

Category:	Budget Line Item	Amount:	Date:	Date:	Agenda	Vendor:	Type
Elections	Elections	\$75.00	1/25/2019	2/27/2019		Silver Lake Independent Jewish Community Center	Check
General/Operational Expenditures	Elections	\$206.90	12/4/2018	12/14/2018		VISTAPR VistaPrint.com	Bank Card
General/Operational Expenditures	Elections	\$4,045.36	3/8/2019	3/13/2019		GOTPRINT.COM	Bank Card
General/Operational Expenditures	Elections	\$65.70	3/9/2019	3/13/2019		BANNERWORLD	Bank Card
General/Operational Expenditures	Elections	\$209.98	3/9/2019	3/27/2019		VISTAPR VistaPrint.com	Bank Card
General/Operational Expenditures	Elections	\$20.75	3/23/2019	3/27/2019		GELSON'S MARKETS #22	Bank Card
General/Operational Expenditures	Elections	\$180.31	3/23/2019	3/27/2019		TRADER JOE'S #017 QPS	Bank Card
	Elections Total	\$4,804.00					
General/Operational Expenditures	Office	\$30.60	8/7/2018	8/17/2018		COPYMAT HOLLYWOOD	Bank Card
General/Operational Expenditures	Office	\$248.33	8/28/2018	9/4/2018		APPLEONE EMPLOYMENT SV	Bank Card
General/Operational Expenditures	Office	\$467.78	8/28/2018	9/4/2018		APPLEONE EMPLOYMENT SV	Bank Card
General/Operational Expenditures	Office	\$265.65	9/5/2018	9/26/2018		APPLEONE EMPLOYMENT SV	Bank Card
General/Operational Expenditures	Office	\$167.88	9/24/2018	9/26/2018		DNH GODADDY.COM	Bank Card
General/Operational Expenditures	Office	\$427.35	10/30/2018	11/1/2018		APPLEONE EMPLOYMENT SV	Bank Card
General/Operational Expenditures	Office	\$15.50	11/1/2018	11/15/2018		TAGS AWARDS& SPECIALTI	Bank Card
General/Operational Expenditures	Office	\$406.44	12/26/2018	1/3/2019		DNH GODADDY.COM	Bank Card
General/Operational Expenditures	Office	\$669.12	12/26/2018	1/3/2019		DNH GODADDY.COM	Bank Card
General/Operational Expenditures	Office	\$242.55	1/12/2019	2/28/2019		APPLEONE EMPLOYMENT SV	Bank Card
General/Operational Expenditures	Office	\$502.43	1/12/2019	1/24/2019		APPLEONE EMPLOYMENT SV	Bank Card
General/Operational Expenditures	Office	\$231.00	2/27/2019	3/13/2019		APPLEONE EMPLOYMENT SV	Bank Card
General/Operational Expenditures	Office	\$490.88	2/27/2019	3/13/2019		APPLEONE EMPLOYMENT SV	Bank Card
General/Operational Expenditures	Office	\$17.41	3/13/2019	3/29/2019		COPYMAT HOLLYWOOD	Bank Card
General/Operational Expenditures	Office	\$404.25	4/5/2019	4/18/2019		APPLEONE EMPLOYMENT SV	Bank Card
General/Operational Expenditures	Office	\$785.40	4/5/2019	4/18/2019		APPLEONE EMPLOYMENT SV	Bank Card
General/Operational Expenditures	Office	\$1,667.00	5/22/2019	5/31/2019	5/14/2019	Ivanhoe Elementary School	Check
General/Operational Expenditures	Office	\$254.10	5/29/2019	5/29/2019		AppleOne Employment Services	Check
General/Operational Expenditures	Office	\$537.08	5/29/2019	5/29/2019		AppleOne Employment Services	Check
	Office Total	\$7,830.75					
General/Operational Expenditures	Outreach	\$582.30	7/25/2018	8/2/2018		AXIOM DESIGNS AND PRIN	Bank Card
General/Operational Expenditures	Outreach	\$200.00	8/1/2018	8/2/2018		SQ SQ EPPERHART COMM	Bank Card
General/Operational Expenditures	Outreach	\$200.00	8/2/2018	8/13/2018		SQ SQ EPPERHART COMM	Bank Card
General/Operational Expenditures	Outreach	\$60.01	8/14/2018	8/17/2018		COPYMAT HOLLYWOOD	Bank Card
General/Operational Expenditures	Outreach	\$196.97	8/17/2018	8/27/2018		INTL SOC ARBORICULTURE	Bank Card
General/Operational Expenditures	Outreach	\$75.00	8/29/2018	9/4/2018		MAILCHIMP MONTHLY	Bank Card
General/Operational Expenditures	Outreach	\$175.00	8/31/2018	9/4/2018		INT IN THE MAILROOM	Bank Card
General/Operational Expenditures	Outreach	\$175.00	8/31/2018	9/4/2018		INT IN THE MAILROOM	Bank Card
General/Operational Expenditures	Outreach	\$200.00	9/6/2018	9/26/2018		SQ SQ EPPERHART COMM	Bank Card
General/Operational Expenditures	Outreach	\$75.00	9/29/2018	10/12/2018		MAILCHIMP MONTHLY	Bank Card
General/Operational Expenditures	Outreach	\$327.90	9/30/2018	10/12/2018		FACEBK JH8LSG6VD2	Bank Card
General/Operational Expenditures	Outreach	\$175.00	10/10/2018	10/29/2018		INT IN THE MAILROOM	Bank Card

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General/Operational Expenditures	Outreach	\$228.00	10/12/2018	10/12/2018		N & M Enterprises	Check
General/Operational Expenditures	Outreach	\$45.99	10/19/2018	10/31/2018		COPYMAT HOLLYWOOD	Bank Card
General/Operational Expenditures	Outreach	\$21.74	10/27/2018	10/31/2018		COPYMAT HOLLYWOOD	Bank Card
General/Operational Expenditures	Outreach	\$59.95	10/27/2018	10/31/2018		SMART AND FINAL 304	Bank Card
General/Operational Expenditures	Outreach	\$75.00	10/29/2018	11/15/2018		MAILCHIMP MONTHLY	Bank Card
General/Operational Expenditures	Outreach	\$200.00	10/30/2018	10/31/2018		SQ SQ EPPERHART COMM	Bank Card
General/Operational Expenditures	Outreach	\$75.00	10/31/2018	11/15/2018		FACEBK 7S3WVHNVD2	Bank Card
General/Operational Expenditures	Outreach	\$72.00	10/31/2018	10/31/2018		N & M Enterprises	Check
General/Operational Expenditures	Outreach	\$28.14	11/5/2018	11/19/2018		COPYMAT HOLLYWOOD	Bank Card
General/Operational Expenditures	Outreach	\$350.00	11/29/2018	12/5/2018		INT IN THE MAILROOM	Bank Card
General/Operational Expenditures	Outreach	\$75.00	11/29/2018	12/5/2018		MAILCHIMP MONTHLY	Bank Card
General/Operational Expenditures	Outreach	\$200.00	11/29/2018	12/5/2018		SQ SQ EPPERHART COMM	Bank Card
General/Operational Expenditures	Outreach	\$393.02	11/30/2018	12/5/2018		FACEBK H4NGTHSVD2	Bank Card
General/Operational Expenditures	Outreach	\$200.00	12/5/2018	12/14/2018		SQ SQ EPPERHART COMM	Bank Card
General/Operational Expenditures	Outreach	\$499.99	12/12/2018	12/14/2018		OLD TOWN NEWHALL ICE L	Bank Card
General/Operational Expenditures	Outreach	\$52.56	12/14/2018	1/4/2019		COPYMAT HOLLYWOOD	Bank Card
General/Operational Expenditures	Outreach	\$200.00	12/19/2018	12/26/2018		SQ SQ EPPERHART COMM	Bank Card
General/Operational Expenditures	Outreach	\$75.00	12/29/2018	1/3/2019		MAILCHIMP MONTHLY	Bank Card
General/Operational Expenditures	Outreach	\$312.00	12/31/2018	1/7/2019		FACEBK E2J9GJEVD2	Bank Card
General/Operational Expenditures	Outreach	\$175.00	1/3/2019	1/11/2019		INT IN THE MAILROOM	Bank Card
General/Operational Expenditures	Outreach	\$10.57	1/11/2019	1/24/2019		CVS/PHARMACY #09669	Bank Card
General/Operational Expenditures	Outreach	\$200.00	1/11/2019	1/11/2019		Gary Knowlton	Check
General/Operational Expenditures	Outreach	\$270.86	1/11/2019	1/15/2019		N & M Enterprises	Check
General/Operational Expenditures	Outreach	\$169.57	1/11/2019	1/15/2019		Robert Lisauskas	Check
General/Operational Expenditures	Outreach	\$220.00	1/17/2019	2/6/2019		SQ SQ EPPERHART COMM	Bank Card
General/Operational Expenditures	Outreach	\$51.96	1/24/2019	2/6/2019		STAPLES 00102277	Bank Card
General/Operational Expenditures	Outreach	\$75.00	1/29/2019	2/28/2019		MAILCHIMP MONTHLY	Bank Card
General/Operational Expenditures	Outreach	\$252.18	1/31/2019	2/21/2019		FACEBK JCC6KJJVD2	Bank Card
General/Operational Expenditures	Outreach	\$175.00	2/16/2019	2/26/2019		INT IN THE MAILROOM	Bank Card
General/Operational Expenditures	Outreach	\$200.00	2/16/2019	2/26/2019		SQ SQ EPPERHART COMM	Bank Card
General/Operational Expenditures	Outreach	\$75.00	2/28/2019	3/13/2019		MAILCHIMP MONTHLY	Bank Card
General/Operational Expenditures	Outreach	\$175.00	3/15/2019	3/27/2019		INT IN THE MAILROOM	Bank Card
General/Operational Expenditures	Outreach	\$200.00	3/22/2019	3/27/2019		SQ SQ EPPERHART COMM	Bank Card
General/Operational Expenditures	Outreach	\$4,000.00	3/29/2019	4/2/2019		Loyola Marymount University	Check
General/Operational Expenditures	Outreach	\$4,000.00	3/29/2019	4/2/2019		Loyola Marymount University	Check
General/Operational Expenditures	Outreach	\$4,000.00	3/29/2019	4/2/2019		Loyola Marymount University	Check
General/Operational Expenditures	Outreach	\$75.00	3/29/2019	4/10/2019		MAILCHIMP MONTHLY	Bank Card
General/Operational Expenditures	Outreach	\$360.00	3/31/2019	4/3/2019		FACEBK 32TEAKJVD2	Bank Card
General/Operational Expenditures	Outreach	\$62.96	4/10/2019	5/16/2019		COPYMAT HOLLYWOOD	Bank Card
General/Operational Expenditures	Outreach	\$175.00	4/19/2019	5/17/2019		INT IN THE MAILROOM	Bank Card

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General/Operational Expenditures	Outreach	\$175.00	4/23/2019	5/17/2019		INT IN THE MAILROOM	Bank Card
General/Operational Expenditures	Outreach	\$300.00	4/23/2019	5/17/2019		SQ SQ EPPERHART COMM	Bank Card
General/Operational Expenditures	Outreach	\$75.00	4/29/2019	5/16/2019		MAILCHIMP MONTHLY	Bank Card
General/Operational Expenditures	Outreach	\$127.50	5/22/2019	5/24/2019	5/14/2019	AMY FAITH DETRICK	Check
General/Operational Expenditures	Outreach	\$127.50	5/22/2019	5/24/2019	5/14/2019	AMY FAITH DETRICK	Check
General/Operational Expenditures	Outreach	\$240.00	5/22/2019	5/24/2019	5/14/2019	AMY FAITH DETRICK	Check
General/Operational Expenditures	Outreach	\$240.00	5/22/2019	5/24/2019	5/14/2019	AMY FAITH DETRICK	Check
General/Operational Expenditures	Outreach	\$500.00	5/22/2019	5/24/2019	5/14/2019	City of Los Angeles - Dept. of Neighborhood Empowerment	Check
General/Operational Expenditures	Outreach	\$127.50	5/29/2019	5/29/2019	5/14/2019	AMY FAITH DETRICK	Check
	Outreach Total	\$22,441.17					
Neighborhood Purpose Grants	Neighborhood Purpose Grants	\$314.00	1/14/2019	1/28/2019		Hilltop Nursery School	Check
Neighborhood Purpose Grants	Neighborhood Purpose Grants	\$500.00	5/22/2019	5/24/2019	5/14/2019	American Cancer Society	Check
Neighborhood Purpose Grants	Neighborhood Purpose Grants	\$750.00	5/22/2019	5/24/2019	5/14/2019	Mayberry Street Elementary School	Check
Neighborhood Purpose Grants	Neighborhood Purpose Grants	\$500.00	5/29/2019	5/30/2019	5/14/2019	Friends of Micheltorena	Check
Neighborhood Purpose Grants	Neighborhood Purpose Grants	\$1,600.00	5/31/2019	5/31/2019	11/17/2018	Friends of Silver Lake Library	Check
	Neighborhood Purpose Grants	\$3,664.00					
	Grand Total	\$38,739.92					