

EXHIBIT A

2020 UNCLAIMED PROPERTY REPORT

Municipal Court Records sent to UCP thru 6/30/2020

| <u>Check Date</u> | <u>Check Amount</u> | <u>Payee</u> | <u>Comments</u> |
|-------------------------------------|-------------------------|--------------------|-----------------|
| 5/9/2018 | \$ 34.53 | Jenna Frasca | Restitution |
| 4/6/2018 | \$ 100.00 | Olivia Duron-Smith | Restitution |
| 9/28/2017 | \$ 250.00 | Ronald Brosmer | Restitution |
| <u>TOTAL MUNICIPAL COURT</u> | <u>\$ 384.53</u> | | |

Finance Dept Records sent to UCP (7-1-16 thru 6-30-17)

| <u>Check #</u> | <u>Check Date</u> | <u>Check Amount</u> | <u>Payee</u> | <u>Comments</u> |
|----------------------------------|-------------------|----------------------|--------------------------|-----------------|
| 115072 | 7/5/2016 | \$ 27.77 | Anh Hoang | Unclaimed |
| 115147 | 7/5/2016 | \$ 32.04 | Linda Hilzer | Unclaimed |
| 115199 | 7/5/2016 | \$ 27.66 | Somphone Kammaniphanh | Unclaimed |
| 115204 | 7/5/2016 | \$ 30.26 | Terrance R Metcalf II | Mail Returned |
| 115422 | 8/5/2016 | \$ 26.10 | Joseph Warzauf | Unclaimed |
| 115501 | 8/19/2016 | \$ 27.55 | Bhutanese Youth of WA | Unclaimed |
| 115679 | 9/2/2016 | \$ 28.21 | Danielle Novelo | Unclaimed |
| 115700 | 9/2/2016 | \$ 29.29 | Kathleen O'Zey | Unclaimed |
| 115735 | 9/2/2016 | \$ 3.57 | Tavaesina Maulupe | Unclaimed |
| 116733 | 12/30/2016 | \$ 31.07 | Erin Vites | Unclaimed |
| 116947 | 1/31/2017 | \$ 66.54 | Chad Steward | Unclaimed |
| 116988 | 1/31/2017 | \$ 23.85 | Janis Simon | Unclaimed |
| 116993 | 1/31/2017 | \$ 3.64 | Joseph Wright | Unclaimed |
| 117055 | 1/31/2017 | \$ 56.38 | Timera Drake | Unclaimed |
| 117078 | 1/31/2017 | \$ 53.58 | Zekariase R Woldselassie | Unclaimed |
| 117343 | 3/3/2017 | \$ 14.03 | SeaTac Hardware | Unclaimed |
| 117915 | 5/19/2017 | \$ 60.76 | Jared Gibson | Unclaimed |
| 117916 | 5/19/2017 | \$ 65.26 | Jaron Danioth | Unclaimed |
| 117976 | 5/19/2017 | \$ 15.00 | Soueyman Ba | Unclaimed |
| <u>TOTAL FINANCE DEPT</u> | <u>\$</u> | <u>622.56</u> | | |

GRAND TOTAL **\$ 1,007.09**