



Credit Card Approval Form

Who

Requester

Name: Yohan Lee

Date: 10/27/2022

Approving
Manager
(print and
signed):

Yohan Lee

Amount

\$ 140.93

Department: IT

What

Item:

Purpose: Training for CPE



Receipt

Total: \$140.93

Payment Method Description: MASTER **1473
(7/2026)

Receipt Number: 0001099589

Date: Oct 27, 2022

From ISACA
1700 E. Golf Road
Suite 400
Schaumburg, IL 60173
United States
+1.847.660.5505
donotreply@f.isaca.org
<https://isaca.force.com/support/s/>

To Yohan Lee
18639 80th Ave S
Kent
Washington
98032
US

Order #	Items	Total
003364313	Cybersecurity Fundamentals Online Review Course, State Tax	\$140.93

Memo

Sales Order #003364313

Amount Paid

\$140.93

Membership dues and/or Certification fees paid are good through 31 December 2023.

IMPORTANT: Required IRS Notice

Contributions or gifts to Information Systems Audit and Control Association, Inc. (ISACA) are not deductible as charitable contributions for U.S. income tax purposes. However, they may be tax deductible as ordinary and necessary business expenses subject to restrictions imposed as a result of association lobbying activities. ISACA estimates that the non-deductible portion of your ISACA membership dues – the portion that is allocable to lobbying – is 3%. Contributions or gifts to the One in Tech Foundation, an institute organized and operated for educational purposes, may be tax-deductible as charitable contributions. Please consult your tax advisor.



Credit Card Approval Form

Who

Requester

Name:

Yohan Lee

Date:

10/27/2022

Approving

Manager

(print and

signed):

Amount

\$

215.00

Department:

IT

What

Item:

Membership

Purpose:



Receipt

Total: \$215.00

Payment Method Description: MASTER **1473
(7/2026)

Receipt Number: 0001099642

Date: Oct 27, 2022

From ISACA
1700 E. Golf Road
Suite 400
Schaumburg, IL 60173
United States
+1.847.660.5505
donotreply@f.isaca.org
<https://isaca.force.com/support/s/>

To Yohan Lee
18639 80th Ave S
Kent
Washington
98032
United States

Order #	Items	Total
003019395	Professional Membership, Puget Sound Chapter	\$170.00
003019702	CISA Certification Annual Maintenance Fee	\$45.00

Memo
Online Payment Transaction
#I5LZ1vz9fb0hvSCCvd0RpXoErj3

Amount Paid

\$215.00

Membership dues and/or Certification fees paid are good through 31 December 2023.

IMPORTANT: Required IRS Notice

Contributions or gifts to Information Systems Audit and Control Association, Inc. (ISACA) are not deductible as charitable contributions for U.S. income tax purposes. However, they may be tax deductible as ordinary and necessary business expenses subject to restrictions imposed as a result of association lobbying activities. ISACA estimates that the non-deductible portion of your ISACA membership dues - the portion that is allocable to lobbying - is 3%. Contributions or gifts to the One in Tech Foundation, an institute organized and operated for educational purposes, may be tax-deductible as charitable contributions. Please consult your tax advisor.

Expensify Usage for billing owner ylee@kcda.org8 Control users @ \$36.00/user (8 committed) **\$288.00****Discounts**50% Annual Subscription Discount **-\$144.00**0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**Sub-total: **\$144.00**Sales Tax: **\$14.54**Total: **\$158.54**

Paid on April 1st, 2022 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$144.00:

KCDA (Policy ID 3EE0826766D12629) **\$144.00**View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2023. It is set to auto-renew as an annual subscription starting March 1st, 2023.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Policies > [Subscription](#).

- Concierge

Expensify Usage for billing owner ylee@kcda.org8 Control users @ \$36.00/user (8 committed) **\$288.00****Discounts**50% Annual Subscription Discount **-\$144.00**0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**Sub-total: **\$144.00**Sales Tax: **\$14.54**Total: **\$158.54**

Paid on May 1st, 2022 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$144.00:

KCDA (Policy ID 3EE0826766D12629) **\$144.00**View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2023. It is set to auto-renew as an annual subscription starting March 1st, 2023.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Policies > [Subscription](#).

- Concierge



Less Annoying CRM Invoice

Paid
on April 28th, 2022

Invoice Date: April 28th, 2022
Date Paid: April 28th, 2022
Invoice #: 780911
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Dane Hewitt	\$10.00

Thanks For Registering

We look forward to seeing you at the event.

Registrant Details

Full Name	Email Address	Registrant Type	Package	Price
Yohan Lee	ylee@kcda.org (mailto:ylee@kcda.org)	Epicor Customer / Epicor Authorized Partner		\$2,045.00

Selections

Selection	Quantity	Total	
Epicor Customer / Epicor Authorized Partner	1	\$1,695.00	\$1,695.00
Full Guest Meals Pass	1	\$350.00	\$350.00
		Total	\$2,045.00

Transactions

Date	Transaction Type	Amount
April 11, 2022	Order Amount	\$2,045.00
April 11, 2022	Online Mastercard Payment (1473)	(\$2,045.00)
	Balance Due	\$0.00



(<https://www.facebook.com/sharer/sharer.php?u=https://epicor.swoogo.com/insights2022>)



([https://twitter.com/intent/tweet?](https://twitter.com/intent/tweet?text=Join+me+at+Insights+2022%21+Find+out+more+at+https%3A%2F%2Fepicor.swoogo.com%2Finsights2022+%23EpicorInsights2022)

text=Join+me+at+Insights+2022%21+Find+out+more+at+https%3A%2F%2Fepicor.swoogo.com%2Finsights2022+%23EpicorInsights2022)



([https://www.linkedin.com/shareArticle?](https://www.linkedin.com/shareArticle?mini=true&url=https://epicor.swoogo.com/insights2022&title=Insights+2022&summary=I%27m+attending+Insights+2022.+If+you%27re+interested%2C+)

mini=true&url=https://epicor.swoogo.com/insights2022&title=Insights+2022&summary=I%27m+attending+Insights+2022.+If+you%27re+interested%2C+

Gaylord Opryland Resort & Co...
 2800 Opryland Dr, Nashville, TN 37214 [Directions](#)
 4.5 [26,018 reviews](#)
[View larger map](#)



RMap data ©2022

41
DAYS

13
HOURS

39
MINS

49
SECS

Insights 2022 Invoice

Reference Number	15525183
Date Registered	4/11/22, 6:04 PM

Registrant Details

Full Name	Email Address	Registrant Type	Package	Price
Yohan Lee	ylee@kcda.org (mailto:ylee@kcda.org)	Epicor Customer / Epicor Authorized Partner		\$1,695.00

Selections

Selection	Quantity	Total	
Epicor Customer / Epicor Authorized Partner	1	\$1,695.00	\$1,695.00
		Total	\$1,695.00

Billed To

Company	KCDA
Full Name	Yohan Lee
Line 1	18639 80th Ave S
City	Kent
State/Province/County	WA
Zip/Postal Code	98032
Country	United States
Email Address	ylee@kcda.org (mailto:ylee@kcda.org)

Transactions

Date	Transaction Type	Amount
April 11, 2022	Order Amount	\$2,045.00
April 11, 2022	Online Mastercard Payment (1473)	(\$2,045.00)
April 13, 2022	Order Amount	(\$350.00)
	Balance Due	(\$350.00)

PAYMENTS

If paying by check:

Please make payable to Epicor Insights 2022:

Attn: Josh Hohertz / Insights Registration

804 Las Cimas Parkway, Suite 200

Austin, TX, 78746

All checks must reference Insights 2022 with the attendee's name and registration ID number.

If you wish to pay by wire transfer, please contact insights@epicor.com (mailto:insights@epicor.com?)

Subject=ACH%20payment%20for%20Insights)

40

DAYS

07

HOURS

35

MINS

57

SECS



Less Annoying CRM Invoice

Paid
on June 28th, 2022

Invoice Date: June 28th, 2022
Date Paid: June 28th, 2022
Invoice #: 803914
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Randi Michie	\$10.00



Less Annoying CRM Invoice

Paid
on July 28th, 2022

Invoice Date: July 28th, 2022
Date Paid: July 28th, 2022
Invoice #: 814999
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Randi Michie	\$10.00



Less Annoying CRM Invoice

Paid
on December 28th, 2021

Invoice Date: December 28th, 2021
Date Paid: December 28th, 2021
Invoice #: 735869
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Dane Hewitt	\$10.00



Less Annoying CRM Invoice

Paid
on March 28th, 2022

Invoice Date: March 28th, 2022
Date Paid: March 28th, 2022
Invoice #: 769637
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Dane Hewitt	\$10.00



Less Annoying CRM Invoice

Paid
on February 28th, 2022

Invoice Date: February 28th, 2022
Date Paid: February 28th, 2022
Invoice #: 758391
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Dane Hewitt	\$10.00

KCDA Credit Card Approval

TRANSACTION RECORD

Duke's South Center

Who

Requester Name: Yohan Lee
Date: 5/18/2022
Approving Manager (print and signed): *Yohan Lee*

CARD TYPE: MASTERCARD
No. *****1473 EXPI.: ****
ENTRY: SWIPED
Customer: YOHAN LEE
AUTHORIZATION: 04189E
STORE #: 001
TERMINAL: 7
REFERENCE: 1393519

PURCHASE \$297.38
TIP _____
TOTAL 342.38

Amount

\$ 342.38
Department: Executive

THANK YOU
MAY 18, 2022 13:42:45
Server's name: KUI

CUSTOMER COPY

What

Item: _____
Purpose: Farewell lunch for retiring Director
Participants: executive team and sales reps



Credit Card Approval Form

Who

Requester Name: _____

Date: 3/30/2022

Approving Manager (print and signed): Yohan Lee

Amount

\$ \$375.00

Department: Accounting

What

Item: _____

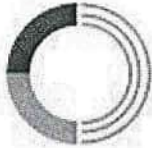
Purpose: Governmental Accounting & Auditing

WSCPA: Checkout Receipt

1 message

WSCPA <info@wscpa.org>
To: yohanpcpa@gmail.com

Fri, Mar 18, 2022 at 7:52 PM



Washington Society of
Certified Public Accountants

Thank you for your support of the Washington Society of CPAs.

Transaction #: 20520

Your Registrations

Governmental Accounting & Auditing Conference 2022 WEBCAST \$375.00

Tuesday, April 26 8:00am PDT - Wednesday, April 27 5:00pm PDT | Your Desk | Credits: 16.0 | WWGAAC

Member Price: \$375.00

Sessions

Welcome Screen	\$0.00
Welcome and Announcements	\$0.00
Update from the Auditing Standards Board	\$0.00
Break	\$0.00
Pressing Forward: A Single Audit Update	\$0.00
Break	\$0.00
Government Single Audit Panel	\$0.00
Lunch Break	\$0.00
Intro to Yellow Book	\$0.00
Break	\$0.00
Financial Topic	\$0.00
Break	\$0.00
Combating disbursement fraud in WA governments	\$0.00
Break	\$0.00
Fraud and Loss of Public Funds	\$0.00
Adjourn	\$0.00
Welcome Screen	\$0.00
Welcome and Announcements	\$0.00
GASB Update	\$0.00
Break	\$0.00
GASB Update Cont'd	\$0.00
Break	\$0.00
GAO's Quarterly Covid Reporting	\$0.00
Lunch Break	\$0.00

TBA	\$0.00
Break	\$0.00
Environmental, Social & Governance Reporting: Considerations for Governments	\$0.00
Break	\$0.00
TBA	\$0.00
Break	\$0.00
Economic Update - Government	\$0.00
Adjourn	\$0.00

Total charged: \$375.00

Paid by credit card ending in 61473

Questions? Contact the WSCPA at 425-644-4800.

Washington Society of CPAs
902 140th Ave NE
Bellevue, WA 98005

Expensify Usage for billing owner ylee@kcda.org8 Control users @ \$36.00/user (8 committed) **\$288.00****Discounts**50% Annual Subscription Discount **-\$144.00**0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**7 free trial days - 24% discount **-\$34.56**Sub-total: **\$109.44**Sales Tax **\$11.05**Total: **\$120.49**

Paid on July 1st, 2022 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$109.44:

KCDA (Policy ID 3EE0826766D12629) **\$144.00**

View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2023. It is set to auto-renew as an annual subscription on February 1st, 2023 with the first payment for the new subscription period on March 1st, 2023.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Policies > [Subscription](#).

- Concierge



548 Market #61434 • San Francisco, CA 94104



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July 2022 Receipt

Expensify Usage for billing owner ylee@kcda.org

8 Control users @ \$36.00/user (8 committed) **\$288.00**

Discounts

50% Annual Subscription Discount **-\$144.00**

0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**

Sub-total: **\$144.00**

Sales Tax **\$14.54**

Total: **\$158.54**

Paid on August 1st, 2022 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$144.00:

KCDA (Policy ID 3EE0826766D12629)	\$144.00
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View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2023. It is set to auto-renew as an annual subscription on February 1st, 2023 with the first payment for the new subscription period on March 1st, 2023.

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- Concierge

Expensify

548 Market #61434 • San Francisco, CA 94104



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Expensify Usage for billing owner ylee@kcda.org8 Control users @ \$36.00/user (8 committed) **\$288.00****Discounts**50% Annual Subscription Discount **-\$144.00**0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**Sub-total: **\$144.00**Sales Tax: **\$14.54**Total: **\$158.54**

Paid on March 1st, 2022 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$144.00:

KCDA (Policy ID 3EE0826766D12629) **\$144.00**View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2023. It is set to auto-renew as an annual subscription starting March 1st, 2023.

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- Concierge



548 Market #61434 • San Francisco, CA 94104



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Expensify Usage for billing owner ylee@kcda.org8 Control users @ \$36.00/user (8 committed) **\$288.00****Discounts**50% Annual Subscription Discount **-\$144.00**0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**Sub-total: **\$144.00**Sales Tax: **\$14.54**Total: **\$158.54**

Paid on April 1st, 2022 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$144.00:

KCDA (Policy ID 3EE0826766D12629) **\$144.00**View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2023. It is set to auto-renew as an annual subscription starting March 1st, 2023.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Policies > [Subscription](#).

- Concierge



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1035 Greenwood Blvd., Suite
401
Lake Mary, FL 32746-5402
United States of America
Phone: (407) 937-1111
Fax: (407) 937-1101

Bill To
Yohan Lee
Phone: 4252820660
18639 80th Ave S
Kent, Washington 98032-1003
United States of America

Notes

Receipt	
Date:	29 JUL 2022
Order Number:	55668
Shipper ID:	
Order Type:	Individual
Account ID:	1097441
Purchased by ID:	1097441
Customer PO:	

Product(s)

#	Name	Customer Name	Customer ID	Membership Start Date	Membership End Date	Price	Quantity	Item Total	Item Discount	Net Sales
1	Public Sector Member US	Yohan Lee	1097441	01 AUG 2022	31 JUL 2023	\$175.00	1	\$175.00	\$0.00	\$175.00

For U.S. Membership Dues only: Because The Institute of Internal Auditors spends a portion of your dues for lobbying on issues of importance to the profession, 1.06% of your dues are not deductible as a business expense. This pertains only to U.S. federal government activities. Federal I.D. Number: 135532538 - Canadian GST: R124590001. For more information regarding your invoice and additional disclaimers, visit <https://www.theiia.org/invoicefaq>.

Payment Method: Credit / Debit Card

Payment Status: Paid

Payment Date: 29 JUL 2022

Paid with ***1473**

Net Sales Total:	\$175.00
Tax:	\$0.00
Order Total:	\$175.00
Less Paid Amount:	(\$175.00)
Balance Due:	\$0.00



Details

Order ID: 1097441
 First name: Yohan
 Last name: Lee
 Total paid: USD 500.00
 Date: Dec 14, 2021 11:16 PM

Billing Address (must match payment card)

KCDA
 18639 80TH AVE S
 Kent
 United States of America

Transactions

Payment Method: authorize_net_ah
 External Transaction ID: 43113419788

Courses list

ID	COURSE CODE	TITLE	PRICE
94	0013-BUN-00004-98-01-01	Information Technology Bundle	USD 500.00

Subtotal: USD 500.00

Total: USD 500.00



DocuSign Inc.

INVOICE

Invoice Date: May 25, 2022
 Invoice #: INV33553843
 Payment Terms: Due Upon Receipt
 Due Date: May 25, 2022
 Account Name: King County Directors Association
 Billing Account #: A01839664

Bill To: King County Directors Association
 ylee@kcda.org
 PO Box 5550
 Kent
 Washington 98064
 United States

Ship To: King County Directors Association
 ylee@kcda.org
 PO Box 5550
 Kent
 Washington 98064
 United States

PO Number	Description	Service Period	Quantity	Tax Amount	Extended Price
	eSignature Business Pro Edition - Seat Subscription-Seats	05/23/2022- 05/22/2023	4	129.48	1,282.05
	Silver Success Pack: Campus Pass Individual-Silver Success Pack: Campus Pass Individual	05/23/2022- 05/22/2023	1	4.54	44.87
	Silver Success Pack: Support Services-Silver Success Pack: Support Services	05/23/2022- 05/22/2023	1	12.95	128.20
	Silver Success Pack: Adoption Services-Silver Success Pack: Adoption Consulting	05/23/2022- 05/22/2023	1	4.54	44.87
Subtotal:					1,499.99
Tax*:					151.51
Total:					1,651.50
Currency:					USD

TRANSACTIONS ASSOCIATED TO THIS INVOICE	
Total Adjustments	0.00
Total Credits	- 0.00
Total Payments	-1,651.50
Invoice Balance	0.00
Currency	USD

PLEASE NOTE THE NEW REMIT TO BANKING INFORMATION BELOW

Remittance slips can be emailed to remittance@docusign.com

Tax*-Taxation based on 'Ship To' address information.

For additional information, including answers to frequently asked billing questions, please visit our Billing Support site at:

<https://www.docusign.com/support>



INVOICE

DocuSign Inc.

Please remit electronic payments to:

JPMorgan Chase
New York, NY 10017
ACH Routing #: 322271627
Wire Routing #: 021000021
Account #: 623675136
Swift Code: CHASUS33

Please remit checks to:

DOCUSIGN INC Lockbox
P.O. Box 735445
Dallas, TX 75373-5445

For Courier Deposits (Fed EX, UPS, etc.):

JPMorgan Chase (TX1-0029)
Attn: DOCUSIGN INC Lockbox 735445
14800 Frye Road, 2nd Floor
Ft Worth, TX 76155

Remittance slips can be emailed to remittance@docusign.com

Tax*-Taxation based on 'Ship To' address information.

For additional information, including answers to frequently asked billing questions, please visit our Billing Support site at:
<https://www.docusign.com/support>

Dear Valued Customer,

Please note: Our Lockbox Address has changed

These new payment instructions are now provided on your invoice. Please update your records accordingly to ensure your payment is received and applied in a timely manner. This change will be effective as of September 1, 2020.

Sincerely,

DocuSigned by:
Angela Pope
0BB3771ABD30469...

Angela Pope

Sr. Manager, Accounts Receivable
DocuSign, Inc.



Credit Card Approval Form

Who

Requester
Name:

Date:

Approving
Manager
(print and
signed):

Yohan Lee

Amount

\$

\$215.00

Department:

IT

What

Item:

Purpose:

ISACA membership for 2022



Receipt

Total: \$215.00

Payment Method Description: MASTER **1473
(5/2022)

Receipt Number: 0000442251

Date: Jan 6, 2022

From ISACA
1700 E. Golf Road, Suite 400
Schaumburg, IL 60173
United States
+1.847.660.5505
<https://isaca.force.com/support/s/>

To Yohan Lee
18639 80th Ave S
Kent
Washington
98032
United States

Order #	Items	
001508636	CISA Certification Annual Maintenance Fee	\$45.00
001556746	Professional Membership, Puget Sound Chapter	\$170.00

Memo
Online Payment Transaction
#J6FQQdMQseRz8JukhljIOZm9mMD

Amount Paid **\$215.00**

Membership dues and/or Certification fees paid are good through 31 December 2022.

IMPORTANT: Required IRS Notice

Contributions or gifts to Information Systems Audit and Control Association, Inc. (ISACA) are not deductible as charitable contributions for U.S. income tax purposes. However, they may be tax deductible as ordinary and necessary business expenses subject to restrictions imposed as a result of association lobbying activities. ISACA estimates that the non-deductible portion of your ISACA membership dues – the portion that is allocable to lobbying – is 3%. Contributions or gifts to the One in Tech Foundation, an institute organized and operated for educational purposes, may be tax-deductible as charitable contributions. Please



Less Annoying CRM Invoice

Paid
on January 28th, 2022

Invoice Date: January 28th, 2022
Date Paid: January 28th, 2022
Invoice #: 747072
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Dane Hewitt	\$10.00

Expensify Usage for billing owner ylee@kcda.org8 Control users @ \$36.00/user (8 committed) **\$288.00****Discounts**50% Annual Subscription Discount **-\$144.00**0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**Sub-total: **\$144.00**Sales Tax: **\$14.54**Total: **\$158.54**

Paid on February 1st, 2022 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$144.00:

KCDA (Policy ID 3EE0826766D12629) **\$144.00**View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

This was your last payment for an annual subscription which ended on February 1st, 2022. You have been auto-renewed for another annual subscription. The last payment for your new subscription will be on February 1st, 2023.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Policies > [Subscription](#).



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September 2022 Receipt

Expensify Usage for billing owner ylee@kcda.org

8 Control users @ \$36.00/user (8 committed) **\$288.00**

Discounts

50% Annual Subscription Discount **-\$144.00**

0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**

Sub-total: **\$144.00**

Sales Tax **\$14.54**

Total: **\$158.54**

Paid on October 1st, 2022 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$144.00:

KCDA (Policy ID 3EE0826766D12629)	\$144.00
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View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2023. It is set to auto-renew as an annual subscription on February 1st, 2023 with the first payment for the new subscription period on March 1st, 2023.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Policies > [Subscription](#).

- Concierge



October 2022 Receipt

Expensify Usage for billing owner ylee@kcda.org

8 Control users @ \$36.00/user (8 committed) **\$288.00**

Discounts

50% Annual Subscription Discount **-\$144.00**

0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**

Sub-total: **\$144.00**

Sales Tax **\$14.54**

Total: **\$158.54**

Paid on November 1st, 2022 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$144.00:

KCDA (Policy ID 3EE0826766D12629)	\$144.00
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View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2023. It is set to auto-renew as an annual subscription on February 1st, 2023 with the first payment for the new subscription period on March 1st, 2023.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Policies > [Subscription](#).

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Less Annoying CRM Invoice

Paid
on September 28th, 2022

Invoice Date: September 28th, 2022
Date Paid: September 28th, 2022
Invoice #: 837268
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Randi Michie	\$10.00



Less Annoying CRM Invoice

Paid
on October 28th, 2022

Invoice Date: October 28th, 2022
Date Paid: October 28th, 2022
Invoice #: 848409
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Randi Michie	\$10.00

Expensify Usage for billing owner ylee@kcda.org8 Control users @ \$36.00/user (8 committed) **\$288.00****Discounts**50% Annual Subscription Discount **-\$144.00**0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**1 free trial days - 4% discount **-\$5.76**Sub-total: **\$138.24**Sales Tax **\$13.96**Total: **\$152.20**

Paid on June 1st, 2022 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$138.24:

KCDA (Policy ID 3EE0826766D12629) **\$144.00**

View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2023. It is set to auto-renew as an annual subscription starting March 1st, 2023.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Policies > [Subscription](#).

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June 2022 Receipt

Expensify Usage for billing owner ylee@kcda.org

8 Control users @ \$36.00/user (8 committed) **\$288.00**

Discounts

50% Annual Subscription Discount **-\$144.00**

0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**

7 free trial days - 24% discount **-\$34.56**

Sub-total: **\$109.44**

Sales Tax **\$11.05**

Total: **\$120.49**

Paid on July 1st, 2022 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$109.44:

KCDA (Policy ID 3EE0826766D12629)	\$144.00
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View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2023. It is set to auto-renew as an annual subscription on February 1st, 2023 with the first payment for the new subscription period on March 1st, 2023.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Policies > [Subscription](#).

- Concierge



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Less Annoying CRM Invoice

Paid
on June 28th, 2022

Invoice Date: June 28th, 2022
Date Paid: June 28th, 2022
Invoice #: 803914
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Randi Michie	\$10.00



Less Annoying CRM Invoice

Paid
on May 28th, 2022

Invoice Date: May 28th, 2022
Date Paid: May 28th, 2022
Invoice #: 792607
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Randi Michie	\$10.00



Less Annoying CRM Invoice

Paid
on October 28th, 2021

Invoice Date: October 28th, 2021
Date Paid: October 28th, 2021
Invoice #: 713362
Description: Monthly Invoice

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Total Amount Charged: \$60.00 (USD)

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Dane Hewitt	\$10.00



Less Annoying CRM Invoice

Paid
on November 28th, 2021

Invoice Date: November 28th, 2021

Date Paid: November 28th, 2021

Invoice #: 724692

Description: Monthly Invoice

Total Amount Charged: \$60.00 (USD)

Less Annoying Software, LLC
(877) 666-6467
1017 Olive St. #300
St. Louis, MO 63101

Last 4 digits of card used: 1473

Cost Breakdown:

User	Cost
IS Dept Admin	\$10.00
Ryan Burge	\$10.00
Derek Collett	\$10.00
Kevin Hedeem	\$10.00
Michael Rebitzke	\$10.00
Dane Hewitt	\$10.00

Expensify Usage for billing owner ylee@kcda.org8 Control users @ \$36.00/user (8 committed) **\$288.00****Discounts**50% Annual Subscription Discount **-\$144.00**0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**Sub-total: **\$144.00**Sales Tax: **\$14.54**Total: **\$158.54**

Paid on November 1st, 2021 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$144.00:

KCDA (Policy ID 3EE0826766D12629) **\$144.00**View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2022. It is set to auto-renew as an annual subscription starting March 1st, 2022.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Policies > [Subscription](#).

- Concierge

Expensify Usage for billing owner ylee@kcda.org8 Control users @ \$36.00/user (8 committed) **\$288.00****Discounts**50% Annual Subscription Discount **-\$144.00**0% Expensify Card Discount ([Make it 25%](#)) **-\$0.00**Sub-total: **\$144.00**Sales Tax **\$14.54**Total: **\$158.54**

Paid on December 1st, 2021 by Yohan Lee on card ending in 1473

Activity Breakdown

Here's where the activity happened for your Expensify Usage of \$144.00:

KCDA (Policy ID 3EE0826766D12629) **\$144.00**View the active users in your [Billing History](#) or discover answers to billing questions on the [Community](#).

Your last payment for this annual subscription will be February 1st, 2022. It is set to auto-renew as an annual subscription starting March 1st, 2022.

Want to update your Expensify subscription? Log into your account on the Expensify website and click Settings > Policies > [Subscription](#).

- Concierge



Credit Card Approval Form

Who

Requester

Name: Yohan Lee

Date: 1/18/2022

Approving
Manager
(print and
signed):

Yohan Lee

Amount

\$ \$32.90

Department: Accounting

What

Item: Tax1099

Purpose: e-filing and mailing Form 1099

Lee, Yohan

From: Tax1099 Support <support@tax1099.com>
Sent: Tuesday, January 18, 2022 12:54 PM
To: Lee, Yohan
Cc: Tax1099 Support
Subject: Tax1099 Submission Details by Zenwork Inc.

External email - Please use caution.



JOgjBFBCpItuQH09GXHOaT

Order Time: 1/18/2022 12:53:58 PM CST

Reference: 203674803

Order Number: Yohan Lee

Payment Source: Credit Card(***1473)

File Date: 1/25/2022 12:00:00 AM



Type	Payer	Tax Year	Quantity	Charge
1099-NEC	King County Directors Association	2021	6	\$17.40
USPS Mail	...	...	6	\$9.00
TIN Check	...	...	6	\$6.00
State Filing	...	...	1	\$0.50
State Reconciliation Filing	...	...	0	0.00
Discount	...	...	...	...
Prepaid Amount	...	...	...	...
Thank you for your business!			Total:	\$32.90



Credit Card Approval Form

Who

Requester

Name: Yohan Lee

Date: 1/24/2022

Approving
Manager
(print and
signed):

Yohan Lee

Amount

\$ \$2.00

Department: Accounting

What

Item: Tax1099

Purpose: Verifying EINs

Lee, Yohan

From: Tax1099 Support <support@tax1099.com>
Sent: Monday, January 24, 2022 9:13 AM
To: Lee, Yohan
Cc: Tax1099 Support
Subject: Tax1099 TIN Request Payment Receipt

External email - Please use caution.



BCpItuQH1qNG1Cc

Order Time: 1/24/2022 9:13:13 AM CST
User: Yohan Lee
Payment Source: Credit Card(***1473)



Type	payername	Account Type	Quantity	Charge
USPS Mail
TIN Check	King County Directors Association	...	1	\$1.00
W8/W9
State Filing
Reconciliation Filing
Purchased Plan
Discount
Thank you for your business!	...		Total:	\$1.00

Lee, Yohan

From: Tax1099 Support <support@tax1099.com>
Sent: Monday, January 24, 2022 9:40 AM
To: Lee, Yohan
Cc: Tax1099 Support
Subject: Tax1099 TIN Request Payment Receipt

External email - Please use caution.



BCpItuQH0kAL9Tg

Order Time: 1/24/2022 9:39:29 AM CST
User: Yohan Lee
Payment Source: Credit Card(***1473)



Type	payername	Account Type	Quantity	Charge
USPS Mail
TIN Check	King County Directors Association	...	1	\$1.00
W8/W9
State Filing
Reconciliation Filing
Purchased Plan
Discount
Thank you for your business!	...		Total:	\$1.00