

CITY OF SPOKANE ETHICS COMMISSION

Neil Muller,

Complainant,

vs.

RESPONDENT'S EXHIBIT LIST

Karen Stratton,

Respondent

Pursuant to the Prehearing Order of the Commission, Respondent Karen Stratton offers the following exhibits for consideration by the Commission:

Exhibit No.	Item
1.	November 29, 2014 Email from Egan to Council
2.	March 1, 2016 Email from Trantham to Stratton
3.	March 16, 2016 Email from City attorney Mike Piccolo
4.	May 22, 2016 Email from Hamman to Council
5.	June 13, 2018 Email from Morgan to Stratton
6.	June 20, 2018 Letter from Stratton to Pasco City Council
7.	Declaration of Lori Kinnear, December 4, 2019
8.	Stratton Voting History, Abstentions
9.	Family Plot LLC Sales History, 2014 -2019
10.	Lucky Leaf License Confirmation, Pasco
11.	Spokane County Republicans Screenshot, August 25, 2019
12.	Letter to Spokane County Republicans, August 26, 2019
13.	BOMA Luncheon Flyer
14.	BOMA Web Page, Legislative Committee

Submitted this 10<sup>th</sup> day of January, 2020.



Karen Stratton

# EXHIBIT 1

**From:** Stratton, Karen  
**Sent:** Tuesday, December 09, 2014 12:17 PM  
**To:** [meenestmomever@aol.com](mailto:meenestmomever@aol.com)  
**Cc:** Oberst, Skyler <[roberst@spokanecity.org](mailto:roberst@spokanecity.org)>  
**Subject:** RE: Concerned Ci zen

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Mrs. Eggen,

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Thanks for your email. I have forwarded your comments to the Liquor Control Board for review and enforcement. This industry is highly regulated and the Liquor Control Board needs to be made aware of your concerns.

For your informa on, the Spokane Enforcement Office of the Liquor Control Board is located at 1303 W. Broadway, Spokane, WA 99201. The phone number for this office is 509-625-5513 and the office hours are 8am to 5pm. As I said, I have sent them your complaint and have asked them to follow up regarding enforcement.

I will keep you posted when I hear back from this agency.

Thanks again for contacting my office.

Karen

**From:** [meenestmomever@aol.com](mailto:meenestmomever@aol.com) [[meenestmomever@aol.com](mailto:meenestmomever@aol.com)]  
**Sent:** Saturday, November 29, 2014 11:12 AM  
**To:** Brast, Ali; Palmquist, Tamara; Stuckart, Ben; Pelton, Ken; Piccolo, Mike; Sanders, Theresa; [bburns@spokanecity.org](mailto:bburns@spokanecity.org); Lesesne, Michele; [jwestfall@spokanecity.org](mailto:jwestfall@spokanecity.org); Waldref, Amber; Fagan, Mike; Snyder, Jon; Allen, Michael; Mumm, Candace; Stratton, Karen  
**Subject:** Concerned Citizen

As a member of our Spokane community I felt compelled to contact you regarding a medical marijuana dispensary in Spokane. I believe there is a legitimate want and need for medical cannabis which is why the City of Spokane took the time, effort and care in drafting ordinance C-35037. Unfortunately it appears that some local entrepreneurs are "thumbing their nose" at the City of Spokane. One that particularly stands out is WA 420 Medical Facility 423 W. 1st Ave. Spokane. I realize there are not enough hours in the day or available manpower to monitor every business in Spokane all the time ...but this is a blatant disregard for the laws enacted by the City of Spokane. There are many legitimate dispensaries in Spokane operating well within the law. The 420 Medical Facility has chosen its own illegal path. According to the ordinance there are a few issues that came to my immediate attention. C-35037 - 10.49.040A - License Required - I am wondering if they are actually licensed. C-35037 - 10.49.060C - (#10) consumption of cannabis on the premises - it seems as though they have a dab/smoking bar available for use within the location. C-35037 - 10.49.060C - (#11) the premises shall be closed to distribution of marijuana between the hours of ten p.m. to seven a.m.. They advertise that they operate 24/7. Also I believe in the State of WA you must be a resident with a WA Medical Cannabis Authorization Card to obtain medical cannabis - CA cards do not cross over to a WA authorization. I have attached a page from weedmaps.com that mentions/documents all of the above concerns. Feel free to go to the website and confirm the information. I think Small Business Saturday should be represented in a positive way in the City of Spokane. I appreciate your time and efforts in keeping the City of Spokane operating safely for all.

Sincerely,

Mrs. Eggen Concerned Citizen

# EXHIBIT 2

**From:** Oberst, Skyler  
**Sent:** Thursday, March 17, 2016 11:00 AM  
**To:** [quilterwoman@gmail.com](mailto:quilterwoman@gmail.com)  
**Cc:** Stratton, Karen; Oberst, Skyler; Happy, Julie  
**Subject:** RE: Lucky Leaf

Dear Teresa,

Thanks for contacting me about the application of Lucky Leaf LLC to relocate its retail business to West First Avenue. I have heard from dozens of community members who are concerned about the retail sale of cannabis products and especially shops located near a church. I have contacted the Washington State Liquor Control Board enforcement division for Spokane, the Spokane Police Department and other city staff. The Mayor's office speaks for the City in opposing specific locations for cannabis store and did not object to Lucky Leaf's request. One reason is that Washington State voters approved the sale of retail cannabis products in Washington with some limitations on location, which did not include proximity to a church. See RCW 69.50.331:

(8) The state liquor control board shall not issue a license for any premises within one thousand feet of the perimeter of the grounds of any elementary or secondary school, playground, recreation center or facility, child care center, public park, public transit center, or library, or any game arcade admission to which is not restricted to persons aged twenty-one years or older.

The Spokane zoning code does further limit the establishment of retail cannabis shops in residential neighborhoods, but the Lucky Leaf LLC is within the downtown core and thus is a permitted use. Ultimately, the WSLCB s ll has the power to grant or deny a permit to Lucky Leaf and you may want to direct your concerns to them at:

WSLCB  
LICENSING AND REGULATION DIVISION  
3000 PACIFIC AVE SE  
PO BOX 43075  
OLYMPIA WA 98504-3075

I've ached more information from my colleagues in Neighborhood Services giving a little more detail, as well as CC'ed my Skyler and Julie Happy who is referenced as a contact in the a ached materials. My suggestion in expressing your concerns is to focus on the statutory reasons for denying a permit, such as Lucky Leaf's past record of compliance with the law and whether you believe any of the protected facilities listed in paragraph 8 above exist within 1,000 of the proposed location.

Thanks for expressing your concerns and doing your part in building community in downtown Spokane.

Sincerely,

Karen



**Karen Stratton** | City of Spokane | Council Member

(509) 625-6291 | Fax (509) 625-6550 | [kstratton@spokanecity.org](mailto:kstratton@spokanecity.org)

808 W Spokane Falls Boulevard, Spokane, WA 99201-3335

**ADVISORY:** Please be advised the City of Spokane is required to comply with the Public Records Act Chapter 42.56 RCW. This act establishes a strong state mandate in favor of disclosure of public records. As such, the information you submit to the City via email, including personal information, may ultimately be subject to disclosure as a public record.

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**From:** Teresa Trantham [[quilterwoman@gmail.com](mailto:quilterwoman@gmail.com)]

**Sent:** Tuesday, March 01, 2016 6:53 AM

**To:** Stratton, Karen

**Subject:** Lucky Leaf

Dear Karen Stratton:

I wish to express my objection against the proposal for licensing of the Lucky Leaf, LLC marijuana business to be located in downtown Spokane. I am a member of the Spokane Cathedral Parish there and when I go in to make sandwiches early in the mornings for the homeless in our area, I have been approached before by individuals and felt very uncomfortable. We make sandwiches that we hand out to parents with small children who have nothing else to eat and who must walk to and from this area to get nourishment. The other women volunteering are mostly senior citizens who live alone and donate time and effort to help the poor. This feels very much like an increase in their vulnerability.

We also hold family gatherings at the church areas that are bordering this proposed establishment. Children are present here on a daily basis. Parking is at a premium and this will only increase the rise in those walking about and on the bus transit system.

This type of business needs to be located in a more appropriate area of the city that is not family oriented and tourist centered. This is just as important as a daycare center or school and functions very much in the same way. It is a neighborhood and needs to remain just that vs a retail drug area which will degrade the safety of the vulnerable elderly, children, and families who live here. Please do not consider this license as for the good of the people here. It is for a few individuals who have means of traveling to another more appropriate area to engage in their selected activities. Thank you.

Sincerely,

Teresa Trantham

# EXHIBIT 3

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**From:** Oberst, Skyler  
**Sent:** Wednesday, March 30, 2016 12:29 PM  
**To:** Stratton, Karen  
**Subject:** Fwd: MJ

FYI

Sent from my iPhone

Begin forwarded message:

**From:** "Piccolo, Mike" <[mpiccolo@spokanecity.org](mailto:mpiccolo@spokanecity.org)>  
**Date:** March 30, 2016 at 12:25:04 PM PDT  
**To:** "Oberst, Skyler" <[roberst@spokanecity.org](mailto:roberst@spokanecity.org)>, "McClatchey, Brian" <[bmcclatchey@spokanecity.org](mailto:bmcclatchey@spokanecity.org)>  
**Subject:** RE: MJ

Skyler and Brian,

I understand Karen's desire to be cautious and think she would be justified in abstaining for voting on this issue even though there is a good argument that there is no conflict since she is engaging in a legislative function that affects all businesses equally.

I do have some concerns with the suggested changes.

The Council needs to be aware that the recreational license is a state-issued regulatory license like a liquor license for a bar. The Liquor and Cannabis Board is responsible to comply with their own notice requirements. The City can certainly take the extra step of



forwarding the notice as part of a neighborhood notification process, which can be done administratively. However, I do not think the City can impose additional regulatory requirements for a state-issued license.

As for adding AIA and churches to the list of protected entities with the 1,000 foot restricted areas, I do not believe the City can expand this list, which is created by state law. *RCW 69.50.331 (8) (a) and WAC 314-55-050(10)* provide that the LCB shall not issue a license for any premises within 1,000 feet of the perimeter of the grounds of any:

- (a) Elementary or secondary school;
- (b) Playground;
- (c) Recreation center or facility;
- (d) Child care center;
- (e) Public park;
- (f) Public transit center;
- (g) Library; or
- (h) Any game arcade (where admission is not restricted to persons age twenty-one or older).

The Council could not take action that would expand this list of protected entities. The LCB certainly would not be obligated to recognize any council action that amended this list.

The City Council can regulate the location of marijuana producers, processors and retailers through zoning, which the City has by prohibiting any of these facilities in residential, CC1 and neighborhood retail zones. I have attached a link to the MRSC website that provides more discussion regarding land use and zoning issues relating to marijuana.

Tyler Whitney in the Mayor's Office had been very involved with this particular location and may have more information.

Please let me know if you would like to discuss this issue further.

Mike P.

<http://mrsc.org/Home/Explore-Topics/Legal/Regulation/Recreational-Marijuana-A-Guide-for-Local-Governmen/Marijuana-Land-Use-Issues.aspx>.

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**From:** Oberst, Skyler

**Sent:** Wednesday, March 30, 2016 11:08 AM  
**To:** Piccolo, Mike; McClatchey, Brian  
**Subject:** FW:

Dear Mike & Brian,

Please see below. Any advice you can pass along for Karen, given her situation?

Thanks in advance!

Cheers,

Skyler

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**From:** Stratton, Karen  
**Sent:** Wednesday, March 30, 2016 11:06 AM  
**To:** Oberst, Skyler  
**Subject:** FW:

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**From:** Fagan, Mike  
**Sent:** Wednesday, March 30, 2016 10:40 AM  
**To:** Stratton, Karen  
**Cc:** Everano, Anna  
**Subject:**

CM Stratton,

Several weeks ago, there was a little public blow up regarding a new retail Marijuana shop opening up on 1st Ave. downtown.

The public outcry came from the Lady of our Lords Catholic church, the Russian Orthodox church, the Denny Murphy clinic, and other businesses due to the specific lack of public notice that a license was pending. Current law provides for 20 days notice extended to the city by the LMCB, and the city does not issue any public notice except to require the licensee to post a notice on the businesses front door.

I am writing to you today to see if you could find yourselves supporting a change in the ordinance which would;

1. Require a "neighborhood notification" type of public notice upon receipt of a license pending.
2. Add AIA (Alcohol impact areas) and Churches to the restricted list.

I understand that by adding to the list of restricted areas, there will be a

few who are grand fathered in. As long as those licensee's do not violate the law or their business license requirements they would be allowed to remain.

I have spoken with the council president who advises that if there is enough interest by council he would be supportive of allowing this issue to move forward.

Please let me know your initial thoughts.

Thank you for your consideration.

Regards,

Mike Fagan

*Mike Fagan*  
Spokane City Councilman  
City of Spokane  
808 W. Spokane Falls Blvd.  
Spokane, WA 99201-3335  
509-625-6257  
fax 509-625-6550  
[mfagan@spokanecity.org](mailto:mfagan@spokanecity.org)

**ADVISORY:**

Please be advised the City of Spokane is required to comply with the Public Records Act Chapter 42.56 RCW. This act establishes a strong state mandate in favor of disclosure of public records. As such, the information you submit to the City via email, including personal information, may ultimately be subject to disclosure as a public record

# EXHIBIT 4

**From:** [Kenneth Hammann](#)  
**To:** [Stuckart, Ben](#)  
**Cc:** [Beggs, Breean](#); [Fagan, Mike](#); [Kinnear, Lori](#); [Mumm, Candace](#); [Stratton, Karen](#); [Waldref, Amber](#)  
**Subject:** Downtown marijuana retailer Lucky Leaf Co.  
**Date:** Sunday, May 22, 2016 3:35:39 PM  
**Attachments:** [eh4o3o4iuapg.jpg](#)  
[eh4o3o4iuapr.jpg](#)  
[eh4o3o4iuaps.jpg](#)  
[eh4o3o4iuapt.jpg](#)

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Dear City Council President Stuckart and Council members:

Attached are photos I took on Wednesday May 18, 2016 in front of Lucky Leaf Co. at 1111 W. 1st Avenue. The signboard, which I had seen on other days in front of the shop, advertised marijuana products and was therefore in violation of WAC 314-55-155, so I reported it to the LCB. Later that afternoon, a man appeared and took photos of both sides of the sign and then went into Lucky Leaf. Within a minute or so, the sign was pulled into the shop, so I assume the gentleman was from the LCB.

In the people photos, the man in black (not Johnny Cash!) had been in Lucky Leaf and came back out, where he shared something with the other pictured man. The two men then smoked something in small pipes. The man in black invited me to "come on over and join the party". When I declined and pulled out my phone, he asked me to take photos of the group and said I could post them on Facebook. I have not posted them anywhere, but I am sharing them with you and Mayor Condon (if I've done everything correctly).

I also told Mayor Condon about my experience at Lucky Leaf on Bloomsday. Two young men (one told me he was 18; the other looked not much if any older) spread out a large blanket bearing a marijuana leaf design on the sidewalk just east of Lucky Leaf's front door and sat on it off and on for a long time. A passing pedestrian gentleman took some photos of them, then came over to me, shook my hand, and thanked me for being there with my sign. He introduced himself as a downtown business owner and told me that he and some other business owners he knows are not happy about marijuana retailers moving into downtown Spokane.

I spoke (very poorly, in my opinion) at the May 16th City Council meeting before the above-mentioned incidents happened. I do not consider myself to be a very good spokesman for Spokane's youth, poor and/or other vulnerable downtown people, but I will do what I can as long as God continues to enable me to do so.

Thank you very much for your valuable time and attention.

Kenneth Hammann  
khammann7@gmail.com  
(509)389-0984.

# EXHIBIT 5

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**From:** David Morgan [<mailto:david@luckyleaf.co>]  
**Sent:** Wednesday, June 13, 2018 10:14 AM  
**To:** Stratton, Karen  
**Subject:** Lucky Leaf - Downtown Spokane

Hi Karen,

I hope you are doing well. My wife Shilo and I wanted to see if we could possibly use you as a reference for the Pasco City council (the council still has a ban on cannabis businesses in Pasco). Would you be able to write us a letter of recommendation or something of the sorts that reflects our business and how it has affected our area of downtown? I've heard crime rates have dropped and I've seen many businesses move into the area. If you have anything else you can include or think of that would be great as well. It would be fine to just write it in an email if you are able to do so.

Again I hope you are doing well. Thank you for your time and consideration with our request.

Please tell Chris we said hello.

Sincerely,  
David & Shilo Morgan

# EXHIBIT 6





SPOKANE CITY COUNCIL  
808 W. Spokane Falls Blvd.  
Spokane, WA 99201-3335  
509.625.6255

Councilmember Karen Stratton  
District 3

June 20, 2018

Pasco City Council  
Pasco City Hall  
525 N. 3<sup>rd</sup> Avenue  
Pasco, WA 99301

Council Members,

I send you this letter as a fellow elected official in Spokane. Like you, I am deeply concerned about economic development in my community and, in particular, the orderly and safe growth of the cannabis industry. My experience with these businesses is personal in that we own a producer farm in Cheney, Washington. That said, on a political level I am also keenly aware of the positive impacts cannabis businesses can have in a community.

I am also personally acquainted with many cannabis business owners in Spokane, including David and Shilo Morgan, who own Lucky Leaf in downtown Spokane. The area of downtown where they are located struggled with crime, homelessness, and derelict buildings. The area has seen a resurgence of investment in recent years, and Lucky Leaf has been an important part of that resurgence. Since 2016, when Lucky Leaf opened, new businesses have opened nearby and the area that area of downtown continues to flourish and is experiencing less crime. This is due in no small part to David and Shilo, who run their business in a safe, professional and welcoming manner. We are truly fortunate to have them in downtown Spokane.

Spokane has benefited greatly from cannabis industry. It has created many jobs in our city and employs a large number of people. It has also boosted business in other industries with all of the materials and services needed to operate those businesses. Whatever minor problems arise with the legalization of cannabis in Washington are far outweighed by the positive contribution of the industry to economic development and safe use of cannabis. The tax revenues Spokane receives every year helps our annual budget and allows us to do more.

I encourage you to give careful consideration to the positive aspects of cannabis business in Pasco. Retailers in Spokane have proven to be clean, well-maintained, and positive contributors to our business community. Lucky Leaf in Spokane is no exception. David and Shilo Morgan have made a special effort to reach out to the local community to explain their business and debunk the many myths about cannabis businesses. They are great spokesmen for the industry in Spokane. Pasco would be fortunate to have their energy and business acumen as part of its business community.

Thank you,

Karen Stratton  
Council Member, District 3

# EXHIBIT 7

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CITY OF SPOKANE ETHICS COMMISSION

Neil Muller,  
Complainant,  
vs.  
Karen Stratton,  
Respondent

DECLARATION OF  
LORI KINNEAR

Lori Kinneare deposes, declares and states:

1. I am over the age of eighteen and competent to testify in the above matter, and I make the following statements based on personal knowledge.
2. I am a member of the Spokane City Council. I have been an elected member of the Council since 2016. Prior to my election to the Council I served as a legislative aide to Council Member Amber Waldref. As a legislative aid, and later as a member of the Spokane City Council, I have had many discussions with Council Member Karen Stratton ("CM Stratton") on a variety of city issues and matters.
3. I first became aware of the licensed cannabis retailer "Lucky Leaf" in 2016. At that time Council Member Beggs ("CM Beggs") and I were approached by Father Connell, who resides at Our Lady of Lourdes cathedral downtown within several blocks of Lucky Leaf. He was very upset about Lucky Leaf locating so close to the Cathedral and related to us the increase in needles and cannabis paraphernalia in and around the grounds of the Cathedral. He also related that his living quarters were broken into and items were taken. He blamed this criminal activity and littering on the customers who frequented Lucky Leaf.
4. Later that year CM Beggs and I were asked to be part of a panel to discuss how to prevent cannabis retailers from locating near churches. The panel also included a

1 Washington State legislator. We were questioned by church participants and Father Connell  
2 about what the City could do to mitigate the perceived negative impacts of retail cannabis  
3 shops. The attendees were angry and demanded that the City "do something" to remove  
4 Lucky Leaf, citing all the negative behavior they were seeing around that part of downtown.  
5 The state legislator also put the onus on the City of Spokane, specifically the City Council, to  
6 take action regarding the siting of retail stores. CM Beggs and I pushed back on this request,  
7 reiterating that the licensing requirements for cannabis retailers is something the State of  
8 Washington should be regulating, not the City of Spokane. The panel discussion ended  
9 without resolution.

10 5. Several weeks after the panel discussion I visited Lucky Leaf with SPD Officer  
11 Ottmar. We spoke to the manager and mentioned the negative behavior in and around the  
12 area, asking him if he could better manage those customers in and around the store. The  
13 manager agreed to make an effort to resolve the behavior of his customers. I am advised that  
14 after our visit and subsequent visits by Officer Ottmar or other SPD officers, the issues around  
15 Lucky Leaf quieted down.

16 6. Despite the decreased negative behavior around the store, a protest by a former  
17 state legislator was started and petitions were circulated to change zoning laws and other  
18 regulations to remove Lucky Leaf (after the fact) and prevent further cannabis retailers from  
19 locating in and around churches. The petition was not successful.

20 7. The issues around Lucky Leaf became less of a problem as time passed. I have  
21 not heard from Father Connell or anyone at the Cathedral since, and to my knowledge other  
22 council members likewise have not received complaints about Lucky Leaf.

23 8. My interaction with Lucky Leaf in 2016 was part of a broader effort by members  
24 of the City Council at that time to engage citizens regarding issues associated with licensed  
25 cannabis businesses. My recollection is that before and after our panel discussion in 2016, CM  
26 Stratton had been communicating with concerned citizens and the operators of Lucky Leaf  
27 regarding perceived criminal activity near the store, and that she had been to the Lucky Leaf  
28 store to address those concerns.

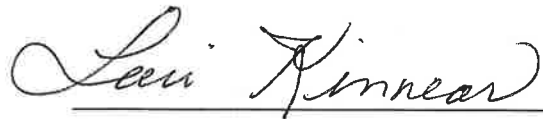
29 9. During my time on the City Council, CM Stratton has been careful to recuse  
30

1 herself from legislative votes that she believed might appear to benefit her or her farm directly  
2 or indirectly. For this reason, I believe that if CM Stratton or her farm had a business  
3 relationship with Lucky Leaf, she would have advised me of the fact, and I would recall it. I  
4 do not remember CM Stratton ever indicating her farm had done business with Lucky Leaf.

5 10. I am aware of the June 20, 2018 letter written by CM Stratton to the City of Pasco.  
6 It is not my place to express an opinion as to whether the letter constitutes a violation of the  
7 Spokane Code of Ethics, but I can say the fact of the letter and the tone therein is entirely  
8 consistent with CM Stratton's approach to her position on the council. CM Stratton is well-  
9 known on the council (and in Spokane in general) for her hands-on and energetic efforts on  
10 behalf of constituents and Spokane citizens. The letter is also consistent with her stated  
11 support of the cannabis industry in Washington.

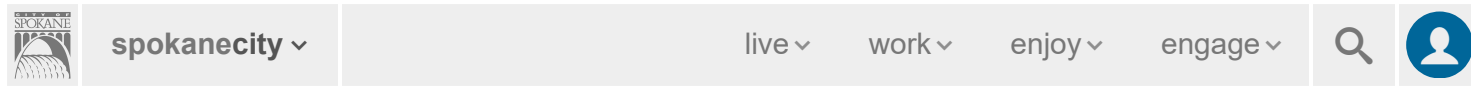
12 The foregoing statements are made under penalty of perjury under the laws of the  
13 State of Washington at Spokane, Washington.

14 Dated this 3<sup>rd</sup> day of December, 2019.

15  
16 A handwritten signature in cursive script that reads "Lori Kinnear". The signature is written in black ink and is positioned above a horizontal line.

17 Lori Kinnear  
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# EXHIBIT 8



City Council

Council Members Karen Stratton

## Karen Stratton

*City Council Member, District 3*

Term: 2020-2023

[kstratton@spokanecity.org](mailto:kstratton@spokanecity.org)

A life-long resident of Spokane, Karen Stratton graduated from Marycliff High School and received her undergraduate degree from Eastern Washington University.

Karen's professional background includes experience in state and local government, higher education and the private sector. She worked as a legislative aide in the Washington State House of Representatives for four legislative sessions. She was employed by Washington State University-Spokane for 10 years and spent four years at the Community Colleges of Spokane Training and Education Coordinating Center. In addition, she worked three years in the private sector spearheading community relations and philanthropic activities to local non-profit agencies.

Karen has worked for the City of Spokane since 2005. She served as an aide to Mayor Jim West and to Mayor Mary Verner. She also worked as the public information coordinator for the Spokane Regional Solid Waste System. More recently, Karen worked in the Office of the City Clerk for the City of Spokane.

Her community involvement includes numerous boards and commissions including Mid-City Concerns, St. Joseph Family Center, Spokane Centennial Trail Board of Directors, Spokane Human Rights Commission, Gonzaga University Task Force on Human Relations, Community Oriented Policing Board of Directors, the Trinity Catholic School Advisory Council and the Spokane Lilac Festival Association.

Karen is married to Chris Wright and they have one son, currently attending Rensselaer Polytechnic Institute in Troy, New York. They have lived in the Audubon Park neighborhood for more than 22 years.



## Current Council Related Boards, Committees and Commissions

- Finance and Technology Committee
- Public Works Committee
- Planning and Economic Development
- Community, Health, and Environment, Chair
- Public Safety Committee
- [Visit Spokane](#)

- Lodging Tax
- Community Health and Human Services Board
- [Spokane Arts Fund Board](#)
- [Spokane Transit Authority](#)
- [Community Assembly Liaison](#)
- Spokane Library Board
- [Spokane C.O.P.S. - Board of Directors](#)

## Legislative Assistant

Kyle Overbust

509.625.6712

[koverbust@spokanecity.org](mailto:koverbust@spokanecity.org)

## Voting History

Show  entries

Search:

Date ▼	Description	Vote
<a href="#">06/19/17</a>	<b>Emergency Ordinance C35513</b> - Enacting an interim zoning ordinance relating to regulations for state-licensed marijuana producers, processors, retailers, and research facilities; amending section 17C.347.030 of the Spokane Municipal Code and declaring an emergency.	<input type="button" value="Abstain"/>
<a href="#">05/18/15</a>	<b>Emergency Ordinance C35259</b> - Relating to marijuana; amending SMC sections 4.04.020, 8.02.0233, 10.50.010, 17C.347.010, 17C.347.020 and 17C.347.030; adopting a new section 10.49.090; amending the title of Chapter 17C.347; repealing SMC section 8.02.0233 and Chapter 10.49 SMC; establishing an effective date and declaring an emergency.	<input type="button" value="Abstain"/>
<a href="#">10/06/14</a>	<b>Resolution 2014-0098</b> - regarding the appointment of committees to prepare statements advocating voters' approval or rejection of Propositions No. 1 and No. 2 on the November 4, 2014 General Election and approving rules for preparation of statements.	<input type="button" value="Abstain"/>
<a href="#">09/29/14</a>	<b>Resolution 2014-0095</b> - approving the settlement of Susan Gormley, et al. v. City of Spokane, et al., Spokane County Superior Court Cause No. 13-2-00483-1, arising out of an incident on April 1, 2012, and indemnifying a City of Spokane employee Brandon LeBaron—\$550,000.	<input type="button" value="Abstain"/>

Showing 1 to 4 of 4 entries (filtered from 1,163 total entries)

Previous  Next



City Council



# EXHIBIT 9

## Sales Order History

#Orders  
131

Show Deleted

Total



Search Orders



Filter by Sales User:

Filter By Customer

Filter by Date ▾

07/01/2014



12/04/2019



< 0 10 20 > 0 100 ▾

Export

Order #	Vendor	Order Type	Stage	Sales User	Invoice Date	Est Delivery	Transfer Date	Total
1167 <a href="/SalesOrders/Detail/529067">(/SalesOrders/Detail/529067)</a>	Contender Gardens Spokane - #413169	Processor	Delivered	<a href="#">Chris Wright</a>	10/20/19	10/21/19	10/21/19	
1164 <a href="/SalesOrders/Detail/519429">(/SalesOrders/Detail/519429)</a>	Contender Gardens Spokane - #413169	Processor	Delivered	<a href="#">Chris Wright</a>	09/20/19	09/20/19	09/20/19	5
1163 <a href="/SalesOrders/Detail/519425">(/SalesOrders/Detail/519425)</a>	Contender Gardens Spokane - #413169	Processor	Delivered	<a href="#">Chris Wright</a>	09/20/19	09/20/19	09/20/19	\$
1160 <a href="/SalesOrders/Detail/512942">(/SalesOrders/Detail/512942)</a>	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	09/05/19	09/05/19	09/09/19	\$0.00
1159 <a href="/SalesOrders/Detail/501431">(/SalesOrders/Detail/501431)</a>	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	08/24/19	08/24/19	08/24/19	

1158 (/SalesOrders/Detail/499164)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	08/19/19	08/20/19	08/20/19	\$0.00
1157 (/SalesOrders/Detail/495379)	Contender Gardens Spokane - #413169	Processor	Delivered	<a href="#">Chris Wright</a>	08/08/19	08/08/19	08/08/19	████████
1156 (/SalesOrders/Detail/495229)	Cannavision Colville - #415717	Processor	In Transfer	<a href="#">Chris Wright</a>	08/07/19	08/08/19	08/08/19	████████
1152 (/SalesOrders/Detail/494895)	Contender Gardens Spokane - #413169	Processor	Delivered	<a href="#">Chris Wright</a>	08/07/19	08/07/19	08/08/19	████████
1151 (/SalesOrders/Detail/490851)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	07/29/19	07/30/19	08/01/19	\$0.00
1150 (/SalesOrders/Detail/489896)	Cannavision Colville - #415717	Processor	In Transfer	<a href="#">Chris Wright</a>	07/26/19	07/26/19	07/29/19	\$4 ██████████
1148 (/SalesOrders/Detail/485946)	Contender Gardens Spokane - #413169	Processor	Delivered	<a href="#">Chris Wright</a>	07/16/19	07/17/19	07/17/19	████████
1144 (/SalesOrders/Detail/481089)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	07/11/19	07/11/19	07/11/19	\$ ██████████
1143 (/SalesOrders/Detail/480304)	Contender Gardens Spokane - #413169	Processor	Delivered	<a href="#">Chris Wright</a>	07/10/19	07/10/19	07/10/19	\$ ██████████
1141 (/SalesOrders/Detail/471962)	Contender Gardens Spokane - #413169	Processor	Delivered	<a href="#">Chris Wright</a>	06/19/19	06/20/19	06/20/19	\$ ██████████
1140 (/SalesOrders/Detail/470232)	Contender Gardens Spokane - #413169	Processor	Delivered	<a href="#">Chris Wright</a>	06/16/19	06/17/19	06/18/19	████████
1139 (/SalesOrders/Detail/467242)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	06/08/19	06/10/19	06/09/19	\$0.00
1138 (/SalesOrders/Detail/467239)	Contender Gardens Spokane - #413169	Processor	Delivered	<a href="#">Chris Wright</a>	06/08/19	06/09/19	06/09/19	████████
1137 (/SalesOrders/Detail/467238)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	06/08/19	06/09/19	06/09/19	\$ ██████████
1134 (/SalesOrders/Detail/460659)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	05/24/19	05/25/19	05/25/19	████████

1130 (/SalesOrders/Detail/448018)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	04/27/19	04/27/19	04/27/19	\$0.00
1129 (/SalesOrders/Detail/448017)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	04/27/19	04/27/19	04/27/19	████████
1128 (/SalesOrders/Detail/444110)	Double Delicious Malaga - #414462	Processor	Delivered	<a href="#">Chris Wright</a>	04/16/19	04/18/19	04/18/19	████████
1127 (/SalesOrders/Detail/437582)	Trace Analytics Spokane - #14	QA	Delivered	<a href="#">Chris Wright</a>	04/08/19	04/08/19	04/08/19	\$0.00
1123 (/SalesOrders/Detail/423704)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	03/13/19	03/13/19	03/14/19	\$████████
1121 (/SalesOrders/Detail/414393)	Testing Technologies Poulsbo - #7	QA	Delivered	<a href="#">Chris Wright</a>	02/25/19	02/26/19	02/26/19	\$0.00
1120 (/SalesOrders/Detail/413654)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	02/23/19	02/23/19	02/23/19	\$████████
1118 (/SalesOrders/Detail/409307)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	02/15/19	02/15/19	02/16/19	████████
1116 (/SalesOrders/Detail/405227)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	02/03/19	02/03/19	02/03/19	████████
1115 (/SalesOrders/Detail/405224)	Testing Technologies Poulsbo - #7	QA	Delivered	<a href="#">Chris Wright</a>	02/03/19	02/05/19	02/06/19	\$0.00
1113 (/SalesOrders/Detail/400201)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	01/21/19	01/22/19	01/22/19	\$████████
1112 (/SalesOrders/Detail/399161)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	01/17/19	01/18/19	01/18/19	\$0.00
1111 (/SalesOrders/Detail/393305)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	01/04/19	01/05/19	01/05/19	\$████████
1109 (/SalesOrders/Detail/379689)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	11/29/18	12/01/18	12/07/18	\$████████
1108 (/SalesOrders/Detail/370060)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	11/09/18	11/10/18	11/11/18	████████

1106 (/SalesOrders/Detail/368131)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	11/06/18	11/06/18	11/07/18	\$0.00
1105 (/SalesOrders/Detail/361602)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	10/20/18	10/22/18	10/23/18	\$0.00
1104 (/SalesOrders/Detail/361601)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	10/20/18	10/22/18	10/23/18	\$0.00
1103 (/SalesOrders/Detail/356381)	Peak Supply Cheney - #413077	Processor	Delivered	<a href="#">Chris Wright</a>	10/07/18	10/08/18	10/09/18	████████
1101 (/SalesOrders/Detail/354270)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	10/03/18	10/03/18	10/03/18	\$0.00
1100 (/SalesOrders/Detail/354241)	Heritage Farms Elk - #426552	Processor	Delivered	<a href="#">Chris Wright</a>	10/03/18	10/03/18	10/03/18	████████
1099 (/SalesOrders/Detail/338794)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	08/30/18	08/30/18	09/01/18	\$0.00
1098 (/SalesOrders/Detail/337573)	Koulee Kush Garfield - #412870	Processor	Delivered	<a href="#">Chris Wright</a>	08/27/18	08/28/18	08/29/18	████████
1097 (/SalesOrders/Detail/333634)	Testing Technologies Poulsbo - #7	QA	Delivered	<a href="#">Chris Wright</a>	08/21/18	08/21/18	08/21/18	\$0.00
1096 (/SalesOrders/Detail/333073)	Happy Crowd Spokane Valley - #416843	Processor	Delivered	<a href="#">Chris Wright</a>	08/19/18	08/20/18	08/19/18	████████
1095 (/SalesOrders/Detail/330425)	Happy Crowd Spokane Valley - #416843	Processor	Delivered	<a href="#">Chris Wright</a>	08/12/18	08/12/18	08/12/18	████████
1094 (/SalesOrders/Detail/330379)	Soma Farms Tonasket - #425285	Processor	Delivered	<a href="#">Chris Wright</a>	08/11/18	08/11/18	08/11/18	████████
1092 (/SalesOrders/Detail/329787)	Koulee Kush Garfield - #412870	Producer	Delivered	<a href="#">Chris Wright</a>	08/09/18	08/10/18	08/11/18	████████
1090 (/SalesOrders/Detail/325659)	Koulee Kush Garfield - #412870	Processor	Delivered	<a href="#">Chris Wright</a>	07/31/18	08/01/18	08/07/18	\$ ██████████

1089 (/SalesOrders/Detail/315122)	Mary Janeco Auburn - #419820	Processor	Delivered	<a href="#">Chris Wright</a>	07/13/18	07/13/18	07/14/18	████████
1088 (/SalesOrders/Detail/315112)	Mary Janeco Auburn - #419820	Processor	Delivered	<a href="#">Chris Wright</a>	07/13/18	07/13/18	07/14/18	████████
1087 (/SalesOrders/Detail/287212)	Testing Technologies Poulsbo - #7	QA	Delivered	<a href="#">Chris Wright</a>	05/14/18	05/15/18	05/15/18	\$0.00
1086 (/SalesOrders/Detail/273981)	Peak Supply Cheney - #413077	Processor	Delivered	<a href="#">Chris Wright</a>	04/18/18	04/18/18	04/19/18	████████
1084 (/SalesOrders/Detail/269581)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	04/07/18	04/08/18	04/08/18	\$████████
1083 (/SalesOrders/Detail/251791)	Testing Technologies Poulsbo - #7	QA	Delivered	<a href="#">Chris Wright</a>	03/19/18	03/20/18	03/21/18	\$0.00
1081 (/SalesOrders/Detail/245608)	Mary Janeco Duvall - #416738	Processor	Delivered	<a href="#">Chris Wright</a>	03/12/18	03/14/18	03/13/18	\$████████4
1079 (/SalesOrders/Detail/239860)	Koulee Kush Garfield - #412870	Processor	Delivered	<a href="#">Chris Wright</a>	03/02/18	03/02/18	03/05/18	████████
1078 (/SalesOrders/Detail/233553)	Mary Janeco Duvall - #416738	Processor	Delivered	<a href="#">Chris Wright</a>	02/28/18	03/01/18	02/28/18	████████
1076 (/SalesOrders/Detail/226592)	Koulee Kush Garfield - #412870	Processor	Delivered	<a href="#">Chris Wright</a>	02/26/18	02/27/18	02/26/18	████████
1074 (/SalesOrders/Detail/216795)	Double Delicious Malaga - #414462	Processor	Delivered	<a href="#">Chris Wright</a>	02/15/18	02/16/18	02/16/18	\$████████
1073 (/SalesOrders/Detail/216329)	Koulee Kush Garfield - #412870	Processor	Delivered	<a href="#">Chris Wright</a>	02/14/18	02/15/18	02/15/18	████████
1072 (/SalesOrders/Detail/212830)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	02/10/18	02/11/18	02/11/18	████████
1070 (/SalesOrders/Detail/198858)	Testing Technologies Poulsbo - #7	QA	Delivered	<a href="#">Chris Wright</a>	02/05/18	02/06/18	02/06/18	\$0.00
1069 (/SalesOrders/Detail/189526)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	01/22/18		01/23/18	\$0.00

1068 (/SalesOrders/Detail/187837)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	01/20/18	01/22/18	01/23/18	\$0.00
1067 (/SalesOrders/Detail/185808)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	01/15/18		01/15/18	\$0.00
1066 (/SalesOrders/Detail/185807)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	01/15/18		01/15/18	\$0.00
1065 (/SalesOrders/Detail/185806)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	01/15/18		01/15/18	\$0.00
1064 (/SalesOrders/Detail/185805)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	01/15/18		01/15/18	\$0.00
1063 (/SalesOrders/Detail/185804)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	01/15/18		01/15/18	\$0.00
1062 (/SalesOrders/Detail/185803)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	01/15/18		01/15/18	\$0.00
1061 (/SalesOrders/Detail/185437)	Green Grower Labs Spokane - #12	QA	Delivered	<a href="#">Chris Wright</a>	01/15/18	01/16/18	01/15/18	\$0.00
1060 (/SalesOrders/Detail/175018)	Green Grower Labs Spokane - #12	Retail	Delivered	<a href="#">not set</a>	12/04/17		12/04/17	\$0.00
1059 (/SalesOrders/Detail/170470)	Cannavision Colville - #415717	Processor	Delivered	<a href="#">Chris Wright</a>	11/28/17		11/30/17	████████
1057 (/SalesOrders/Detail/169527)	Cannavision Colville - #415717	Retail	Delivered	<a href="#">not set</a>	10/30/17		10/31/17	████████
1056 (/SalesOrders/Detail/169526)	Cannavision Colville - #415717	Retail	Delivered	<a href="#">not set</a>	10/08/17		10/09/17	████████
1055 (/SalesOrders/Detail/169525)	Green Grower Labs Spokane - #12	Retail	Delivered	<a href="#">not set</a>	10/03/17		10/03/17	\$0.00
1054 (/SalesOrders/Detail/169524)	Cannavision Colville - #415717	Retail	Delivered	<a href="#">not set</a>	09/28/17		09/30/17	\$████████
1053 (/SalesOrders/Detail/169523)	Lopez And Orr Co Medical Lake - #417295	Retail	Delivered	<a href="#">not set</a>	09/28/17		09/30/17	████████

1052 (/SalesOrders/Detail/169522)	Cannavision Colville - #415717	Retail	Delivered	<u>not set</u>	09/23/17		09/25/17	████████
1051 (/SalesOrders/Detail/169521)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	11/21/16		09/23/17	\$0.00
1050 (/SalesOrders/Detail/169520)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	11/15/16		09/23/17	\$0.00
1049 (/SalesOrders/Detail/169519)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	09/18/17		09/19/17	\$0.00
1048 (/SalesOrders/Detail/169518)	Cannavision Colville - #415717	Retail	Delivered	<u>not set</u>	09/09/17		09/10/17	████████
1047 (/SalesOrders/Detail/169517)	Mary Janeco Duvall - #416738	Retail	Delivered	<u>not set</u>	09/02/17		09/04/17	████████
1046 (/SalesOrders/Detail/169516)	Happy Crowd Spokane Valley - #416843	Retail	Delivered	<u>not set</u>	08/19/17		08/20/17	\$████████
1045 (/SalesOrders/Detail/169515)	Cannavision Colville - #415717	Retail	Delivered	<u>not set</u>	08/19/17		08/20/17	\$████████
1044 (/SalesOrders/Detail/169514)	Skagit Organics Mount Vernon - #412843	Retail	Delivered	<u>not set</u>	08/11/17		08/17/17	\$████████
1043 (/SalesOrders/Detail/169513)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	08/15/17		08/17/17	\$0.00
1042 (/SalesOrders/Detail/169512)	Cannavision Colville - #415717	Retail	Delivered	<u>not set</u>	08/09/17		08/12/17	\$████████
1041 (/SalesOrders/Detail/169511)	Skagit Organics Mount Vernon - #412843	Retail	Delivered	<u>not set</u>	07/31/17		08/03/17	████████
1040 (/SalesOrders/Detail/169510)	Cannavision Colville - #415717	Retail	Delivered	<u>not set</u>	07/27/17		07/30/17	████████
1039 (/SalesOrders/Detail/169509)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	07/17/17		07/18/17	\$0.00



1038 (/SalesOrders/Detail/169508)	Cannavision Colville - #415717	Retail	Delivered	<u>not set</u>	07/14/17		07/15/17	██████████
1037 (/SalesOrders/Detail/169507)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	07/02/17		07/05/17	\$0.00
1036 (/SalesOrders/Detail/169506)	Washington Packaging Spokane - #424045	Retail	Delivered	<u>not set</u>	07/02/17		12/02/17	\$0.00
1035 (/SalesOrders/Detail/169505)	Washington Packaging Spokane - #424045	Retail	Delivered	<u>not set</u>	06/27/17		06/30/17	\$██████████
1034 (/SalesOrders/Detail/169504)	Squeeze Room Everett - #421102	Retail	Delivered	<u>not set</u>	06/24/17		06/25/17	██████████
1033 (/SalesOrders/Detail/169503)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	06/17/17		06/20/17	\$0.00
1032 (/SalesOrders/Detail/169502)	Washington Packaging Spokane - #424045	Retail	Delivered	<u>not set</u>	06/15/17		06/16/17	██████████

## Sales Order History

#Orders

Show Deleted

Total

131



\$468,870.09

Search Orders

Filter by Sales User:

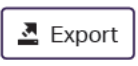
Filter By Customer





Filter by Date ▾ 07/01/2014 12/04/2019

< 0 10 20 > 0 100 ▾



Order #	Vendor	Order Type	Stage	Sales User	Invoice Date	Est Delivery	Transfer Date	Total
1031 (/SalesOrders/Detail/169501)	Washington Packaging Spokane - #424045	Retail	Delivered	<a href="#">not set</a>	06/14/17		06/16/17	\$█
1030 (/SalesOrders/Detail/169500)	Squeeze Room Everett - #421102	Retail	Delivered	<a href="#">not set</a>	06/12/17		06/13/17	█
1029 (/SalesOrders/Detail/169499)	Heritage Farms Colville - #416614	Retail	Delivered	<a href="#">not set</a>	04/21/17		04/22/17	█
1028 (/SalesOrders/Detail/169498)	Heritage Farms Colville - #416614	Retail	Delivered	<a href="#">not set</a>	03/24/17		03/25/17	█
1027 (/SalesOrders/Detail/169497)	Mr Wholesale Spokane - #417891	Retail	Delivered	<a href="#">not set</a>	03/18/17		03/21/17	█

1026 (/SalesOrders/Detail/169496)	Luchini Supercritical Springdale - #412600	Retail	Delivered	<u>not set</u>	07/21/16		07/24/16	\$100.00
1025 (/SalesOrders/Detail/169495)	The Calyx Company Prosser - #412688	Retail	Delivered	<u>not set</u>	09/29/15		09/30/15	\$ [REDACTED]
1024 (/SalesOrders/Detail/169494)	The Green Vault Chehalis - #415711	Retail	Delivered	<u>not set</u>	09/28/15		09/29/15	[REDACTED]
1023 (/SalesOrders/Detail/169493)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	09/21/15		09/28/15	\$0.00
1022 (/SalesOrders/Detail/169492)	Northwest Organic Nursery Everson - #413719	Retail	Delivered	<u>not set</u>	09/26/15		09/27/15	[REDACTED]
1021 (/SalesOrders/Detail/169491)	Alis Group Seattle - #415700	Retail	Delivered	<u>not set</u>	09/19/15		09/23/15	\$ [REDACTED]
1020 (/SalesOrders/Detail/169490)	The Calyx Company Prosser - #412688	Retail	Delivered	<u>not set</u>	09/19/15		09/20/15	[REDACTED]
1019 (/SalesOrders/Detail/169489)	Vulcan Mountain Farm Curlw - #413711	Retail	Delivered	<u>not set</u>	09/11/15		09/13/15	\$0.00
1018 (/SalesOrders/Detail/169488)	The Green Vault Chehalis - #415711	Retail	Delivered	<u>not set</u>	09/08/15		09/09/15	\$ [REDACTED]
1017 (/SalesOrders/Detail/169487)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	09/04/15		09/05/15	\$0.00
1016 (/SalesOrders/Detail/169486)	Vulcan Mountain Farm Curlw - #413711	Retail	Delivered	<u>not set</u>	09/02/15		09/05/15	[REDACTED]
1015 (/SalesOrders/Detail/169485)	Northwest Organic Nursery Everson - #413719	Retail	Delivered	<u>not set</u>	08/27/15		08/29/15	[REDACTED]
1014 (/SalesOrders/Detail/169484)	Vulcan Mountain Farm Curlw - #413711	Retail	Delivered	<u>not set</u>	08/27/15		08/29/15	[REDACTED]
1013 (/SalesOrders/Detail/169483)	Luchini Supercritical Springdale - #412600	Retail	Delivered	<u>not set</u>	08/26/15		08/27/15	[REDACTED]

1012 (/SalesOrders/Detail/169482)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	08/22/15		08/26/15	\$0.00
1011 (/SalesOrders/Detail/169481)	Sourface Spokane Valley - #412679	Retail	Delivered	<u>not set</u>	08/17/15		08/18/15	██████████
1010 (/SalesOrders/Detail/169480)	Northwest Organic Nursery Everson - #413719	Retail	Delivered	<u>not set</u>	08/12/15		08/16/15	██████████
1009 (/SalesOrders/Detail/169479)	Sourface Spokane Valley - #412679	Retail	Delivered	<u>not set</u>	08/13/15		08/14/15	██████████
1008 (/SalesOrders/Detail/169478)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	08/02/15		08/12/15	\$0.00
1007 (/SalesOrders/Detail/169477)	Phat N Sticky Spokane Valley - #412217	Retail	Delivered	<u>not set</u>	07/30/15		08/12/15	\$0.00
1006 (/SalesOrders/Detail/169476)	Sourface Spokane Valley - #412679	Retail	Delivered	<u>not set</u>	07/28/15		07/30/15	\$0.00
1005 (/SalesOrders/Detail/169475)	Virginia Enterprises Colville - #416539	Retail	Delivered	<u>not set</u>	07/14/15		07/15/15	██████████
1004 (/SalesOrders/Detail/169474)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	11/21/14		07/07/15	\$0.00
1003 (/SalesOrders/Detail/169473)	Green Grower Labs Spokane - #12	Retail	Delivered	<u>not set</u>	07/06/15		07/07/15	\$0.00
1002 (/SalesOrders/Detail/169472)	Virginia Enterprises Colville - #416539	Retail	Delivered	<u>not set</u>	06/18/15		06/19/15	██████████
1001 (/SalesOrders/Detail/169471)	Virginia Enterprises Colville - #416539	Retail	Delivered	<u>not set</u>	06/06/15		06/07/15	██████████

# EXHIBIT 10

## Washington State Department of Revenue

[Services](#) > [Business Lookup](#) > [THE LUCKY LEAF](#)

### License Information:

[New search](#) [Back to results](#)

**Entity name:** CARME LLC

**Business name:** THE LUCKY LEAF

**Entity type:** [Limited Liability Company](#)

**UBI #:** 603-572-717

**Business ID:** 001

**Location ID:** 0002

**Location:** Active

**Location address:** 3411 N CAPITOL AVE  
STE A  
PASCO WA 99301-9556

**Mailing address:** 3020 ISSAQUAH PINE LAKE RD SE  
# 242  
SAMMAMISH WA 98075-7253

**Excise tax and reseller permit status:** [Click here](#)

**Secretary of State status:** [Click here](#)

### Endorsements

Endorsements held at this location	License #	Count	Details	Status	Expiration date	First issuance
Marijuana Retailer	413295			Active	Jan-31-2020	Jun-04-2016

### Governing People *May include governing people not registered with Secretary of State*

Governing people	Title
GRAY, JASON S	
JETER, CATHARINE M	
MORGAN, DAVID	

[View Additional Locations](#)

The Business Lookup information is updated nightly. Search date and time: 1/9/2020 10:40:46 PM

*Working together to fund Washington's future*

# EXHIBIT 11



# Spokane County Republican Party



August 25 · 🌐

Spokane City Council Woman Karen Stratton used City Council letterhead to promote a marijuana business in Pasco WA.



Do you think an elected official of the City of Spokane who personally owns a Marijuana business lobbying in Pasco for the the cannabis industry is a conflict of Interest?

Here is the irony, In an article by The Stranger, click on the link to access it, Stratton said she "steers clear of marinjuaana legislation to avoid the appearance of a conflict of interest."

<https://www.thestranger.com/weed/2017/04/19/25081757/the-weed-queen-of-spokane>



June 20 2018

Write a comment...  





**SPOKANE CITY COUNCIL**  
 608 W. Spokane Falls Blvd.  
 Spokane, WA 99201-3335  
 509.625.6255

Councilmember Karen Stratton  
 District 3

June 20, 2018

Pasco City Council  
 Pasco City Hall  
 525 N. 3<sup>rd</sup> Avenue  
 Pasco, WA 99301

Council Members,

I send you this letter as a fellow elected official in Spokane. Like you, I am deeply concerned about economic development in my community and, in particular, the orderly and safe growth of the cannabis industry. My experience with these businesses is personal in that we own a producer farm in Cheney, Washington. That said, on a political level I am also keenly aware of the positive impacts cannabis businesses can have in a community.

I am also personally acquainted with many cannabis business owners in Spokane, including David and Shilo Morgan, who own Lucky Leaf in downtown Spokane. The area of downtown where they are located struggled with crime, homelessness, and derelict buildings. The area has seen a resurgence of investment in recent years, and Lucky Leaf has been an important part of that resurgence. Since 2016, when Lucky Leaf opened, new businesses have opened nearby and the area that area of downtown continues to flourish and is experiencing less crime. This is due in no small part to David and Shilo, who run their business in a safe, professional and welcoming manner. We are truly fortunate to have them in downtown Spokane.

Spokane has benefited greatly from cannabis industry. It has created many jobs in our city and employs a large number of people. It has also boosted business in other industries with all of the materials and services needed to operate those businesses. Whatever minor problems arise with the legalization of cannabis in Washington are far outweighed by the positive contribution of the industry to economic development and safe use of cannabis. The tax revenues Spokane receives every year helps our annual budget and allows us to do more.

I encourage you to give careful consideration to the positive aspects of cannabis business in Pasco. Retailers in Spokane have proven to be clean, well-maintained, and positive contributors to our business community. Lucky Leaf in Spokane is no exception. David and Shilo Morgan have made a special effort to reach out to the local community to explain their business and debunk the many myths about cannabis businesses. They are great spokesmen for the industry in Spokane. Pasco would be fortunate to have their energy and business acumen as part of its business community.

Thank you,

Karen Stratton  
 Council Member, District 3

Spokane City Council Woman Karen Stratton used City Council letterhead to p... See More

102

57 Comments

Like

Comment

Share

# EXHIBIT 12

August 26, 2019

Mr. Brian Steel  
Spokane County Republicans  
901 North Monroe, Suite 335  
Spokane, WA 99201

Mr. Steel,

On Monday, August 19, 2019, I received an invitation from the Executive Board of the Spokane County Republicans to participate in candidate interviews on Tuesday, September 3, 2019.

Initially I was very happy to receive this invitation. As you know, elections for Mayor and City Council members in the City of Spokane are non-partisan positions. I truly believe keeping the positions non-partisan ensures that we work together on many local issues.

Approximately one week after accepting the invitation, I was directed to the Facebook page of the Spokane County Republican Party. There I found a very negative and disparaging post about me and a letter I had written more than a year ago, as a public official, to City Council members in Pasco, Washington.

The comments regarding my letter took me by surprise. First, no attempt was made by the Spokane County Republican party to ask me why I had written the letter. It suggested to me your group was not interested in the whole story but rather only the narrative that fit its particular view about the current City Council.

Had you first contacted me about the letter, you would have learned a local cannabis retailer asked me to write the letter in an effort to educate the council members in Pasco on my experience in the industry and my thoughts on its impact on our community. Given my personal knowledge of the industry, I was happy to do it, as I know many communities have been hesitant to allow and welcome these businesses. I stand by what I wrote in that letter and would do it again if the opportunity arose. While I avoid votes on our local council if there is even an appearance of a personal benefit to our farm, I will always stand up for the industry and advocate for it when the opportunity presents itself.

Second, had you asked me about the letter before posting your comments, you would have learned there is no financial connection between the particular

retailer who asked for the letter and our family farm. Our farm is a licensed producer, not a processor, and thus is prohibited from selling directly to any retailer. Our product is sold wholesale to processors, and from there we have no control over its eventual destination. To my knowledge our product actually has never been sold by this particular retailer. In fact, our farm has never benefited financially by any retailer – our sales depend entirely on our relationships with processors.

Naturally, as a licensed producer I have become acquainted with many other marijuana licensees (including retailers). I have grown to appreciate their hard work and their commitment to responsible growth of the industry, to their workers, to compliance with state regulations and to the community. The fact that I supported the efforts of this particular retailer in its efforts to get a fair review in Pasco is entirely consistent with my support of the industry in general.

Coming from a political family, I was always taught to listen to both sides of an issue. I believe that it is important to listen to people of all political beliefs. Democrats, Republicans, Independents --- we all have a stake in the issues that affect our community. Regrettably, I do not see that spirit reciprocated by your party.

As a result of this turn of events, I have chosen not to participate in your interviews this campaign season. Not only do I feel it would be unproductive, but the posts on the Facebook pages convinced me that your invitation to participate is not in good faith.

Sincerely,

Karen Stratton

# EXHIBIT 13



BOMA Spokane



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About

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SEPTEMBER 18, 2019  
12:00 PM

# BOMA SPOKANE

*funcheon*

**Keynote Speakers:**

**Andy Rathbun**

**Michael Cathcart**

**THE CENTENNIAL HOTEL**  
**303 W. NORTH RIVER DRIVE**

Send Message



# EXHIBIT 14



## Legislative Committee

The Legislative Committee is responsible for communicating to the Board of Directors and the general membership any legislative issues affecting the commercial real estate industry at the Federal, State and local levels. If any issues require attention, the committee shall recommend a course of action to the Board of Directors and general membership.

The committee also helps guide individual members who wish to become more involved in an issue to take action through the proper channels. This committee meets at various times throughout the year and when relevant issues arise. The committee coordinates an annual trip to meet with State legislators in Olympia

## Committee Chair

### Neil Muller

Bell-Anderson

[neil@bell-anderson.com](mailto:neil@bell-anderson.com)

(509) 465-1133

## Committee Members

### Andy Butler

WEB Properties, Inc.

[andy@webpropertiesinc.com](mailto:andy@webpropertiesinc.com)

### John Gavin

Unico Properties

[johng@unicoprop.com](mailto:johng@unicoprop.com)

### Clayton McFarland

### Bill Lenz