail: _____

Pay Period - 8/1/17 only
From: 7/1/2017
To: 8/31/2017

| Date | Description | Mileage | Rate | Total |
|-----------|---|----------|----------------------|----------|
| 5/4/2017 | Court Appointed Special Advocates Travel to Graybarrow - Aberdeen, WA (102 miles RT x .53 = 57.12) | 55.00 | | 55.00 |
| 5/8/2017 | Policy meetings Travel to Seattle, WA (138 miles RT x .53 = 77.00) | 73.14 | | 73.14 |
| 5/9/2017 | Policy meetings Travel to Seattle, WA (138 miles RT x .53 = 77.00) | 73.14 | | 73.14 |
| 5/10/2017 | Policy meetings Travel to Seattle, WA (138 miles RT x .53 = 77.00) | 73.14 | | 73.14 |
| 5/12/2017 | Courtship meeting travel to Olympia, WA (180 miles RT x .53 = 95.40) | 32.00 | | 32.00 |
| 5/27/2017 | Courtship meeting travel to Blainburg, WA (380 miles RT x .53 = 201.40) | 159.00 | | 159.00 |
| 6/1/2017 | Court Appointed Special Advocates Travel Graybarrow - Aberdeen, WA (102 miles RT x .53 = 57.12) | 55.00 | | 55.00 |
| 6/23/2017 | Travel to Juvenile Court re: Juvenile Justice in Graybarrow - Aberdeen, WA (102 miles RT x .53 = 57.12) | 55.00 | | 55.00 |
| 6/27/2017 | Travel to Juvenile Court re: Juvenile Justice in Graybarrow - Aberdeen, WA (102 miles RT x .53 = 57.12) | 74.52 | | 74.52 |
| 6/9/2017 | Travel to Juvenile Court re: Juvenile Justice in Graybarrow - Aberdeen, WA (102 miles RT x .53 = 57.12) | 55.00 | | 55.00 |
| 6/10/2017 | Victim Rights in Washington State meeting travel to Vancouver, WA (210 miles RT x .53 = 111.30) | 111.00 | | 111.00 |
| 6/11/2017 | Victim Rights in Washington State meeting travel to Vancouver, WA (210 miles RT x .53 = 111.30) | 160.00 | | 160.00 |
| 6/14/2017 | Traveling meetings Travel to Bellingham, WA (200 miles RT x .53 = 106.00) | 160.00 | | 160.00 |
| 6/15/2017 | Traveling meetings Travel to Bellingham, WA (200 miles RT x .53 = 106.00) | 0.00 | | 0.00 |
| | | 1,347.32 | 0.00 | 1,347.32 |
| | | | WCCVA Donated Amount | 1,347.32 |
| | | | Advance | 1,347.32 |
| | | | TOTAL | 1,347.32 |

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

Requester's Signature _____ Date _____ Location _____

Approved by _____ Date _____ Notes _____

Grey Wright

For Office Use Only

Process Date - JUN 30, 2017

Genie Payroll Check Register

Page - 1

| EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC. SEC. FREQ. M/S EX | | EARNINGS | | CURRENT | | YTD | | TAXES | | CURRENT | | YTD | | DEDUCTIONS | | CURRENT | | YTD | | CHECK # | |
|--|--|-----------------|------|---------|---------|----------------------|--|--|----------------------------|-------------|---|---|------------------------------------|--|--|---------|--|---------|---------|---------|--|
| | | HOURS | RATE | AMOUNT | HOURS | AMOUNT | | AMOUNT | | AMOUNT | | AMOUNT | | | | AMOUNT | | AMOUNT | NET PAY | | |
| BENSON, CODY L 0001 7004 xxx-xx-7004 MTH S4 S0 | | 157.33 | | 5583.34 | 1133.31 | 39083.38 12000.00 | | 346.17 80.96 655.31 | FICA MEDFICA FED WTH | ✓ ✓ ✓ | 3167.17 740.71 6941.90 | LBR&IND ADVANCE HRA ER M COSEPIR M | 9.74 200.00 195.42 | 70.15 1200.00 1400.00 1787.94 | | | | | 373V | | |
| | | 173.33 | | 5583.34 | 1253.31 | 51083.38 | | 1082.44 | | | 10849.78 | | 9.74 | 1276.15 | | | | | 4491.16 | | |
| BENSON, LEVI D 0001 6668 xxx-xx-6668 MTH S2 S0 | | 173.33 | | 4004.00 | 1181.31 | 28028.00 | | 248.25 58.06 481.75 788.06 | FICA MEDFICA FED WTH | ✓ ✓ ✓ | 1737.74 406.41 3375.94 5520.09 | LBR&IND HRA ER M COSEPIR M | 10.73 200.00 140.14 10.73 | 73.12 1400.00 980.98 73.12 | | | | | 374V | | |
| | | 173.33 | | 4004.00 | 1221.31 | 28028.00 | | 788.06 | | | 5520.09 | | 10.73 | 73.12 | | | | | 3205.21 | | |
| DEPARTMENT # 0001 EMPLOYEES CURRENT PAY TOTALS | | 330.66 | | 9587.34 | | | | 594.42 139.02 1137.06 1870.50 | FICA MEDFICA FED WTH | | | LBR&IND HRA ER M COSEPIR M | 20.47 400.00 335.56 20.47 | | | | | CHKS: 2 | 7696.37 | | |
| | | 16.00 346.66 | | 9587.34 | | | | 1870.50 | | | | | | | | | | | | | |
| DIVISION # WASHINGTON COALITION OF | | 330.66 | | 9587.34 | | | | 594.42 139.02 1137.06 1870.50 | FICA MEDFICA FED WTH | | | LBR&IND HRA ER M COSEPIR M | 20.47 400.00 335.56 20.47 | | | | | | 375V | | |
| | | 16.00 346.66 | | 9587.34 | | | | 1870.50 | | | | | | | | | | | 400.00 | | |
| MCSWAINFINANCIAL 99 9901 (DEDUCTION PAYMENT) | | | | | | | | | | | | | | | | | | | | | |
| DIVISION # 99 WASHINGTON COALITION OF | | | | | | | | | | | | | | | | | | | 1 | | |
| | | | | | | | | | | | | | | | | | | | 400.00 | | |
| COMPANY TOTALS WASHINGTON COALITION OF | | 330.66 | | 9587.34 | | | | 594.42 139.02 1137.06 1870.50 | FICA MEDFICA FED WTH | | | LBR&IND HRA ER M COSEPIR M | 20.47 400.00 335.56 20.47 | | | | | | 3 | | |
| | | 16.00 346.66 | | 9587.34 | | | | 1870.50 | | | | | | | | | | | 8096.37 | | |

P/E DATE - JUN 30, 2017

CHECK DATE - JUL 5, 2017

0267 - WASHINGTON COALITION OF CRIME

PROC - 007

QTR - 3

Genie Payroll Tax Liability

| Name of Tax | Current Payroll | | Number of Employees Taxable | Tax Rate | Month To Date | | Quarter To Date | | Tax ID Number | Tax Alert Information | |
|-----------------------------------|-----------------|---------------|-----------------------------|----------|---------------|---------|-----------------|---------|---------------|-----------------------|---------------------|
| | Tax Amount | Taxable Wages | | | Tax Amount | To Date | Tax Amount | To Date | | Current/ Addtl Due | Previously Due Date |
| FEDERAL WITHHOLDING | 1137.06 | 9587.34 | 2 | | 1137.06 | | 1137.06 | | 91-1498181 | | |
| SOCIAL SECURITY TAX 6.20% | 594.42 | 9587.34 | 2 | | 594.42 | | 594.42 | | 91-1498181 | | |
| EMPLOYER SOC. SEC. 6.20% | 594.42 | 9587.34 | 2 | | 594.42 | | 594.42 | | 91-1498181 | | |
| FICA MEDICARE TAX | 139.02 | 9587.34 | 2 | | 139.02 | | 139.02 | | 91-1498181 | | |
| EMPLOYER MEDICARE 1.45% | 139.02 | 9587.34 | 2 | | 139.02 | | 139.02 | | 91-1498181 | | |
| * TOTAL FEDERAL TAX | 2603.94 | | | | 2603.94 | | 2603.94 | | | 2603.94 | 7/12/2017 |
| WASHINGTON EMP ADMIN FUND | 1.20 U | 4004.00 | 1 | 0.0300 | 1.20 | | 1.20 | | 307292002 | | |
| WA EMPLOYER UNEMPL \$45000 | 172.17 U | 4004.00 | 1 | 4.3000 | 172.17 | | 172.17 | | 307292002 | | |
| * TOTAL EMPLOYER UNEMP TAX | 173.37 | | | | 173.37 | | 173.37 | | | | |
| WA WORKERS' COMPENSATION | 55.09 | | 2 | | 55.09 | | 55.09 | | 099 177-00 | | |
| * TOTAL OTHER | 55.09 | | | | 55.09 | | 55.09 | | | | |
| *** TOTAL LIABILITIES FOR COMPANY | 2832.40 | | | | 2832.40 | | 2832.40 | | | | |
| *** | | | | | | | | | | | |

Tax Alert Legend:

U : The Unemployment tax amount was adjusted due to a change in your UI rate or QIU rounding.

Process Date - JUN 30, 2017

Genie Payroll Workers Comp Summary

Page - 1

For the state of : WASHINGTON

Policy Date : JAN 1, 2017
 Balances as of Check Date : JAN 5, 2017

| Workers Compensation Desc. | W/C Code | Base Hours | O/T Premium Pay | Severance Pay | Declared Tips | Other Pay | Eligible Hours | W/C Rate | X Rate | W/C Premium |
|-----------------------------|----------|------------|-----------------|---------------|---------------|-----------|----------------|----------|--------|-------------|
| Service / Prof Organization | 5301 | 330.66 | | | | | 330.66 | 0.16660 | | 55.09 |
| Current Amount | | 2,314.62 | | | | | 2,314.62 | | | 385.62 |
| Balance Amount | | | | | | | | | | |
| ** State Totals ** | | | | | | | | | | |
| Current Amount | | 330.66 | | | | | 330.66 | | | 55.09 |
| Balance Amount | | 2,314.62 | | | | | 2,314.62 | | | 385.62 |
| *** Company Totals *** | | | | | | | | | | |
| Current Amount | | 330.66 | | | | | 330.66 | | | 55.09 |
| Balance Amount | | 2,314.62 | | | | | 2,314.62 | | | 385.62 |

L+I SWTA FICA ER TOTAL

Cody : <9.74> 428.13 444.60

26.21 427.13

16.47

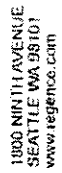
Levi : <10.73> 306.31 496.63

28.88

18.15

✓ ✓ 133.00

ER TOTALS 34.62 172.17 734.44 941.23



INVOICE/STATEMENT
TIM ADVOCATES

| | |
|-------------------|----------------|
| WASHINGTON CO | GROUP NAME |
| 10010821 | GROUP NO. |
| 0001 | SUB-GROUP NO. |
| 07/01/17-07/31/17 | BILLING PERIOD |
| 171650002087 | INVOICE NO. |
| 07/01/2017 | BILL DUE DATE |

Class ID: 0001
Class Description: ALL EMPLOYEES

| DATE OF BIRTH | MEMBER NAME | TYPE OF COVERAGE | COVERED MEMBERS | SUB TOTAL | TOTAL RATE |
|-------------------------------|--------------|------------------|---------------------------|--------------|------------|
| 01-27-1972 | HENSON, CODY | MEDICAL | SUB | | \$486.78 |
| 04-27-1992 | HENSON, LEVI | MEDICAL | SUB | | \$486.78 |
| | | | | ROSTER TOTAL | \$977.56 |
| PREMIUM AND HEADCOUNT SUMMARY | | | | | |
| | MEDICAL | \$977.56 | 2 MEMBERS 0 DEPENDENTS | | |

6/20/2017

Intuit QuickBooks

Phillips Burgess Government Relations, LLC
724 Columbia St NW, Suite 320
Olympia, WA 98501
(360) 742-3500



INVOICE

Public Policy

INVOICE # 1079
DATE 06/09/2017
DUE DATE 07/09/2017
TERMS Net 30

BILL TO
Cody Benson
Washington Coalition of Crime
Victims Advocates
605 11th Ave SE, Ste 102
Olympia, WA 98501
United States

Please detach top portion and return with your payment.

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|--|------------|
| 05/10/2017 | Balance Forward | \$3,000.00 |
| | Payments and credits between 05/10/2017 and 06/09/2017 | -3,000.00 |
| | New charges (details below) | 3,121.98 |
| | Total Amount Due | \$3,121.98 |

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| 06/09/2017 | | | |
| Services | 1 | 3,000.00 | 3,000.00 |
| Governmental Affairs Consulting, June 2017 | | | |
| Reimbursable Expense Item | 228 | 0.535 | 121.98 |
| Reimbursable Expense: Mileage to NCVLI conference May 15 (228 mi RT) | | | |

Please send payments to the address above.

TOTAL OF NEW CHARGES 3,121.98
BALANCE DUE **\$3,121.98**



**AA Bookkeeping &
Accounting Service**

P.O. BOX 8077
LACEY, WA 98509
(360) 459-1348

Invoice

| DATE | INVOICE NO. |
|-----------|-------------|
| 6/23/2017 | 28833 |

| |
|--|
| BILL TO |
| WA Coalition of Crime Victim Advocates 605 11th Ave SE, Suite 102 Olympia, WA 98501 |

| TERMS | DUE DATE |
|-------|----------|
| Net15 | 7/8/2017 |

| DATE | DESCRIPTION OF SERVICES | HOURS | RATE | AMOUNT |
|--|--|-------|--------|--------------------|
| 6/23/2017 | Services provided - prepare Monthly Voucher Package including payroll calculations, record travel, transfer data in to QuickBooks, various reports, reconcile bank account, enter bills - monthly packets for 12 months from July 2016 through June of 2017 - \$600 per month. | 12 | 600.00 | 7,200.00 |
| THANK YOU! A Late Fee of 2% per month (minimum \$2.50) will be added to all delinquent accounts! | | | | Total \$7,200.00 ✓ |

Rose Torgerson

44c Hauptstrasse

Konken, DE 66871

E-mail: rose.j.torgerson@gmail.com

Training

INVOICE

DATE: 30 JUNE 2017

BILL TO

WCCVA

605 11th Ave SE, Suite 102

Olympia, WA 98501

INSTRUCTIONS

Payment may also be mailed to:

SPC BERRY/R. Torgerson

CMR 467, Box 4859

APO AE 09096-0049

(Domestic mail)

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---|------------|-------|
| | 2017 Curriculum Review and Update | | 2,500 |
| | Victim Assistance Academy Training Coordination | | 3,000 |
| | Victims' Rights in Washington State Training Coordination | | 3,000 |

SUBTOTAL \$8,500.00

TOTAL DUE: \$8,500.00

Thank you!

