



0004453279

**STATE OF IDAHO****Office of the secretary of state, Lawrence Denney  
FOREIGN REGISTRATION STATEMENT (BUSINESS CORPORATION)**

Idaho Secretary of State  
PO Box 83720  
Boise, ID 83720-0080  
(208) 334-2301  
Filing Fee: \$100.00

For Office Use Only

**-FILED-**

File #: 0004453279

Date Filed: 10/21/2021 7:05:37 AM

## Foreign Registration Statement (Business Corporation)

Select one: Standard, Expedited or Same Day Service (see descriptions below)

Expedited (+\$40; filing fee \$140)

## 1. The name this business corporation will use in Idaho is:

Type of Corporation

Foreign Business Corporation

Entity name

EXPENSIFY, INC.

The name of the business corporation in its home jurisdiction as shown on the attached certificate of existence/good standing:  
EXPENSIFY, INC.

Upload or Mail a one page PDF of a Certificate of Existence/Good Standing from the home jurisdiction dated within 90 days of today.

## 2. Home Jurisdiction

The jurisdiction of formation is:

DELAWARE

## 3. The street address of its domestic principal office (if required by the laws of the jurisdiction of formation) is:

Street Address

3500 S DUPONT HWY  
DOVER, DE 19901

## 4. The mailing address of its domestic principal office (if required by the laws of the jurisdiction of formation) is:

Mailing Address

3500 S DUPONT HWY  
DOVER, DE 19901

## 5. The complete street address of the principal office is:

Principal Office Address

401 SW 5TH AVE  
PORTLAND, OR 97204

## 6. The mailing address of the principal office is:

Mailing Address

401 SW 5TH AVE  
PORTLAND, OR 97204-2205

## 7. Registered Agent Name and Address

Registered Agent

INCORPORATING SERVICES, LTD.  
Commercial Registered Agent

Physical Address

921 S ORCHARD ST STE G  
BOISE, ID 83705

Mailing Address

921 S ORCHARD ST STE G  
BOISE, ID 83705

☒ I affirm that the registered agent appointed has consented to serve as registered agent for this entity.

## 8. Governors

Name	Title	Address
COLE EASON	CCO	1420 NW LOVEJOY ST APT 702 PORTLAND, OR 97209
DAVID BARRETT	CEO, PRESIDENT, SECRETARY, TREASURER	5331 NE 31ST AVENUE PORTLAND, OR 97211
JAN REED	CFO	215 DURHAM ST MENLO PARK, CA 94025
RYAN SCHAFFER	BOARD MEMBER AND DIRECTOR OF STRATEGY	1284 DEVONSHIRE DR SAN DIEGO, CA 92107

B0656-6987 10/21/2021 7:05 AM Received by ID Secretary of State Lawrence Denney



Signature of individual authorized by the entity to sign:

*DAVID BARRETT*

Sign Here

*10/21/2021*

Date

Job Title: CEO

# Delaware

The First State

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I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "EXPENSIFY, INC." IS DULY INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL CORPORATE EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE TWENTIETH DAY OF OCTOBER, A.D. 2021.

AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL REPORTS HAVE BEEN FILED TO DATE.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "EXPENSIFY, INC." WAS INCORPORATED ON THE TWENTY-NINTH DAY OF APRIL, A.D. 2009.

AND I DO HEREBY FURTHER CERTIFY THAT THE FRANCHISE TAXES HAVE BEEN PAID TO DATE.



4682090 8300

SR# 20213564515

You may verify this certificate online at [corp.delaware.gov/authver.shtml](http://corp.delaware.gov/authver.shtml)

A handwritten signature of Jeffrey W. Bullock in black ink, written over a horizontal line. Below the line, the text "Jeffrey W. Bullock, Secretary of State" is printed.

Authentication: 204461878

Date: 10-20-21