

# Historic Property Tax Exemption, Costs of Restoration Work

<b>Business Name</b>	<b>Date of Purchase</b>	<b>Receipt ID</b>	<b>Item Name</b>	<b>Item Description</b>	<b>Quantity Purchased</b>	<b>Cost Incl. Tax</b>
<b>Description of Work Completed With the Following Purchases:</b>				HPTE, Bathroom Repairs/Improvements (Historic Property Tax Exemption for 301 Maple Park)		
<i>Amazon.com</i>						
	5/31/2014	2242	item-all	bath fixture related	1	\$32.85
<i>Costco, Tumwater</i>						
	7/1/2014	2198	i1 thru i2	toilet related	2	\$184.94
<i>Hardel Builders Center</i>						
	12/31/2014	2053	i1	lumber	10	\$47.22
	12/31/2014	2053	i2	lumber	4	\$14.06
<i>Home Depot, Olympia</i>						
	1/2/2015	2088	item-all	bath fixture related	1	\$52.16
	6/1/2013	1900	i4	plumbing related	4	\$26.02
	6/1/2013	2351	i1	toilet seat	1	\$19.02
	12/31/2014	2087	item-all	plumbing related	1	\$16.12
	7/14/2013	1902	i7	cleaning product	2	\$15.17
	1/1/2015	2090	item-all	plumbing related	1	\$12.44
	6/1/2013	2351	i2	shower head	1	\$5.42
<i>Lowe's of Lacey</i>						
	1/1/2015	2375	i2	HPTE, Tub Repair, Cement Backer Boards	5	\$65.50
	1/1/2015	2375	i1	HPTE, Tub Repair, Cement Backer Board Screws	1	\$27.33
<i>Lowe's of Olympia</i>						
	10/20/2013	2301	i2	electrical	1	\$44.41
	10/27/2013	1856	i3	electrical	1	\$36.15
	12/30/2014	2132	i3	plumbing related	1	\$26.86

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	12/30/2014	2132	i5	hpte, tile backer screws	1	\$25.31
	12/21/2014	2129	i12	plumbing related	5	\$22.96
	12/21/2014	2129	i11	plumbing related	4	\$16.10
	10/27/2013	1856	i4	electrical	1	\$12.01
	12/30/2014	2132	i8	plumbing related	1	\$11.32
	12/21/2014	2129	i10	plumbing related	1	\$7.21
	10/13/2013	2300	i10	electrical	1	\$5.80
	10/13/2013	2300	i4	electrical	5	\$5.06
	10/27/2013	1856	i5	electrical	4	\$4.22
	10/13/2013	2300	i5	electrical	5	\$4.13
	12/26/2014	2374	i1	HPTE, Tub Repair, plumbing related	1	\$4.04
	12/26/2014	2374	i2	HPTE, Tub Repair, plumbing related	1	\$3.95
	12/29/2013	2298	i2	electrical	5	\$3.75
	10/13/2013	2300	i3	electrical	5	\$3.48
	12/30/2014	2132	i4	plumbing related	1	\$3.37
	12/26/2014	2374	i3	HPTE, Tub Repair, plumbing related	1	\$3.04
	5/5/2014	1958	i1	fasteners	2	\$2.44
	12/30/2014	2132	i7	plumbing related	1	\$2.07

*Thurston County WARC, Hawks Prairie Landfill*

12/30/2014	2373	i1	HPTE, Tub Repair, construction waste	1	\$20.67
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Total for HPTE, Bathroom Repairs/Improvements    \$786.59  
(Historic Property Tax Exemption for 301 Maple Park)

*Description of Work Completed With the Following Purchases:*    HPTE, C&H Construction Work (See Bid Document)  
(Historic Property Tax Exemption for 301 Maple Park)

*C&H Construction*

8/6/2013	2216	i1	contractor services	1	\$26,248.70
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	11/22/2013	2217	item-all	contractor services	1	\$14,109.17
Total for HPTE, C&H Construction Work (See Bid Document) (Historic Property Tax Exemption for 301 Maple Park)					\$40,357.87	

*Description of Work Completed With the Following Purchases:* HPTE, Exterior Painting(Historic Property Tax Exemption for 301 Maple Park)

*Home Depot, Olympia*

9/16/2013	1895	i2	fasteners	1	\$7.92
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*Lowe's of Olympia*

9/11/2013	1843	i6	fasteners	1	\$51.66
11/10/2013	2335	i2	propane tank	1	\$49.84
11/8/2013	2333	i1	mineral spirits	3	\$48.24
11/1/2013	2346	i1	propane tank	2	\$41.28
11/10/2013	2335	i4	masks	10	\$26.11
9/15/2013	1844	i11	painting related	1	\$25.45
11/10/2013	2335	i3	masks	1	\$20.65
11/9/2013	2336	i1	propane tank	1	\$20.64
9/15/2013	1844	i1	propane tank	1	\$20.64
11/10/2013	2335	i1	propane tank	1	\$20.64
9/12/2013	1840	i2	hppe, chicken wire for pest exclusion	1	\$18.57
9/15/2013	1844	i9	painting related	1	\$16.52
9/11/2013	1843	i3	painting related	1	\$16.00
9/15/2013	1844	i2	painting related	1	\$12.34
9/22/2013	1845	i8	fasteners	2	\$11.49
9/15/2013	1844	i8	painting related	4	\$10.44
9/11/2013	1843	i4	painting related	2	\$8.23

<i>Business Name</i>	<i>Date of Purchase</i>	<i>Receipt ID</i>	<i>Item Name</i>	<i>Item Description</i>	<i>Quantity Purchased</i>	<i>Cost Incl. Tax</i>
	9/11/2013	1843	i8	roof related	1	\$5.99
	9/22/2013	1845	i9	fasteners	1	\$5.78
	9/22/2013	1845	i7	fasteners	1	\$5.78
<i>Olympia Supply</i>						
	8/31/2013	1926	i1	painting related	2	\$32.62
<i>Sherwin Williams Paint, Auburn, WA</i>						
	6/3/2013	1918	item-all	painting related	1	\$1,036.29
	6/4/2013	1927	item-all	painting related	1	\$1,026.60
	6/3/2013	1919	item-all	painting related	1	\$513.48
	6/4/2013	1915	item-all	painting related	1	\$35.63
<i>Sherwin Williams, Martin Way</i>						
	8/21/2013	1921	item-all	painting related	1	\$268.24
<i>Sherwin-Williams, Olympia</i>						
	7/1/2014	2327	i1	painting related	2	\$91.04
<i>Sherwin-Williams, Tacoma</i>						
	6/24/2013	2325	i1	painting related	2	\$71.57
<i>Thurston County WARC, Hawks Prairie Landfill</i>						
	9/28/2013	1922	item-all	transfer station disposal fee	1	\$35.00
	11/24/2013	2306	i1	construction waste	1	\$18.00
Total for HPTE, Exterior Painting(Historic Property Tax Exemption for 301 Maple Park)					\$3,572.68	

*Description of Work Completed With the Following Purchases:* HPTE, Exterior/Grounds Maintenance/Repair/Restoration (Historic Property Tax Exemption for 301 Maple Park)

*Gary's Garden Gate, Olympia*

<b>Business Name</b>	<b>Date of Purchase</b>	<b>Receipt ID</b>	<b>Item Name</b>	<b>Item Description</b>	<b>Quantity Purchased</b>	<b>Cost Incl. Tax</b>
	7/28/2014	2219	item-all	fence related	1	\$571.20
<i>Home Depot, Olympia</i>						
	6/29/2013	2318	i1	handle and lock set	1	\$156.67
	7/1/2013	1889	i1	door related	1	\$59.75
	6/29/2013	2318	i4	Schlage combo lock	1	\$59.75
	6/29/2013	2318	i2	deadbolt lock	1	\$49.87
	11/10/2013	2330	i1	painting related	5	\$36.77
	6/29/2013	2318	i6	Schlage geo keyed	1	\$32.62
	6/29/2013	2318	i8	painting related	3	\$29.28
	6/29/2013	2318	i5	kickplate	1	\$28.26
	11/11/2013	2328	i7	painting related	3	\$25.33
	11/11/2013	2328	i3	mailbox	1	\$22.82
	6/29/2013	2318	i9	hpte, hanging pot chain	27	\$16.74
	6/29/2013	2318	i7	painting related	3	\$12.99
	9/16/2013	1895	i1	fasteners	1	\$4.86
	5/5/2014	1912	i1	fasteners	2	\$4.31
	11/10/2013	2330	i2	painting related	1	\$4.09
	12/4/2013	2331	i1	painting related	1	\$4.09
<i>Lew Rents West</i>						
	6/2/2013	2353	i2	pressure washer	1	\$48.96
<i>Lowe's of Lacey</i>						
	12/28/2013	2334	i2	lighting related	2	\$41.30
<i>Lowe's of Olympia</i>						
	9/22/2013	1845	i10	hpte wall mount key safe	1	\$30.46
	9/29/2013	1853	i4	gutter-related	3	\$27.55
	11/23/2013	1861	i1	lighting related	1	\$20.65
	9/11/2013	1843	i1	roof related	1	\$12.28

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	11/10/2013	2335	i5	painting related	3	\$11.65
	11/29/2013	2299	i4	electrical	1	\$9.03
	11/29/2013	2299	i1	electrical	1	\$8.17
	12/30/2014	2132	i11	electrical	1	\$7.52
	9/29/2013	1853	i5	gutter-related	1	\$6.50
	9/29/2013	1853	i6	gutter-related	1	\$6.50
	11/29/2013	2299	i3	electrical	1	\$5.70
	11/29/2013	2299	i2	electrical	1	\$4.21
	12/30/2014	2132	i6	gutter-related	2	\$3.59
	12/30/2014	2132	i10	electrical	1	\$0.79
<i>Olympia Supply</i>						
	10/15/2013	2345	i1	spar urethane	1	\$43.50
<i>Thurston County WARC, Hawks Prairie Landfill</i>						
	9/9/2014	2205	i1	transfer station disposal fee	1	\$18.00
	11/21/2014	2204	i1	transfer station disposal fee	1	\$9.79
<i>Zeigler's Welding Inc, Olympia</i>						
	8/26/2013	2221	item-all	hpte window well cover parts	1	\$38.08
<i>Ziegler's welding</i>						
	9/30/2013	2344	i1	bracket for window well	1	\$41.43
	10/17/2013	2343	i1	window well brackets	1	\$23.67
Total for HPTE, Exterior/Grounds Maintenance/Repair/Restoration (Historic Property Tax Exemption for 301 Maple Park)					\$1,538.75	

*Description of Work Completed With the Following Purchases:* HPTE, Flooring Repair/Restoration (Historic Property  
Tax Exemption for 301 Maple Park)

<i>Business Name</i>	<i>Date of Purchase</i>	<i>Receipt ID</i>	<i>Item Name</i>	<i>Item Description</i>	<i>Quantity Purchased</i>	<i>Cost Incl. Tax</i>
<i>Ace Hardware</i>						
	10/14/2013	2356	i2	sand paper	1	\$15.22
	10/14/2013	2356	i1	sand paper	1	\$6.52
<i>Floor Express</i>						
	6/20/2013	2354	i1	oak to repair floor	1	\$90.09
<i>Home Depot, Federal Way</i>						
	6/20/2013	2360	i3	sanding sheets for floor sander	20	\$129.91
	6/22/2013	2363	i5	HPTE, 5 gal early american stain	1	\$119.94
	6/22/2013	2363	i3	HPTE, blue masking tape	1	\$38.66
	6/20/2013	2360	i2	sanding sheets for floor sander	4	\$25.98
	6/20/2013	2360	i4	contractor trashbags	1	\$18.32
	6/22/2013	2363	i4	HPTE, masking tape	1	\$17.38
	6/20/2013	2360	i1	sanding sheets for floor sander	4	\$12.93
	6/22/2013	2363	i1	masking paper	1	\$2.69
<i>Home Depot, Olympia</i>						
	6/15/2013	2368	i1	sanding sheets for floor sander	15	\$97.43
	6/22/2013	2365	i2	floor stain	3	\$89.96
	6/15/2013	1886	i1	flooring related	120	\$71.81
	6/22/2013	2366	i1	floor stain	2	\$59.97
	11/2/2014	2092	i1, i2, i4-i6	flooring related	5	\$26.00
	6/21/2013	2371	i3	lambswool for floor finishing	4	\$25.98
	6/21/2013	2371	i2	sanding sheets for floor sander	5	\$16.16
	6/25/2013	2370	i1	lambswool for floor finishing	2	\$12.99
	6/21/2013	2369	i1	sanding sheets for floor sander	2	\$12.99
	6/21/2013	2371	i5	minwax floor finish	1	\$8.45
	11/2/2014	2092	i3	flooring related	1	\$8.45
	6/15/2013	1886	i4	flooring related	1	\$5.20

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	6/21/2013	2371	i7	minwax floor finish	1	\$5.20
	6/15/2013	1886	i3	flooring related	1	\$5.20
	6/21/2013	2371	i6	minwax floor finish	1	\$5.20
	6/21/2013	2371	i8	minwax floor finish	1	\$5.20
	6/15/2013	1886	i2	flooring related	1	\$4.94
	6/21/2013	2371	i4	roll of rags for floor finishing	1	\$4.33
<i>Home Depot, Tacoma</i>						
	6/24/2013	2362	i2	sanding sheets for floor sander	-1	(\$7.58)
	6/24/2013	2362	i1	sanding sheets for floor sander	-3	(\$22.75)
<i>Home Depot, Tumwater</i>						
	6/8/2013	2359	i3	sanding sheets for floor sander	4	\$34.69
	6/8/2013	2359	i2	sanding sheets for floor sander	5	\$32.48
	6/8/2013	2359	i1	sanding sheets for floor sander	5	\$32.48
	6/15/2013	2367	i1	sanding sheets for floor sander	5	\$32.48
	6/15/2013	2364	i2	sanding sheets for floor sander	4	\$30.33
	6/15/2013	2364	i1	sanding sheets for floor sander	4	\$25.98
	6/15/2013	2367	i2	sanding sheets for floor sander	2	\$15.17
	6/8/2013	2359	i4	sanding sheets for floor sander	2	\$15.17
	6/15/2013	2364	i3	sanding sheets for floor sander	1	\$7.58
	6/23/2013	2292	i2	flooring related	-3	(\$19.49)
	6/23/2013	2292	i3	flooring related	-4	(\$25.98)
	6/23/2013	2292	i4	flooring related	-4	(\$25.98)
	6/23/2013	2292	i5	flooring related	-3	(\$26.01)
	6/23/2013	2292	i6	flooring related	-12	(\$77.94)
<i>Lew Rents West</i>						
	6/2/2013	2353	i1	floor sander	1	\$391.68
	4/10/2014	2223	item-all	flooring related	1	\$95.19
	6/2/2013	2353	i4	sandpaper	4	\$21.76



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	6/2/2013	2353	i3	sander pads	2	\$16.30
<i>Lowe's of Auburn</i>						
	6/4/2013	1831	i10	flooring related	2	\$30.66
<i>Lowe's of Olympia</i>						
	10/6/2013	2358	i2	masking tape	1	\$21.74
<i>Sherwin Williams Paint, Auburn, WA</i>						
	6/24/2013	1916	item-all	flooring related	1	\$72.03
<i>Sherwin Williams, Federal Way</i>						
	6/24/2013	1917	item-all	flooring related	1	\$72.03
<i>Sherwin Williams, Martin Way</i>						
	7/3/2013	2323	i2	discount	1	\$46.02
	7/3/2013	2323	i1	painting related	-3	(\$153.38)
<i>Sherwin Williams, Puyallup</i>						
	6/24/2013	2285	i1	flooring related	3	\$154.22
	6/24/2013	2285	i2	discount	1	(\$42.30)
<i>Thurston County WARC, Hawks Prairie Landfill</i>						
	7/3/2013	2311	i1	construction waste	1	\$18.00
Total for HPTE, Flooring Repair/Restoration (Historic Property Tax Exemption for 301 Maple Park)					\$1,707.65	

**Description of Work Completed With the Following Purchases:** HPTE, General Interior Painting, Repairs, and Restoration (Historic Property Tax Exemption for 301 Maple Park)

*Ebay Auction*

11/29/2013	2012	item-all	electrical	1	\$132.00
1/23/2014	2263	item-all	door related	1	\$19.94

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	7/1/2014	2264	item-all	door related	1	\$16.94
<i>Home Depot, Olympia</i>						
	10/19/2013	1893	i2	painting related	1	\$122.26
	11/16/2013	2329	i2	painting related	3	\$81.50
	10/19/2013	1893	i11	painting related	3	\$68.48
	11/19/2013	2332	i2	lighting related	2	\$49.98
	7/14/2013	1902	i6	HVAC related	1	\$44.59
	11/19/2013	2332	i3	lighting related	4	\$34.69
	10/18/2013	1891	i1	drywall related	4	\$26.98
	11/2/2014	2092	i7	door related	3	\$24.45
	11/16/2013	2329	i4	switch plates	1	\$19.48
	11/16/2013	2329	i5	lighting related	2	\$17.34
	10/19/2013	1893	i1	electrical	1	\$15.21
	10/15/2013	1945	i1	drywall related	1	\$15.21
	9/19/2013	1898	i7	HVAC related	1	\$13.47
	9/26/2013	1897	i4	painting related	2	\$12.58
	12/4/2013	2331	i2	painting related	1	\$12.48
	11/19/2013	2332	i4	painting related	1	\$12.48
	10/15/2013	1945	i8	drywall related	1	\$11.95
	8/4/2014	2084	i5	trim	10	\$10.77
	9/19/2013	1898	i1	HVAC related	2	\$9.31
	10/15/2013	1945	i6	drywall related	1	\$8.58
	10/15/2013	1945	i7	drywall related	1	\$6.75
	10/15/2013	1945	i2	painting related	2	\$4.31
	11/11/2013	2328	i8	hpte, leg tip for swinging door	1	\$2.01
	10/18/2013	1892	i1	drywall related	-1	(\$8.58)
<i>Lowe's of Auburn</i>						
	6/4/2013	1831	i8	painting related	1	\$16.61

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	6/4/2013	1831	i9	painting related	1	\$16.11
	6/4/2013	1831	i1	painting related	5	\$15.49
<b>Lowe's of Olympia</b>						
	12/15/2013	2293	i2	plywood sheeting	6	\$164.18
	11/16/2014	2108	i5	drywall related	7	\$144.48
	11/15/2013	2303	i1	garage door opener	1	\$123.00
	8/2/2013	1849	i2	painting related	1	\$91.22
	12/29/2013	1854	i2	electrical	1	\$69.25
	8/16/2013	1836	i1	painting related	12	\$60.84
	12/15/2013	2293	i1	hemlock 2x6x12	9	\$59.14
	12/29/2013	2298	i3	lighting related	2	\$46.74
	12/29/2013	1854	i11	electrical	1	\$45.48
	8/16/2013	1836	i3	tarp-related	2	\$41.30
	12/29/2013	1854	i6	electrical	1	\$38.23
	9/29/2013	1853	i1	lighting related	1	\$36.15
	12/29/2013	1854	i1	electrical	1	\$32.09
	7/26/2013	1848	i3	painting related	6	\$30.42
	11/19/2014	2105	i3	trim	8	\$28.72
	11/21/2014	2139	i2	baseboard related	3	\$26.05
	12/29/2013	1854	i4	electrical	2	\$24.02
	12/16/2014	2140	i1	painting related	1	\$20.65
	9/29/2013	1853	i2	lighting related	1	\$15.48
	11/23/2013	1861	i2	fasteners	3	\$14.69
	8/2/2013	1849	i1	drywall related	1	\$13.16
	9/29/2013	1853	i3	lighting related	1	\$12.38
	12/15/2013	2293	i3	lighting related	1	\$8.73
	9/12/2013	1840	i3	pest related	2	\$8.20
	12/29/2013	1854	i5	electrical	7	\$7.62

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	12/15/2013	2293	i4	lighting related	1	\$6.17
	12/29/2013	1854	i9	electrical	3	\$4.99
	9/22/2013	1845	i6	pest related	2	\$4.07
	12/29/2013	1854	i7	electrical	5	\$3.54
	12/29/2013	1854	i8	electrical	4	\$3.31
	12/29/2013	1854	i3	electrical	1	\$0.94
<i>Olympia Supply</i>						
	7/21/2013	1920	i1	closet related	2	\$21.74
	7/6/2013	1925	i7	door related	10	\$21.65
	7/21/2013	1920	i2	fasteners	1	\$11.96
<i>Thurston County WARC, Hawks Prairie Landfill</i>						
	7/3/2013	2309	i1	construction waste	1	\$38.00
	7/3/2013	2310	i1	construction waste	1	\$21.00
	6/9/2013	2308	i1	construction waste	1	\$18.00
Total for HPTE, General Interior Painting, Repairs, and Restoration (Historic Property Tax Exemption for 301 Maple Park)					\$2,150.94	

*Description of Work Completed With the Following Purchases:* HPTE, Kitchen Repairs (Historic Property Tax Exemption for 301 Maple Park)

*Home Depot, Olympia*

6/28/2013	1885	i3	flooring related	6	\$143.94
6/28/2013	1885	i1	flooring related	9	\$136.60
6/25/2013	2352	i2	Kitchen faucet	1	\$107.71
6/29/2013	2318	i10	hpte, range elements	2	\$65.26
6/29/2013	2318	i11	hpte, range elements	2	\$58.71
7/6/2013	1899	i1	plumbing related	1	\$52.97

<i><b>Business Name</b></i>	<i><b>Date of Purchase</b></i>	<i><b>Receipt ID</b></i>	<i><b>Item Name</b></i>	<i><b>Item Description</b></i>	<i><b>Quantity Purchased</b></i>	<i><b>Cost Incl. Tax</b></i>
	7/1/2014	2304	i2	kitchen floor related	1	\$33.78
	7/5/2013	2348	i7	electrical	1	\$32.51
	7/1/2014	2304	i1	kitchen floor related	1	\$23.99
	7/5/2013	1901	i3	electrical	1	\$23.83
	6/26/2013	2350	i2	plumbing related	2	\$21.39
	7/1/2014	2304	i3	kitchen floor related	1	\$20.87
	7/1/2014	2304	i6	plumbing related	2	\$17.45
	9/26/2013	1897	i1	electrical	1	\$16.25
	7/1/2014	2304	i4	plumbing related	1	\$15.60
	7/14/2013	1902	i5	appliance related	2	\$14.75
	7/1/2014	2304	i8	plumbing related	2	\$14.49
	6/26/2013	2350	i1	plumbing related	2	\$14.49
	6/25/2013	2352	i1	silicone sealant	2	\$13.58
	7/14/2013	1902	i4	appliance related	2	\$12.58
	7/5/2013	1901	i2	plumbing related	2	\$12.01
	7/5/2013	2348	i10	HPTE, electrical ENT	1	\$10.44
	7/5/2013	2349	i2	plumbing related	2	\$10.18
	7/17/2013	1943	i1	plumbing related	1	\$8.46
	7/1/2014	2304	i5	plumbing related	2	\$6.98
	6/26/2013	2350	i3	plumbing related	1	\$6.51
	7/5/2013	2349	i1	easy off to clean kitchen cabnets	1	\$6.50
	7/5/2013	2348	i3	plumbing related	2	\$6.09
	7/5/2013	2349	i3	plumbing related	1	\$5.42
	7/5/2013	2348	i9	electrical	1	\$5.42
	7/5/2013	1901	i1	plumbing related	2	\$4.50
	9/19/2013	1898	i4	plumbing related	1	\$3.70
	9/19/2013	1898	i6	plumbing related	2	\$3.44
	7/5/2013	2348	i5	plumbing related	2	\$3.39

<i>Business Name</i>	<i>Date of Purchase</i>	<i>Receipt ID</i>	<i>Item Name</i>	<i>Item Description</i>	<i>Quantity Purchased</i>	<i>Cost Incl. Tax</i>
	6/26/2013	2350	i4	plumbing related	1	\$3.32
	9/19/2013	1898	i3	plumbing related	1	\$3.27
	7/1/2014	2304	i7	plumbing related	1	\$3.08
	7/1/2014	2304	i9	plumbing related	1	\$2.44
	7/5/2013	2349	i4	electrical	1	\$1.89
	7/5/2013	2348	i4	electrical	1	\$1.80
	9/19/2013	1898	i5	plumbing related	1	\$1.78
	7/5/2013	2348	i6	electrical	1	\$1.14
	7/5/2013	2349	i5	electrical	1	\$1.14
	9/19/2013	1898	i2	plumbing related	1	\$1.06
	7/5/2013	2347	i/1	plumbing related	-2	(\$6.09)
	6/29/2013	2305	i1	kitchen floor related	-1	(\$33.78)
<i>Lowe's of Lacey</i>						
	12/28/2013	2334	i4	HPTE, pins for built-in shelves	1	\$9.19
<i>Lowe's of Olympia</i>						
	7/26/2013	1837	i1	painting related	6	\$30.42
	9/15/2013	1844	i7	painting related	6	\$30.42
	7/26/2013	1852	item-all	plumbing related	1	\$27.25
	7/26/2013	1848	i1	plumbing related	1	\$8.09
	7/26/2013	1848	i2	plumbing related	1	\$7.49
	7/26/2013	1848	i4	plumbing related	1	\$7.21
	9/15/2013	1844	i4	cabinet related	2	\$7.18
	9/15/2013	1844	i6	painting related	1	\$6.16
	7/26/2013	1848	i5	plumbing related	1	\$5.66
	7/26/2013	1837	i3	plumbing related	2	\$5.44
	7/26/2013	1837	i4	plumbing related	1	\$4.59
	7/26/2013	1837	i2	plumbing related	1	\$3.91
	8/25/2013	1835	i8	cabinet related	1	\$2.86

<b>Business Name</b>	<b>Date of Purchase</b>	<b>Receipt ID</b>	<b>Item Name</b>	<b>Item Description</b>	<b>Quantity Purchased</b>	<b>Cost Incl. Tax</b>
<i>Olympia Supply</i>	8/25/2013	1835	i7	cabinet related	1	\$2.86
	7/6/2013	1925	i6	trash bags	1	\$38.07
	7/6/2013	1924	i1	plumbing related	1	\$34.79
	6/25/2013	2320	i1	handle	1	\$8.69
	7/6/2013	1925	i3	plumbing related	1	\$3.25
Total for HPTE, Kitchen Repairs (Historic Property Tax Exemption for 301 Maple Park)					\$1,158.42	

**Description of Work Completed With the Following Purchases:** HPTE, SE Bedroom Restoration (Historic Property Tax Exemption for 301 Maple Park)

*Ebay Auction*

10/1/2013	2005	item-all	electrical	1	\$39.99
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*Elliott Electric Supply (online)*

10/28/2013	2319	i1	electrical	1	\$386.81
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*Home Depot, Olympia*

8/13/2014	2082	i1	painting related	3	\$65.18
9/21/2014	2077	i4	painting related	2	\$54.33
4/11/2014	1946	i1	flooring related	6	\$52.03
11/16/2013	2329	i3	electrical outlets	2	\$47.65
6/26/2014	2083	i2	flooring related	1	\$47.28
6/25/2014	2078	i1	flooring related	1	\$47.28
11/19/2013	2332	i6	switch plates	5	\$34.82
11/19/2013	2332	i1	lighting related	1	\$21.73
11/19/2013	2332	i8	yellow wingnuts	1	\$18.44
6/25/2014	2078	i4	painting related	1	\$16.04

<i><b>Business Name</b></i>	<i><b>Date of Purchase</b></i>	<i><b>Receipt ID</b></i>	<i><b>Item Name</b></i>	<i><b>Item Description</b></i>	<i><b>Quantity Purchased</b></i>	<i><b>Cost Incl. Tax</b></i>
	8/16/2014	2079	i2	flooring related	1	\$13.01
	8/13/2014	2082	i4	hpte sand paper	4	\$12.93
	8/25/2014	2080	i7	painting related	1	\$10.85
	10/19/2013	1893	i6	painting related	2	\$10.81
	7/28/2014	2081	i5	cabinet related	1	\$10.75
	10/19/2013	1893	i7	electrical	5	\$10.66
	10/19/2013	1893	i5	electrical	4	\$9.92
	7/28/2014	2081	i1	painting related	2	\$8.42
	8/13/2014	2082	i3	painting related	2	\$8.42
	7/28/2014	2081	i3	flooring related	1	\$8.42
	7/28/2014	2081	i2	painting related	2	\$8.42
	8/25/2014	2080	i4	painting related	1	\$7.16
	9/21/2014	2077	i2	caulk	1	\$6.79
	11/19/2013	2332	i7	wall plates	1	\$6.42
	8/13/2014	2082	i6	hand tool related	6	\$6.40
	10/18/2013	1891	i5	electrical	5	\$6.09
	11/11/2013	2328	i1	screws	4	\$5.14
	10/18/2013	1891	i2	electrical	1	\$5.10
	10/19/2013	1893	i3	electrical	1	\$5.06
	8/25/2014	2080	i6	painting related	1	\$4.33
	8/25/2014	2080	i5	painting related	1	\$4.21
	7/28/2014	2081	i4	painting related	1	\$4.09
	9/21/2014	2077	i1	electrical	1	\$3.27
	8/13/2014	2082	i5	hand tool related	1	\$3.23
	11/11/2013	2328	i4	stripping brush	1	\$3.23
	11/11/2013	2328	i5	stripping brush	1	\$3.23
	6/25/2014	2078	i2	painting related	1	\$3.23
	10/19/2013	1893	i4	electrical	1	\$3.09



<i>Business Name</i>	<i>Date of Purchase</i>	<i>Receipt ID</i>	<i>Item Name</i>	<i>Item Description</i>	<i>Quantity Purchased</i>	<i>Cost Incl. Tax</i>
	10/18/2013	1891	i3	electrical	1	\$2.70
	11/11/2013	2328	i2	machine screws	2	\$2.57
	11/3/2013	2341	i3	screws	2	\$2.57
	11/19/2013	2332	i5	electrical	1	\$2.15
	8/25/2014	2080	i2	fasteners	2	\$2.13
	8/25/2014	2080	i1	fasteners	2	\$2.13
	11/3/2013	2341	i7	screws	1	\$1.28
	11/3/2013	2341	i5	screws	1	\$1.28
	11/3/2013	2341	i8	screws	1	\$1.28
	11/3/2013	2341	i1	screws	1	\$1.28
	11/3/2013	2341	i4	screws	1	\$1.28
	11/3/2013	2341	i2	screws	1	\$1.28
	11/3/2013	2341	i6	screws	1	\$1.28
<i>Lew Rents West</i>						
	4/5/2014	1967	item-all	flooring related	1	\$60.28
	4/10/2014	1968	i2	flooring related	6	\$52.55
	4/10/2014	1968	i4	flooring related	8	\$50.48
	4/10/2014	1968	i3	flooring related	6	\$32.64
	4/10/2014	1968	i1	flooring related	1	\$8.15
<i>Lowe's of Lacey</i>						
	9/19/2014	2144	i1	bath fixture related	1	\$74.42
	12/28/2013	2334	i3	paint stripper	2	\$24.76
	9/19/2014	2144	i3	flooring related	1	\$14.97
	12/28/2013	2334	i5	mineral spirits	1	\$8.57
<i>Lowe's of Olympia</i>						
	10/20/2013	2301	i3	insulation	3	\$123.97
	10/13/2013	2300	i15	electrical	1	\$69.25
	9/28/2013	1828	i2	trash bags	2	\$53.70

<i>Business Name</i>	<i>Date of Purchase</i>	<i>Receipt ID</i>	<i>Item Name</i>	<i>Item Description</i>	<i>Quantity Purchased</i>	<i>Cost Incl. Tax</i>
	10/13/2013	2300	i1	electrical	8	\$53.27
	9/28/2013	1828	i1	insulation	3	\$49.55
	10/13/2013	2300	i14	electrical	1	\$45.48
	10/13/2013	2300	i2	electrical	5	\$33.29
	11/10/2013	2335	i6	masks	2	\$33.03
	12/29/2013	2298	i1	construction bags	1	\$26.85
	11/23/2013	1861	i5	painting related	1	\$12.38
	11/23/2013	1861	i4	painting related	1	\$12.38
	10/27/2013	1856	i1	insulation	3	\$11.23
	11/1/2013	2346	i2	electrical	5	\$10.23
	10/13/2013	2300	i12	electrical	10	\$10.12
	12/29/2013	1854	i10	painting related	10	\$10.12
	10/13/2013	2300	i9	electrical	5	\$8.32
	10/27/2013	1856	i6	electrical	1	\$6.70
	10/13/2013	2300	i11	electrical	5	\$5.44
	11/1/2013	2346	i3	electrical	5	\$5.06
	9/22/2013	1845	i3	painting related	1	\$4.94
	10/13/2013	2300	i16	electrical	2	\$4.90
	10/20/2013	2301	i1	electrical	1	\$4.90
	10/13/2013	2300	i13	electrical	1	\$4.23
	11/10/2013	2335	i7	nitrile gloves	1	\$3.08
	11/23/2013	1861	i3	painting related	1	\$1.01
	10/13/2013	2300	i6	electrical	2	\$0.87
<i>Olympia Supply</i>						
	6/25/2013	2320	i3	nitrile gloves	2	\$34.79
	11/2/2013	2340	i1	window related	1	\$17.40
<i>Sherwin Williams, Martin Way</i>						
	11/23/2013	2326	i1	paint stripper	1	\$62.66

<b>Business Name</b>	<b>Date of Purchase</b>	<b>Receipt ID</b>	<b>Item Name</b>	<b>Item Description</b>	<b>Quantity Purchased</b>	<b>Cost Incl. Tax</b>
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*Sherwin-Williams, Olympia*

7/1/2014	2327	i2	paint stripper	1	\$20.55
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*Thurston County WARC, Hawks Prairie Landfill*

9/29/2013	2313	i1	construction waste	1	\$82.00
10/5/2013	2312	i1	construction waste	1	\$43.00
11/13/2013	2316	i1	construction waste	1	\$33.00
10/14/2013	2314	i1	construction waste	1	\$33.00
10/14/2013	2315	i1	construction waste	1	\$26.00
9/15/2013	2317	i1	construction waste	1	\$18.00
12/24/2013	2307	i1	construction waste	1	\$18.00

Total for HPTE, SE Bedroom Restoration (Historic  
Property Tax Exemption for 301 Maple Park) **\$2,367.05**

*Description of Work Completed With the Following Purchases:* HPTE, SW Bedroom Restoration (Historic Property Tax Exemption for 301 Maple Park)

*Home Depot, Olympia*

12/10/2014	2072	i1	painting related	3	\$81.50
12/10/2014	2072	i9	painting related	1	\$6.45
12/10/2014	2072	i2	drywall related	1	\$5.96

*Lowe's of Olympia*

11/7/2013	1846	i1	drywall related	2	\$26.83
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Total for HPTE, SW Bedroom Restoration (Historic  
Property Tax Exemption for 301 Maple Park) **\$120.75**

<i>Business Name</i>	<i>Date of Purchase</i>	<i>Receipt ID</i>	<i>Item Name</i>	<i>Item Description</i>	<i>Quantity Purchased</i>	<i>Cost Incl. Tax</i>
<i>Description of Work Completed With the Following Purchases:</i>				HPTE, Window Repairs (Historic Property Tax Exemption for 301 Maple Park)		
<i>Home Depot, Olympia</i>						
	7/28/2014	2081	i9	window related	8	\$74.59
	6/1/2013	1900	i2	window related	3	\$69.43
	7/28/2014	2081	i8	window related	2	\$46.28
	7/28/2014	2081	i10	window related	2	\$46.24
	11/2/2014	2092	i10	window related	1	\$40.22
	6/1/2013	1900	i3	window related	1	\$40.22
	7/28/2014	2081	i7	window related	5	\$5.33
	11/2/2014	2092	i9	window related	1	\$1.07
	7/28/2014	2081	i6	window related	1	\$1.07
<i>Lowe's of Olympia</i>						
	7/1/2014	2287	i2	window related	13	\$26.45
	11/8/2013	2333	i4	hpte, window sash lift	4	\$6.70
	11/8/2013	2333	i5	hpte, barrel bolt	1	\$4.31
<i>Olympia Supply</i>						
	10/27/2013	2339	i3	screws	1	\$10.33
	10/27/2013	2339	i2	nuts	1	\$3.91
	10/27/2013	2339	i1	flat washers	1	\$3.25
Total for HPTE, Window Repairs (Historic Property Tax Exemption for 301 Maple Park)					\$379.40	
Total Cost of Restoration Work					\$54,140.10	