

CITY OF  
LOS ANGELES



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**JUNE 2013 EXPENSE REPORT**

Date: 7/22/2013

<b>DATE PAID</b>	<b>EXPENSE CODE</b>	<b>VENDOR</b>	<b>AMOUNT PAID</b>	<b>PAYMENT TYPE</b>	<b>DESCRIPTION</b>
6/1/13	WEB	The Web Corner	\$99.00	Credit Card	Web Support June 2013
6/3/13	EVE	Home Depot	\$203.11	Credit Card	Gloves for LA River Cleanup
6/5/13	EVE	Wright Color	\$76.30	Credit Card	Flyers for LA River Cleanup
6/6/13	GRT	Bornstein Company	\$139.52	Credit Card	2 Microphones for Encino Community Center
6/10/13	OFF	M Mgmt Systems	\$1,008.86	Credit Card	PC for ENC Office
6/13/13	EVE	Big 5	\$108.99	Credit Card	Canopy for Outreach Events
6/14/13	ADV	Fast Signs	\$356.07	Credit Card	Banners for Outreach
6/14/13	CIP	Wild Wings	\$1,617.00	Credit Card	Barn Owl Boxes
6/15/13	FAC	Time Warner Cable	\$350.00	Credit Card	Internet Service July – December
6/20/13	TAC	AppleOne Employ	<u>\$1,165.23</u>	Auto Deduct	Weeks ending 4/27/13, 5/4/13, 5/11/13, 5/18/13
<b>JUNE EXPENSE TOTAL</b>			<b><u>\$5,124.08</u></b>		