

September 2, 2019

Dear Lauren et al,

Please find the answers to the following questions.

Facilities

1) Who procured the church for the meeting space?

Park Lafet

2) Who was the contract signed? If yes, by whom?

Park Lafet, signed the contract pursuant of the BYLAWS. Article VII Section 2 (b) line 5.

3) Was there a fee to use the facility? If so, what amount and who paid it?

The fee was \$150 and it was paid by multiple people. \$152.50 was raised. \$2.50 leftover will be given to the treasurer.

4) Donation box- who took the money and where did it go? Leslie Meharry took book and gave money to me where I was able to pay the church that evening.

Bethesda Church

5411 East Mill Plain Blvd.

Ste.1

Vancouver, WA 98661

Contact: Bree Keel , Church Administrator

Parliamentarian:

1) Who procured the parliamentarian?

Park Lafet

2) Who was the contract signed? If so, by whom?

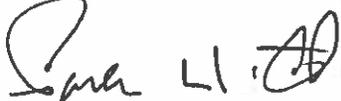
There was no contract.

3) Was there a fee associated with his services? if no, were other forms of remuneration provided to him, i.e. cash, from donation box, free hotel, etc?

Fee was \$350. Fee was paid by Park Lafet In Kind Donation.

Thank you -

Park Lafet- CCRCC Secretary



Bethesda

HOUSE OF MERCY

CLARK COUNTY REPUBLICAN
CENTRAL COMMITTEE

PAZIL LAPPET

INV# 001

QTY	PRICE	DESCRIPTION	TOTAL
PARTIAL	\$150.00	Rental Space Fee -	150.00
DAY -		Sanctuary	
08/27/19			
		TOTAL:	\$150.00
		AMOUNT DUE:	\$150.00

PAYMENT INFORMATION

Checks are accepted

Please make checks out to:

Bethesda Church
5411 E Mill Plain Blvd, Suite 1
Vancouver, WA 98661

Memo: Rental Space Fee

John R Berg, PRP
PO Box 112
Southworth, WA 98386-0112

Invoice

Date 8/27/19
Invoice # 190729

PAID
08/28/19

Bill To

Park Lafet
9711 Silver Star Ave
Vancouver, WA 98664

Ship To

P.O. #
Terms

Ship Date 8/27/19
Due Date 8/27/19
Other

Description	Amount
CCRCC meeting, preparation and presiding	350.00
Subtotal	USD 350.00
Sales Tax (0.0%)	USD 0.00
Total	USD 350.00

John R Berg, PRP
PRP@JohnRBerg.com
www.JohnRBerg.com

206-414-2547

Payments/Credits USD -350.00
Balance Due USD 0.00

Estimated Cost of Supplies from August 27, 2019 CCRP special meeting.

The Secretary refused to provide any documentation in writing or receipts for the cost of goods at the check-in table. The table had badges for approximately 190 current PCO's. Each PCO who attended would have received a envelope with various paper copies inside. As a result, the following is my best estimate for the costs, including tax based on similar items from Office Depot:

2 boxes of 9-1/2" x 12-1/2" inch clasp manila envelopes, total qty 200 = \$57

2 boxes of 3" x 4" hanging style name badges, total qty 200 = \$185

Printed copies inside the envelope = \$50

Total estimate = \$292