

**Downtown Los Angeles Neighborhood Council
Expenditures for Fiscal Year 2014-2015**

MONTH EXPENDED	DATE SPENT	MTG DATE APPROVED	AGENDA ITEM	CATEGORY	SUB-CATEGORY CODE	VENDOR	DESCRIPTION	AMOUNT (\$)
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