



CASH STATUS ANALYSIS

Number	Budget Category	Budget (A)	Cash Received For This Month (B)	Cash Spent for the Month (C)	Budget Balance Available (D) (A-B-C)
100	Operations	9223.12	0	323.45	8899.67
200	Outreach	11300	0	0	11300
300	Community Improvement	0	0	0	0
400	NPG	10000	0	0	10000
500	Elections	4000	0	0	4000
	TOTAL	34523.12	0	323.45	34199.67

NEIGHBORHOOD COUNCIL CERTIFICATION

We, Scott Bytof (Treasurer Name) and Patricia Berman (Signer Name), declare that we are the Treasurer and Signer, respectively of the Downtown Los Angeles (NC) and that on 1/14/2014 (date adopted), a Brown Act noticed public meeting was held by the Downtown Los Angeles NC with a quorum of (number) board members present and that by a vote of (number) yes, (number) no, and (number) abstentions the Downtown Los Angeles NC adopted the Monthly Expenditure Report for the month of December (month), 2013 (year).

Treasurer Signature

Signer's Signature

Print Name

Print Name

Date

Date

NC Additional Comments



U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343



CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-2800

STATEMENT DATE 12-23-13

TOTAL ACTIVITY \$ 323.45

000016025 1 AT 0.384 106481398691734 P

SCOTT BYTOF
DOWNTOWN LOS ANGELES NC
330 W. 11TH STREET
APT 309
LOS ANGELES CA 90015-2231

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
12-12	12-11	LINODE.COM 855-4546633 NJ PUR ID: 2846704 TAX: 0.00	24906413345004760115689	4816	323.45

Default Accounting Code:					
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-2800		ACCOUNT SUMMARY		
	STATEMENT DATE 12-23-13	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE \$.00		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES \$323.45		
			CASH ADVANCES \$.00		
			CASH ADVANCE FEE \$.00		
			CREDITS \$.00		
			TOTAL ACTIVITY \$323.45		



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Generated on 01/06/2014
Remit to:

Linode, LLC
329 E. Jimmie Leeds Road, Suite A
Galloway, NJ 08205

Account Contact:

Scott Bytof
Downtown Los Angeles Neighborhood Council
330 W 116th St.
#309
Los Angeles, California 90015
US

Receipt for Payment #2387163

Description	Date	Amount
Payment. Thank you.	12/11/2013	\$323.46
	Payment Total:	\$323.46

329 E. Jimmie Leeds Road, Suite A - Galloway, NJ 08205

P:855-4-LINODE (855-454-6633) F:609-380-7200 W:<http://www.linode.com>

ADMIN SUPPORT SVCS

Meeting Date:

10-Sep-13

Agenda Item:

9.6

2013 OCT 11 P 4:43



Vendor: Register.com, Hosting Metro, Linode.com

Amount: \$1,000

One Time Expense

Multiple

Recurrence: Monthly (enter # payments)

Description:

9.6 Purchase of website related expenses (services) including annual email hosting, web hosting, and domain rental. Amount not to exceed \$1,000.

Vote Count

Board Member Name	Board Position	Yes	No	Abstain	Recused	Absent	Ineligible
1 Russell Brown	Area Wide Resident						x
2 Judith Hanson	Bunker Hill Resident	x					
3 General Jeff	Central City East/Skid Row	x					
4	Alameda East Business						x
5 Nancy Lee	Arts						x
6 Geza Gedeon	Alameda East Resident						x
7 Hal Bastian	Area Business	x					
8 Max Cee	Area Homeless					x	
9 Joe Moller	Arts Resident						x
10 Tati Simonian	Arts					x	
11 Anastasia Johnson	Arts	x					
12 Patricia Berman	At Large						
13 Tina Pellegrino	Central City East Business					x	
14 Simon Ha	Downtown Center Business	x					
15 David Hurtado	City West Business					x	
16 Rasool Ali	City West Resident	x					
17 Theodore Nathanson	Civic Center Resident						x
18 Lynn Myers	Fashion District Business	x					
19 Jason Morris	Fashion District Resident					x	
20 Michael Delijani	Historic Downtown Business						x
21 Barrett Reiff-Morse	Historic Downtown Resident					x	
22 Alan Gross	Private Sector Workforce					x	
23 Gretchen Seimers	Public Sector Workforce	x					
24 Kevin M. Key	Social Services Provider						x
25 Robert Newman	Social Services Provider	x					
26 Wendell Blasingame	Social Services Provider	x					
27 Travis Kasper	South Park Business					x	
28 Scott Bytof	South Park Resident	x					
TOTALS		11	0	0	0	8	8

NEIGHBORHOOD COUNCIL CERTIFICATION

We, Scott Bytof (Treasurer Name) and Patti Berman (Signer Name), declare that we are the Treasurer and Signer, respectively of the Downtown Los Angeles Neighborhood Council (NC) and that on 9/10/13 (date adopted), a Brown Act noticed public meeting was held by the Downtown Los Angeles NC with a quorum of 20 (number) board members present and that by a vote of 11 (number) yes, 0 (number) no, and 0 (number) abstentions the Downtown Los Angeles NC approved the above indicated Expenditure Request and Authorization Form.

Treasurer Signature	<i>Scott Bytof</i>	Signer's Signature	<i>Patti Berman</i>
Print Name	SCOTT BYTOF	Print Name	PATRICIA BERMAN
Date	10/11/13	Date	10/11/2013
NC Additional Comments			

bytof

From: "Patti Berman" <patti.berman@dlanc.com>
 To: <scottbytof@ca.rr.com>
 Sent: Saturday, December 01, 2012 9:23 AM
 Subject: Fwd: Linode.com - Invoice [1864539]

Sent from my Galaxy SIII

----- Original message -----

Subject: Linode.com - Invoice [1864539]
 From: billing@linode.com
 To: patti.berman@dlanc.com
 Cc:

Invoice Number: 1864539
 Invoice Date: December 01, 2012
 Invoice To: Downtown Los Angeles Neighborhood Council

Description	From	To	Setup	Price
[146670] linode146670 - Linode 768 (10% 12/01/2012 - 11/30/2013			\$0.00	\$323.46
Previous Balance			\$0.00	

Total Due: \$323.46

Thank you for your order!

If you are paying via credit card, you should receive a receipt of payment email within 24 hours. If you do not receive your receipt, please verify your credit card information on the Account tab of the Linode Manager. We accept Visa, MasterCard, American Express and Discover.

To update your credit card information or view your current balance online, please use the Linode Manager control panel:

<https://manager.linode.com/>

If payment is not received after 10 days, your account may be disabled. Please keep your billing information up to date to ensure uninterrupted service.

If you have any questions or concerns, please contact: billing@linode.com

Thank you,
 The Linode.com Team
<http://www.linode.com/>

12/12/2012