

BASTA Expenses
9/24/2010

Date Purchased	Amount	Company Name	Street Address	City & Zip Code	Payment Method	BASTA Member who purchased or authorized	Purpose
TOTAL	\$ 12,105.10						
09/24/10	\$55.00	Bell Community and Social Services Department	6250 Pine Ave	Bell CA 90201	Check 1050	C. Garcia	Permit for Fun Day
09/20/10	\$ 107.27	At&t			Check 1049	C. Garcia	Phone Line & Internet
09/18/10	\$ 162.43	Office Depot	10710 Firestone blvd	Norwalk, ca 90650	Check 1041	C. Garcia	Copies of Petitions
09/18/10	\$ 385.71	FedEx Office	8616 Firestone Blvd	Downey, Ca 90241	Check 1043	C. Garcia	Copies
09/13/10	\$ 531.45	Targeted Comunication	1800 E.Ocean Blvd.	Long Beach, Ca 98044	Check 1039	C. Garcia	6 Robo Calls for sign Drive
09/13/10	\$ 2,000.00	Burnside & Ass			Check 1016	C. Garcia	Recall Specialist
09/11/10	\$ 463.01	Office Depot		Los Angeles, Ca	Check 1027	A. Saleh	600 Flyers annoucing Signature Drive
09/11/10	\$ 70.24	Office Max	7075 Firestone Blvd	Downey, Ca 90241	Check 1038	C. Garcia/B. Rodarte	Petition Copies
09/10/10	\$ 107.56	Staples	3090 Slauson Ave	Huntigton Park, Ca 90255	Check 1037	C. Garcia	Certificate Printing
09/10/10	\$ 107.24	Edison	PO Box 300	Rosemead, Ca 91772	Check 1014	C. Garcia	Electric Bill
09/09/10	\$ 170.11	Staples	3090 Slauson Ave	Huntington Park, CA 90255	Check 1036	C. Garcia	Flyer Copies
09/09/10	\$ 43.90	Staples	3090 E. Slauson Ave	Huntigton Park, Ca 90255	Check 1035	C. Garcia	Copies
09/08/10	\$ 750.00	Cecilia Sanchez/Cash		Bell CA 90201	Check 1033	C. Garcia	Rent and second half of deposit
09/09/10	\$ 170.11	Staples	3090 Slauson Ave	Huntigton Park, Ca 90255	Check 1036	C. Garcia	Copies of Petitions
09/08/10	\$ 18.30	Bell Post Office		Bell, CA 90201	Check 1015	C. Garcia	Business Reply by Mail Postage
09/07/10	\$ 66.82	Staples	3090 Slauson Ave	Huntington Park, CA 90255	Check 1032	C. Garcia	Petition Copies & Supplies
09/04/10	\$29.61	Staples	3090 Slauson Ave	Huntington Park, CA 90255	Check 1029	C. Garcia	Toner
09/03/10	\$65.85	Staples	3090 Slauson Ave	Huntington Park, CA 90255	Check 1031	C. Garcia	Petition Copies
09/03/10	\$ 13.80	City of Bell		Bell, CA 90201	Check 1013	C. Garcia	Public Records
09/02/10	\$944.95	Burnside & Ass			Check 1028	C. Garcia	Reimbursement for Politico data
09/01/10	\$44.25	Staples	3090 Slauson Ave	Bell, CA 90201	Check 1012	C. Garcia	BASTA Meeting Flyers
8/30/2010	100.00	ACS Wireless		Los Angeles, CA	Check 1025	A. Saleh	2 months for BASTA's cell phone

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8/30/2010	91.86	Office Depot		Los Angeles, CA	Check 1026	A. Saleh	Copies of business outreach flyer
08/28/10	\$ 300.00	United States Post Office	Garfield Ave	Bell Gardens, CA 90201	Check 1024	C. Garcia	Business Reply Deposit
08/27/10	\$ 16.97	Northgate Market	6801 Atlantic Ave	Bell, CA 90201	Petty Cash	C. Garcia	Waters for trainings
08/26/10	\$ 18.69	Bell Gardens Postal Store		Bell Gardens	Petty Cash	C. Garcia	Business Reply by Mail Postage
08/26/10	\$ 22.50	City of Bell	6330 Pine Ave	Bell, CA 90201	Check # 1022	C. Garcia	Public Records
08/25/10	\$ 3.07	Staples	3090 Slauson Ave	Huntington Park, Ca 90255	Petty Cash	C. Garcia	Copies
08/25/10	\$ 72.71	Staples	3090 Slauson Ave	Huntington Park, Ca 90255	Check #1011	V. Alvarez	Copies
08/24/10	\$ 450.00	United States Post Office		Bell Gardens, CA 90201	Check# 1021	C. Garcia	Business Reply by Mail Postage
08/24/10	\$ 44.00	United States Post Office		Bell Gardens, CA 90201	Check# 1020	C. Garcia	100 Stamps
08/24/10	\$ 9.86	K-Mart	8017 South Atlantic Ave	Cudahy, CA 90201	Check # 1010	S. Lopez	Storage Bins
08/24/10	\$ 1.05	Staples	3090 Slauson Ave	Huntington Park, Ca 90255	Petty Cash	C. Garcia	Copies
08/20/10	\$ 65.00	Jess/Southern CA Edison			Check # 1009	C. Garcia	Electricity is under leasor's name, installation fee
08/20/10	\$ 100.36	Staples	3090 Slauson Ave	Huntington Park, Ca 90255	Check # 1019	C. Garcia	White boards and office supplies
08/19/10	\$ 298.20	Targeted Communications	1800 E. Ocean Blvd	Long Beach, CA 90802	Check # 1008	C. Garcia	Automated Phone Calls reminder about rally
08/18/10	\$ 52.53	Staples	3090 Slauson Ave	Huntington Park, CA 90255	Petty Cash	S. Lopez	Copies
08/17/10	\$ 200.00	Golden Gifts	352 S. LA St.	Los Angeles, CA 90013	Check # 1007	C. Garcia/O.Jordan	200 Bells
08/17/10	\$ 38.36	Staples	3090 Slauson Ave	Huntington Park, CA 90255	Petty Cash	S. Lopez	Office Supplies
08/17/10	\$ 3.00	Staples	3090 Slauson Ave	Huntington Park, CA 90255	Petty Cash	S. Lopez	Copies
08/17/10	\$ 9.88	Dollar Tree Stores Inc	6207 Atlantic Ave	Bell, CA 90201	Petty Cash	S. Lopez	Office Supplies
08/17/10	\$ 39.46	Staples	3090 Slauson Ave	Huntington Park, CA 90255	Petty Cash	S. Lopez	Office Supplies
08/16/10	\$ 28.32	Staples	3090 Slauson Ave	Huntington Park, CA 90255	Petty Cash	S. Lopez	120 black and white copies

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08/16/10	\$ 1,100.00	Extreme Graphics	1410 E. Washington Blvd	Los Angeles, CA 90021	Check 1006	C. Garcia	220 BASTA Red Tee
08/16/10	\$ 37.32	Dollar Tree	6207 Atlantic Ave	Bell, CA 90201	Petty Cash	V. Alvarez	Office Supplies
08/15/10	\$ 17.47	All American Home Center	7201 E. Firestone Blvd	Downey, CA 90241	Petty Cash	S. Lopez	8 keys for office
08/12/10	\$ 215.64	Press Telegram	300 Oceangate Suite 150	Long Beach, CA 90844	Check # 1002	C. Garcia	Notice of intent to recall (BELL POA Paid for rest, see In-kind)
08/16/10	\$ 381.93	Office Depot	401 E. 2nd Street	Los Angeles, CA 90012	Check # 1004	C. Garcia	12,000 Black and White Copies for flyer announcing rally August 16 2010
08/12/10	\$ 750.00	Cecilia Sanchez	4035 Gage Ave	Bell CA 90201	Check # 1001	C. Garcia	First month's rent (\$500) and half of deposit (\$250)
08/12/10	\$ 29.85	Office Max	7075 Firestone Ave	Downey, CA 90241	Petty Cash	S. Lopez	170 copies
08/11/10	\$ 118.53	Staples	3090 Slauson Ave	Huntington Park, CA 90255	Petty Cash	V. Alvarez	Handout for meeting
8/10/201	\$ 50.00	S. Lopez	PO Box 214	Bell Ca 90201	Petty Cash	S. Lopez	800 Copies for handouts at BASTA meeting
08/07/10	\$ 56.91	Food 4 Less	6901 Eastern Ave	Bell Gardens, CA 90201	Petty Cash	C. Garcia	Gas
08/07/10	\$ 42.02	Subway	6815 Eastern Ave	Bell Gardens, CA 90201	Petty Cash	C. Garcia	Snacks for Leadership work meeting 8.7.10
08/04/19	\$ 310.00	Naomi Delgado	3612 Smith Ave	Bell CA 90201	Cash	C. Garcia	Lunch for Leadership work meeting 8.7.10
08/02/10	\$ 326.00	Olga Jordan		Bell CA 90201	Cash	C. Garcia	35 T-Shirts My City of More Corrupt Than Your City
08/02/10	\$ 396.00	Decal USA	14701 Oxnard St	Van Nuys CA 91411	Reimbursed from sales	C. Garcia	300 Bells
08/02/10	\$ 396.00	Decal USA	14701 Oxnard St	Van Nuys CA 91411	Outstanding balance	C. Garcia	Lawn signs-small contribution majority paid for by POA see In Kind

TOTAL \$12,105.10