

FILED

Aug 24, 2021

Disciplinary  
Board

Docket # 014

DISCIPLINARY BOARD  
WASHINGTON STATE BAR ASSOCIATION

In re

**MARA A. SNYDER,**  
Lawyer (Bar No. 43474).

Proceeding No. 21#00022

ODC File Nos. 21-00227, 21-00240, 21-00242, 21-00243, 21-00256, 21-00269, 21-00365, 21-00371

Resignation Form of Mara A. Snyder (ELC 9.3(b))

I, Mara A. Snyder, declare as follows:

1. I am over the age of eighteen years and am competent. I make the statements in this declaration from personal knowledge.

2. I was admitted to practice law in the State of Washington on February 14, 2011.

3. I have voluntarily decided to resign from the Washington State Bar Association (the Association) in Lieu of Discipline under Rule 9.3 of the Washington Supreme Court's Rules for Enforcement of Lawyer Conduct (ELC).

4. Attached hereto as Exhibit A is Disciplinary Counsel's statement of alleged misconduct for purposes of ELC 9.3(b). I am aware of the alleged misconduct stated in Disciplinary Counsel's statement, but rather than defend against the allegations, I wish to permanently resign from membership in the Association.

1 5. I consent to entry of an order under ELC 13.9(e) assessing expenses of \$1,500 in this  
2 matter.

3 6. I agree to pay restitution to individuals who are owed refunds. Reconstructed client  
4 ledgers are attached as Exhibits B and C. The individuals listed in Exhibit B filed grievances with  
5 ODC as of July 9, 2021; the individuals listed in Exhibit C had not filed grievances with ODC as  
6 of July 9, 2021 and are listed by initial.<sup>1</sup> I agree to pay restitution to the individuals listed in  
7 Exhibits B and C in the amounts reflected.

8 7. Restitution to Robert and Tiffany McKay of funds representing the proceeds from the  
9 sale of their community property as listed in Exhibit B shall be made in accordance with the court  
10 order regarding those proceeds entered August 16, 2019 in McKay v. McKay, Whatcom County  
11 Superior Court No. 19-3-00350-37, or any subsequent court order regarding distribution of the  
12 funds.

13 8. I agree to pay any additional costs or restitution that may be ordered by a Review  
14 Committee under ELC 9.3(g).

15 9. I understand that my resignation is permanent and that any future application by me  
16 for reinstatement as a member of the Association is currently barred. If the Washington Supreme  
17 Court changes this rule or an application is otherwise permitted in the future, it will be treated as  
18 an application by one who has been disbarred for ethical misconduct. If I file an application, I  
19 will not be entitled to a reconsideration or reexamination of the facts, complaints, allegations, or  
20 instances of alleged misconduct on which this resignation was based.

21 10. I agree to (a) notify all other states and jurisdictions in which I am admitted, of this  
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23 <sup>1</sup> The names of the individuals listed by initial in Exhibit C have been provided to me.

1 resignation in lieu of discipline; (b) seek to resign permanently from the practice of law in all  
2 other states and jurisdictions in which I am admitted, and (c) provide Disciplinary Counsel with  
3 copies of this notification and any response(s). I acknowledge that this resignation could be  
4 treated as a disbarment by all other jurisdictions.

5 11. I agree to (a) notify all other professional licensing agencies in any jurisdiction from  
6 which I have a professional license that is predicated on my admission to practice law of this  
7 resignation in lieu of discipline; (b) seek to resign permanently from any such license; and (c)  
8 provide disciplinary counsel with copies of any of these notifications and any responses.

9 12. I agree that when applying for any employment, I will disclose the resignation in lieu  
10 of discipline in response to any question regarding disciplinary action or the status of my license  
11 to practice law.

12 13. I understand that my resignation becomes effective on Disciplinary Counsel's  
13 endorsement and filing of this document with the Clerk, and that under ELC 9.3(c) Disciplinary  
14 Counsel must do so promptly following receipt of this document.

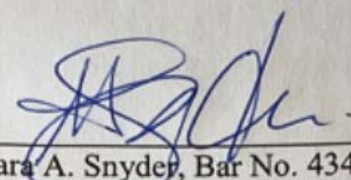
15 14. When my resignation becomes effective, I agree to be subject to all restrictions that  
16 apply to a disbarred lawyer.

17 15. Upon filing of my resignation, I agree to comply with the same duties as a disbarred  
18 lawyer under ELC 14.1 through ELC 14.4.

19 16. I understand that, after my resignation becomes effective, it is permanent. I will never  
20 be eligible to apply and will not be considered for admission or reinstatement to the practice of  
21 law nor will I be eligible for admission for any limited practice of law.

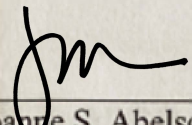
22 17. I certify under penalty of perjury under the laws of the State of Washington that the  
23 foregoing is true and correct.

Lynden, WA  
Aug 24, 2021

  
Mara A. Snyder, Bar No. 43474

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ENDORSED BY:



Joanne S. Abelson, Managing Disciplinary Counsel  
Bar No. 24877

# EXHIBIT A

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DISCIPLINARY BOARD  
WASHINGTON STATE BAR ASSOCIATION

In re

**MARA A. SNYDER,**  
Lawyer (Bar No. 43474).

Proceeding No. 21#00022

ODC File Nos. 21-00227, 21-00240, 21-00242, 21-00243, 21-00256, 21-00269, 21-00365, 21-00371

STATEMENT OF ALLEGED  
MISCONDUCT UNDER ELC 9.3(b)(1)

The attached formal complaint, filed on July 7, 2021 in Proceeding No. 21#00022, constitutes Disciplinary Counsel's statement of alleged misconduct under Rule 9.3(b)(1) of the Washington Supreme Court's Rules for Enforcement of Lawyer Conduct (ELC).

DATED this 9th day of July, 2021.



Joanne S. Abelson, Bar No. 24877  
Managing Disciplinary Counsel

FILED

Jul 7, 2021

Disciplinary  
Board

Docket # 009

DISCIPLINARY BOARD  
WASHINGTON STATE BAR ASSOCIATION

In re

**MARA A. SNYDER,**

Lawyer (Bar No. 43474).

Proceeding No. 21#00022

FORMAL COMPLAINT

Under Rule 10.3 of the Washington Supreme Court's Rules for Enforcement of Lawyer Conduct (ELC), the Office of Disciplinary Counsel (ODC) of the Washington State Bar Association charges the above-named lawyer with acts of misconduct under the Washington Supreme Court's Rules of Professional Conduct (RPC) as set forth below.

**ADMISSION TO PRACTICE**

1. Respondent Mara A. Snyder was admitted to the practice of law in the State of Washington on February 14, 2011.

**FACTS**

**Background**

**Respondent's abandonment of practice**

2. As of February 2021, Respondent was a family law lawyer in Bellingham with an

1 active practice. The office, Pacific Coast Family Law PLLC, was staffed by Respondent, a  
2 paralegal, and a receptionist.

3 3. On or about February 17, 2021, Respondent abruptly closed Respondent's law  
4 practice without notice to Respondent's clients. From that point on, the office was closed, the  
5 office email was shut down, and clients had no way to contact Respondent or the other office  
6 staff about their cases. The landlord brought in mail that was piling up outside the office.

7 4. On March 10, 2021, the Washington State Bar Association appointed a custodian  
8 under ELC 7.7 to take control of Respondent's client files and trust account.

9 5. When the custodian arrived at Respondent's office, there were approximately 30  
10 voice messages from distressed clients complaining of such issues as overbilling, missed  
11 mediation appointments, and many missed zoom meetings. The custodian was left with  
12 approximately 70 client files to distribute.

13 6. More than 30 of Respondent's former clients and others have filed grievances with  
14 ODC regarding Respondent's abandonment of their cases and failure to refund unearned fees  
15 that they paid in advance or other funds that Respondent should have been holding in trust.

16 **Respondent trust account**

17 7. Respondent maintained a trust account at Washington Federal, ending in 2703.

18 8. ODC's Audit Manager partially reconstructed Respondent's trust account from June  
19 2019 through February 2021 based on financial records obtained from various sources,  
20 including bank records and client ledgers Respondent maintained.

21 9. As of February 28, 2021, the funds in Respondent's trust account totaled \$1,137.77,  
22 far below what Respondent should have been holding in trust for clients and third parties.

23 10. In aggregate, Respondent's trust account is deficient by more than \$380,000.



1 11. Respondent intended to deprive clients and third parties of their funds.

2 **Elizabeth Crow**

3 12. On January 11, 2021, Elizabeth Crow hired Respondent to represent Crow in a  
4 family law case, including preparing a legal separation and a parenting plan. Crow signed a fee  
5 agreement calling for a \$300 “availability retainer,” which was not deposited into trust, and an  
6 “advance-fee trust deposit” of \$5,000, which Crow paid.

7 13. The parenting plan was of vital interest to Crow because Crow did not have access to  
8 the children.

9 14. Crow and Respondent spoke on January 27, 2021. Respondent promised to create  
10 and share the parenting plan, but Respondent failed to do so.

11 15. Crow tried to contact Respondent by phone but never received a return call, and  
12 eventually Respondent’s mailbox was full.

13 16. Crow went to Respondent’s office and learned from lawyers in an adjoining suite  
14 that Respondent had closed Respondent’s law practice.

15 17. Meanwhile, on February 21, 2021, Respondent missed a court date on a hearing  
16 noted by opposing counsel. Respondent never sent Crow a link for the court hearing, so Crow  
17 was absent as well.

18 18. Crow received an invoice from Respondent dated February 16, 2021, due on  
19 February 17, 2021, the date that Respondent closed the office.

20 19. According to the invoice, Crow had a trust balance of \$4,824.70 as of the date of the  
21 invoice, and Respondent was billing \$635 for file set up, phone calls, and emails between  
22 January 11-27, 2021.

23 20. The invoice stated that Crow had a “Total Credit” of \$4,189.70.

1 21. Respondent has not refunded any funds to Crow.

2 **Matthew Gustke**

3 22. On January 27, 2021, Matthew Gustke hired Respondent in a dissolution matter.  
4 Gustke signed a fee agreement calling for a \$300 “availability retainer,” which was not  
5 deposited into trust, and an “advance-fee trust deposit” of \$5,000, which Gustke paid by credit  
6 card.

7 23. A few weeks into the representation, Respondent stopped responding to Gustke’s  
8 emails and phone calls.

9 24. Respondent never filed the dissolution papers as promised.

10 25. Gustke received an invoice from Respondent dated February 16, 2021, due on  
11 February 17, 2021, the date that Respondent closed the office.

12 26. According to the invoice, Gustke had a trust balance of \$4,824.70 as of the date of  
13 the invoice, and Respondent was billing \$420.00 for the file set up and emails received and sent  
14 between February 2-12, 2021.

15 27. The invoice stated that Gustke has a “Total Credit” of \$4,404.70.

16 28. Respondent has not refunded any funds to Gustke.

17 **Leslie Quinell**

18 29. On November 20, 2020, Leslie Quinell hired Respondent to represent Quinell in a  
19 dissolution action. Quinell signed a fee agreement calling for a \$300 “availability retainer,”  
20 which was not deposited into trust, and an “advance-fee trust deposit” of \$6,000.

21 30. Notwithstanding the fee set in the fee agreement, Quinell paid Respondent a fee of  
22 \$10,000 via cashier’s check on November 23, 2020.

23 31. Quinell and Respondent spoke once via FaceTime in November 2020.

1 32. Initially, Quinnell was not ready for Respondent to file papers with the court.  
2 Sometime later, Quinnell called Respondent's staff trying to set up a meeting to advise  
3 Respondent it was time to file.

4 33. Conference calls were set up for February 2, February 10, and February 17, 2021,  
5 but Respondent cancelled each time. Finally, Quinnell sent an email, which bounced back.

6 34. Quinnell received an invoice from Respondent dated February 16, 2021, due on  
7 February 17, 2021, the date that Respondent closed the office.

8 35. According to the invoice, Quinnell had a trust balance of \$9,850.00 as of the date of  
9 the invoice, and Respondent was billing \$264 for an email and "work on divorce case"  
10 performed between January 7-8, 2021.

11 36. The invoice stated that Quinnell had a "Total Credit" of \$9,586.00.

12 37. Respondent has not refunded any funds to Quinnell.

13 **Tania Krumpak**

14 38. Tania Krumpak is a single mother and teacher whose dissolution has been pending  
15 since April 2019.

16 39. In January 2021, Krumpak hired Respondent for representation in an arbitration  
17 scheduled for late March 2021. Krumpak signed a fee agreement calling for a \$300 "availability  
18 retainer," which was not deposited into trust, and an "advance-fee trust deposit" of \$6,500,  
19 which Krumpak paid with borrowed funds.

20 40. Krumpak provided Respondent with extensive documentation, including original  
21 documents, and they met once over Zoom to discuss the case.

22 41. On February 15, 2021, Respondent advised Krumpak of a meeting on February 25,  
23 2021 with the arbitrator and opposing counsel. Respondent did not appear for the meeting or

1 respond to Krumpak's subsequent emails about the case.

2 42. By March 2, 2021, all of Krumpak's emails to Respondent and the office staff  
3 bounced back and the voice mailbox was full.

4 43. Krumpak received an invoice from Respondent dated February 16, 2021, due on  
5 February 17, 2021, the date that Respondent closed the office.

6 44. According to the invoice, Krumpak had a trust balance of \$6,272.35 as of the date of  
7 the invoice and Respondent was billing \$2,465 for work performed between January 12-  
8 February 12, 2021.

9 45. The invoice stated that Krumpak had a "Total Credit" of \$3,807.35.

10 46. Respondent has not refunded any funds to Krumpak.

11 **Kami Dodd**

12 47. On February 9, 2021, Dodd hired Respondent to obtain a domestic violence  
13 protection order and parenting plan. Dodd signed a fee agreement calling for a \$300  
14 "availability retainer," which was not deposited into trust, and an "advance-fee trust deposit" of  
15 \$5,000, which Dodd paid in cash.

16 48. Respondent emailed Dodd financial disclosure paperwork, which Dodd filled out  
17 and returned. After that, Dodd emailed Respondent repeatedly to check on the status of the  
18 matter but Respondent did not respond.

19 49. By March 1, 2021, Dodd called and found that Respondent's voice mailbox was full  
20 and all emails were returned as undeliverable.

21 50. In desperation, Dodd began calling other attorneys trying to find representation to  
22 obtain an emergency no contact order. Another lawyer told Dodd that Respondent's practice  
23 was closed and assisted Dodd in filing the necessary paperwork pro se.

1 51. Dodd received an invoice from Respondent dated February 16, 2021, due on  
2 February 17, 2021, the date that Respondent closed the office.

3 52. According to the invoice, Dodd had a trust balance of \$5,000 as of the date of the  
4 invoice, and Respondent was billing \$150 for the file set up on February 11, 2021.

5 53. The invoice stated that Dodd had an "IOLTA Account Balance" of \$4,850.

6 54. Respondent has not refunded any funds to Dodd.

7 **Client JC**

8 55. On January 20, 2021, JC signed a fee agreement with Respondent for representation  
9 with respect to a relocation trial and preparation for that trial. The fee agreement called for a  
10 \$300 "availability retainer," which was not deposited into trust, and an "advance-fee trust  
11 deposit" of \$10,000, which JC paid by check and was deposited in trust.

12 56. Respondent prepared an invoice for JC dated February 16, 2021, due on February  
13 17, 2021, the date that Respondent closed the office.

14 57. According to the invoice, Respondent billed JC \$665 for file set up, emails, and  
15 preparation and filing of an order setting trial and discovery.

16 58. The invoice stated that JC had an "IOLTA account balance" of \$9,335.

17 59. Respondent has not refunded any fees to JC.

18 **Robert McKay**

19 60. In May 2019, Robert McKay paid Respondent \$5,000 for representation in a  
20 dissolution from Tiffany McKay.

21 61. The McKays' dissolution trial initially was set for April 2020, but due to the  
22 pandemic it was continued to December 8-10, 2020.

23 62. In late September 2020, Respondent's office asked Robert McKay to pay an

1 additional \$19,500 into trust for trial preparation, which McKay paid via two credit card  
2 payments.

3 63. The December 2020 the trial date was continued again because Tiffany McKay hired  
4 new counsel. The new trial date was March 30-April 1, 2021.

5 64. On February 15, 2021, Respondent abruptly cancelled a deposition of Tiffany  
6 McKay, which Respondent had noted for the next day.

7 65. On February 26, 2021, Respondent failed to appear at a mediation. The mediator  
8 advised Robert McKay that Respondent had missed three mediations that week.

9 66. The mediator also told Robert McKay that there was a settlement conference  
10 scheduled for March 1, 2021. Respondent had not informed Robert McKay of the settlement  
11 conference. Robert McKay appeared at the settlement conference without representation.

12 67. Robert McKay received an invoice from Respondent dated February 16, 2021, due  
13 on February 17, 2021, the date that Respondent closed the office.

14 68. According to the invoice, Robert McKay had a trust balance of \$19,640.20 as of the  
15 date of the invoice, and Respondent was billing \$4,494.93 for work performed between January  
16 4-February 15, 2021.

17 69. The invoice also reflects charges of \$3,382.50 to prepare for the March 2021 trial,  
18 which Respondent did not attend and was continued after Respondent abandoned Respondent's  
19 practice.

20 70. The invoice stated that Robert McKay had an "IOLTA Account Balance" of  
21 \$15,145.25.

22 71. Respondent has not refunded any funds to Robert McKay.

23 //

1 **Funds Belonging to Robert and Tiffany McKay**

2 72. In August 2019, a mediation occurred in the McKay dissolution. The parties entered  
3 into a CR2A agreement, which was operative throughout the time that Respondent represented  
4 Robert McKay.

5 73. In July 2019, the McKays sold community property consisting of their home and a  
6 piece of land in Blaine, Washington.

7 74. Per agreement, the parties transferred the proceeds, totaling \$322,060.52, to  
8 Respondent for placement into Respondent's trust account to be distributed later.

9 75. Respondent deposited the funds into trust on July 31, 2019.

10 76. The court entered an agreed order memorializing this arrangement on August 16,  
11 2019.

12 77. On August 28, 2019, Respondent wrote separate checks to Tiffany and Robert  
13 McKay for \$30,000 each as partial distributions.

14 78. At that point, Respondent was holding \$262,060.52 in trust for the McKays with  
15 respect to the sale of their community property (\$131,030.26 for each).

16 79. Respondent made no more distributions from the trust account for the benefit of the  
17 McKays.

18 80. As of February 28, 2021, Respondent's trust account contained only \$1,137.77.

19 **COUNT 1**

20 81. By closing Respondent's law practice without notice to Respondent's clients, by  
21 failing to provide a way for clients to obtain information about their legal matters, by failing to  
22 deliver client files or property to them, and/or by failing to appear at mediations, meetings,  
23 and/or court proceedings, Respondent abandoned the practice of law without providing for

1 Respondent's clients' needs in violation of RPC 1.3, RPC 1.4(a), and/or RPC 1.16(d).

2 **COUNT 2**

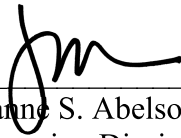
3 82. By taking funds belonging to clients and third parties from trust without entitlement,  
4 Respondent violated RPC 8.4(b) (by committing the crime of theft, RCW 9A.56.020(1)(a),  
5 9A.56.010(23)(b)), RPC 8.4(c), RPC 1.15A(b), RPC 1.15A(c)(2), and/or RPC 1.15A(h)(3).

6 **COUNT 3**

7 83. By failing to refund fees that clients paid in advance that had not been earned, and/or  
8 by retaining fees for work that was of no benefit to the clients, Respondent violated RPC 1.5(a)  
9 and/or RPC 1.16(d).

10 THEREFORE, Disciplinary Counsel requests that a hearing be held under the Rules for  
11 Enforcement of Lawyer Conduct. Possible dispositions include disciplinary action, probation,  
12 restitution, and assessment of the costs and expenses of these proceedings.

13  
14 Dated this 7th day of July, 2021.

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18 Joanne S. Abelson, Bar No. 24877  
19 Managing Disciplinary Counsel  
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# EXHIBIT B

**M. Snyder Client Ledgers and Receivables Reconstructed  
For All Grievants  
As of 2/28/2021, Updated on 7/9/2021**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Client</b>							
<b>Baumgartner (Hawthorn) (21-00346)</b>							
General Journal	09/17/2020	1		Transferred to Snyder, M.	2,315.85		(2,315.85)
General Journal	09/17/2020	111	Baumgartner (Hawthorn)	[Dep from a/r ledgers]		2,315.85	0.00
General Journal	09/17/2020	112	Baumgartner (Hawthorn)	[Dep from a/r ledger]		2,315.85	2,315.85
General Journal	10/23/2020	2		Inv 2358	360.00		1,955.85
General Journal	01/05/2021	3		Inv 2406	535.50		1,420.35
General Journal	02/16/2021	4		Inv 2466	780.00		640.35
Total Baumgartner (Hawthorn) (21-00346)					3,991.35	4,631.70	640.35
<b>Beck, Reisha Mae (21-00619)</b>							
Deposit	05/31/2019	BB	Unknown	[Based on Clio ledger]		4,862.50	4,862.50
General Journal	10/14/2019	5		Inv 2006	1,345.00		3,517.50
General Journal	10/29/2019	6		Inv 2056	720.50		2,797.00
General Journal	11/07/2019	7		Inv 2112	205.00		2,592.00
General Journal	12/04/2019	8		Inv 2142	133.00		2,459.00
General Journal	01/06/2020	9		Inv 2176	13.50		2,445.50
General Journal	06/05/2020	10		Inv 135.	135.00		2,310.50
General Journal	06/09/2020	11		Inv 2251	452.00		1,858.50
Total Beck, Reisha Mae (21-00619)					3,004.00	4,862.50	1,858.50
<b>Brown, Alan (21-00345)</b>							
General Journal	07/21/2020	12		Inv 2234	727.50		(727.50)
Deposit	08/18/2020	Dep	Split	custody legal		4,500.00	3,772.50
Check	09/03/2020	1188	Whatcom Co. Superior C...	Brown filing fee	260.00		3,512.50
General Journal	10/23/2020	13		Inv 2359	1,163.50		2,349.00
General Journal	10/23/2020	117	Brown, Alan	Offset check 1188 against receivable		260.00	2,609.00
General Journal	01/05/2021	14		Inv 2408	442.50		2,166.50
General Journal	02/16/2021	15		Inv 2468	982.50		1,184.00
Total Brown, Alan (21-00345)					3,576.00	4,760.00	1,184.00
<b>Buma (Dodd), Jordan (21-00816)</b>							
Deposit	05/31/2019	BB	Unknown	[Based on Clio ledger]		3,460.35	3,460.35
Deposit	07/31/2019	Dep	Unknown	[Based on a/r report]		1,929.85	5,390.20
General Journal	07/31/2019	169		Inv 1975	402.00		4,988.20
General Journal	08/30/2019	170		Inv 2017	344.50		4,643.70
General Journal	10/29/2019	171		Inv 2064	1,886.00		2,757.70
General Journal	12/04/2019	172		Inv 2150	174.00		2,583.70
General Journal	01/06/2020	173		Inv 2180	222.50		2,361.20
General Journal	06/07/2020	174		Inv 2209	263.00		2,098.20
Total Buma (Dodd), Jordan (21-00816)					3,292.00	5,390.20	2,098.20

## M. Snyder Client Ledgers and Receivables Reconstructed For All Grievants

As of 2/28/2021, Updated on 7/9/2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Buma, Aaron D. (21-00302)</b>							
Deposit	01/19/2021	Dep	Split	Jan 2021 CS Adjustment		3,000.00	3,000.00
General Journal	02/16/2021	16		Inv 2469	461.00		2,539.00
Total Buma, Aaron D. (21-00302)					461.00	3,000.00	2,539.00
<b>Chandonnet, Timothy (21-00399)</b>							
Deposit	03/04/2020	Dep	Split	[Based on date]		3,500.00	3,500.00
General Journal	06/07/2020	17		Inv 2258	474.50		3,025.50
General Journal	10/23/2020	18		Inv 2318	2,650.00		375.50
General Journal	10/23/2020	20		Inv 2361	375.50		0.00
General Journal	10/29/2020	19		Inv 2361 [Duplicate or extended amount]	37.50		(37.50)
Deposit	11/05/2020	Dep	Timothy E Chandonnet	Balance Due \$500 to trust		537.50	500.00
Total Chandonnet, Timothy (21-00399)					3,537.50	4,037.50	500.00
<b>Chevis, Trini (21-00452)</b>							
General Journal	09/03/2020	21	Chevis, Trini	Respondent ledger says Cash deposit - no co...		3,500.00	3,500.00
General Journal	10/23/2020	22		Inv 2363	150.00		3,350.00
General Journal	02/16/2021	23		Inv 2470	412.50		2,937.50
Total Chevis, Trini (21-00452)					562.50	3,500.00	2,937.50
<b>Crocker, Hanna (21-00244)</b>							
Deposit	08/18/2020	Dep	Split	Deposit		5,000.00	5,000.00
Check	08/26/2020	1164	Whatcom Co. Superior C...	Crocker Filing Fee	314.00		4,686.00
General Journal	10/23/2020	25		Inv 2322	1,153.00		3,533.00
General Journal	10/23/2020	26		Inv 2366	2,500.00		1,033.00
General Journal	10/23/2020	118	Crocker, Hanna (C)	Apply ck #1164 to receivable		314.00	1,347.00
General Journal	01/05/2021	27		Inv 2412	1,347.00		0.00
Deposit	01/13/2021	Dep	Square	External Deposit Square Inc L64112 - 21011...		4,824.85	4,824.85
General Journal	02/16/2021	28		Inv 2412	3,193.50		1,631.35
General Journal	02/16/2021	29		Inv 2473	206.50		1,424.85
Total Crocker, Hanna (21-00244)					8,714.00	10,138.85	1,424.85
<b>Crow, Elizabeth (21-00240)</b>							
Deposit	01/12/2021	Dep	Square	[Based on amount and date]		4,824.70	4,824.70
General Journal	02/16/2021	30		Inv 2474	635.00		4,189.70
Total Crow, Elizabeth (21-00240)					635.00	4,824.70	4,189.70
<b>Dezeeuw, Elizabeth</b>							
Deposit	10/08/2020	Dep	Split	Retainer		2,000.00	2,000.00
Check	01/22/2021	1217	Elizabeth Dezeeuw	Trust Refund	1,073.00		927.00
Total Dezeeuw, Elizabeth					1,073.00	2,000.00	927.00

## M. Snyder Client Ledgers and Receivables Reconstructed For All Grievants

As of 2/28/2021, Updated on 7/9/2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Dial, Lori (21-00436)</b>							
Deposit	09/24/2020	Dep	Split	Lori Dian - divorce [check from Mary Beth Sn...		5,000.00	5,000.00
General Journal	10/23/2020	31		Inv 2413	1,816.50		3,183.50
General Journal	10/23/2020	32		Inv 2368	150.00		3,033.50
General Journal	02/16/2021	33		Inv 2475	1,808.00		1,225.50
Total Dial, Lori (21-00436)					3,774.50	5,000.00	1,225.50
<b>Dodd, Kami (21-00269)</b>							
Deposit	02/10/2021	Dep	Split	Cash In		5,000.00	5,000.00
General Journal	02/16/2021	34		Inv 2476	150.00		4,850.00
Total Dodd, Kami (21-00269)					150.00	5,000.00	4,850.00
<b>Glenn, Andrew (21-00479)</b>							
General Journal	05/06/2019	35	Glenn, Andrew	[Deposit prior to beginning of ODC reconstruc...		5,000.00	5,000.00
General Journal	07/31/2019	36		Inv 1983	264.50		4,735.50
General Journal	08/09/2019	37		Inv 2022	357.00		4,378.50
General Journal	08/29/2019	38		Inv 2022 [Additional or duplicate]	0.50		4,378.00
Check	09/05/2019	4200	Whatcom Co. Superior C...	Glenn - CD	25.00		4,353.00
General Journal	10/29/2019	39		Inv 2069	3,348.50		1,004.50
General Journal	11/07/2019	40		Inv 2124	27.00		977.50
General Journal	11/07/2019	119	Glenn, Andrew	Offset ck #4200 against invoice		25.00	1,002.50
General Journal	11/22/2019	44	Glenn, Andrew	[Dep from a/r ledgers. No deposit seen on ba...		1,625.00	2,627.50
General Journal	12/04/2019	41		Inv 2154	1,127.50		1,500.00
Deposit	03/06/2020	Dep	Square	[From Bookkeeper's QB]		964.85	2,464.85
General Journal	06/05/2020	42		Inv 2211	563.00		1,901.85
General Journal	06/07/2020	43		Inv 2263	162.00		1,739.85
Total Glenn, Andrew (21-00479)					5,875.00	7,614.85	1,739.85
<b>Gustke, Matthew (21-00242)</b>							
Deposit	02/08/2021	Dep	Square	External Deposit Square Inc L64568 - 21020...		2,894.85	2,894.85
Deposit	02/10/2021	Dep	Square	External Deposit Square Inc L64610 - 21021...		1,929.85	4,824.70
General Journal	02/16/2021	45		Inv 2482	420.00		4,404.70
Total Gustke, Matthew (21-00242)					420.00	4,824.70	4,404.70
<b>Hall, Tylor (21-00355)</b>							
Deposit	07/02/2020	Dep	Square	[Based on a/r ledger]		4,824.85	4,824.85
Check	10/21/2020	1196	Whatcom Co. Superior C...	Hall PP Filing Fee	260.00		4,564.85
General Journal	10/23/2020	46		Inv 2325	995.00		3,569.85
General Journal	10/23/2020	47		Inv 2371	407.50		3,162.35
General Journal	10/23/2020	120	Hall, Tylor	Offset ck 1196 against invoice		260.00	3,422.35
General Journal	01/05/2021	48		Inv 2418	1,132.50		2,289.85
Total Hall, Tylor (21-00355)					2,795.00	5,084.85	2,289.85

**M. Snyder Client Ledgers and Receivables Reconstructed  
For All Grievants  
As of 2/28/2021, Updated on 7/9/2021**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Hamilton, Marian (21-00706)</b>							
Deposit	03/13/2020	Dep	Unknown	[From a/r ledger]		4,869.90	4,869.90
General Journal	06/07/2020	128		Inv 2265	1,376.50		3,493.40
Check	06/24/2020	1173	Whatcom Superior Court	Filing Fee - MH	260.00		3,233.40
General Journal	10/23/2020	129		Inv 2265	1,989.50		1,243.90
General Journal	10/23/2020	132	MH	Offset Receivable against cost payment		260.00	1,503.90
General Journal	01/05/2021	130		Inv 2326	1,503.90		0.00
Deposit	01/08/2021	Dep	Unknown	Deposit		3,315.10	3,315.10
General Journal	02/01/2021	131		Inv 2419	3,315.10		0.00
Deposit	02/10/2021	Dep	Split	Deposit		1,800.00	1,800.00
Total Hamilton, Marian (21-00706)					8,445.00	10,245.00	1,800.00
<b>Howard, R. Jeremy (21-00478)</b>							
General Journal	01/09/2020	127	Howard, R. Jeremy	[Based on copy of Grievant's check]		6,000.00	6,000.00
Check	03/04/2020	1158	Whatcom Superior Court	Howard Filing Fee	314.00		5,686.00
General Journal	06/07/2020	49		Inv 2268	2,355.00		3,331.00
General Journal	06/07/2020	121	Howard, R. Jeremy	Offset ck 1158 against invoice		314.00	3,645.00
General Journal	10/23/2020	50		Inv 2328	667.00		2,978.00
General Journal	10/23/2020	51		Inv 2373	1,481.00		1,497.00
Deposit	11/19/2020	Dep	Split	R. Jeremy Howard [check from Ricky or Rach...]		5,000.00	6,497.00
General Journal	01/05/2021	52		Inv 2421	884.00		5,613.00
Total Howard, R. Jeremy (21-00478)					5,701.00	11,314.00	5,613.00
<b>Jablonski, Kevin (21-00593)</b>							
General Journal	11/10/2020	149	KJ	[Deposit - Credit Card - can't identify in trust a...]		5,789.85	5,789.85
General Journal	01/05/2021	133		Inv 2422	1,646.00		4,143.85
General Journal	02/16/2021	134		Inv 2484	600.00		3,543.85
Total Jablonski, Kevin (21-00593)					2,246.00	5,789.85	3,543.85
<b>Jimenez-James, Jacqueline (21-00837)</b>							
Deposit	09/03/2020	Dep	Split	Mari - post secondary support		1,000.00	1,000.00
General Journal	10/23/2020	175		Inv 2375	751.50		248.50
General Journal	01/05/2021	176		Inv 2423	67.50		181.00
Total Jimenez-James, Jacqueline (21-00837)					819.00	1,000.00	181.00
<b>Krumpack, Tania (21-00256)</b>							
Deposit	01/12/2021	Dep	Square	[Based on amount and date]		6,272.35	6,272.35
General Journal	02/16/2021	53		Inv 2486	2,465.00		3,807.35
Total Krumpack, Tania (21-00256)					2,465.00	6,272.35	3,807.35
<b>Loveall Price, Kim (21-00257)</b>							
Deposit	01/07/2021	Dep	Square	[Based on date and amount]		4,824.85	4,824.85
General Journal	02/16/2021	54		Inv 2488	150.00		4,674.85
Total Loveall Price, Kim (21-00257)					150.00	4,824.85	4,674.85

**M. Snyder Client Ledgers and Receivables Reconstructed  
For All Grievants  
As of 2/28/2021, Updated on 7/9/2021**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Martin (aka Hickok), Chauntae (21-00485)</b>							
General Journal	01/06/2019	57		Inv 2188	29.50		(29.50)
Deposit	10/29/2019	Dep	Unknown	[Based on date]		4,862.50	4,833.00
General Journal	11/07/2019	55		Inv 2131	873.50		3,959.50
General Journal	12/04/2019	56		Inv 2162	465.50		3,494.00
General Journal	06/05/2020	58		Inv 2222	603.00		2,891.00
General Journal	06/07/2020	59		Inv 2279	743.00		2,148.00
General Journal	10/23/2020	60		Inv 2337	1,153.00		995.00
General Journal	10/23/2020	61		Inv 2381	814.00		181.00
Deposit	11/03/2020	Dep	Square	External Deposit Square Inc L62833 - 20110...		785.36	966.36
General Journal	01/05/2021	62		Inv 2431	587.50		378.86
Total Martin (aka Hickok), Chauntae (21-00485)					5,269.00	5,647.86	378.86
<b>McKay, Robert (21-00371)</b>							
Check	06/04/2019	4186	Whatcom Co. Superior C...	McKay Filing Fee	314.00		(314.00)
General Journal	06/21/2019	73	McKay, Robert Keith	Deposit from a/r ledger		300.00	(14.00)
General Journal	06/21/2019	74	McKay, Robert Keith	Deposit from a/r ledger		4,862.50	4,848.50
General Journal	10/14/2019	64		Inv 2031	1,355.00		3,493.50
General Journal	10/14/2019	122	McKay, Robert Keith	Offset ck 4186 against invoice		314.00	3,807.50
General Journal	10/29/2019	65		Inv 2082	1,852.50		1,955.00
General Journal	11/07/2019	66		Inv 2132	257.50		1,697.50
General Journal	12/04/2019	67		Inv 2163	32.00		1,665.50
General Journal	02/05/2020	63	McKay, Robert Keith	[Deposit not in financial records - from a/r led...		2,000.00	3,665.50
General Journal	06/05/2020	68		Inv 2223	437.00		3,228.50
General Journal	06/07/2020	69		Inv 2280	95.50		3,133.00
Deposit	09/25/2020	Dep	Square	[From client ledgers]		9,408.60	12,541.60
Deposit	09/28/2020	Dep	Square	[From client ledgers]		9,408.60	21,950.20
General Journal	10/23/2020	70		Inv 2338	489.00		21,461.20
General Journal	01/05/2021	71		Inv 2432	1,821.00		19,640.20
General Journal	02/16/2021	72		Inv 2489	4,494.93		15,145.27
Total McKay, Robert (21-00371)					11,148.43	26,293.70	15,145.27
<b>McKay, Robert and Tiffany House (21-00365 and 21-00371)</b>							
Deposit	07/31/2019	Dep	Unknown	Deposit		322,060.52	322,060.52
Check	08/28/2019	4198	Robert McKay	Per CR2A - distrib of proceeds	30,000.00		292,060.52
Check	08/28/2019	4199	Tiffany McKay	Per CR2A - distrib of proceeds	30,000.00		262,060.52
Total McKay, Robert and Tiffany House (21-00365 and 21-00371)					60,000.00	322,060.52	262,060.52

**M. Snyder Client Ledgers and Receivables Reconstructed  
For All Grievants  
As of 2/28/2021, Updated on 7/9/2021**

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>McMurray, Kristen (21-00357)</b>							
Check	08/10/2020	1206	Whatcom Co. Superior C...	Filing Fee - McMurray	314.00		(314.00)
Deposit	08/18/2020	Dep	Split	Deposit		5,000.00	4,686.00
General Journal	10/23/2020	113		Inv 2339	1,247.50		3,438.50
General Journal	10/23/2020	116		Inv 2382	633.00		2,805.50
General Journal	10/23/2020	123	McMurray, Kristen	Offset ck 1206 against invoice		314.00	3,119.50
General Journal	01/05/2021	114		Inv 2433	240.00		2,879.50
General Journal	02/16/2021	115		Inv 2490	120.00		2,759.50
Total McMurray, Kristen (21-00357)					2,554.50	5,314.00	2,759.50
<b>Michaelson, Jason (21-00590)</b>							
Deposit	07/31/2019	Dep	Unknown	[Based on a/r report]		4,824.85	4,824.85
Check	08/01/2019	4195	Whatcom Co. Superior C...	Michaelson Filing Fee	314.00		4,510.85
General Journal	08/01/2019	151	Michaelson	[Offset payment for cost]		314.00	4,824.85
General Journal	10/14/2019	150		Inv 2032	764.00		4,060.85
General Journal	10/29/2019	152		Inv 2083	598.00		3,462.85
General Journal	12/04/2019	153		Inv 2164	440.00		3,022.85
Deposit	03/30/2020	Dep	Square	[From a/r ledger]		2,412.35	5,435.20
General Journal	05/18/2020	154		Inv 2242	2,447.00		2,988.20
General Journal	06/07/2020	155		Inv 2281	1,594.50		1,393.70
General Journal	10/23/2020	156		Inv 2340	302.50		1,091.20
General Journal	02/16/2021	157		Inv 2491	90.50		1,000.70
Total Michaelson, Jason (21-00590)					6,550.50	7,551.20	1,000.70
<b>Miller, Alzbeta (21-00339)</b>							
Deposit	07/17/2020	Dep	Split	Deposit		6,500.00	6,500.00
Deposit	01/19/2021	Dep	Split			3,000.00	9,500.00
Total Miller, Alzbeta (21-00339)					0.00	9,500.00	9,500.00
<b>Moore, Barry (21-00504)</b>							
Deposit	06/05/2020	Dep	Square	[From a/r ledger]		4,824.85	4,824.85
General Journal	06/07/2020	75		Inv 2282	179.50		4,645.35
Check	10/21/2020	1197	Whatcom Co. Superior C...	B. Moore PT Mod. Filing Fee	56.00		4,589.35
General Journal	10/23/2020	76		Inv 2342	2,496.00		2,093.35
General Journal	10/23/2020	77		Inv 2384	2,149.35		(56.00)
General Journal	10/23/2020	124	Moore, Barry	Offset ck 1197 against invoice		56.00	0.00
Deposit	10/28/2020	Dep	Square	[Based on amount and a/r ledger]		2,894.85	2,894.85
General Journal	01/05/2021	79		Inv 2435	2,894.85		0.00
Deposit	01/07/2021	Dep	Square	[Based on date and amount]		4,824.85	4,824.85
General Journal	01/07/2021	78		Inv 2384	617.65		4,207.20
General Journal	01/07/2021	80		Inv 2435	2,187.15		2,020.05
General Journal	02/16/2021	81		Inv 2493	1,520.50		499.55
Total Moore, Barry (21-00504)					12,101.00	12,600.55	499.55

## M. Snyder Client Ledgers and Receivables Reconstructed For All Grievants

As of 2/28/2021, Updated on 7/9/2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Murray, Kieran (21-00239)</b>							
General Journal	05/21/2019	82	Murray, Kieran	[Deposit from a/r - prior to beginning of recon...		5,000.00	5,000.00
General Journal	08/09/2019	83		Inv 2051	717.00		4,283.00
General Journal	10/29/2019	84		Inv 2084	632.50		3,650.50
General Journal	12/04/2019	85		Inv 2173	55.00		3,595.50
General Journal	01/06/2020	86		Inv 2189	2,138.00		1,457.50
General Journal	06/05/2020	87		Inv 2224	974.50		483.00
General Journal	06/07/2020	90		Inv 2284	27.50		455.50
Deposit	07/17/2020	Dep	Split	Deposit		2,000.00	2,455.50
Check	10/05/2020	1192	Whatcom Co. Superior C...	Murray Kieran	25.00		2,430.50
General Journal	10/23/2020	88		Inv 2386	507.49		1,923.01
General Journal	10/23/2020	125	Murray, Kieran	Offset ck 1192 against invoice		25.00	1,948.01
General Journal	01/05/2021	89		Inv 2438	395.00		1,553.01
Total Murray, Kieran (21-00239)					5,471.99	7,025.00	1,553.01
<b>Murray, Stephani Kay (21-00210)</b>							
Deposit	07/02/2019	Dep	Unknown	Deposit		5,000.00	5,000.00
General Journal	08/09/2019	91		Inv 2050	382.50		4,617.50
General Journal	06/05/2020	92		Inv 2225	864.50		3,753.00
General Journal	06/07/2020	93		Inv 2283	1,529.50		2,223.50
General Journal	10/23/2020	94		Inv 2343	67.50		2,156.00
General Journal	01/05/2021	95		Inv 2437	950.50		1,205.50
General Journal	02/16/2021	96		Inv 2495	54.50		1,151.00
Total Murray, Stephani Kay (21-00210)					3,849.00	5,000.00	1,151.00
<b>Noah Cerise (21-00465)</b>							
Deposit	09/03/2020	Dep	Split	Retainer		4,500.00	4,500.00
General Journal	10/23/2020	97		Inv 2387	232.50		4,267.50
General Journal	01/05/2021	98		Inv 2439	480.00		3,787.50
Total Noah Cerise (21-00465)					712.50	4,500.00	3,787.50
<b>Payne, Ryan N (21-00305)</b>							
Deposit	09/16/2020	Dep	Split	Deposit		2,500.00	2,500.00
Total Payne, Ryan N (21-00305)					0.00	2,500.00	2,500.00
<b>Quinnell, Leslie (21-00243)</b>							
Deposit	11/23/2020	Dep	Leslie Quinnell	[Cashier's check]		10,000.00	10,000.00
General Journal	01/05/2021	100		Inv 2443	150.00		9,850.00
General Journal	02/16/2021	99		Inv 2497	264.00		9,586.00
Total Quinnell, Leslie (21-00243)					414.00	10,000.00	9,586.00



## M. Snyder Client Ledgers and Receivables Reconstructed For All Grievants

As of 2/28/2021, Updated on 7/9/2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Radwanski, Crystal (21-00565)</b>							
Deposit	02/13/2020	Dep	Square	[Deposit shown on a/r as \$2,500. Difference ...		2,434.90	2,434.90
General Journal	06/07/2020	158		Inv 2287	836.50		1,598.40
General Journal	10/23/2020	159		Inv 2391	324.50		1,273.90
General Journal	01/05/2021	160		Inv 2444	294.50		979.40
Total Radwanski, Crystal (21-00565)					1,455.50	2,434.90	979.40
<b>Willoughby (21-00241)</b>							
Deposit	11/22/2019	Dep	Square	[From a/r ledger]		1,447.35	1,447.35
General Journal	12/04/2019	101		Inv 2172	150.00		1,297.35
General Journal	01/09/2020	102		Inv 2196	77.50		1,219.85
Deposit	01/23/2020	Dep	Split	[From Bookkeeper QB] [from a/r register]		4,700.00	5,919.85
Check	02/19/2020	1154	Whatcom Superior Court	Willoughby mod fee	56.00		5,863.85
General Journal	06/05/2020	103		Inv 2236	2,067.75		3,796.10
General Journal	06/05/2020	126	Willoughby, Forrest	Offset ck 1154 against invoice		56.00	3,852.10
General Journal	06/07/2020	104		Inv 2296	2,486.50		1,365.60
General Journal	10/23/2020	105		Inv 2352	501.50		864.10
General Journal	10/23/2020	106		Inv 2399	118.00		746.10
Deposit	10/28/2020	Dep	Square	[Based on amount, date and a/r ledger]		1,736.85	2,482.95
General Journal	01/05/2021	107		Inv 2453	1,536.50		946.45
Total Willoughby (21-00241)					6,993.75	7,940.20	946.45
<b>Wunn, Jennifer M (21-00356)</b>							
Deposit	09/24/2020	Dep	Split	Deposit		5,000.00	5,000.00
General Journal	10/23/2020	108		Inv 2400	300.00		4,700.00
General Journal	01/05/2021	109		Inv 2454	643.50		4,056.50
General Journal	02/16/2021	110		Inv 2502	150.00		3,906.50
Total Wunn, Jennifer M (21-00356)					1,093.50	5,000.00	3,906.50
Total Client					179,300.52	547,483.83	368,183.31
<b>TOTAL</b>					<b>179,300.52</b>	<b>547,483.83</b>	<b>368,183.31</b>

# EXHIBIT C

**M. Snyder Client Ledgers/Receivables Reconstructed by ODC**  
**Clients who appear to have active ledgers and balances**  
 As of 2/28/2021, Updated 7/9/2021

Type	Date	Num	Name	Memo	Debit	Credit	Balance
<b>Client</b>							
<b>JC</b>							
Deposit	02/05/2021	Dep	Split	Retainer		10,000.00	10,000.00
General Journal	02/16/2021	24		Inv 2471	665.00		9,335.00
Total JC					665.00	10,000.00	9,335.00
<b>LM</b>							
Deposit	10/01/2020	Dep	CC	LM (fee for lawyer retainer) [ck from C C]		5,000.00	5,000.00
General Journal	10/23/2020	135		Inv 2385	300.00		4,700.00
General Journal	01/05/2021	136		Inv 2436	1,056.00		3,644.00
Total LM					1,356.00	5,000.00	3,644.00
<b>RC</b>							
Deposit	01/07/2020	Dep	Split	[From Bookkeeper QB]		400.00	400.00
Check	01/07/2020	4222	Whatcom Co. Superior Court	RC - CD	25.00		375.00
General Journal	01/07/2020	142	CR	Offset A/r against cost payment		25.00	400.00
Deposit	01/08/2020	Dep	Split	[From Bookkeeper QB]		1,558.20	1,958.20
Deposit	01/30/2020	Dep	Square	[From a/r ledger]		1,266.10	3,224.30
Deposit	02/28/2020	Dep	Split	[From bookkeeper's QB]		973.90	4,198.20
Deposit	02/28/2020	Dep	Split	[From bookkeeper's QB]		973.90	5,172.10
Deposit	05/28/2020	Dep	Square	[from a/r records]		964.85	6,136.95
General Journal	06/05/2020	137		Inv 2228	1,675.35		4,461.60
General Journal	06/07/2020	138		Inv 2288	953.50		3,508.10
Deposit	06/11/2020	Dep	Square	[From a/r records]		919.98	4,428.08
Check	08/03/2020	1180	Whatcom Co. Superior Court	RC, filing mod	56.00		4,372.08
General Journal	08/03/2020	143	CR	Offset a/r against cost payment		56.00	4,428.08
Deposit	08/21/2020	Dep	Square	[Based on Date]		460.15	4,888.23
General Journal	10/23/2020	139		Inv 2345	477.00		4,411.23
General Journal	10/23/2020	140		Inv 2392	665.50		3,745.73
General Journal	01/05/2021	141		Inv 2445	1,559.50		2,186.23
Total RC					5,411.85	7,598.08	2,186.23
<b>SS</b>							
Deposit	07/17/2020	Dep	Split	Retainer		5,000.00	5,000.00
General Journal	10/23/2020	144		Inv 2393	4,035.00		965.00
General Journal	01/05/2021	145		Inv 2446	700.00		265.00
Deposit	01/19/2021	Dep	Split	Retainer 2021		1,255.00	1,520.00
General Journal	02/16/2021	146		Inv 2499	530.00		990.00
Total SS					5,265.00	6,255.00	990.00
<b>JS</b>							
Deposit	12/09/2020	Dep	Split	[Check from PM]		4,000.00	4,000.00
General Journal	01/05/2021	147		Inv 2448	3,970.00		30.00
General Journal	01/05/2021	148		Inv 2500	1,233.00		(1,203.00)
Deposit	02/05/2021	Dep	Split	Sterling		500.00	(703.00)
Deposit	02/05/2021	Dep	Split	[Check from KM]		1,000.00	297.00
Deposit	02/10/2021	Dep	Split	[check from PM]		2,000.00	2,297.00
Total JS					5,203.00	7,500.00	2,297.00
Total Client					17,900.85	36,353.08	18,452.23
<b>TOTAL</b>					<b>17,900.85</b>	<b>36,353.08</b>	<b>18,452.23</b>