IN RE MARRIAGE OF MOYER

Spouse 1: Robert Spouse 2: Christine

	Date of Marriage: September 5, 1998						Date of Separation: September 15, 2023		
1	ASSET	VALUE	AMOUNT OWED	DATE OF VALUATION	SEPARATE ROBERT	SEPARATE CHRISTINE	NET COMMUNITY	COMMUNITY ROBERT	COMMUNITY CHRISTINE
	REAL PROPERTY								
1	1210 Kirkland Ave. Reed Appraisal Report	\$2,700,000		10/07/24			\$2,700,000		\$2,700,000
2	First Tech Mortgage - Kirkland Residence		(\$183,733)	09/17/24			(\$183,733)		(\$183,733)
3	Kirkland Condominium	\$570,000					\$570,000		\$570,000
4	First Tech Mortgage Kirkland Condominium		(\$114,320)	09/17/24			(\$114,320)		(\$114,320)
5	First Tech HELOC (Secured by Kirkland residence)		(\$160,597)	09/11/24			(\$160,597)		(\$160,597)
	Real Property Sub-Total	\$3,270,000	(\$458,650)				\$2,811,350		\$2,811,350
	LIQUID ACCOUNTS								
6	BofA x8654 - Joint (Children's Expense Account)	\$1,790		09/07/24			\$1,790	\$895	\$895
<u> </u>	First Tech x4021, x6463 - Joint (Kirkland Rental)	\$14,042		09/30/24			\$14,042	φοσο	\$14,042
	BofA x0432 - Robert	\$6,295		10/11/24	\$6,295		\$14,042		\$14,042
8	Fidelity HSA x5316 - Robert	\$32,428		09/30/24	\$0,295		\$32,428	\$32,428	
_	BofA x1026 - Christine	\$3,600		10/08/24		\$3,600	\$32,420	Φ32,420	
_		\$2,308				1,154	\$1,154		\$1,154
_ 11	UMB HSA x6492 - Christine	\$2,308		03/31/24	\$6,295	\$4,754		\$33,323	\$1,154 \$16,091
	Liquid Accounts Sub-Total	\$60,463			\$0,295	\$4,754	\$49,414	Φ 33,323	\$10,091
	ILLIQUID ACCOUNTS								
12	Microsoft 401(k) - Robert	\$1,824,071		09/30/24			\$1,824,071	\$1,824,071	
13	Microsoft DCP - Robert	\$32,889		09/30/24			\$32,889	\$32,889	
14	Fidelity IRA x9280 - Robert	\$66,512		09/30/24			\$66,512	\$66,512	
15	Fidelity IRA x0520 - Christine	\$4,904		09/30/24			\$4,904		\$4,904
16	Starbucks 401(k) - Christine	\$1,098,190		09/30/24			\$1,098,190		\$1,098,190
	Illiquid Accounts Sub-Total	\$3,026,566					\$3,026,566	\$1,923,472	\$1,103,094
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	STOCK								
_	Fidelity Joint x5828	\$10		09/30/24			\$10	\$5	\$5
	Fidelity x2840 - Robert	\$1,553,333		09/30/24			\$1,553,333	\$776,666	\$776,667
_	Fidelity x1931 - Robert (September transfer from x582	\$381,478		09/30/24			\$381,478	\$381,478	
_	H - MSFT stock	\$1,694,729					\$1,694,729	\$1,694,729	
21	H - MSFT stock options	\$139,590					\$139,590	\$139,590	
22	Fidelity x0939 - Christine (SP is Starbucks RSUs 1st to vest after separation)	\$12,185		09/30/24		\$999	\$11,186		\$11,186
23	ridelity x2068 - Christine (August Transfer from x5828)	\$386,008		09/30/24			\$386,008		\$386,008

1	ASSET	VALUE	AMOUNT OWED	DATE OF VALUATION	SEPARATE ROBERT	SEPARATE CHRISTINE	NET COMMUNITY	COMMUNITY ROBERT	COMMUNITY CHRISTINE
24	Starbucks RSU Grant 05KE245RUR 91 Shares @ \$97.49 per share	\$8,872		09/30/24		\$8,872			
25	Starbucks RSU Grant 05KE225RUR 48 shares @ \$97.49 per share	\$4,680		09/30/24		\$4,680			
26	Starbucks RSU GranT 05KE302RUR 145 Shares @ \$97.49 per share	\$14,136		09/30/24		\$14,136			
27	Starbucks RSU Grant 05KE279RUR 121 Shares @ \$97.49 per share	\$11,796		09/30/24		\$11,796			
28	Starbucks RSU Grant 05KE298RSU 208 Shares @ \$97.49 per share	\$20,277		09/30/24		\$20,277			
	Liquid Accounts Sub-Total	\$4,227,094				\$60,760	\$4,166,334	\$2,992,468	\$1,173,866
	PERSONAL PROPERTY								
29	H - Personal property	X					Х	X	
_	W - Personal property	X					X		Х
	Cabo Time Shares								
	Personal Property Sub-Total								
	1,100						I		
	OTHER ASSETS								
32	2017 Tesla Model S P100D - KBB Report	\$27,774		06/03/24			\$27,774	\$27,774	
	Subaru - My Subaru Report	\$18,525		10/14/24			\$18,525		\$18,525
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	Other Assets Sub-Total	\$46,299					\$46,299	\$27,774	\$18,525
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	Credit Cards								
35	American Express x1009, x3009 - Joint - Christine to b	e removed from			XX				
36	Bank of America Visa x2784 - Robert				XX				
37	American Express x1001				XX				
38	American Express x3000- Christine					xx			
39	Nordstrom x1037 - Christine					XX			
40	Bank of America Visa x3507 - Christine					XX			
41	Chase x4229 - Christine					xx			
_	Credit Cards Sub-Total								
	OTHER LIABILITIES								
42									
43									
44									
	Other Liabilities Sub-Total								
	Out Table	#40.000.400	(0450.050)		#C 005	DOE 544		Φ4 077 007	ΦΕ 400 000
	Sub Totals	\$10,630,422	(\$458,650)		\$6,295	\$65,514	\$10,099,963	\$4,977,037	\$5,122,926
	Adjusting Entry							\$375,943	(\$375,943)

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	Totals	\$10,630,422	(\$458,650)		\$6,295	\$65,514	\$10,099,963	\$5,352,980	\$4,746,983

Distribution Percentage 53	3.00%		
Percentage		53.00%	47.00%

Assets Held for Children

Fidelity 529 x6171 - Max 9/30/2024	\$108,911
Fidelity 529 x3635 - Adrian 9/30/2024	\$86,506
Vanguard UTMA x5817 - Max 9/30/2024	\$10,967
Vanguard UTMA x8941 - Adrian 9/30/2024	\$11,219
BofA Svgs x7847 - Max 9/2024	\$5,421
BofA Ckg x5205 - Max 9/2024	\$1,292
BofA Svgs x2592 - Adrian 92024	\$6,462