

**Downtown Los Angeles Neighborhood Council
Expenditures for Fiscal Year 2015-2016**

MONTH EXPENDED	DATE SPENT	MTG DATE APPROVED	AGENDA ITEM	CATEGORY	SUB-CATEGORY		VENDOR	DESCRIPTION	AMOUNT (\$)
					CODE				
JULY									
JULY	07/01/15	06/09/15	10.g	200	WEB		Linode	web hosting (July 2015)	25.00
JULY SUBTOTAL									25.00
AUGUST									
AUGUST	08/01/15	06/09/15	10.g	200	WEB		Linode	web hosting (Aug 2015)	25.00
AUGUST	08/23/15	06/09/15	10.g	200	WEB		Register.com	domain registration	114.00
AUGUST	08/30/15	06/09/15	10.g	100	TAC		Apple One	July Minutes [PMNT CANCELED]	--
AUGUST SUBTOTAL									139.00
SEPTEMBER									
SEPTEMBER	09/01/15	06/09/15	10.g	200	WEB		Linode	web hosting (Sept 2015)	25.00
SEPTEMBER	09/22/15	06/09/15	10.g	200	WEB		Hosting Metro	email hosting service	99.90
SEPTEMBER	09/22/15	06/09/15	10.g	100	FAC		Spring Arts Tower	AC Sept-Nov	130.00
SEPTEMBER	09/24/15	09/08/15	11.a	300	CIP		Party On Rentals	table and chair rentals VA event	279.50
SEPTEMBER	09/30/15	06/09/15	10.g	100	POS		USPS	DLANC POBox rental (annual)	371.00
SEPTEMBER SUBTOTAL									905.40
OCTOBER									
OCTOBER	10/01/15	06/09/15	10.g	200	WEB		Linode	web hosting (Oct 2015)	25.00
OCTOBER	10/06/15	06/09/15	10.g	200	FAC		Spring Arts Tower	Rent DLANC ofc July, Aug, Sept 2015	1,480.50
OCTOBER	10/06/15	06/09/15	10.g	100	TAC		Apple One	September Minutes	165.48
OCTOBER	10/15/15	09/08/15		200	ADV		Vy Pham	DLANC New Logo	2,500.00
OCTOBER	10/15/15	06/09/15	10.g	100	TAC		Apple One	August Minutes	141.84
OCTOBER	10/15/15	06/09/15	10.g	100	TAC		Apple One	July Minutes	82.74
OCTOBER	10/30/15	10/13/15	9.b	100	FAC		Spring Arts Tower	Rent DLANC ofc Oct 2015	493.50
OCTOBER SUBTOTAL									4,889.06
NOVEMBER									
NOVEMBER	11/01/15	10/13/15	9.b	200	WEB		Linode	web hosting (Nov 2015)	25.00
NOVEMBER	11/04/15	10/13/15	9.b	100	FAC		AVG	anti-virus software DLANC office	54.99
NOVEMBER	11/05/15	10/13/15	9.b	100	OFF		CVS	batteries	21.79
NOVEMBER	11/08/15	10/13/15	9.b	100	TAC		Apple One	October Minutes	138.60
NOVEMBER	11/16/15	10/13/15	9.b	200	ADV		City Publishing	Business cards for boardmember	29.22
NOVEMBER	11/29/15	10/13/15	9.b	100	FAC		Spring Arts Tower	Rent DLANC ofc Nov 2015	493.50
NOVEMBER SUBTOTAL									763.10
DECEMBER									
DECEMBER	12/01/15	10/13/15	9.b	200	WEB		Linode	web hosting (Dec 2015)	25.00
DECEMBER	12/17/15	10/13/15	9.b	100	FAC		Spring Arts Tower	Rent DLANC ofc Dec 2015	493.50
DECEMBER	12/17/15	10/13/15	9.b	100	TAC		Apple One	November minutes	150.15
DECEMBER SUBTOTAL									668.65
JANUARY									
JANUARY	01/01/16	10/13/15	9.b	200	WEB		Linode	web hosting (Jan 2016)	25.00
JANUARY	01/21/16	10/13/15	9.b	100	FAC		Spring Arts Tower	Rent DLANC ofc Jan 2016	493.50
JANUARY	01/21/16	10/13/15	9.b	100	TAC		Apple One	December minutes	109.73
JANUARY	01/22/16	01/12/16	9.b	200	EVE		The Charleston Haus	cleaning fee - staging Homeless Count	250.00
JANUARY SUBTOTAL									878.23
FEBRUARY									
FEBRUARY	02/01/16	10/13/15	9.b	200	WEB		Linode	web hosting (Feb 2016)	25.00
FEBRUARY	02/29/16	02/09/16	8.b	100	FAC		Spring Arts Tower	Rent DLANC ofc Feb 2016	493.50
FEBRUARY	02/29/16	02/09/16	8.b	500	ELE		Carrie's Enterprises Inc.	Printing for post card	640.00
FEBRUARY SUBTOTAL									1,158.50
MARCH									
MARCH	03/01/16	03/08/16	9.b	200	WEB		Linode	web hosting (March 2016)	25.00
MARCH	03/10/16	03/08/16	9.c	300	CIP		Bow Wow Waste	dog waste dispensers (25) and bags (25 cases)	2,365.31
MARCH	03/22/16	03/08/16	9.b	500	ELE		Kerry-Ann Morrison	election admin services	600.00
MARCH	03/22/16	03/08/16	9.b	100	TAC		Apple One	Jan & Feb minutes	242.55
MARCH	03/31/16	03/08/16	9.b	500	ELE		Kerry-Ann Morrison	Election services	600.00
MARCH SUBTOTAL									3,832.86
APRIL									
APRIL	04/01/16	03/08/16	9.b	200	WEB		Linode	web hosting (April 2016)	25.00
APRIL	04/09/16	03/08/16	9.b	500	ELE		Kerry-Ann Morrison	election services invoice 8	195.00
APRIL	04/08/16	03/08/16	9.b	100	TAC		Apple One	Mar minutes	138.6
APRIL	04/08/16	03/08/16	9.b	100	FAC		Spring Arts Tower	Rent DLANC ofc March 2016	493.50
APRIL	04/21/16	03/08/16	9.b	500	ELE		Kerry-Ann Morrison	Election services Invoice 11	972.00
APRIL	04/21/16	03/08/16	9.b	500	ELE		Los Angeles Downtown News	DT News election advertising	167.00
APRIL	04/21/16	03/08/16	9.b	500	ELE		Los Angeles Downtown News	DT News election advertising	1,701.00
APRIL	04/21/16	03/08/16	9.b	500	ELE		Los Angeles Downtown News	DT News election advertising	300.00
APRIL	04/11/16	03/08/16	9.c	300	CIP		Bow Wow Waste	Dog waste dispenser project	1,647.56
APRIL	04/22/16	03/08/16	9.b	500	ELE		Carrie's Enterprises Inc.	Printing for post cards	200.00
APRIL	04/22/16	03/08/16	9.b	100	FAC		Spring Arts Tower	Rent DLANC ofc April 2016	493.50
APRIL	04/20/16	03/08/16	9.b	500	ELE		FD Photo Studio	election forum venue	369.60
APRIL	04/25/16	03/08/16	9.b	500	ELE		Blank spaces	election forum venue	800.00
APRIL SUBTOTAL									7,502.76