

MCWCC – Transaction Report
From 07/01/2010 To 3/04/2010

| Date | Reconciled Date | Description | Memo/Notes | Amount | Sub-total by Account |
|---------------------------|-----------------|--------------------------|------------|-------------|----------------------|
| ALLOCATION SUMMARY | | | | | |
| 07/01/2010 | | FY 2010-2011 Allocation | | \$45,000.00 | |
| 07/01/2010 | | FY 2009-2010 Rollover | | \$9,083.00 | |
| | | Assets | | | \$54,083.00 |
| as of 3/4/2011 | | Expenses Bankcard | | \$3,527.79 | |
| as of 3/4/2012 | | Expenses Demand Warrants | | \$23,399.21 | |
| | | Expenses | | | \$26,927.00 |
| | | Remaining | | | \$27,156.00 |

Assets:DONE Allocation Bankcard

| | | | | | |
|---|------------|--------------------------------------|--|----------|------------|
| 07/13/2010 | 07/21/2010 | StarLine Tours | 28 seat shuttle bus | \$627.00 | |
| 07/14/2010 | 07/21/2010 | NCJW | TPS Meeting Room 101 (7/20), LUC Meeting Room 104 (7/28) | \$40.00 | |
| 07/15/2010 | 07/21/2010 | Office Depot | Printer cartridges/toner,paper, pads | \$341.25 | |
| 07/17/2010 | 07/21/2010 | Paris Blooms | Balloons | \$131.70 | |
| 07/26/2010 | 09/21/2010 | NCJW | Invoice Date 8/26/20 - Land Use Committee - Auditorium 9/7 & 9/28/2010 | \$200.00 | |
| 08/03/2010 | 08/23/2010 | S&F | plates, cups, chips, etc. | \$349.39 | |
| 08/09/2010 | 08/23/2010 | NCJW | TPS Meeting Room 101 (8/17), LUC Meeting Room 104 (8/31) | \$40.00 | |
| 10/26/2010 | | NCJW | | \$140.00 | |
| 11/01/2010 | | GoDaddy | midcitywest.org hosting (\$79.63), midcitywest.org/.net/.info domain name purchase (\$24.51), MMAW domain account consolidation (\$1.29) | \$105.43 | |
| 11/12/2010 | | NCJW | 12-14 Board (NC), 12-13 PLUC (\$20) | \$20.00 | |
| 11/15/2010 | | ArtScene Magazine | MMAW- Oct 2010 (\$465) and Apr 2010 (\$525 FY2009-2010 rollover) | \$990.00 | |
| 12/30/2010 | | NCJW | | \$120.00 | |
| 01/25/2011 | | NCJW | Invoice dated 1/19/2011 - 2/8 Board (NC), 2/15 Transportation (\$20), 2/28 PLUC (\$20) | \$40.00 | |
| 02/18/2011 | | City Print - Graphic Design Services | | \$100.00 | |
| 02/21/2011 | | Symantic Norton | Yearly subscription antivirus updates - MCW laptop | \$49.99 | |
| 03/01/2011 | | City Print | | \$193.03 | |
| 03/03/2011 | | NCJW | Invoice dated 2/15 - Transportation Mtg 3/15, PLUC Mtg 3/28 | \$40.00 | |
| Total For Assets:DONE Allocation Bankcard | | | | | \$3,527.79 |

Assets:DONE Allocation DW

| | | | | | |
|------------|------------|------------------------------|--|------------|--|
| 03/09/2010 | 08/10/2010 | Fairfax High School | Fairfax Beautification NPG FY2009-2010 | \$5,000.00 | |
| 03/24/2010 | 08/03/2010 | ArtScene Magazine | Invoice #22000, Dated 12/15/09 - V.29, N.5 / January 2010 MMAW / FY2009-2010 Expense | \$525.00 | |
| 04/01/2010 | 12/09/2010 | Park LaBrea Residents | Ad Park LaBrea Newsletter MCWCC Elections(09/10 budget) | \$350.00 | |
| 07/01/2010 | 08/04/2010 | AppleOne (FY 2009 rollover) | W/E 5/31, 6/5, 6/12, 6/19, 6/26 | \$1,032.40 | |
| 07/03/2010 | 08/27/2010 | AppleOne | Week Ending 7/3 - 8 hours | \$184.00 | |
| 07/10/2010 | 08/27/2010 | AppleOne | Week Ending 7/10 - 10 hours | \$230.00 | |
| 07/13/2010 | 08/17/2010 | City Print | Invoice #7815, Dated 7/10/10 - Flyers | \$333.21 | |
| 07/16/2010 | 08/10/2010 | ArtScene Magazine | Invoice #22275, Dated 6/18/10 - V.29 N.11 | \$525.00 | |
| 07/17/2010 | 08/27/2010 | AppleOne | Week Ending 7/17 - 20 hours | \$460.00 | |
| 07/19/2010 | 08/11/2010 | Bob Abrahams | Reimbursement: midcitywest.org domain name renewal 6/25/10-6/24/11 | \$13.67 | |
| 07/19/2010 | 09/02/2010 | Rebecca VerStratten McSparen | Reimbursement: miraclemileartwalk.com domain name renewal and yearly hosting 6/26/10-6/25/11 | \$94.75 | |
| 07/20/2010 | 08/11/2010 | Rebecca VerStratten McSparen | Receipt Dated: 4/17/10 - Reimbursement: Balloons for April, 2010 MMAW | \$172.31 | |
| 07/21/2010 | 07/21/2010 | AT&T | | \$88.43 | |
| 07/24/2010 | 08/27/2010 | AppleOne | Week Ending 7/24 - 17.5 hours/4 ot/1 dt | \$566.80 | |
| 07/31/2010 | 12/10/2010 | AppleOne | Week Ending 7/31 - 10 hours | \$230.00 | |
| 08/07/2010 | 12/10/2010 | AppleOne | Week Ending 8/7 - 2.5 hours | \$57.50 | |
| 08/14/2010 | 12/10/2010 | AppleOne | Week Ending 8/14 - 17 hours | \$391.00 | |
| 08/17/2010 | 08/17/2010 | AT&T | | \$89.22 | |
| 08/17/2010 | 08/17/2010 | City Print | Invoice #7842, Dated 7/17/10 - Flyers | \$52.44 | |
| 08/21/2010 | 12/10/2010 | AppleOne | Week Ending 8/21 - 8.5 hours | \$195.50 | |
| 08/28/2010 | 12/09/2010 | AppleOne | Week Ending 8/28 - 7 hours | \$158.83 | |
| 08/31/2010 | 08/31/2010 | AT&T | | \$89.93 | |
| 09/04/2010 | 12/09/2010 | AppleOne | Week Ending 9/4 - 7 hours | \$158.83 | |
| 09/11/2010 | 12/09/2010 | AppleOne | Week Ending 9/11 - 6 hours | \$136.14 | |
| 09/14/2010 | 12/09/2010 | Beverly Center | Invoice #8312010 dated 8/24/10 - PLUC Committee Mtg 8/31 | \$125.00 | |

MCWCC – Transaction Report

From 07/01/2010 To 3/04/2010

| Date | Reconciled Date | Description | Memo/Notes | Amount | Sub-total by Account |
|--|-----------------|--|---|------------|----------------------|
| 09/18/2010 | 12/09/2010 | AppleOne | Week Ending 9/18 - 16 hours | \$363.04 | |
| 09/25/2010 | 12/09/2010 | AppleOne | Week Ending 9/25 - 8.5 hours | \$192.87 | |
| 09/28/2010 | 12/09/2010 | AT&T | | \$89.30 | |
| 10/01/2010 | 12/09/2010 | NCJW | Yearly lease - Office space/Board Mtg Auditorium | \$5,700.00 | |
| 10/02/2010 | | AppleOne | Week Ending 10/2 - 8 hours | \$184.00 | |
| 10/08/2010 | 12/09/2010 | DONE - MCW Board Member Business Cards | | \$1,100.86 | |
| 10/09/2010 | | AppleOne | Week Ending 10/9 - 8.5 hours | \$195.50 | |
| 10/12/2010 | | NCJW Refund of Auditorium Rental Charge | PLUC Meeting 9/27 moved from NCJW to Beverly Center | -\$100.00 | |
| 10/12/2010 | | AT&T | Statement 9/13-10-12/2010 | \$90.52 | |
| 10/12/2010 | 12/09/2010 | Beverly Center | Invoice #10042010 dated 9/27/10 - PLUC Committee Mtg 9/27 | \$100.00 | |
| 10/16/2010 | | AppleOne | Week Ending 10/16 - 14 hours | \$322.00 | |
| 10/23/2010 | | AppleOne | Week Ending 10/23 - 13 hours | \$299.00 | |
| 10/30/2010 | | AppleOne | Week Ending 10/30 - 8 hours | \$184.00 | |
| 11/06/2010 | | AppleOne | Week Ending 11/6 - 12.67 hours | \$287.48 | |
| 11/12/2010 | | AT&T | Statement 10/13-11/12/2010 | \$89.25 | |
| 11/13/2010 | | AppleOne | Week Ending 11/13 - 16.5 hours + .5 OT hours | \$391.40 | |
| 11/20/2010 | | AppleOne | Week Ending 11/20 - 9 hours | \$204.21 | |
| 11/27/2010 | | AppleOne | Week Ending 11/27 - 2.5 hours | \$56.72 | |
| 11/30/2010 | | DONE - MCW Board Member Business Cards | Sabrina Simmons | \$21.60 | |
| 12/04/2010 | | AppleOne | Week Ending 12/4 - 6 hours | \$136.14 | |
| 12/11/2010 | | AppleOne | Week Ending 12/11 - 9.5 hours | \$215.56 | |
| 12/12/2010 | | AT&T | Statement 11/13-12/12/2010 | \$89.31 | |
| 12/18/2010 | | AppleOne | Week Ending 12/18 - 10 hours | \$226.90 | |
| 12/25/2010 | | AppleOne | Week Ending 12/25 - 8 hours | \$181.52 | |
| 01/01/2011 | | AppleOne | Week Ending 1/1 - 4 hours | \$90.76 | |
| 01/08/2011 | | AppleOne | Week Ending 1/8 - 9 hours | \$204.21 | |
| 01/12/2011 | | AT&T | Statement 11/13-12/12/2010 | \$88.60 | |
| 01/15/2011 | | AppleOne | Week Ending 1/15 - 13 hours | \$294.97 | |
| 01/22/2011 | | AppleOne | Week Ending 1/22 - 8.5 hours | \$192.86 | |
| 01/29/2011 | | AppleOne | Week Ending 1/29 - 8.5 hours | \$192.86 | |
| 02/05/2011 | | AppleOne | Week Ending 2/5 - 7.5 hours | \$170.18 | |
| 02/19/2011 | | AppleOne | Week Ending 2/19 - 7.5 hours | \$170.18 | |
| 02/19/2011 | | AppleOne | Week Ending 2/26 - 5 hours | \$113.45 | |
| Total For Assets:DONE Allocation DW | | | | | \$23,399.21 |

Expenses:100 Operations:Facilities Related and Space Rental:Rent

| | | | | | |
|---|------------|--|--|------------|-------------------|
| 07/14/2010 | | NCJW | TPS Meeting Room 101 (8/17), LUC Meeting Room 104 (8/31) | \$40.00 | |
| 07/26/2010 | | NCJW | Invoice Date 8/26/20 - Land Use Committee - Auditorium 9/7 & 9/28/2010 | \$200.00 | |
| 08/09/2010 | 08/23/2010 | NCJW | TPS Meeting Room 101 (8/17), LUC Meeting Room 104 (8/31) | \$40.00 | |
| 09/14/2010 | | Beverly Center | Invoice #8312010 dated 8/24/10 - PLUC Committee Mtg 8/31 | \$125.00 | |
| 10/01/2010 | | NCJW | Yearly lease - Office space/Board Mtg Auditorium | \$5,700.00 | |
| 10/12/2010 | | NCJW Refund of Auditorium Rental Charge | PLUC Meeting 9/27 moved from NCJW to Beverly Center | -\$100.00 | |
| 10/12/2010 | | Beverly Center | Invoice #10042010 dated 9/27/10 - PLUC Committee Mtg 9/27 | \$100.00 | |
| 10/26/2010 | | NCJW | LUC Meeting Room 104 (8/31) | \$100.00 | |
| 10/26/2010 | | NCJW | TPS Meeting Room 101 (8/17) | \$40.00 | |
| 11/12/2010 | | NCJW | 12-14 Board (NC), 12-13 PLUC (\$20) | \$20.00 | |
| 12/30/2010 | | NCJW | PLUC Meeting Room - Auditorium (1/25) | \$100.00 | |
| 12/30/2010 | | NCJW | TPS Meeting Room 101 (1/18) | \$20.00 | |
| 01/25/2011 | | NCJW | Invoice dated 1/19/2011 - 2/8 Board (NC), 2/15 Transportation (\$20), 2/28 PLUC (\$20) | \$40.00 | |
| 03/03/2011 | | NCJW | Invoice dated 2/15 - Transportation Mtg 3/15, PLUC Mtg 3/28 | \$40.00 | |
| Total For Expenses:100 Operations:Facilities Related and Space Rental:Rent | | | | | \$6,465.00 |

Expenses:100 Operations:Facilities Related and Space Rental:Telephone

| | | | | | |
|------------|--|------|----------------------------|---------|--|
| 07/21/2010 | | AT&T | | \$88.43 | |
| 08/17/2010 | | AT&T | | \$89.22 | |
| 08/31/2010 | | AT&T | | \$89.93 | |
| 09/28/2010 | | AT&T | | \$89.30 | |
| 10/12/2010 | | AT&T | Statement 9/13-10-12/2010 | \$90.52 | |
| 11/12/2010 | | AT&T | Statement 10/13-11/12/2010 | \$89.25 | |
| 12/12/2010 | | AT&T | Statement 11/13-12/12/2010 | \$89.31 | |

MCWCC – Transaction Report

From 07/01/2010 To 3/04/2010

| Date | Reconciled Date | Description | Memo/Notes | Amount | Sub-total by Account |
|---|-----------------|---|---|------------|----------------------|
| 01/12/2011 | | AT&T | Statement 11/13-12/12/2010 | \$88.60 | |
| Total For Expenses:100 Operations:Facilities Related and Space Rental:Telephone | | | | | \$714.56 |
| Expenses:100 Operations:General Operations and Miscellaneous | | | | | |
| 10/08/2010 | | DONE - MCW Board Member Business Cards | | \$1,100.86 | |
| 11/30/2010 | | DONE - MCW Board Member Business Cards | Sabrina Simmons | \$21.60 | |
| 02/21/2011 | | Symantic Norton | Yearly subscription antivirus updates - MCW laptop | \$49.99 | |
| Total For Expenses:100 Operations:General Operations and Miscellaneous | | | | | \$1,172.45 |
| Expenses:100 Operations:Office Equipment and Supplies | | | | | |
| 07/15/2010 | | Office Depot | Printer cartridges/toner,paper, pads | \$341.25 | |
| Total For Expenses:100 Operations:Office Equipment and Supplies | | | | | \$341.25 |
| Expenses:100 Operations:Staffing and Temporary Help | | | | | |
| 07/01/2010 | | AppleOne (FY 2009 rollover) | W/E 5/31, 6/5, 6/12, 6/19, 6/26 | \$1,032.40 | |
| 07/03/2010 | | AppleOne | Week Ending 7/3 - 8 hours | \$184.00 | |
| 07/10/2010 | | AppleOne | Week Ending 7/10 - 10 hours | \$230.00 | |
| 07/17/2010 | | AppleOne | Week Ending 7/17 - 20 hours | \$460.00 | |
| 07/24/2010 | | AppleOne | Week Ending 7/24 - 17.5 hours/4 ot/1 dt | \$566.80 | |
| 07/31/2010 | | AppleOne | Week Ending 7/31 - 10 hours | \$230.00 | |
| 08/07/2010 | | AppleOne | Week Ending 8/7 - 2.5 hours | \$57.50 | |
| 08/14/2010 | | AppleOne | Week Ending 8/14 - 17 hours | \$391.00 | |
| 08/21/2010 | | AppleOne | Week Ending 8/21 - 8.5 hours | \$195.50 | |
| 08/28/2010 | | AppleOne | Week Ending 8/28 - 7 hours | \$158.83 | |
| 09/04/2010 | | AppleOne | Week Ending 9/4 - 7 hours | \$158.83 | |
| 09/11/2010 | | AppleOne | Week Ending 9/11 - 6 hours | \$136.14 | |
| 09/18/2010 | | AppleOne | Week Ending 9/18 - 16 hours | \$363.04 | |
| 09/25/2010 | | AppleOne | Week Ending 9/25 - 8.5 hours | \$192.87 | |
| 10/02/2010 | | AppleOne | Week Ending 10/2 - 8 hours | \$184.00 | |
| 10/09/2010 | | AppleOne | Week Ending 10/9 - 8.5 hours | \$195.50 | |
| 10/16/2010 | | AppleOne | Week Ending 10/16 - 14 hours | \$322.00 | |
| 10/23/2010 | | AppleOne | Week Ending 10/23 - 13 hours | \$299.00 | |
| 10/30/2010 | | AppleOne | Week Ending 10/30 - 8 hours | \$184.00 | |
| 11/06/2010 | | AppleOne | Week Ending 11/6 - 12.67 hours | \$287.48 | |
| 11/13/2010 | | AppleOne | Week Ending 11/13 - 16.5 hours + .5 OT hours | \$391.40 | |
| 11/20/2010 | | AppleOne | Week Ending 11/20 - 9 hours | \$204.21 | |
| 11/27/2010 | | AppleOne | Week Ending 11/27 - 2.5 hours | \$56.72 | |
| 12/04/2010 | | AppleOne | Week Ending 12/4 - 6 hours | \$136.14 | |
| 12/11/2010 | | AppleOne | Week Ending 12/11 - 9.5 hours | \$215.56 | |
| 12/18/2010 | | AppleOne | Week Ending 12/18 - 10 hours | \$226.90 | |
| 12/25/2010 | | AppleOne | Week Ending 12/25 - 8 hours | \$181.52 | |
| 01/01/2011 | | AppleOne | Week Ending 1/1 - 4 hours | \$90.76 | |
| 01/08/2011 | | AppleOne | Week Ending 1/8 - 9 hours | \$204.21 | |
| 01/15/2011 | | AppleOne | Week Ending 1/15 - 13 hours | \$294.97 | |
| 01/22/2011 | | AppleOne | Week Ending 1/22 - 8.5 hours | \$192.86 | |
| 01/29/2011 | | AppleOne | Week Ending 1/29 - 8.5 hours | \$192.86 | |
| 02/05/2011 | | AppleOne | Week Ending 2/5 - 7.5 hours | \$170.18 | |
| 02/19/2011 | | AppleOne | Week Ending 2/19 - 7.5 hours | \$170.18 | |
| 02/26/2011 | | AppleOne | Week Ending 2/26- 5 hours | \$113.45 | |
| Total For Expenses:100 Operations:Staffing and Temporary Help | | | | | \$8,670.81 |
| Expenses:200 Outreach:Election Outreach | | | | | |
| 04/01/2010 | | Park LaBrea Residents | Ad Park LaBrea Newsletter MCWCC Elections(09/10 budget) | \$350.00 | |
| Total For Expenses:200 Outreach:Election Outreach | | | | | \$350.00 |
| Expenses:200 Outreach:Outreach Events:MMAW-1 July 2010 | | | | | |
| 07/13/2010 | | StarLine Tours | 28 seat shuttle bus | \$627.00 | |
| 07/13/2010 | | City Print | Invoice #7815, Dated 7/10/10 - Flyers | \$333.21 | |
| 07/16/2010 | | ArtScene Magazine | Invoice #22275, Dated 6/18/10 - V.29 N.11 | \$525.00 | |
| 07/17/2010 | | Paris Blooms | Balloons | \$131.70 | |
| 07/19/2010 | | Rebecca VerStratten McSparen | GoDaddy yearly webhosting | \$83.88 | |

MCWCC – Transaction Report

From 07/01/2010 To 3/04/2010

| Date | Reconciled Date | Description | Memo/Notes | Amount | Sub-total by Account |
|--|-----------------|--------------------------------------|--|-------------|----------------------|
| 07/19/2010 | | Rebecca VerStratten McSparen | miraclemileartwalk.com domain renewal | \$10.87 | |
| 08/17/2010 | | City Print | Invoice #7842, Dated 7/17/10 - Flyers | \$52.44 | |
| Total For Expenses:200 Outreach:Outreach Events:MMAW-1 July 2010 | | | | | \$1,764.10 |
| Expenses:200 Outreach:Outreach Events:MMAW-2 Oct 2010 | | | | | |
| 11/15/2010 | | ArtScene Magazine | Invoice #TBD, Dated TBD - V.00, N.00 / Oct 2010 MMAW | \$465.00 | |
| 02/18/2011 | | City Print - Graphic Design Services | | \$100.00 | |
| Total For Expenses:200 Outreach:Outreach Events:MMAW-2 Oct 2010 | | | | | \$565.00 |
| Expenses:200 Outreach:Outreach Events:MMAW-3 Jan 2011 | | | | | |
| 03/01/2011 | | City Print | | \$193.03 | |
| Total For Expenses:200 Outreach:Outreach Events:MMAW-3 Jan 2011 | | | | | \$193.03 |
| Expenses:200 Outreach:Outreach Events:MMAW FY2009-2010 | | | | | |
| 03/24/2010 | | ArtScene Magazine | Invoice #22000, Dated 12/15/09 - V.29, N.5 / January 2010 MMAW / FY2009-2010 Expense | \$525.00 | |
| 07/20/2010 | | Rebecca VerStratten McSparen | Receipt Dated: 4/17/10 - Reimbursement: Balloons for April, 2010 MMAW | \$172.31 | |
| 11/15/2010 | | ArtScene Magazine | Invoice #22151, Dated 3/19/09 - V.29, N.8 / April 2010 MMAW | \$525.00 | |
| Total For Expenses:200 Outreach:Outreach Events:MMAW FY2009-2010 | | | | | \$1,222.31 |
| Expenses:200 Outreach:Outreach Events:Nat Night Out Aug 2010 Expenses | | | | | |
| 08/03/2010 | | S&F | plates, cups, chips, etc. | \$349.39 | |
| Total For Expenses:200 Outreach:Outreach Events:Nat Night Out Aug 2010 Expenses | | | | | \$349.39 |
| Expenses:200 Outreach:Website | | | | | |
| 07/19/2010 | | Bob Abrahams | Reimbursement: midcitywest.org domain name renewal 6/25/10-6/24/11 | \$13.67 | |
| 11/01/2010 | | GoDaddy | midcitywest.org hosting (\$79.63), midcitywest.org/.net/.info domain name purchase (\$24.51), MMAW domain account consolidation (\$1.29) | \$105.43 | |
| Total For Expenses:200 Outreach:Website | | | | | \$119.10 |
| Expenses:400 Neighborhood Progress Grants:Friends of Fairfax FY2009-2010 | | | | | |
| 03/09/2010 | | Fairfax High School | Fairfax Beautification NPG FY2009-2010 | \$5,000.00 | |
| Total For Expenses:400 Neighborhood Progress Grants:Friends of Fairfax FY2009-2010 | | | | | \$5,000.00 |
| Gifts-in-Kind Donations:MMAW January 2011 | | | | | |
| 01/15/2011 | | Greater Wilshire NC | January 2011 Miracle Mile Art Walk General Expenses | \$1,800.00 | |
| Total For Gifts-in-Kind Donations:MMAW January 2011 | | | | | \$1,800.00 |
| Gifts-in-Kind Donations:MMAW July 2010 | | | | | |
| 07/17/2010 | | LACMA | banner production | \$1,200.00 | |
| Total For Gifts-in-Kind Donations:MMAW July 2010 | | | | | \$1,200.00 |
| Gifts-in-Kind Donations:MMAW October 2010 | | | | | |
| 10/16/2010 | | Bear Flag Wine | red/white wine/glassware, delivery and service | \$1,000.00 | |
| 10/16/2010 | | Premier Label Water Company | 24 cases bottled water | \$100.00 | |
| 10/16/2010 | | The Sound 100.3 | Radio spots produced/day of promotion sponsorship | \$35,000.00 | |
| 10/16/2010 | | LACMA | Banner stands | \$500.00 | |
| Total For Gifts-in-Kind Donations:MMAW October 2010 | | | | | \$36,600.00 |
| Gifts-in-Kind Donations:Nat Night Out July 2010 | | | | | |
| 08/03/2010 | | Pinks | Hot dogs, buns, fixings | \$2,000.00 | |
| 08/03/2010 | | Canfers | sandwiches, cole slaw, potato salad, and cookies | \$500.00 | |
| 08/03/2010 | | MFI Rents | Audio Equipment | \$650.00 | |
| 08/03/2010 | | Vitamin Water | Bottled water | \$400.00 | |
| 08/03/2010 | | Ralphs | Soda | \$60.00 | |
| 08/03/2010 | | SLB Printing | Flyers printing | \$50.00 | |
| 08/03/2010 | | John Fluevog Shoes | Raffle Items | \$200.00 | |
| 08/03/2010 | | Blu Jam Café | Raffle Items | \$80.00 | |
| 08/03/2010 | | Static Salon | Raffle Items | \$100.00 | |
| Total For Gifts-in-Kind Donations:Nat Night Out July 2010 | | | | | \$4,040.00 |