

# SGGL PAC Expense Receipts 2021

## Olympic Printing - \$287.53

**OLYMPIC MAILING & PRINTING SERVICES**  
 Fulfill Your Marketing Potential  
 21 Ritten Pl Ste 6 • Sequim WA 98382  
 PO Box 298 • Cannonburg WA 98324  
 info@olympicmailing.com • (360) 686-3483

**Invoice**  
 DATE: 06/27/2021 INVOICE #: 21-56797

Sequim Good Governance League  
 PO Box 2985  
 Sequim, WA 98382

POST OFF.	TYPE	PERMIT	AUTH NO.	CRID	MID	MAIL DATE	TERMS
	P					06/27/2021	Due on receipt
QTY	DESCRIPTION					AMOUNT	
	PRINTING: 3.5x 4-1/4" x 6" Postcards, Color Front, Black Only Back, Matte Finish					265.00	
It's such a pleasure working with you! Thank you for choosing us! Caroline						Subtotal: \$265.00	
						Sales Tax (8.3%): \$22.53	
<b>Total Due: \$287.53</b>							

Invoice provided in full at time of service. We do not charge you for any mailing. Your 10% discount on items is limited to 4.17% if you are paying the charges in a lump sum. Please call or visit our website for more information. Shipping does not include postage. A service charge of 1.7% per month (or annual percentage rate of 20.4%) will be assessed against any amount due to us which is not paid in full. There are no late charges. All items are the property of Olympic Mailing and Printing. The risk of a contract is on the service. We do not have the right to bill or to print. ©2019 Olympic Mailing and Printing. All rights reserved. If you have any questions, please call us.

## USPS - \$180.00

**UNITED STATES POSTAL SERVICE.**

SEQUIM  
 240 S SUNNYSIDE AVE  
 SEQUIM, WA 98382-9998  
 (800) 275-8777

07/08/2021 02:35 PM

Product	Qty	Unit Price	Price
Barns Coil	5	\$36.00	\$180.00
<b>Grand Total:</b>			<b>\$180.00</b>
<b>Credit Card Remitted</b>			<b>\$180.00</b>
Card Name: VISA			
Account #: XXXXXXXXXXXX2263			
Approval #: 213220			
Transaction #: 635			
AID: A000000031010 Chip			
AL: VISA CREDIT			
PIN: Not Required			

\*\*\*\*\*  
 USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
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In a hurry? Self-service kiosks offer

## Wix Website – Payment 1: \$65.28



Wix.com LTD  
40 Namal Tel Aviv, 6350671  
Israel

Issued to:  
Dale Jarvis  
143 Lakeview Dr WA, Sequim  
Washington United States

Invoice #953009831 | Aug 24, 2021 | Paid

Description	Site	Billing Period	Quantity	Amount
Mailbox @sgglpac.org	-	Yearly Aug 24, 2021 - Aug 24, 2022	1	\$60.00

Payment Method: Visa **** 2263	Subtotal	\$60.00
	TAX (8.8%)	\$5.28
	<b>Total</b>	<b>\$65.28</b>

## Wix Website – Payment 2: 96.83



Wix.com LTD  
40 Namal Tel Aviv, 6350671  
Israel

Issued to:  
Dale Jarvis  
143 Lakeview Dr WA, Sequim  
Washington United States

Invoice #953177825 | Aug 25, 2021 | Paid

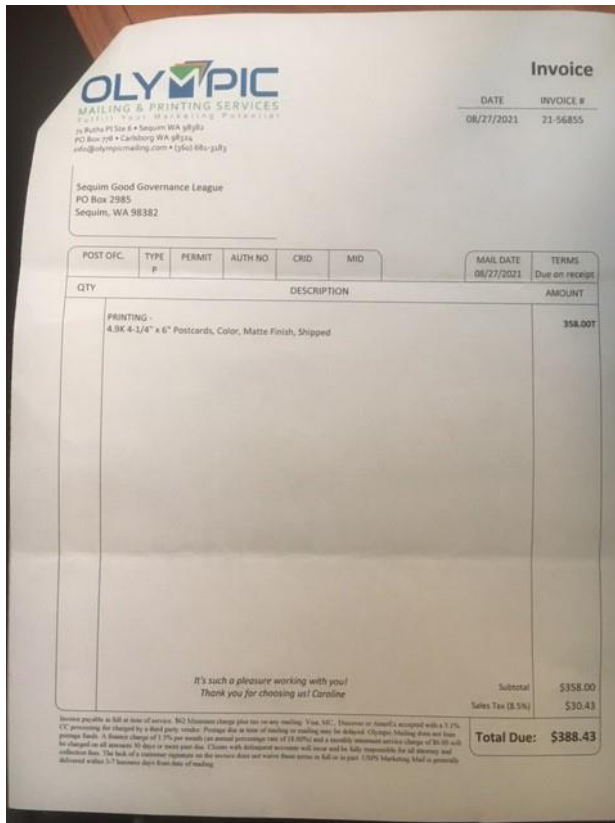
Description	Site	Billing Period	Quantity	Amount
Premium Plan Unlimited	SGGL PAC	Yearly Aug 25, 2021 - Aug 25, 2022	1	\$216.00

Payment Method: Visa **** 2263	Credit from previous purchase	-\$19.00
	Coupon discount	-\$108.00
	Subtotal	\$89.00
	TAX (8.8%)	\$7.83
	<b>Total</b>	<b>\$96.83</b>

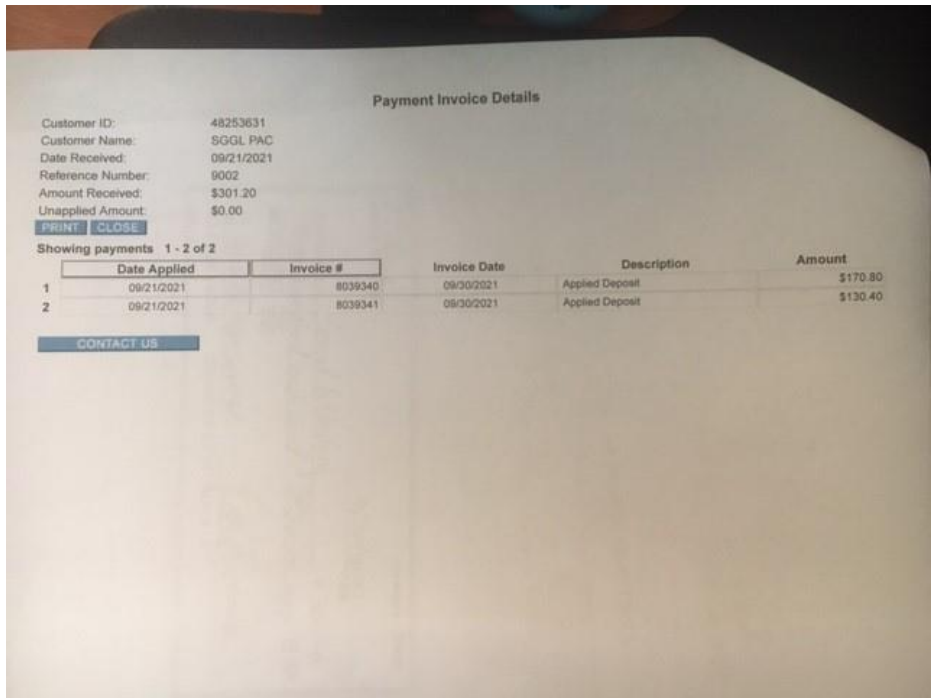
USPS - \$180.00



Olympic Printing - \$388.43



Sound Publishing \$301.20



Office Depot \$282.34



Sound Publishing Ads \$3,479.00 and Refund \$1,060.50: Not yet posted to our account; invoice not yet available.

**From:** Lara Stanton <lstanton@soundpublishing.com>  
**Sent:** Wednesday, October 13, 2021 1:52 PM  
**To:** Dale Jarvis <dale@djconsult.net>  
**Subject:** Re: Cancelling one of the ads for the Sequim Good Governance League

Hi Dale!

I submitted the refund request to the accounting department. The original check hasn't been posted to the account yet and I was told it would take approximately 10 days for your refund to be completed. Hopefully you receive it before 10/23...I'm sorry that I cannot guarantee a date.

Thank you,  
 Lara

On Wed, Oct 13, 2021 at 1:03 PM Dale Jarvis <dale@djconsult.net> wrote:

Hi Lara. As I mentioned on the phone, we need to cancel the ad scheduled for the PDN on 10/24. Let me know how the \$1,060.50 refund can be processed.

We are trying to close our books by 10/23 and I'm wondering if there's any way to get the refund by that date?

Call me anytime at 206-714-7710.

Thanks much.  
 Dale Jarvis

On Oct 4, 2021, at 2:10 PM, Lara Stanton <lstanton@soundpublishing.com> wrote:

Hi Dale!

All I need from you is the payment of \$3,479 in order to book the ads. You can drop off a check in the large white Sequim Gazette mailbox in the alley like you did last time if that works the best for you. I will also send the copy to my publisher for approval before scheduling the ads. Please let me know if you have any other questions.

Thank you,  
 Lara

Facebook Advertising – September 21 – October 17: \$283.20

Date	Payee	Category	Tag	Memo	Charge	Clr	Payment	Amount
9/21/2021	Facebook	SGGL PAC:Advertising			2 00	c		-2 00
9/21/2021	Facebook	SGGL PAC:Advertising			2 00	c		-2 00
9/21/2021	Facebook	SGGL PAC:Advertising			2 00	c		-2 00
9/21/2021	Facebook	SGGL PAC:Advertising			3 00	c		-3 00
9/21/2021	Facebook	SGGL PAC:Advertising			3 00	c		-3 00
9/22/2021	Facebook	SGGL PAC:Advertising			5 00	c		-5 00
9/22/2021	Facebook	SGGL PAC:Advertising			7 00	c		-7 00
9/23/2021	Facebook	SGGL PAC:Advertising			10 00	c		-10 00
9/24/2021	Facebook	SGGL PAC:Advertising			15 00	c		-15 00
9/25/2021	Facebook	SGGL PAC:Advertising			15 00	c		-15 00
9/27/2021	Facebook	SGGL PAC:Advertising			25 00	c		-25 00
9/27/2021	Facebook	SGGL PAC:Advertising			25 00	c		-25 00
9/29/2021	Facebook	SGGL PAC:Advertising			35 00	c		-35 00
10/2/2021	Facebook	SGGL PAC:Advertising			50 00	c		-50 00
10/6/2021	Facebook	SGGL PAC:Advertising			75 00	c		-75 00
10/17/2021	Facebook	SGGL PAC:Advertising			9 20	c		-9 20

Note: Stripe fees are payment processing for donations and are computed by subtracting the Donorbox donation from the bank statement receipt; and bank fees are listed on the bank statements.