

EXHIBIT A – COUNCILMAN KORETZ MOTION RE: FRACKING

12-0002-561

JUN 13 2012

RULES, ELECTIONS & INTERGOVERNMENTAL RELATIONS

RESOLUTION

WHEREAS, any official position of the City of Los Angeles with respect to legislation, rules, regulations, or policies proposed to or pending before a local, state, or federal governmental body or agency must first have been adopted in the form of a Resolution by the City Council with the concurrence of the Mayor; and

WHEREAS, hydraulic fracturing, also known as fracking, is a type of resource extraction that potentially threatens the health of both the public, the Los Angeles city water supply and the environment, and requires unconventional drilling techniques, vast quantities of water, and the use of toxic chemicals; and

WHEREAS, the oil and gas industry has been granted exceptions to multiple laws and regulations, such as the Safe Drinking Water Act and the Clean Water Act, and employs potentially hundreds of unknown chemicals of concern; and

WHEREAS, in a study of Pavillion, Wyoming, the Environmental Protection Agency (EPA) recently documented water contamination from fracking chemicals; and

WHEREAS, fracking wastewater may often be laced with hundreds of toxic chemicals, heavy metals, and naturally occurring radioactive materials (NORM); and

WHEREAS, due to the volume and chemical complexity of fracking waste, treating such unknown waste is difficult, making the disposal of fracking wastewater a significant challenge; and that the disposal methods currently available in California have an imminent possibility of reaching local streams and rivers, which supply Los Angeles' drinking water; and

WHEREAS, rivers, streams and wetlands across our state and particularly within the watersheds from which the City of Los Angeles derives its water supply are vulnerable to pollution by fracking; and

WHEREAS, fracking is currently causing serious local and regional air pollution problems across the country, including the release of such hazardous air pollutants as methanol, formaldehyde, and carbon disulfide; in addition to the release of volatile organic compounds, including benzene and toluene, and nitrogen oxides; and emissions from heavy-duty truck traffic, large generators and compressors at well sites which contribute to smog formation; and

WHEREAS, emissions generated by producing, refining and burning shale oil, and drilling and fracking for shale oil can result in significant uncontrolled emissions of methane, a potent greenhouse gas often associated underground with oil; and

WHEREAS, fracking in California may undermine the state's efforts to reduce greenhouse gas emissions to 1990 levels by 2020; and

WHEREAS, much of the State of California and Los Angeles, in particular, is located on top of fault lines within one of the most active and potentially dangerous earthquake zones in the United States; and


JUN 13 2012

WHEREAS, Ohio has experienced a dozen unusual earthquakes, the most severe occurring on December 31, 2011, caused by a Class II injection well disposing of fracking wastewater, which resulted in a moratorium on injection wells in the Youngstown, Ohio, area; and

WHEREAS, there have been thousands of recorded minor earthquakes clustered around fracking wastewater disposal wells in central Arkansas and Oklahoma, which the United States Geological Survey "almost certainly" attributes to fracking wastewater disposal activities, and a 5.6 quake in Oklahoma which "was possibly triggered by fluid injection" at nearby wastewater wells; and

WHEREAS, numerous townships, cities, states, and countries have banned or issued moratoriums on horizontal hydraulic fracturing and waste injection wells, including the states of New Jersey, North Carolina, and New York; the cities of Buffalo, NY and Pittsburgh, PA; the Delaware River Gap; and, internationally, in the Canadian Province of Quebec, Germany, France and Bulgaria; and

WHEREAS, the EPA is currently conducting a study, to be completed in 2015, to determine the risks associated with this new industry; and

WHEREAS, the State of California's Division of Oil, Gas & Geothermal Resources (DOGGR) reports that oil and gas companies are currently fracking in California and specifically, in the Inglewood Oil Field in Los Angeles County, in a region which also affects the residents of Los Angeles, and that these companies have proposed future fracking activities; and

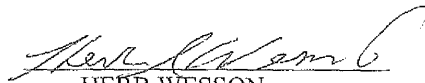
WHEREAS, the State of California's Division of Oil, Gas & Geothermal Resources (DOGGR) is not currently able to "identify where and how often hydraulic fracturing occurs within the state" and "has not yet developed regulations to address this activity."

NOW, THEREFORE, BE IT RESOLVED, with the concurrence of the Mayor, that by the adoption of this Resolution, the City of Los Angeles hereby includes in its 2011-2012 Legislative Program support for Governor Jerry Brown, for the Los Angeles Board of Supervisors, and for the State of California's Division of Oil, Gas & Geothermal Resources (DOGGR) to move swiftly to place a moratorium on hydraulic fracturing and on the disposal of fracking wastewater by injection wells until DOGGR, in conjunction with local and state authorities, makes a determination that such processes are safe for public health, for the Los Angeles water supply and for the environment.

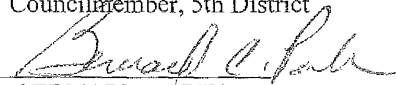
PRESENTED BY



PAUL KORETZ
Councilmember, 5th District

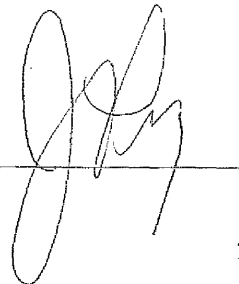


HERB WESSON
Councilmember, 10th District



BERNARD PARKS
Councilmember, 8th District

SECONDED BY



ORIGINAL

EXHIBIT B - ZIP LINE MOTION


The Department of Recreation and Parks is planning to permit the temporary installation of a "zipline" attraction at Venice Beach this summer. The "zipline" attraction will be a 3 month special event, which, will not only offer the "zipline" ride for the public but will involve youth classes in acrobatics, and other activities to include free performances for the public throughout the summer.

The City's portion of the revenue collected will stay with the Department of Recreation and Parks, two thirds of which will be used to increase restroom cleaning and litter removal at Venice Beach this summer. The Venice Neighborhood Council, the Oceanfront Walk Stakeholders Committee as well as the Office of Council District 11 are in favor of this program. However, a Coastal Development Permit is now needed to be able to allow the three month event to take place this summer.

I THEREFORE MOVE that the Bureau of Engineering be directed and authorized to do the following: in the most expedient fashion possible conduct the necessary public hearings, and prepare the necessary reports and documents to complete the City's portion of the Coastal Development permit for the temporary "zipline" event/attraction at Venice Beach this summer, so that an application can be generated to the Statewide Coastal Commission, so that the project will be on the agenda, and heard by the California Coastal Commission at their July, 2012 meeting.

I FURTHER MOVE that the Department of Recreation and Parks be directed to provide all necessary background information to the Bureau of Engineering so that the necessary Coastal Permitting process can be completed by the City as quickly as possible, and so that the event can take place this summer.

PRESENTED BY:


BILL ROSENDAHL
Councilmember, 11th District

SECONDED BY: _____



ITEM NO. (24)

[12-0856](#)

CD 11

MOTION (ALARCON for ROSENDAHL - BUSCAINO) relative to the temporary installation of a

“zipline” attraction at Venice Beach this summer.

Recommendations for Council action:

1. DIRECT and AUTHORIZE the Bureau of Engineering to do the following: in the most expedient fashion possible conduct the necessary public hearings, and prepare the necessary reports and documents to complete the City’s portion of the Coastal Development permit for the temporary “zipline” event/attraction at Venice Beach this summer, so that an application can be generated to the Statewide Coastal Commission, so that the project will be on the agenda, and heard by the California Coastal Commission at their July, 2012 meeting.
2. DIRECT the Department of Recreation and Parks to provide all necessary background information to the Bureau of Engineering so that the necessary Coastal Permitting process can be completed by the City as quickly as possible, and so that the event can take place this summer.

EXHIBIT C

Right of Way Enforcement on behalf of Public Safety Committee

Whereas, the Los Angeles Municipal Code (LAMC) contains the following provisions governing public rights-of-way and City parks:

- LAMC § 62.61(b), which states that “No person shall obstruct any public street or right-of- way for any reason without first applying for, in writing, and obtaining a permit from the Board of Public Works”, and which thereby prohibits any obstruction of a sidewalk or parkway or any portion thereof, regardless the nature or scope of the encroachment without a permit;
- LAMC § 41.18(a), which states that “No person shall stand in or upon any street, sidewalk or other public way open for pedestrian travel or otherwise occupy any portion thereof in such a manner as to annoy or molest any pedestrian thereon or so as to obstruct or unreasonably interfere with the free passage of pedestrians”, and which thereby prohibits occupation of any portion of a sidewalk or parkway in a manner that annoys any pedestrian or obstructs the free passage of pedestrians;
- LAMC § 41.18(d), which states that “No person shall sit, lie or sleep in or upon any street, sidewalk or other public way”, and which remains fully in effect 24 hours a day despite the City’s settlement in *Jones v. City of Los Angeles*, which settlement in any event pertains only to the enforcement by the City of the ordinance between 9 p.m. and 6 a.m.
- LAMC § 56.11, which states that “No person shall leave or permit to remain any merchandise, baggage or any article of personal property upon any parkway or sidewalk”, and which remains fully in effect notwithstanding the preliminary injunction in *Lavan v. City of Los Angeles*, which injunction in any event pertains only to Skid Row in downtown Los Angeles.
- LAMC § 63.44(D), which states that “Within the limits of any park other than beaches, no person shall . . . Camp or lodge, except in locations designated for such purposes”, and which thereby prohibits any camping on Ocean Front Walk or any other portion of the Venice Beach Recreation Area;

And whereas, the Venice Neighborhood Council considers public rights-of-way and City parks including sidewalks, parkways, streets, parking lots and public parks to be for the shared use of residents and visitors in accordance with the municipal code sections enumerated above, and believes that these areas should not be obstructed or occupied except when specifically authorized under an applicable City ordinance;

And whereas, the Venice Neighborhood Council wishes that the Los Angeles Police Department, in enforcing these laws, provide referral to any person in need of services and/or housing who may violate these laws;

Now, Therefore, Be It Resolved, that the Venice Neighborhood Council calls upon the Los Angeles Police Department to consistently enforce the above laws, while offering referrals to those who may need services and housing.

Approved at the Public Safety Committee on Thursday May 31st. 2012. The committee voted 3-2 to forward this motion to the AdCom Committee.

From City Attorney's Office:

7/12/2012

Dear Venice Neighborhood Council Board,

The City Attorney's Office has been asked to review and comment on the proposed resolution regarding enforcement of certain identified Los Angeles Municipal Code provisions.

Because of the confidential nature of our attorney-client relationship with you, we must be discrete in our public comment on this matter. In that spirit, we can offer the following broad guidance, for your discussion and consideration:

1. The resolution raises important policy questions, which your board will want to answer in partnership with your Council Office, the City Council generally, and the Los Angeles Police Department. The most overt question concerns how to best manage and deploy the limited resources of LAPD and the City Attorney for enforcement of the listed LAMC provisions. Another obvious policy question concerns best practices of all kinds for responding to homeless, at risk, mentally ill, and service resistant residents.
2. As to the legal questions presented by the resolution, please review the precise wording of each of the listed LAMC provisions to determine whether they are good tools for the situations affecting your community. By way of example, you will want to observe that LAMC § 62.61(b) requires 4 administrative citations to the same person within twelve months prior to a criminal prosecution. Similarly, pay close attention to each passage of LAMC § 41.18(a), because each element must be proven to sustain a violation. Regarding LAMC § 41.18(d), the City has entered into the citywide Jones settlement not to enforce this provision from 9 PM to 6 AM; it is properly enforceable at all other times and at any time within 10 feet of a building entrance, driveway, or loading dock. LAMC § 56.11 is the subject of an injunction applicable to Skid Row requiring, among other things, that the City tag and store any removed property for a 90-day retrieval period.

We hope that these brief comments will help focus your debate and help you in your deliberations. We stand ready to participate in any way that the community wishes.

Jane Usher
Special Assistant City Attorney

**EXHIBIT D
LUPC STAFF REPORT**

Submitted to LUPC 6/27/12 - Submitted to VNC Board 7/17/12

Case Numbers: DIR-2012-734-SPP-MEL; ENV-2012-735-CE
Address of Project: 1621 Crescent Place, Venice, CA 90291
Property Owners: Zak and Caroline Mascolo
Owner's Representative: Robert Thibodeau

ADDRESS:	1621 Crescent Place
CASE NUMBERS:	DIR-2012-734-SPP-MEL ENV-2012-735-CE
LUPC CASE MANAGER:	Sarah Dennison
WHEREAS Motion made to categorize as Deminimus	
MADE BY:	
SECONDED:	
VOTE:	
DATE APPROVED BY LUPC:	

PROJECT SUMMARY TO VNC:

The owners have applied for a project permit for construction of a new 2-story, single family dwelling (SFD) with a basement and roof deck, and a detached 3-car garage with a 2nd story studio and roof deck and a new pool on an inland Walk Street in the Millwood-Oakwood Sub-Area. The drawings submitted to LUPC with the application package revealed two possible violations of Los Angeles Zoning code and Venice Coastal Zone Specific Plan (VCZSP) requirements. The ZIMAS website indicates that 1 of 5 building permits (the one for the swimming pool and spa) has cleared LADBS to date. The owner's representative reports that the permit has yet to be pulled, but will probably be issued by the 2nd week in August, 2012.

FACTUAL SYNOPSIS:

1) Front Yard Setback: Although the drawings in the applicant's package to the City dated 2/29/12 showed an error in labeling the front yard setback as measured from the centerline of the public-right-of way (PROW) instead of the back of the PROW, that error has now been corrected and the front yard setback set at 15' from the PROW is code compliant.

2) Front Entrance Facing Street: In addition, the same drawings dated 2/29/12 showed no front entrance located along the Walk Street-facing façade, a violation of the VCZSP Section 12.A.1(Walk Streets) requiring that " building facades shall be varied and articulated to provide visual interest to pedestrians" and that "ground floor entrances....shall face the street." At that time the drawings showed a pool in the side yard, no pool fence and a door from the living area to the outside, labeled "entry" facing

the pool. The intent of this VSCZP section is to address issues of mass, scale and character along the Walk Streets by making sure that the entrances to buildings are visible from the pedestrian path and thereby provide articulation, interest and human scale to the Walk Street.

Revised drawings dated 6/11/12 now show the entrance to the house via a full height gate that faces the Walk Street through the pool fence that is an extension of the front facing façade to the side property line. This gate in the pool fence, provided it is built with materials which stand in some visual contrast relative to the fence itself and clearly identify the gate as the main building entrance, should provide the intended scale and interest. The 8'-0" fence surrounding the pool and containing the entrance gate to the property and residence beyond is legal as it is line with the front façade of the building and behind the required 15 ft. front yard setback.

Size of Parcel:	4550 SF
Size of Project:	5172 SF (3895 Residence incl. basement, 517 Rec room, 760 Garage)
Assessed Land Value:	N/A
Last Owner Change:	12/30/11
Project Description:	Construction of new 2-story SFD with basement and a 495 SF roof deck, a new 3-car garage with 517 SF 2nd story studio and 224 SF roof deck above.
Zone:	R2-1
VCZSP Sub Area:	Oakwood
Owner/Applicant:	Zak and Caroline Mascolo
Owner's Representative:	Robert Thibodeau DU Architects 529 California Avenue Venice, CA 90291
Contact Information:	Office: (310) 452-8161; Email: robert@duarchitects.com
Applicant's Neighborhood Mtg:	Not officially; certain neighbors have viewed the plans.

ARGUMENTS FOR THIS PROJECT:

When initially contacted about these issues by phone during the first week of May 2012, the project's architect denied any violations, declined to answer questions or to provide additional information on the case and refused to appear before LUPC. As a result the project was scheduled for review with LUPC on Wednesday June 20th. An email was sent to the architect requesting that he attend or face potential project denial due to refusal to submit sufficient information to the Committee. Since then, the architect provided revised drawings and invited LUPC staff to a meeting at his office. The above issues have been resolved.

ARGUMENTS AGAINST THIS PROJECT:

None. Motion was passed by LUPC to categorize this project as deminimus, based upon the revised drawings submitted by the applicant to LADB&S for plan check corrections.

SYNOPSIS OF PUBLIC COMMENT:

No public comments were submitted.

LUPC Report compiled by:
Estimated number of hours of staff time:

Sarah Dennison, FAIA, LEED BD+C
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EXHIBIT E TREASURE'S REPORT

2011 - 2012 Expenditures to Budget May 22, 2012 - June 21, 2012

	DONE Category	Current Yr Budget by Acct	% of Bdgt	Amt spent Current Month	Amt Spent Current Fiscal Year	Amt Available to Spend	% Budget Remain
Annual Allocation		\$40,500.00					
Rollover							
Sub Unallocated Budget		\$40,500.00					
Neighborhood Comm. Projects 10-11		16,000.00					
Total		56,500.00					
Budget							
100 Operations							
Office Supplies	OFF	\$200.00		\$5.75	\$184.93	\$15.07	8%
Copies	OFF	\$400.00		\$3.31	\$361.94	\$38.06	10%
Office Equipment	OFF	\$450.00		\$448.77	\$448.77	\$1.23	0%
Staffing/Apple One	TAC	\$0.00		\$0.00	\$0.00	\$0.00	0%
Telephone Expense	MIS	\$0.00		\$0.00	\$0.00	\$0.00	100%
Storage	FAC	\$2,325.00		\$2,137.00	\$2,324.00	\$1.00	0%
Board Retreat	EDU	\$400.00		\$400.00	\$400.00	\$0.00	0%
General Operations	MIS	\$700.00		\$318.05	\$649.65	\$50.35	7%
sub Total Operations		\$4,475.00	8%	\$3,312.88	\$4,369.29	\$105.71	2%
200 Outreach							
Copies / Printing	POS	\$625.00		\$0.00	\$390.90	\$234.10	37%
Facilities For Public	FAC	\$2,200.00		\$0.00	\$1,096.96	\$1,103.04	50%
Refreshments	EVE	\$700.00		\$35.54	\$711.19	-\$11.19	-2%
Web Site & e-mail	WEB	\$1,900.00		\$973.91	\$1,787.24	\$112.76	6%
Advertising & Promotions	ADV	\$0.00		\$0.00	\$0.00	\$0.00	0%
Newsletter Production	NEW	\$515.00		\$0.00	\$515.00	\$0.00	0%
Newsletter Printing	NEW	\$1,900.00		\$0.00	\$1,904.00	-\$4.00	0%
Newsletter Delivery	NEW	\$1,400.00		\$0.00	\$1,510.00	-\$110.00	-8%
Elections	ELE	\$40.00		\$0.00	\$0.00	\$40.00	100%
General Outreach	EVE	\$500.00		\$356.91	\$509.16	-\$9.16	-2%
sub Total Outreach		\$9,780.00	17%	\$1,366.36	\$8,424.45	\$1,355.55	14%
300 Community Improvement							
Venice Community BBQ	CIP	\$5,245.00		\$2,843.78	\$3,709.74	\$1,535.26	29%
Neighborhood Commun Proj 2011-12	CIP	\$13,200.00		\$4,567.05	\$12,168.68	\$1,031.32	8%
General Community Projects 2011-12	CIP	\$2,500.00		\$0.00	\$2,488.31	\$11.69	0%
sub Total Comm Improvement		\$20,945.00	37%	\$5,763.36	\$18,366.73	\$2,578.27	12%
Elections [Encumbered]	ELE	\$5,300.00					
Total		\$40,500.00		\$10,442.60	\$31,160.47	\$2,578.27	\$0.12
Neighborhood Commun Proj 2010 - 2011	CIP	\$16,000.00		\$0.00	\$10,380.09	\$5,619.91	

Community Improvement Projects

		Current Yr Budget by Acct	% of Bdgt	Amt spent Current Month	Amt Spent in Current Fiscal Year	Amt Available to Spend	% Budget Remain
Neighborhood Comm Projects		2010 -2011					
Masters in the Chapel-Concert	CIP	\$1,900.00		\$0.00	\$1,900.00	\$0.00	0%
Walgrove Elem-Cafeteria Beautification	CIP	\$1,325.00		\$0.00	\$1,422.77	-\$97.77	-7%
Venice Canals Found.-Coastal Access Path	CIP	\$1,900.00		\$0.00	\$1,900.00	\$0.00	0%
Venice Historical Society-Venice Workbook	CIP	\$1,900.00		\$0.00	\$1,900.00	\$0.00	0%
Venice Canals Association-Bridges	CIP	\$1,700.00		\$0.00	\$0.00	\$1,700.00	100%
Carnevale	CIP	\$1,400.00		\$0.00	\$0.00	\$1,400.00	100%
Couer d'Alene-Wildlife mural	CIP	\$1,400.00		\$0.00	\$641.14	\$758.86	54%
Beethoven Elem-Learning Garden	CIP	\$1,400.00		\$0.00	\$1,441.48	-\$41.48	-3%
Venice Vintage Motorcycle Rally	CIP	\$500.00		\$0.00	\$0.00	\$500.00	100%
Venice Art Crawl	CIP	\$1,000.00		\$0.00	\$1,000.00	\$0.00	0%
Venice Japanese-American-Marker	CIP	\$1,300.00		\$0.00	\$1,300.00	\$0.00	0%
Spring Fling	CIP	\$275.00		\$0.00	\$275.00	\$0.00	0%
Total		\$16,000.00		\$0.00	\$11,780.39	\$4,219.61	26%
Neighborhood Community Projects 11-12		2011- 2012					
Mark Twain Middle School-Ringers		\$3,000.00	23%	\$0.00	\$3,000.00	\$0.00	0%
Broadway Elementary-Outdoor Classroom		\$3,000.00	23%	\$2,482.00	\$3,028.26	-\$28.26	-1%
Boys & Girls Club-Sewing Project		\$2,000.00	15%	\$0.00	\$1,000.00	\$1,000.00	50%
Venice Library-Collection		\$3,000.00	23%	\$0.00	\$2,921.59	\$78.41	3%
Westminster Elementary-Beautification		\$1,500.00	11%	\$0.00	\$1,527.71	-\$27.71	-2%
Westside Global Aware Magnet-Spring Fling		\$700.00	5%	\$437.58	\$691.12	\$8.88	1%
Total		\$13,200.00		\$2,919.58	\$12,168.68	\$1,031.32	8%
General Comm Improvement		2011-2012					
Total Available		\$2,500.00				\$2,500.00	
Oakwood Toy Drive		\$2,000.00		\$0.00	\$1,988.12	\$2,000.00	1%
Holiday turkeys		\$500.00		\$0.00	\$500.00	\$500.00	0%
Map Your Neighborhood		\$1,000.00		\$0.00	\$0.00	\$1,000.00	100%
Neighborhood Watch		\$2,000.00		\$0.00	\$0.00	\$2,000.00	100%
Total Allocated		\$5,500.00					
Total To be Allocated		-\$3,000.00					
Total Spent				\$0.00	\$2,488.12	\$11.88	0%



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



CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-1949
STATEMENT DATE 06-21-12
TOTAL ACTIVITY \$ 7,960.60

000002232 1 MB 0.404 106481656893352 P

HUGH HARRISON
 VENICE NC
 2808 GRAYSON AVE
 VENICE CA 90291-4648

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
15-23	05-21	8011 EXTRA SPACE STOR 310-301-7970 CA PUR ID: 14201004 TAX: 0.00	24323002143254142010047	4225	187.00
16-04	06-02	PAYPAL *PLANETBOUNC 402-935-7733 CA PUR ID: 7024646137 TAX: 0.00	24492152154849246462087	8999	164.00
16-05	06-03	MERRIWEATHER & WILLIAM 415-9863999 CA PUR ID: 00000000000000000000 TAX: 0.00	24254772156472252189014	6300	398.00
16-06	06-05	SMARTNFINAL33210303329 VENICE CA PUR ID: 162157608929206 TAX: 0.00	24164072157929090012644	5411	547.07
16-06	06-05	EIG*IPOWER 866-5392854 MA PUR ID: 34204144 TAX: 0.00	24906412157451569258138	5968	20.00
16-07	06-04	AAA RENTS AND EVENTS VAN NUYS CA PUR ID: TAX: 0.00	24559302158400006610718	7394	963.00
16-08	06-06	8011 EXTRA SPACE STOR VENICE CA PUR ID: 15801017 TAX: 0.00	24323002159254158010171	4225	1,950.00
16-11	06-08	ARMSTRONG 702 SANTA MONI SANTA MONICA CA PUR ID: B48147 TAX: 37.05	244431062161200088200100	5261	437.58
16-11	06-08	SAMASH.COM 813-888-7876 FL PUR ID: 2483873587 TAX: 0.00	24792622160200552900446	5733	338.94
16-12	06-11	SMARTNFINAL33210303329 VENICE CA PUR ID: 002163542607417 TAX: 0.00	24164072163929070012806	5411	35.54
16-12	06-10	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120120610 TAX: 0.46	24445742163100222588338	5943	5.75
16-12	06-10	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120120610 TAX: 0.27	24445742163100222588411	5943	3.31

FAC - Storage
CIP BBQ
CIP BBQ
CIP BBQ
WEB Host
CIP BBQ
PAC Storage
CIP Westside
OFF - EQUIPMENT
EVE Refreshments
OFF CDs
OFF Copies

Default Accounting Code:		
CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY
800-344-5696	XXXX-XXXX-XXXX-1949	PREVIOUS BALANCE \$0.00
	STATEMENT DATE 06-21-12	DISPUTED AMOUNT \$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION ND P.O. BOX 6335 FARGO, ND 58125-6335	PURCHASES & OTHER CHARGES \$7,960.60	
	CASH ADVANCES \$0.00	
	CASH ADVANCE FEE \$0.00	
	CREDITS \$0.00	
AMOUNT DUE \$ 0.00 DO NOT REMIT		TOTAL ACTIVITY \$7,960.60



Account Name:	HUGH HARRISON
Company Name:	CITY OF LA - DONE
Account Number:	XXXX-XXXX-XXXX-1949
Statement Date:	06-21-12

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
06-12	06-10	OFFICE DEPOT #951 CULVER CITY CA PUR ID: 095120120610 TAX: 25.59	24445742163100222588585	5943	318.05
06-12	06-11	PAYPAL *CCYTHEREA 402-935-7733 CA PUR ID: 7068797415 TAX: 0.00	24492152164849687974861	8999	800.00
06-13	06-11	INTUIT PAYMENTNETWORK (IP 877-559-7866 CA PUR ID: q8634878 TAX: 0.00	24506012164980066484584	8999	421.71
06-13	06-12	EIG*IPOWER 866-5392854 MA PUR ID: 34382504 TAX: 0.00	24906412164001018168056	5968	29.98
06-13	06-12	EIG*IPOWER 866-5392854 MA PUR ID: 34382555 TAX: 0.00	24906412164001472003039	5968	9.95
06-13	06-12	EIG*IPOWER 866-5392854 MA PUR ID: 34382574 TAX: 0.00	24906412164610874171127	5968	20.00
06-13	06-12	EIG*IPOWER 866-5392854 MA PUR ID: 34382619 TAX: 0.00	24906412164611205120858	5968	63.98
06-13	06-12	CTC*CONSTANTCONTACT.COM 866-2892101 MA PUR ID: 1101280714767 TAX: 0.00	24906412164949619919584	5968	30.00
06-14	06-12	3GSTORE.COM/MDG COM 847-462-4004 IL PUR ID: Jun-12-2012 07:29 TAX: 0.00	24110392165556015696776	5732	356.91
06-14	06-12	JAMES BEACH VENICE CA PUR ID: TAX: 0.00	24224432166101042727306	5812	400.00
06-14	06-12	VENICE BLUEPRINT AND COPY MARINA DEL RE CA PUR ID: 753 TAX: 0.00	244509172165980000062866	7338	350.00
06-18	06-14	OFFICE DEPOT #5125 800-463-3768 CA PUR ID: 614251917001 TAX: 8.84	24445742167100280733921	5965	109.83

OFF - Printing supplies
 WEB - site development
 CIP BBQ
 WEB Hosting
 WEB Hosting
 WEB Hosting
 WEB Hosting
 WEB E-Mail
 EVE Router
 EDU - Training
 CIP BBQ
 OFF Printing Supplies