



SPECIAL VALUATION APPLICATION

Attachment 1

OFFICIAL USE ONLY

Case #: 16-9096-P

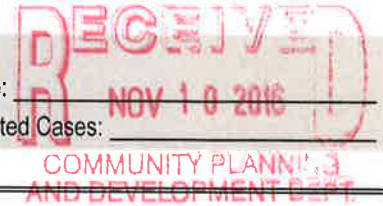
Master File #: _____

Date: _____

Received By: [Signature]

Project Planner: _____

Related Cases: _____



Historical Property Name: RICHARD & LYDIA STOECKER HOUSE
 Property Address: 1761 4th AVE E, OLYMPIA, WA 98506
 Assessor Tax Parcel Number(s): 78700400100

Applicant: TINA ROOSE & TERESA GUJARDO (RAINBOW HEALTH LLC)
 Mailing Address: (SAA)
 Phone Number(s): 360-789-7652
 E-mail Address: roose.tina@gmail.com

Owner (if other than applicant): RAINBOW HEALTH LLC
 Mailing Address: (SAA)
 Phone Number(s): (SAA)

Property Use: Commercial Residential
 Brief Summary of Rehabilitation Work: TENANT IMPROVEMENTS FOR COMMERCIAL CONVERSION

Type of Heritage Register Designation (check all that apply):
 Olympia Heritage Register Designated Individually
 Washington Heritage Register Designated within Historic District
 National Register of Historic Places
 Name of Historic District: _____

Required Attachments:
 Completed Thurston County Assessor **Application** and Certification of Special Valuation on Improvements to Historic Property (**signed by Assessor**)
 Table identifying the costs of each rehabilitation line item by category
 All **receipts**, grouped by rehabilitation line item category when possible (receipts will be returned)
 Selection of **"before" photos** if available (digital copies preferred; printed copies & thumb drives will be returned)
 Application fee for Historic Rehabilitation Tax Exemption (see Land Use & Planning Application Fee Schedule)

I affirm that all answers, statements, and information submitted with this application are correct and accurate to the best of my knowledge. I also affirm that I am the owner of the subject site or am duly authorized by the owner to act with respect to this application. Further, I grant permission from the owner to any and all employees and representatives of the City of Olympia and other governmental agencies to enter upon and inspect said property as reasonably necessary to process this application. I agree to pay all fees of the City that apply to this application.

Applicant Signature
[Signature]

Date
11/10/16

9-0709-01
07



Application and Certification of Special Valuation on Improvements to Historic Property Chapter 84.26 RCW

ASSESSOR SEP 28 2016 RECEIVED

File With Assessor by October 1 File No:

I. Application County: Thurston

County: Thurston

Property Owner: Rainbow Health LLC Parcel No./Account No: 78700400100

Mailing Address: 1701 4th Ave. E, Olympia 98506

Legal Description: Section 13 Township 18 Range 2W Quarter NE SW Plat Talcotts Subdivision Blk 4 Lt 1 Document 004/20 VAC E 10 F McORMICK ST

Property Address (Location): 1701 4th Ave. E, Olympia 98506

Describe Rehabilitation: Rehab of original 1925 house, including HVAC, floors, electric, windows, exterior & interior painting. Total buildout of empty daylight basement into office suite with new interior entry. Exterior concrete work including foundation drainage pipes.

Property is on: (check appropriate box) National Historic Register Local Register of Historic Places

Building Permit No: 152848 Date: 9/15/15 Jurisdiction: Olympia

Rehabilitation Started: March 2015 Date Completed: Sept. 2016

Actual Cost of Rehabilitation: \$400,000.00 plus or minus

Affirmation County: Thurston

As owner(s) of the improvements described in this application, I/we hereby indicate by my signature that I/we am/are aware of the potential liability (see reverse) involved when my/our improvements cease to be eligible for special valuation under provisions of Chapter 84.26 RCW.

I/We hereby certify that the foregoing information is true and complete.

Signature(s) of All Owner(s): Rainbow Health, LLC [Signatures]

II. Assessor

RECEIVED NOV 10 2016 COMMUNITY PLANNING AND DEVELOPMENT DEPT.

County:

THURSTON

The undersigned does hereby certify that the ownership, legal description and the assessed value prior to rehabilitation reflected below has been verified from the records of this office as being correct.

Assessed value exclusive of land prior to rehabilitation:

\$ 182,100

Date:

9/29/14

Assessor/Deputy

For tax assistance, visit <http://dor.wa.gov/content/taxes/property/default.aspx> or call 360-297-5900. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6713. Teletype (TTY) users may call 1-800-151-7985.

REV 64 0035e (w) (7/14/06)

Who can file this application?

The owner of record may file an application with the county assessor in which the property is located.

When should I file my application?

The application must be filed by October 1 of the calendar year proceeding the first assessment year for which the classification is requested.

Example: The application is filed by October 1, 2004. If approved, the special valuation is placed on the property for the 2005 assessment year. Taxes due and payable for 2006 will reflect the reduction.

Is there a fee to file this application?

The county assessor may charge such fees that are necessary for the processing and/or recording of documents.

What happens after I file the application?

Within 10 days, the county assessor will forward the application to the local review board. The local review board will approve or deny the application before December 31 of the year in which the application is made. The local review board will notify the assessor and the applicant of the approval or denial of the application.

What does "historic property" mean?

Historic property means land together with improvements thereon, which is:

- (a) Listed in a local register of historic places created by comprehensive ordinance, certified by the Secretary of the Interior as provided in P.L. 98-515; or
- (b) Listed in the national register of historic places.

Historic property **does not** include property listed in a register primarily for objects buried below ground.

What does "actual cost" mean?

Actual cost means the cost of rehabilitation, which cost shall be at least twenty-five percent of the assessed valuation of the historic property (exclusive of the assessed value attributable to the land) prior to

What are the requirements that property must meet to be considered for special valuation as historic property?

Property must meet the following criteria for special valuation on historic property:

- Be a historic property;
 - Fall within a class of historic property determined eligible for special valuation by the local legislative authority;
 - Be rehabilitated at a cost which meets the definition set forth in RCW 84.26.020(2) within twenty-four months prior to the application for special valuation; and
 - Be protected by an agreement between the owner and the local review board as described in RCW 84.26.050.

Statement Of Additional Tax, Interest, and Penalty Due Upon Removal or Disqualification from Special Valuation Under Chapter 84.26 RCW

1. Whenever property that is classified and valued as eligible historic property under Chapter 84.26 RCW is removed or disqualifies for the valuation, there shall become due and payable an additional tax equal to:
 - (a) The actual cost of rehabilitation multiplied by the levy rate in each year the property was subject to special valuation; plus
 - (b) Interest on the amounts of the additional tax at the statutory rate charged on delinquent property taxes from the dates on which the additional tax could have been paid without penalty if the property had not been valued as historic property; plus
 - (c) A penalty equal to twelve percent of the amount determined in (a) and (b).
2. The additional tax, interest, and penalty **shall not be imposed** if the disqualifications resulted solely from:
 - (a) Sale or transfer of the property to an ownership making it exempt from taxation;

Richard & Lydia Stoecker House Rainbow Health Center Historic Rehabilitation

1701 4th Ave E, Olympia, WA 98506

Submitted to City of Olympia Heritage Commission
For Special Valuation

By Rainbow Health LLC members
Tina Roose and Teresa Guajardo

October 24, 2016

To Michelle Sadler and Olympia Heritage Commission:

Thank you for this opportunity to submit a request for special valuation of our special house. Attached you will find an accounting of construction related expenses incurred for rehabilitation. Before and after photos are also included for your review. We welcome your pending visit.

This 1925 Tumwater Lumber Mills Craftsman Bungalow kit house is now on the National Register of Historic Places. It is the only Tumwater Lumber Mills kit house to receive this designation. We purchased the house in February 2015 for conversion from residence to commercial medical multi-use facility. We have built out the ground floor from an unfinished basement to an ADA accessible medical suite. The upper floors have been minimally altered to help maintain the charm and character of the house. Electrical, plumbing, and HVAC have been updated. All windows have been restored. Floors have been refinished and painted surfaces have been refreshed. When feasible, fixtures have been restored and replacements have been thoughtfully selected to be congruent with the character of the house. The exterior has been painted with a color palate that is congruent with the style and era of the house. Modern additions such as the new entry are obvious but congruent with the character of the building.

External access and drainage issues have been resolved in congruence with the city's conversion requirements. ADA sidewalk, curb cuts, parking have been created, which also required the addition of a new retaining wall. Bicycle parking both inside and outside.

Envelope protection has been ensured by updating the stormwater drainage system on the uphill sides of the house. There is also sloping and concrete window wells to help direct surface water away from the windows and foundation.

If you have any questions or desire additional information, please let us know. We look forward to your site visit on October 31. Thank you again for all your help with our historic preservation project.



1 Exterior Elevations North and West 2015



2 Exterior elevations North and West 2016



3 Ground level at West entrance 2015



4 Ground level at West entrance looking left 2015



5 Ground level at west entrance 2016



6 Ground level at West entrance looking left 2016



7 2nd floor main room 2015



8 2nd floor main room 2016



9 3rd floor hall broken window 2015



10 3rd floor hall restored window 2016



11 exterior basement windows 2015



12 Exterior basement window with well 2016

Rainbow Health Center, 1701 4th Ave E
Construction-Related Expenditures for Special Valuation, City of Olympia
February 2015-September 2016

Expenditures by Category (See Detail Sheets)	
Category	Amount
Architecture--plans & drawings	\$6,046.32
Construction Materials & Supplies--misc fittings, fixtures, lumber, trim	\$4,953.91
Construction-DEC & Villines--floor work & masonry	\$8,714.88
Construction-EcoWoodWorks--carpentry, windows, doors	\$48,478.93
Construction-Grassi--carpentry, door & door hardware work	\$12,609.71
Construction-Misc--carpentry, dump fees, vinyl & asbestos removal	\$2,571.24
Construction-Steadfast--basement buildout, drainage, concrete, ADA	\$225,383.04
Electrical--rewiring, new wiring, including low voltage	\$15,946.46
Engineering--structural & civil	\$4,548.71
Flooring--repairing & refinishing	\$4,605.80
HVAC--upgrade of heating, new air conditioning, ductless system	\$26,791.84
Landscaping--clearing & removal to improve access & drainage	\$10,150.12
Painting--exterior & interior	\$21,335.35
Permitting--permits, impact fees	\$25,661.95
Project Management	\$23,173.85
Storage	\$1,244.33
Insurance, interest, taxes, utilities (during construction)	\$19,135.16
Project Grand TOTAL - Construction-Related Expenses	\$461,351.60

STATE OF CALIFORNIA
DEPARTMENT OF REVENUE
SACRAMENTO, CALIFORNIA

TO THE HONORABLE COMMISSIONERS OF THE REVENUE AND TAXATION
OF THE STATE OF CALIFORNIA

I, _____, of the County of _____, State of California, do hereby certify that the foregoing is a true and correct copy of the _____ as the same appears on the records of the _____ at _____, California, this _____ day of _____, 20____.

[Signature]

[Title]

Rainbow Health Center
Construction-Related Expenditures

Feb. 2015-Sept. 2016

Date	Payee	Memo	Payment	Totals
Architecture				
2015-06-25	Stephen Masini, AIA	architectural services	\$2,500.00	
2015-08-30	Stephen Masini, AIA	Check 001544	\$1,425.00	
2016-03-15	Stephen Masini, AIA	Check 001595	\$1,371.32	
2016-03-27	Stephen Masini, AIA	Check 1599 architectural services	\$750.00	
SUBTOTAL			Architecture	\$6,046.32

Construction Materials & Supplies

2015-09-18	Olympia Ace	HOUSEMART OLYMPIA ACE H OLYMPIA	\$14.48	
	Ace	construction supplies	\$30.70	
2016-01-09	ACE	construction supplies	\$10.95	
2016-04-29	Ace-Southgate	construction supplies	\$24.76	
2015-11-24	Advantage Lock & Key	Check 001555-keys for construction access	\$8.16	
2016-09-07	Always Safe & Lock	front exterior door original blank keys	\$17.41	
2016-06-14	Bayview Lumber	lumber	\$9.31	
2015-11-28	Build.com	door hardware-thresholds & sweeps	\$208.00	
2015-11-17	build.com	door hardware-locks & levers	\$800.16	
2015-11-25	Build.com	door hardware-levers & closer	\$291.30	
2016-04-24	Harbor Freight	construction supplies	\$11.39	
2015-05-15	Home Depot	construction fencing & ceiling light	\$214.25	
2015-05-15	Home Depot	ceiling light fixtures	\$284.63	
2015-05-18	Home Depot	construction fencing	\$36.43	
2015-11-25	Home Depot	THE HOME DEPOT 4708 OLYMPIA WA D THE	\$19.73	
2016-01-25	Home Depot	Point of Purchase Check - HOME D- - lumber	\$194.96	
2016-02-12	Home Depot	THE HOME DEPOT 4708 OLYMPIA WA-lock &	\$12.86	
2016-03-09	Home Depot	THE HOME DEPOT 4708 OLYMPIA WA D THE	\$17.21	
2016-04-21	Home Depot	DEPOT 4708 OLYMPIA WA-door hardware	\$220.72	
2016-05-16	Home Depot	2 accordion doors	\$222.27	
2016-05-16	Home Depot	1 accordion door	\$111.14	
2016-06-06	Home Depot	weatherstripping	\$21.29	
2016-06-14	Home Depot	caulk	\$7.33	
2015-12-23	Housemart Olympia Ace	HOUSEMART OLYMPIA ACE H OLYMPIA	\$8.69	
2016-03-13	IKEA SEATTLE RENTON	6 24435656073772321 sinks & faucets	\$642.73	
2016-03-13	Judy Fleming	5/9/16 glass for window	\$48.97	
2015-08-15	LOWES #01167*	Construction Materials & Supplies	\$13.17	
2015-11-19	LOWES #01167*	246921653240006 light fixtures	\$154.34	
2015-11-27	LOWES #01167*	246921653320000 trim lumber	\$221.07	
2016-02-27	LOWES #01167*	246921660590001 construction supplies	\$8.66	
2016-04-08	LOWES #01167*	dishwasher	\$270.91	
2016-04-17	LOWES #01167*	construction supplies	\$71.00	
2016-04-25	LOWES #01167*	construction supplies	\$91.57	
2016-06-14	LOWES #01167*	lumber-trim	\$17.06	
2016-05-16	My Door Sign	wall affixed signs-all gender restroom	\$48.27	
2015-11-25	OLYMPIA SUPPLY CO	24138 construction supplies	\$34.25	
2016-04-26	OLYMPIA SUPPLY CO	Olympia Supply CO INC Date 11/25/15 24138	\$42.36	
2016-04-16	OLYMPIA SUPPLY CO	fasteners	\$4.61	
2016-06-10	OLYMPIA SUPPLY CO	screws	\$3.10	
2016-04-22	Target-Lacey	construction supplies	\$10.20	
2015-12-07	Olympia Lighting	Check 001563 switches	\$47.71	
2015-06-13	South Puget Sound	split door & sink	\$231.20	
2016-01-18	Ziegler's Welding	Check 001575 floor grate-for air return	\$194.60	
SUBTOTAL			Construction Materials & Supplies	\$4,953.91

Construction - DEC & Villines

2015-08-05	DEC Construction	Check 001541-floor work	\$6,321.28	
2016-07-02	Villines Masonry	Check 1656 Manufactured stone entry	\$2,393.60	
SUBTOTAL			Construction-DEC & Villines	\$8,714.88

STATE OF CALIFORNIA

OFFICE OF THE ATTORNEY GENERAL

IN SENATE, January 11, 2006.

Bill Number	Author	Committee	Date	Page
SB 100	Wendy Davis	Education	1/11/06	1
SB 101	Wendy Davis	Education	1/11/06	2
SB 102	Wendy Davis	Education	1/11/06	3
SB 103	Wendy Davis	Education	1/11/06	4
SB 104	Wendy Davis	Education	1/11/06	5
SB 105	Wendy Davis	Education	1/11/06	6
SB 106	Wendy Davis	Education	1/11/06	7
SB 107	Wendy Davis	Education	1/11/06	8
SB 108	Wendy Davis	Education	1/11/06	9
SB 109	Wendy Davis	Education	1/11/06	10
SB 110	Wendy Davis	Education	1/11/06	11
SB 111	Wendy Davis	Education	1/11/06	12
SB 112	Wendy Davis	Education	1/11/06	13
SB 113	Wendy Davis	Education	1/11/06	14
SB 114	Wendy Davis	Education	1/11/06	15
SB 115	Wendy Davis	Education	1/11/06	16
SB 116	Wendy Davis	Education	1/11/06	17
SB 117	Wendy Davis	Education	1/11/06	18
SB 118	Wendy Davis	Education	1/11/06	19
SB 119	Wendy Davis	Education	1/11/06	20
SB 120	Wendy Davis	Education	1/11/06	21
SB 121	Wendy Davis	Education	1/11/06	22
SB 122	Wendy Davis	Education	1/11/06	23
SB 123	Wendy Davis	Education	1/11/06	24
SB 124	Wendy Davis	Education	1/11/06	25
SB 125	Wendy Davis	Education	1/11/06	26
SB 126	Wendy Davis	Education	1/11/06	27
SB 127	Wendy Davis	Education	1/11/06	28
SB 128	Wendy Davis	Education	1/11/06	29
SB 129	Wendy Davis	Education	1/11/06	30
SB 130	Wendy Davis	Education	1/11/06	31
SB 131	Wendy Davis	Education	1/11/06	32
SB 132	Wendy Davis	Education	1/11/06	33
SB 133	Wendy Davis	Education	1/11/06	34
SB 134	Wendy Davis	Education	1/11/06	35
SB 135	Wendy Davis	Education	1/11/06	36
SB 136	Wendy Davis	Education	1/11/06	37
SB 137	Wendy Davis	Education	1/11/06	38
SB 138	Wendy Davis	Education	1/11/06	39
SB 139	Wendy Davis	Education	1/11/06	40
SB 140	Wendy Davis	Education	1/11/06	41
SB 141	Wendy Davis	Education	1/11/06	42
SB 142	Wendy Davis	Education	1/11/06	43
SB 143	Wendy Davis	Education	1/11/06	44
SB 144	Wendy Davis	Education	1/11/06	45
SB 145	Wendy Davis	Education	1/11/06	46
SB 146	Wendy Davis	Education	1/11/06	47
SB 147	Wendy Davis	Education	1/11/06	48
SB 148	Wendy Davis	Education	1/11/06	49
SB 149	Wendy Davis	Education	1/11/06	50
SB 150	Wendy Davis	Education	1/11/06	51
SB 151	Wendy Davis	Education	1/11/06	52
SB 152	Wendy Davis	Education	1/11/06	53
SB 153	Wendy Davis	Education	1/11/06	54
SB 154	Wendy Davis	Education	1/11/06	55
SB 155	Wendy Davis	Education	1/11/06	56
SB 156	Wendy Davis	Education	1/11/06	57
SB 157	Wendy Davis	Education	1/11/06	58
SB 158	Wendy Davis	Education	1/11/06	59
SB 159	Wendy Davis	Education	1/11/06	60
SB 160	Wendy Davis	Education	1/11/06	61
SB 161	Wendy Davis	Education	1/11/06	62
SB 162	Wendy Davis	Education	1/11/06	63
SB 163	Wendy Davis	Education	1/11/06	64
SB 164	Wendy Davis	Education	1/11/06	65
SB 165	Wendy Davis	Education	1/11/06	66
SB 166	Wendy Davis	Education	1/11/06	67
SB 167	Wendy Davis	Education	1/11/06	68
SB 168	Wendy Davis	Education	1/11/06	69
SB 169	Wendy Davis	Education	1/11/06	70
SB 170	Wendy Davis	Education	1/11/06	71
SB 171	Wendy Davis	Education	1/11/06	72
SB 172	Wendy Davis	Education	1/11/06	73
SB 173	Wendy Davis	Education	1/11/06	74
SB 174	Wendy Davis	Education	1/11/06	75
SB 175	Wendy Davis	Education	1/11/06	76
SB 176	Wendy Davis	Education	1/11/06	77
SB 177	Wendy Davis	Education	1/11/06	78
SB 178	Wendy Davis	Education	1/11/06	79
SB 179	Wendy Davis	Education	1/11/06	80
SB 180	Wendy Davis	Education	1/11/06	81
SB 181	Wendy Davis	Education	1/11/06	82
SB 182	Wendy Davis	Education	1/11/06	83
SB 183	Wendy Davis	Education	1/11/06	84
SB 184	Wendy Davis	Education	1/11/06	85
SB 185	Wendy Davis	Education	1/11/06	86
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SB 187	Wendy Davis	Education	1/11/06	88
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SB 190	Wendy Davis	Education	1/11/06	91
SB 191	Wendy Davis	Education	1/11/06	92
SB 192	Wendy Davis	Education	1/11/06	93
SB 193	Wendy Davis	Education	1/11/06	94
SB 194	Wendy Davis	Education	1/11/06	95
SB 195	Wendy Davis	Education	1/11/06	96
SB 196	Wendy Davis	Education	1/11/06	97
SB 197	Wendy Davis	Education	1/11/06	98
SB 198	Wendy Davis	Education	1/11/06	99
SB 199	Wendy Davis	Education	1/11/06	100

Wendy Davis, Attorney General

Construction-EcoWoodWorks			
2015-05-11	EcoWoodworks	construction	\$5,304.98
2015-06-03	EcoWoodworks	carpentry	\$3,424.48
2015-06-16	EcoWoodworks	carpentry & materials	\$959.17
2015-06-25	EcoWoodworks	carpentry	\$1,199.52
2015-06-25	EcoWoodworks	doors & millwork	\$1,981.25
2015-06-25	EcoWoodworks	carpentry & drywall work	\$5,034.72
2015-08-03	EcoWoodworks	Check 001537--doors	\$1,415.49
2015-08-26	EcoWoodworks	Check 001545--doors	\$1,415.49
2015-09-23	EcoWoodworks	Check 001549--restore windows	\$7,401.97
2015-12-20	EcoWoodworks	Check 001565--restore windows	\$9,869.29
2015-12-20	EcoWoodworks	Check 001566--carpentry	\$1,340.96
2015-12-20	EcoWoodworks	Check 001567--restore windows	\$702.03
2016-01-14	EcoWoodworks	Check 001573--restore windows	\$7,920.40
2016-09-02	EcoWoodworks	weatherize windows, first floor	\$509.18
SUBTOTAL			Construction-EcoWoodWorks
			\$48,478.93
Construction-Grassi			
2015-12-03	Grassi Construction	Check 001558--carpentry	\$760.90
2016-01-18	Grassi Construction	Check 001574--carpentry	\$2,790.37
2016-01-18	Grassi Construction	Check 001570--carpentry	\$9,058.44
SUBTOTAL			Construction-Grassi
			\$12,609.71
Construction-Msc.			
2016-02-07	Advantage Lock & Key	Check 001579--door lock install	\$20.00
2015-12-06	Pro-Tech	Check 001564 asbestos removal	\$1,360.00
2016-03-17	Judy Fleming	Check 1597--window materials & labor	\$677.23
	Thurston County	dump construction waste fee	\$20.00
2016-01-19	Cascade Vacuum	re-install, reroute of vacuum system	\$234.01
	Thurston County	dump construction waste fee	\$20.00
2016-01-26	Judy Fleming	changing table	\$240.00
SUBTOTAL			Construction-Msc.
			\$2,571.24
Construction-Steadfast--Tenant Improvement Contract			
2016-03-18	Steadfast Construction	paint testing	\$380.80
2016-03-23	Steadfast Construction	Tenant improvement contract	\$59,628.20
2016-04-12	Steadfast Construction	Tenant improvement contract	\$35,472.52
2016-04-21	Steadfast Construction	Tenant improvement contract--check 1608	\$20,000.00
2016-05-13	Steadfast Construction	concrete work, drainage--check 1613	\$21,588.80
2016-05-13	Steadfast Construction	ADA parking, sidewalk, drive & retaining wall--	\$15,964.77
2016-05-27	Steadfast Construction	Balance of tenant improvement contract--Title	\$54,150.66
2016-05-27	Steadfast Construction	change orders--paid by Title Co. at closing	\$18,197.29
SUBTOTAL			Construction-Steadfast--Tenant Improvement
			\$225,383.04
Electrical			
2016-03-14	Reliable Electric	Check 001589--wiring	\$7,220.36
2015-08-11	Reliable Electric	Check 001540--wiring	\$6,853.40
2015-06-09	Reliable Electric	3rd floor wiring	\$1,872.70
SUBTOTAL			Electrical
			\$15,946.46
Engineering			
2015-06-23	Nicolas Afieche, structural	engineering	\$1,250.00
2016-03-14	Nicolas Afieche, structural	Check 001592	\$281.25
	Nicolas Afieche, structural	Check 1604	\$1,485.00
2015-12-07	Olympic Engineering	Check 001559	\$1,532.46
SUBTOTAL			Engineering
			\$4,548.71
Flooring			
2015-05-15	Floors To Your Home	floor samples	\$9.00
2016-02-07	Marrs Floor	Check 001561--floor repair, refinish	\$435.00
2016-02-07	Marrs Floor	Check 001582--floor repair, refinish	\$4,161.80
SUBTOTAL			Flooring
			\$4,605.80

Year	Q1	Q2	Q3	Q4	Total
2010	100	100	100	100	400
2011	100	100	100	100	400
2012	100	100	100	100	400
2013	100	100	100	100	400
2014	100	100	100	100	400
2015	100	100	100	100	400
2016	100	100	100	100	400
2017	100	100	100	100	400
2018	100	100	100	100	400
2019	100	100	100	100	400
2020	100	100	100	100	400
2021	100	100	100	100	400
2022	100	100	100	100	400
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2038	100	100	100	100	400
2039	100	100	100	100	400
2040	100	100	100	100	400
2041	100	100	100	100	400
2042	100	100	100	100	400
2043	100	100	100	100	400
2044	100	100	100	100	400
2045	100	100	100	100	400
2046	100	100	100	100	400
2047	100	100	100	100	400
2048	100	100	100	100	400
2049	100	100	100	100	400
2050	100	100	100	100	400

HVAC

2015-05-21	Air Handlers	HVAC	\$3,400.00
2016-03-08	Air Handlers	Check 001585	\$8,460.00
	Air Handlers	HVAC	\$14,404.34
	Air Handlers	HVAC	\$527.50
SUBTOTAL			HVAC \$26,791.84

Landscaping

2015-08-30	A New Leaf	Check 001547	\$701.00
2015-09-09	A New Leaf	Check 001548 removal, pruning, clearing	\$701.23
2015-11-12	A New Leaf	Check 001553 removal, pruning, clearing	\$402.00
2016-01-06	A New Leaf	Check 001565. Wrong check #. Should be	\$3,627.31
2016-03-10	A New Leaf	1590-removal, moving, pruning for	\$1,565.71
2016-06-13	A New Leaf	Check 1653-removal, moving, pruning, clearing	\$1,321.27
2016-07-03	A New Leaf	check 1657-removal, moving, pruning, clearing	\$471.20
2015-03-26	Ian Stoner	removal, pruning, clearing	\$100.00
2015-04-26	Ian Stoner	removal, pruning, clearing	\$160.00
2015-06-22	Ian Stoner	removal, pruning, clearing	\$230.00
2016-02-17	Lukens Tree &	Check 001580-tree removal	\$870.40
SUBTOTAL			Landscaping \$10,150.12

Painting

2015-06-22	Sherwin Williams	paint samples	\$28.06
2015-09-18	Sherwin Wil	SHERWIN WILLIAMS #8136 OLYMPIA W	\$9.12
2015-09-21	Sherwin Wil	SHERWIN WILLIAMS #8136 OLYMPIA W	\$14.86
2015-11-27	Sherwin Wil	SHERWIN WILLIAMS #8136 OLYMPIA W	\$110.43
2016-04-30	Sherwin Williams	paint	\$33.59
2015-12-03	Eurocraft Painting	Check 001557-exterior	\$5,400.00
2016-01-13	Eurocraft Painting	Check 001572-exterior	\$8,594.33
2016-03-10	Eurocraft Painting	Check 001587-exterior & interior	\$3,938.56
2016-05-20	Eurocraft Painting	interior painting	\$1,006.40
2015-06-15	DEC Construction	interior painting	\$2,200.00
SUBTOTAL			Painting \$21,335.35

Permitting

2015-05-31	City of Olympia	pre-submission conference	\$240.00
2015-11-08	City of Olympia	Check 001554	\$488.50
2015-08-04	City of Olympia	Check 001538	\$567.48
2015-09-16	City of Olympia	Check 001550-permit & impact fees	\$22,281.93
2016-03-03	City of Olympia	Check 001584	\$1,323.90
2016-03-13	City of Olympia	Check 001588	\$390.22
	City of Olympia	mechanical permit	\$369.92
SUBTOTAL			Permitting \$25,661.95

Project Management

2015-12-21	LightPoint	Check 001568-project management	\$1,908.15
2016-03-22	LightPoint	check 1598-project management	\$7,355.81
2016-04-12	LightPoint	Project Management	\$3,781.55
	LightPoint	Project Management	\$8,335.34
	LightPoint	Project Management	\$1,739.00
	LightPoint	Project Management	\$54.00
SUBTOTAL			Project Management \$23,173.85

Storage

2015-05-03	U-Haul	storage during construction	\$120.78
2015-05-03	U-Haul	lock for storage unit	\$24.05
2015-07-07	U-Haul	storage	\$109.95
2015-08-11	U-Haul	U-HAUL-CTR-OLYMPIA #702 OLYMPIA U-	\$131.94
2015-09-02	U-Haul	U-HAUL-CTR-OLYMPIA #702 OLYMPIA U-	\$87.96
2015-10-02	U-Haul	U-HAUL-CTR-OLYMPIA #702 OLYMPIA U-	\$109.95
2015-11-02	U-Haul	U-HAUL-CTR-OLYMPIA #702 OLYMPIA U-	\$109.95
2015-12-02	U-Haul	U-HAUL-CTR-OLYMPIA #702 OLYMPIA U-	\$109.95

Year	Q1	Q2	Q3	Q4	Total
2010	100	100	100	100	400
2011	100	100	100	100	400
2012	100	100	100	100	400
2013	100	100	100	100	400
2014	100	100	100	100	400
2015	100	100	100	100	400
2016	100	100	100	100	400
2017	100	100	100	100	400
2018	100	100	100	100	400
2019	100	100	100	100	400
2020	100	100	100	100	400
2021	100	100	100	100	400
2022	100	100	100	100	400
2023	100	100	100	100	400
2024	100	100	100	100	400
2025	100	100	100	100	400
2026	100	100	100	100	400
2027	100	100	100	100	400
2028	100	100	100	100	400
2029	100	100	100	100	400
2030	100	100	100	100	400
2031	100	100	100	100	400
2032	100	100	100	100	400
2033	100	100	100	100	400
2034	100	100	100	100	400
2035	100	100	100	100	400
2036	100	100	100	100	400
2037	100	100	100	100	400
2038	100	100	100	100	400
2039	100	100	100	100	400
2040	100	100	100	100	400
2041	100	100	100	100	400
2042	100	100	100	100	400
2043	100	100	100	100	400
2044	100	100	100	100	400
2045	100	100	100	100	400
2046	100	100	100	100	400
2047	100	100	100	100	400
2048	100	100	100	100	400
2049	100	100	100	100	400
2050	100	100	100	100	400

2016-01-03	U-Haul	U-HAUL-CTR-OLYMPIA #702 OLYMPIA U-	\$109.95
2016-02-02	U-Haul	U-HAUL-CTR-OLYMPIA #702 OLYMPIA U-	\$109.95
2016-03-02	U-Haul	U-HAUL-CTR-OLYMPIA #702 OLYMPIA U-	\$109.95
2016-04-02	U-Haul	OLYMPIA	\$109.95
SUBTOTAL			Storage \$1,244.33

Insurance, taxes, interest, utilities			
2015-02-25	Liberty Mutual	check 1504 Insurance	\$815.00
2016-09	Olympia Federal Savings	Construction loan interest	\$7,316.46
2016-09	Twin Star Credit Union	Construction loan interest	\$204.31
2016-03-11	Liberty Mutual	check 1586 Insurance	\$852.00
2015-04-28	Thurston County	check 1511 Property Taxes	\$1,392.50
2015-10-27	Thurston County	check 1552 Property Taxes	\$1,392.51
2016-04-26	Thurston County	check 1606 Property Taxes	\$1,464.88
2016-10-26	Thurston County	check 1694 Property Taxes (July-September)	\$732.44
2015-03-30	PSE	Utilities	\$160.49
2015-04-20	PSE	Utilities	\$374.37
2015-05-22	PSE	Utilities	\$112.51
2016-02-01	PSE	Utilities	\$43.66
2016-04-13	PSE	Utilities	\$286.26
2016-05-25	PSE	Utilities	\$79.34
2016-05-26	PSE	Utilities	\$79.34
2016-08-19	PSE	Utilities	\$68.28
2016-09-21	PSE	Utilities	\$131.38
2016-05-12	Comcast	Utilities	\$344.69
2016-06-11	Comcast	Utilities	\$244.06
2016-07-12	Comcast	Utilities	\$244.06
2016-08-12	Comcast	Utilities	\$244.13
2016-09-12	Comcast	Utilities	\$244.06
2015-04-06	City of Olympia	Utilities	\$75.93
2015-06-02	City of Olympia	Utilities	\$193.24
2015-07-27	City of Olympia	Utilities	\$231.63
2015-10-08	City of Olympia	Utilities	\$624.58
2015-12-17	City of Olympia	Utilities	\$301.81
2016-02-01	City of Olympia	Utilities	\$155.45
2016-04-26	City of Olympia	Utilities	\$185.96
2016-05-24	City of Olympia	Utilities	\$182.99
2016-08-04	City of Olympia	Utilities	\$356.84
SUBTOTAL			Insurance, taxes, interest, utilities \$19,135.16
			Total Construction-Related Expenditures \$461,351.60

The image shows a large, faint grid or table structure, possibly a ledger or data table. It consists of multiple columns and rows, with some text visible but illegible due to low contrast and blurriness. The grid is approximately 10 columns wide and 20 rows high. The text within the grid is too faint to transcribe accurately.