

Monthly Expenditure Report



Reporting Month: June 2019

Budget Fiscal Year: 2018-2019

NC Name: Rampart Village
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$11061.61	\$128.36	\$10933.25	\$0.00	\$0.00	\$10933.25

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$34375.00	\$32.16	\$7308.25	\$0.00	\$7308.25
Outreach		\$96.20		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$2300.00	\$0.00	\$2300.00	\$0.00	\$2300.00
Neighborhood Purpose Grants	\$5325.00	\$0.00	\$1325.00	\$0.00	\$1325.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$30938.39	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	DNH GODADDY.COM	06/15/2019	(Credit card transaction)	General Operations Expenditure	Office	\$10.99
2	DNH GODADDY.COM	06/17/2019	(Credit card transaction)	General Operations Expenditure	Office	\$21.17
3	8305 Dominos Pizza	06/18/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$96.20
Subtotal:						\$128.36

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00

Fwd: Renewal receipt for order #1508677844.

From: Rachael Rose Luckey (rachaelroseluckeyrvnc@gmail.com)

To: jbrownonline@yahoo.com

Date: Wednesday, June 19, 2019, 11:59 AM PDT

Diversity Is Our Strength!

Rachael Rose Luckey, At Large Representative

Rampart Village Neighborhood Council

155 N. Occidental Blvd. Suite 236

Los Angeles, CA 90026

(c) 323.799.8772

www.RVNC.org

f: [realRVNC](#)

(Pronouns: She/Her/Hers)

Additional Positions Held:

President

Planning, Parks, Public Works & Land Use Committee Chair

"The Art of *Diplomacy* Is To Get What You Want Without Bloodshed."

"There are No Problems, Only Opportunities to Show Brilliance."

"The Difference Between Fantasy and Reality Is Action"

~Me

- Immediate life threatening police, fire or medical emergency: **9-1-1**
- Parking enforcement (blocked driveway, parking violation, locate impounded vehicle): **213-485-4184**
- Police non-emergency: **877-ASK-LAPD (877-275-5273)**
- Sanitation (missed trash pick-up, broken container): **800-773-2489**
- Traffic control (signal light out): **213-485-4184**
- Dept. of Water & Power: **800-342-5397**
- Other City issues: **3-1-1**

----- Forwarded message -----

From: **Rachael Rose Luckey** <rachaelroseluckeyrvnc@gmail.com>

Date: Sat, Jun 15, 2019 at 9:29 AM

Subject: Fwd: Renewal receipt for order #1508677844.

To: Jason Brown <jbrownonline@yahoo.com>

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----- Forwarded message -----

From: **GoDaddy Renewals** <renewals@godaddy.com>
Date: Sat, Jun 15, 2019 at 4:36 AM
Subject: Renewal receipt for order #1508677844.
To: <rachaelroseluckeyrvc@gmail.com>

Need Help? [Contact us.](#)
Customer #: 150581749

Thanks!

Your items have been renewed.

Product	Quantity	Term	Price
Deluxe Linux Hosting with cPanel Renewal	1 Month	1 Month	\$10.99
Renewal Usage		1 Month	\$0.00
Subtotal:			\$10.99
Tax:			\$0.00
Total:			\$10.99

[Go to My Account](#)

We have billed your MasterCard card ending with the last two digits: 11 for the amount of \$10.99. To review all your products and services, [sign in to your account.](#)

NOTE: This message confirms that during the checkout process, you agreed to [GoDaddy's Universal Terms of Service Agreement](#), [Privacy Policy](#) and [all other agreements applicable to your purchase](#). You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our [Refund Policy](#). This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the [Renewals and Billing page](#) in your account.

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2639494943

Fwd: Rachael Rose Luckey, thank you for your order.

From: Rachael Rose Luckey (rachaelroseluckeyrvnc@gmail.com)

To: jbrownonline@yahoo.com

Date: Monday, June 17, 2019, 05:08 PM PDT

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----- Forwarded message -----

From: **GoDaddy** <donotreply@godaddy.com>

Date: Mon, Jun 17, 2019 at 4:58 PM

Subject: Rachael Rose Luckey, thank you for your order.

To: <rachaelroseluckeyrvnc@gmail.com>

24/7 Support: +1 (480) 505-8877

Rachael Rose Luckey — Customer Number: 150581749

[Set my Support PIN](#)



Thanks for your order, Rachael Rose.

Here's your confirmation for order number 1510007547. Review your receipt and get started using your products.

Order Number: 1510007547

Product	Quantity	Term	Price
.ORG Domain Renewal rvnc.org	1 Domain	1 Year	\$21.17
Subtotal:			\$21.17
Tax:			\$0.00
Total:			\$21.17

[View Full Receipt](#)[Access All Products](#)

NOTE: Your purchase includes enrollment in our automatic renewal service. This message confirms that during the checkout process, you agreed to [GoDaddy's Universal Terms of Service Agreement](#), [Privacy Policy](#) and [all other agreements applicable to your purchase](#). You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our [Refund Policy](#). This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the [Renewals and Billing page](#) in your account.

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Use promo code gdbb2228f in your cart when you order.



Activate your products today.

You have new products or services in your account waiting to be activated. You've paid for them – now put them to work.



*Offer good towards new product purchases only and cannot be used on product renewals. Cannot be used in conjunction with any other offer, sale, discount or promotion. Not applicable to ICANN fees, taxes, transfers, premium domains, premium templates, cloud server plans, WP Premium Support services, any marketing or design services performed by our Professional Web Services team, gift cards or Trademark Holders/Priority Pre-registration or pre-registration fees. After the initial purchase term, discounted products will renew at the then-current renewal list price. Offer may be changed without notice.

Prices are current as of 6/17/2019 and may be changed without notice.

Please do not reply to this email. Emails sent to this address will not be answered.

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2643396248

Your Domino's Order

From: Domino's Pizza (dominos@confirmation.dominos.com)

To: jbrownonline@yahoo.com

Date: Tuesday, June 18, 2019, 12:04 PM PDT

[ORDER](#) [MENU](#) [COUPONS](#) [LOCATIONS](#)

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 213-383-1330.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

Customer Information

Name on Order: Jason Brown

Callback Phone #: 203-736-7870

Your Domino's Store (8305): 270 S Rampart Blvd Los Angeles CA 90057 | 213-383-1330

Carryout Time: 6/18/2019 5:00PM

Order Details

Order #: 1571744

Date: 06/18/2019 12:04PM

The following order is being prepared at your store for Carryout:

Quantity	Description	Amount
2	Medium (12") Hand Tossed Pacific Veggie Whole: Robust Inspired Tomato Sauce, Cheese, Mushrooms, Onions, Black Olives, Diced Tomatoes, Roasted Red Peppers, Spinach, Feta Cheese, Shredded Provolone Cheese	\$15.98
2	Medium (12") Hand Tossed Pizza Whole: Ham, Pineapple, Robust Inspired Tomato Sauce, Cheese	\$11.98
1	Medium (12") Hand Tossed Pizza Whole: Garlic Parmesan White Sauce, Premium Chicken,	\$5.99

	Roasted Red Peppers, No Robust Inspired Tomato Sauce, Cheese	
2	Medium (12") Hand Tossed Pizza Whole: Extra Pepperoni, Robust Inspired Tomato Sauce, Cheese	\$11.98
1	Stuffed Cheesy Bread with Spinach & Feta Options: Spinach, Feta Cheese	\$5.99
1	Stuffed Cheesy Bread with Bacon & Jalapeno Options: Bacon, Jalapeno Peppers	\$5.99
1	Domino's Marbled Cookie Brownie™	\$5.99
1	Cinnamon Bread Twists Options: Icing	\$5.99
1	Medium (12") Hand Tossed Pizza Whole: Pepperoni, Black Olives, Robust Inspired Tomato Sauce, Cheese	\$5.99
1	2-Liter Coke®	\$2.99
1	2-Liter Sprite®	\$2.99
5	Red Pepper Packets	FREE
1	Medium (12") Hand Tossed Pizza Whole: Extra Cheese, Shredded Provolone Cheese, Robust Inspired Tomato Sauce	\$5.99

Food & Bev Total: \$87.85

Tax: \$8.35

Bottle Deposit: \$0.00

Total: \$96.20

[Piece of the Pie Rewards™](#)

10 Rewards Points for an order of \$10 or more. Points typically become available after 48 hours and remain in pending status until that point. Visit your Pizza Profile to track your points.

[Payment Details](#)

Payment Method: Credit Card \$96.20

**Drivers carry less than \$20 in change and checks are NOT accepted for online orders.*

Currently available for iOS users

LEGAL STUFF Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on <https://www.dominos.com/en/>.