

MEETING DATE:

September 11, 2006

AGENDA ITEM:

**Discussion of the Culver City Sister City Committee
Practices Relating to its Expenditure of Funds**

ATTACHMENTS

	<u>Pages</u>
1. Culver City Sister City Committee Financial Reports – July 2005-June 2006	1-66
2. Warrant Request – June 30, 2006	67-83

CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
July 2005

U.S. BANK:

CHECKING ACCOUNT #164301333922

JUNE 30, 2005 BALANCE

CREDITS	DEBITS	BALANCE
		\$ 2,313.00

DEBITS	7/6 PIERRE JOUJON-ROUCHE (Gift Bags)	\$ 20.36
	7/7 JOYCE PERLICK (Stamps)	\$ 37.00
	7/8 CULVER CITY FLOWERS (Fate, McCann, Impliazzo)	\$ 133.14
	7/11 MEMO TRADING (Culver City California Hats)	\$ 225.00
	7/12 WITHDRAWAL (Cash to be wired to Casa Hogar - see deposit)	\$ 246.58
		662.08

CREDITS

7/12 DEPOSIT (Alliance Bank - Casa Hogar Interest)	246.58
DEPOSIT	0.00

7/31 INTEREST

246.58

JULY 31, 2005 BALANCE

\$ 1,897.50

ALLIANCE BANK:

CD ACCOUNT #10924 (For Casa de Cuna Orphanage)

ONE YEAR @ 3.0% INTEREST, MATURES 3/2/06

JULY 31, 2005 BALANCE

\$ 100,000.00

CD ACCOUNT #12174 (For Casa Hogar Orphanage)

SIX MONTHS @ 3.0% INTEREST, MATURES 12/30/2005

7/12 246.58 Wired to Casa Hogar Orphanage (6 months interest)

JULY 31, 2005 BALANCE

\$ 25,000.00

SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"

JULY 31, 2005 BALANCE

\$ 510.84

RESPECTFULLY SUBMITTED,

DONNA J. THAYER, TREASURER

**CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
August 2005**

U.S. BANK:

CHECKING ACCOUNT #164301333922

JULY 31, 2005 BALANCE

CREDITS	DEBITS	BALANCE
		\$ 1,900.73

DEBITS	8/1 CASH (Korean Meals Universal Studios)	\$ 240.00
	8/1 JOANNE SELTZER (Refund Deposit Lethbridge)	\$ 100.00
	8/2 JACK NADEL (Shipping Costs for Exchange Gifts)	\$ 65.78
	8/2 US POST OFFICE (Fee for PO Box 1072)	\$ 48.00
	8/2 DONNA THAYER (Korean Exchange Mc Donalds Lunch)	\$ 61.65
	8/2 JACK NADEL (Shipping Costs for Exchange Gifts)	\$ 44.27
	8/6 SONIA KARROUM (Korean Exchange Expenses)	\$ 415.27
	8/10 CITY OF CC (Pool Fees for Korean Exchange)	\$ 75.00
	8/10 PIERRE JOUJON-ROUCH (Korean Exchange)	\$ 60.00
	8/10 JOYCE PERLICK (Supplies - Korean Exchange)	\$ 10.03
	8/10 ALICE IMPLIAZZO (Korean Exchange Expenses)	\$ 86.79
	8/12 Bank fee - balance below free checking minimum	\$ 10.00
	8/16 RSVP CC (Donation for Volunteers)	\$ 30.00
	8/17 INJIN PARK (Korean Expenses)	\$ 376.02
	8/17 HERMINA NEBLINA (Disneyland Ticket Refund)	\$ 35.00
	8/17 INJIN PARK (Universal Ticket Refund - Chaperone)	\$ 34.00
		\$ 1,691.81

CREDITS

8/1 DEPOSIT (Memberships)	\$ 270.00
8/18 DEPOSIT (CC - April & June Invoices)	\$ 9,533.35
8/18 DEPOSIT (Vacation For Less Refund)	\$ 100.00
8/18 DEPOSIT (Korean Exchange Family Contribution)	\$ 916.75
8/18 DEPOSIT (Marathon CAR Rental Refund)	\$ 202.42

8/31 INTEREST

\$ 11,022.52

AUGUST 31, 2005 BALANCE

\$ 11,231.44

ALLIANCE BANK:

CD ACCOUNT #10924 (For Casa de Cuna Orphanage)

ONE YEAR @ 3.0% INTEREST, MATURES 3/2/06

AUGUST 31, 2005 BALANCE

\$ 100,000.00

CD ACCOUNT #12174 (For Casa Hogar Orphanage)

SIX MONTHS @ 3.0% INTEREST, MATURES 12/30/2005

AUGUST 31, 2005 BALANCE

\$ 25,000.00

SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"

AUGUST 31, 2005 BALANCE

\$ 510.84

RESPECTFULLY SUBMITTED,

DONNA J. THAYER, TREASURER

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CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
September 2005

U.S. BANK:

CHECKING ACCOUNT #164301333922

AUG 31, 2005 BALANCE

CREDITS	DEBITS	BALANCE
		\$ 11,231.44

DEBITS	9/6 SONIA KARROUM (Fed-ex Lethbridge)	\$ 24.00
	9/7 BATTERIES PLUS (Ambulance Batteries)	\$ 149.39
	9/7 MARIE LEVY (Japanese Exchange Expenses)	\$ 47.48
	9/7 YVONNE DUBROW (Qrtly Dinner Catering)	\$ 1,090.48
	9/22 ALICE IMPLIAZZO (Qtrly Dinner Expenses)	\$ 236.36
		\$ 1,547.71

CREDITS

9/9 DEPOSIT (Sept Qrtly Dinner)	\$ 1,265.00
9/9 DEPOSIT (CCFiesta Revenue)	\$ 148.00
9/9 DEPOSIT (CC Reimbursement - July Invoice)	\$ 1,355.75
9/9 DEPOSIT (Memberships))	\$ 70.00

9/30 INTEREST

\$ 2,838.75

SEPTEMBER 30, 2005 BALANCE

\$ 12,522.48

ALLIANCE BANK:

CD ACCOUNT #10924 (For Casa de Cuna Orphanage)

ONE YEAR @ 3.0% INTEREST, MATURES 3/2/06

SEPTEMBER 30, 2005 BALANCE

\$ 100,000.00

CD ACCOUNT #12174 (For Casa Hogar Orphanage)

SIX MONTHS @ 3.0% INTEREST, MATURES 12/30/2005

SEPTEMBER 30, 2005 BALANCE

\$ 25,000.00

SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"

SEPTEMBER 30, 2005 BALANCE

\$ 510.84

RESPECTFULLY SUBMITTED,

DONNA J. THAYER, TREASURER

CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
October 2005

U.S. BANK:

CHECKING ACCOUNT #164301333922
SEPTEMBER 30, 2005 BALANCE

CREDITS	DEBITS	BALANCE
		\$ 12,522.48

DEBITS	10/4 NACY JOUJON-ROUCHE (Cups/Ice - Qtrly Dinner)	\$ 8.32
	10/13 INJIN PARK (Japanese Exchange Reunion Expenses)	\$ 102.85
		\$ 111.17

CREDITS

NONE

9/30 INTEREST

\$ -

OCTOBER 31, 2005 BALANCE

\$ 12,411.31

ALLIANCE BANK:

CD ACCOUNT #10924 (For Casa de Cuna Orphanage)
ONE YEAR @ 3.0% INTEREST, MATURES 3/2/06

OCTOBER 31, 2005 BALANCE

\$ 100,000.00

CD ACCOUNT #12174 (For Casa Hogar Orphanage)
SIX MONTHS @ 3.0% INTEREST, MATURES 12/30/2005

OCTOBER 31, 2005 BALANCE

\$ 25,000.00

SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"
OCTOBER 31, 2005 BALANCE

\$ 513.10

RESPECTFULLY SUBMITTED,

DONNA J. THAYER, TREASURER

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CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
November 2005

U.S. BANK:

CHECKING ACCOUNT #164301333922
OCTOBER 31, 2005 BALANCE

CREDITS	DEBITS	BALANCE
		<u>\$ 12,411.31</u>

DEBITS NONE

\$ -

CREDITS

NONE

11/30 INTEREST

\$	1.09
\$	1.09

NOVEMBER 30, 2005 BALANCE

\$ 12,412.40

ALLIANCE BANK:

CD ACCOUNT #10924 (For Casa de Cuna Orphanage)
ONE YEAR @ 3.0% INTEREST, MATURES 3/2/06

11/16 \$756.16 INTEREST WIRED TO CASA DE CUNA ORPHANAGE

NOVEMBER 30, 2005 BALANCE

\$ 100,000.00

CD ACCOUNT #12174 (For Casa Hogar Orphanage)

SIX MONTHS @ 3.0% INTEREST, MATURES 12/30/2005

NOVEMBER 30, 2005 BALANCE

\$ 25,000.00

SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"

NOVEMBER 30, 2005 BALANCE

\$ 513.10

RESPECTFULLY SUBMITTED,

1

DONNA J. THAYER, TREASURER

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CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
December 2005

U.S. BANK:

CHECKING ACCOUNT #164301333922
NOVEMBER 30, 2005 BALANCE

CREDITS	DEBITS	BALANCE
		\$ 12,411.31

DEBITS	12/1 CULVER CITY TROPHY (Joe Montoya's Plaque)	\$ 80.11
	12/7 LAX PLAZA HOTEL (Holiday Party Dinner)	\$ 1,269.52
	12/7 MATT BAUMONT (DJ Holiday Party)	\$ 275.00
	12/8 CULVER CITY FLOWER SHOP (Lu Herrera Flowers)	\$ 50.00
	12/15 SONIA KARROUM (DVD's, Flowers Holiday Party, Cert Holders)	\$ 91.58
		\$ 1,766.21

CREDITS	12/12 DEPOSIT (CC Reimbursement)	1,948.46
	12/12 DEPOSIT (Holiday Party Fees)	1,100.00

12/31 INTEREST

\$ 3,048.46

DECEMBER 31, 2005 BALANCE

\$ 13,693.56

ALLIANCE BANK:

CD ACCOUNT #10924 (For Casa de Cuna Orphanage)
ONE YEAR @ 3.0% INTEREST, MATURES 3/2/06

DECEMBER 31, 2005 BALANCE

\$ 100,000.00

CD ACCOUNT #12174 (For Casa Hogar Orphanage)
SIX MONTHS @ 3.0% INTEREST, MATURES 12/30/2005

DECEMBER 31, 2005 BALANCE

\$ 25,000.00

SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"
DECEMBER 31, 2005 BALANCE

\$ 515.56

RESPECTFULLY SUBMITTED,

1

DONNA J. THAYER, TREASURER

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Culver City Sister City Committee

Vendor/Company

<u>101</u>	-	<u>6437</u>	-	<u>13657</u>	-	<u>9/25/05</u>
Fund #		Supplier #		P.O. #		Invoice #

Sister City Activities

<u>Description of Purchase</u>	<u>P.O. Remaining Amount</u>
--------------------------------	------------------------------

ACCOUNT NUMBER

<u>101</u>	-	<u>16100</u>	-	<u>517500</u>	-	<u>1,948.46</u>
	-		-		-	
	-		-		-	
Fund		Division		Object		Sub-ledger
						Invoice Amount to Pay

Submitted by: Patrice Kinnon Extension: 6009 Date: 10/6/05

Approved by: [Signature] Extension: 6006 Date: 10/6/05

Culver City Sister City Committee

P.O. Box 1072
Culver City, CA 90232-1072

September 25, 2005

Ms. Patrice Kinnon
Culver City City Hall
9770 Culver Blvd.
Culver City, California 90232

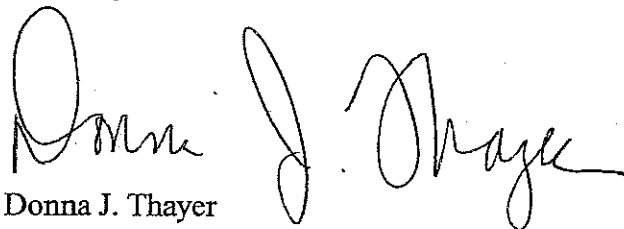
Dear Patrice,

Attached is a summary and receipts for expenses for the Culver City Sister City Organization. We have included expenses relating to the Lethbridge Canada and Iksan, Korea Exchanges that took place this summer. The exchanges were a huge success and a good time was had by all. We have also miscellaneous expenses that were incurred in our community outreach efforts. Please issue a check to CCSCC in the amount of \$1,948.46.

Let me know if you have any questions. My phone number is 310-839-2546

Thanks Patrice for all your efforts on our behalf!

Sincerely,



Donna J. Thayer
Treasurer, CCSCC


10/3/05

CCSCC Reimbursable Expense Request

9/25/2005

CCSCC Lethbridge Exchange

17-Jun Jack Nadel
3-Jul 99 Cents Stores
13-Jul Memo trading
14-Jul CC Chamber of Commerce
25-Aug Fed EX

CCSCC Korean Exchange Visit

30-Jul Shanghai Red's
30-Jul Wolfgang Puck Express
31-Jul Costco
31-Jul Costco
31-Jul CC Parks & Rec
31-Jul Smart & Final
1-Aug Disney Store
1-Aug CASH
1-Aug McDonalds
2-Aug Costco
3-Aug Costco
3-Aug Ralphs
3-Aug Autry Museum
3-Aug Acro
4-Aug Disneyland
4-Aug Universal Studios

Misc.

27-Jun CC Post Office
6/28/2005 CC Post Office & Cash N Carry
7/18/2005 Jack Nadel, Inc.
23-Jul Costco
23-Jul Ralphs
2-Aug Ralphs
2-Aug Jackson Market
3-Aug Cash & Carry
7-Sep Batteries Plus

Summary

CCSCC Lethbridge Exchange
CCSCC Korean Exchange Visit
Misc.

TOTAL

	Expense
A	65.79 Exchange Gifts
B	20.36 Gift Bags for Exchange gifts - Lethbridge & Kaizuka
C	225.00 Culver City California Hats - Exchange Gifts
D	60.00 Three Culver City History books - Gifts to Officials
E	24.00 Shipping Package to Lethbridge for Centennial Project
	<u>395.15</u>

F	146.63 Brunch w/ 3 Korean Officials
G	42.81 Dinner w/ 3 Korean Officials
H	90.48 Pizzas for Welcoming Party
I	58.25 Paper Goods, Cake, Salads - Welcome Dinner
J	75.00 Rental of Culver City Pool
K	29.08 Drinks & Ice for Welcome Party
L	96.00 Additional Meal \$ for visitors (12 x \$8.00) (total \$20)
M	240.00 Universal Studio Meals (12 visitors X \$20)
N	61.65 Lunch - Visitors CC Day
O	32.11 Paper Goods for Farewell Party
P	16.89 Farwell Dinner Cake
Q	18.40 Drinks & Ice for Goodbye Party
R	92.50 Tickets for Visitors, Chaparone & Driver
S	50.03 Gas for Rental Van
T	20.00 Parking for Rental Van and Car
U	102.00 Additional tickets needed for visitors
	<u>1,171.93</u>

B	37.00 Stamps - Renewal Membership letters
S	17.68 Stamps / Office Supplies - Outreach
T	44.27 Exchange gifts - Shipping
U	53.85 Japan Exchange Good-Bye Party/Meeting
U	11.67 Drinks, Cups, Napkins - Japan Exchange Good-Bye Party/Meeting
Q	34.61 Luncheon for Kochi Okano - Japan
V	28.00 Lunch Japanese Rep requesting Honorary Citizenship & CCSCC Reps
W	4.91 Name tags and tape
X	149.39 Batteries for CC Ambulance - For Donation to Ururapan Sister City
	<u>381.38</u>

\$	395.15
\$	1,171.93
\$	381.38
\$	<u>1,948.46</u>

6

Jack Nadel, Inc.

MARKETING & MERCHANDISE SOLUTIONS

MAIN OFFICE
9950 Jefferson Blvd.
Culver City, CA 90232

For Assistance:
Phone: (310) 815-5454
Fax: (310) 815-2613

Invoice # AM-593

Invoice Date: 7/22/05

BILL TO: CUST # C1072

CULVER CITY SISTER CITY
ATTN: PIERRE
P.O. BOX 1072
CULVER CITY, CA 90232

SHIP TO: (same as "Bill To" unless otherwise indicated)

JACK NADEL INC.
ATTN: KIM CRAMER
9950 JEFFERSON BLVD
CULVER CITY, CA 90232

FEDERAL ID 95-2887025

ORDER DATE	TAX CODE	ORDER NO.	CLIENT ORDER NO.	TERMS	ACCOUNT EXECUTIVE	METHOD OF SHIPMENT
6/17/05	CARESL	120589		Net30	Sheldon Minster	Fed Ex Ground
QUANTITY		DESCRIPTION			UNIT PRICE	SALE AMOUNT
25	HIGH TECH AM/FM RADIO TRAVEL ALARM CLOCK IN WOOD BASE. SCREENED LOGO ON WOOD BASE.			39.900	997.50	
1	SCREEN AND SETUP CHARGE			50.000	50.00	
					✓ # 8/2 721	
Please remit to: Jack Nadel, Inc. P.O. Box 60935, Los Angeles, CA 90060-0935					SUB TOTAL 1,047.50	
Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable by the customer. Quoted prices do not include shipping and handling charges or any applicable taxes. All claims must be made in writing to the above office within 10 days after receipt of shipment. No returns can be made without our permission. Customer is responsible for all legal and court costs in event of suit for unpaid invoices. 10% ANNUAL INTEREST WILL BE CHARGED ON ALL PAST DUE ACCOUNTS					SHIPPING & HANDLING 65.79	
					TAX AMOUNT 0.00	
					PRE-PAYMENT/DEPOSITS 1,047.50	
					TOTAL INVOICE \$65.79	



St: 114 CULVER
W. Washington & Los Angeles
1271741 W. Washington
Culver City, CA 90066

07/03/05 14:05:58 114 1 509689

PIZZAZZ-GiftBagEverydayLgAsst#PEA 38 @ 2/99 18.8100 T

Pierre Joyon Roche
- Gift bags for
Edwidge visit
and for both
Kazuka and
Sharon City
student exchanges.

Tax	1.55
Total	20.36
Visa/Master Paid:	20.36
Cash Change	0.00

Item Count: 38

Card Type: Visa/MC XXXXXXXXXXXXX7811

Approval #: 781208 Amount: \$20.36

PREMIUM GIFT BAGS AVAILABLE
EVERYDAY @ 2 FOR 99 CENTS ONLY



Sister City

CULVER CITY MAIN PO
CULVER CITY, California
902309998

06/27/2005 0544850430-0096 12:28:47 PM
(310)391-2704

Product Description	Sale Qty	Unit Price	Final Price
37c Flag PSA Coil/100	1	\$37.00	\$37.00
Total:			\$37.00

Paid by:
Visa
Account # XXXXXXXXXXXXX256
Exp. 03/06
Approval #: 177285
Transaction #: 953
23 903180909

Order stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.
Bill #: 1000401954002
Clerk: 14

— All sales final on stamps and postage. —
Refunds for guaranteed services only.
Thank you for your business.
Customer Copy

MEMO TRADING
301 E. BOYD ST. #A
LOS ANGELES, CA 90013
PH. (213) 437-0001
FAX (213) 437-0056

--- I N V O I C E ---
Invoice#: 18072 Page: 1
Inv Date: 7/13/05

BILL TO:
CULVER CITY

SHIP TO:
CULVER CITY

310/977-8585

Customer# PD# Ship Via Terms Slsman Freight Description

CULVER C

UPS

Wt.: Lb, Zone:0

ShipQty	Item	Color/Size	Description	UnitPrice	Ext.Price	x
50	EMB	.	CULVER CITY CALIFORNIA	4.50	225.00	

Sub_Total : \$225.00

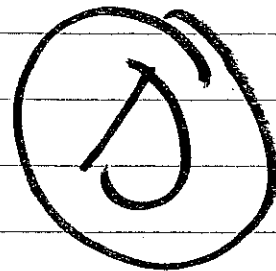
Sales_Tax : \$0.00

Freight :UPS \$0.00

Other: \$0.00

Payment:C718 \$225.00

12



8/10/05
✓
X

727

CULVER CITY CHAMBER OF
4249 OVERLAND AVE
CULVER CITY, CA. 90230
310-287-3850

C O P Y
07/14/2005 14:08
Sale:

Transaction # 1
Card Type: MasterCard
Acc: *****7811
Entry: Swiped
Sale: 100.00
Reference No.: 001
Auth.Code: 784036
Response: APPROVAL
Response: AA012

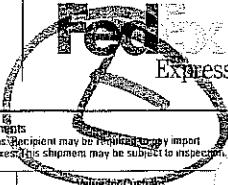
CC books for Lehigh
- 2 personal gifts + 3
executive gifts. Total
due Pierre is \$600

OBAL EXPRESS
NTEED

© 1997

International Air Waybill

International delivery
by FedEx Express



25705
JONIA KARROUM Phone 310-253-5933
Culver City Sister City Committee
P.O. Box 1072
Culver City, CA 90232-1072
State
ZIP Code™

D
ent's Glen Sipplekour Phone
Centralmail Committee Member
117 Parks Meadows Blvd No.
Lethbridge, Alberta
T1H 4H9
CANADA
State Province Alberta
ZIP Code™
Postal Code
ent's Tax ID number for Customs purposes (if applicable)
REGISTRATION

3 Shipment Information

☒ Documents
Correspondence and printed matter

☐ Non-Documents
All other items: Recipient may be required to pay import duties and taxes. This shipment may be subject to inspection.

Description (and harmonized code if known) REQUIRED	Country of Manufacture	Value for Customs REQUIRED (US\$)
		2

WARNING: These commodities, technology, or software were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.

4 Required Signature

I/We agree that the USPS terms and conditions (on the back of the Sender's copy of this Air Waybill and in the Global Express Guaranteed Service Guide) and certain international treaties, including the Warsaw Convention, where applicable, apply and limit the liability of USPS and FedEx for loss and damage. I/We understand that USPS and FedEx DO NOT TRANSPORT CASH. I/We certify that this package does not contain any hazardous or restricted materials prohibited by postal regulations and does not require a Shipper's Export Declaration (SED) or such filing of export data, and that the particulars given in the Shipment Information section are as declared. Submission of false information may result in civil or criminal penalties (18 USC 1001, 31 USC 3802).

Sender's Signature:

Jon Karroum

Postal Used Daily	Date In 4/25/05	Time In 16:29	AM ☒ PM ☒	Delivery Guarantee ☒ 2-Day ☐ 3-Day ☐ Day	PD ZIP (+4) Code 90232	Employee Initials KC
Dimensions in Inches (for Document Shipments)	Weight 4.90 lbs.	Postage 24.-	Insurance Fee	Total Postage & Fees 24.-		
Packaging ☐ USPS GXG Envelope or Pak ☐ Customer Pkg.	8782 5230 6949					



PART 1585B
Rev. Date 5/04
PRINTED IN U.S.A.
Item 11FGG1 GXG USPS
Version 22.1.5/2004

For tracking visit the USPS Web site at
www.usps.com/shipping/trackandconfirm.htm
or call 1.800.222.1811.

USPS
Tracking
Number

8252306941

Sender's Copy

01971289
\$40.00
- \$16.00
\$24.00
\$24.00
\$24.00

Issue PVI:
Serial Number 8252306941
Description Sales Receipt
Canada - GXG Documents -
50 oz. Unit
Price
Final Price
04:33:05 PM
08/25/2005
90232 California
0544850431-0098
(310)204-0843
GLENVIEW STATION POST OFFICE
CULVER CITY, CA 90232

14

0067

Server: GENADIO D (#171) Rec: 37
07/30/05 14:27, Swiped T: 105 Term: 5

Shanghai Red's
13813 FIJI WAY
MARINA DEL REY CA 90292
(310) 823-4522
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1006
Name: SONIA KARROUM
OO TRANSACTION APPROVED
AUTHORIZATION #: 513569
Reference: 0730010000067
TRANS TYPE: Credit Card SALE

CHECK: 129.63
TIP: 17.00
TOTAL: \$146.63

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER

Rec: 37

T: 105 Term: 5

32

NUMBER
XXXXXXXX1006

SALE

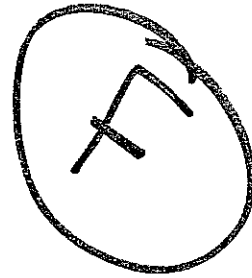
129.63

17.00

146.63

Copy***

D ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
PLEASE LEAVE SIGNED COPY FOR SERVER



Brunch with
three Korean
officials

CHECK # 225972 DATE 7/30/05
 TIME 9:34PM

DATE 7/30/05
TIME 9:34PM

9

-- DINE IN : CASHIER 4 --

ITEMS ORDERED	AMOUNT
2 BSHRY CHICKEN	
2 Caesar	15.90
1 LING BOLOGNESE	8.45
1 RST BEEF N CHED	6.45
5 FOUNTAIN DRK	8.75
1 PG#40	0.00

CASHIER 4 --
AMOUNT
15.90
8.45
6.45
8.75
0.00

SUBTOTAL 39.55
TAX 3.26

TOTAL DUE 42.81

WOLFGANG PUCK EXPRESS
1315 3RD STREET, SECOND
SANTA MONICA

PN 310-57.
FAX 310-576

DUE

39.55
3.26

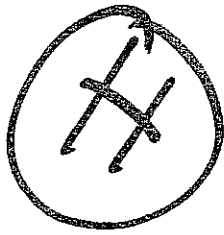
42.81

WOLFGANG PUCK EXPRESS
1315 3RD STREET, SECOND LEVEL
SANTA MONICA, CA 90401

PN 310-576-4770
FAX 310-576-4773

Dinner w/3
Korean officials

16



CULVER CITY #479

13463 WASHINGTON BLVD.
MARINA DEL REY, CA 90292
LW Q E 90-102154

CITY #479

STON BLVD.
EY, CA 90292
O-102154

FOOD SERVICE RECEIPT

138166 WHOLE CHEESE	9.95 T
138166 WHOLE CHEESE	9.95 T
138166 WHOLE CHEESE	9.95 T
138166 WHOLE CHEESE	9.95 T
138167 WHOLE PEP	9.95 T
138167 WHOLE PEP	9.95 T
138167 WHOLE PEP	9.95 T
138167 WHOLE PEP	9.95 T
138179 SLICE COMBO	1.99 T
138179 SLICE COMBO	1.99 T

RECEIPT

CHEESE	9.95 T
CHEESE	9.95 T
CHEESE	9.95 T
CHEESE	9.95 T
PEP	9.95 T
PEP	9.95 T
PEP	9.95 T
PEP	9.95 T
COMBO	1.99 T
COMBO	1.99 T

**** 8.25 % TAX RATE 6.90

TOTAL 90.48

Cash 100.00

CHANGE 9.52

TOTAL NUMBER OF ITEMS SOLD = 10

CASHIER: JORGE REG# 505

Concession 505-375

7/31/2005 16:13 0479505 0375 197

Online Shopping UMW COSTCO.COM

Member Service 1-800-774-2673

SA TAXES PAID ON ANY TOBACCO PURCHASES

THANK YOU

PLEASE COME AGAIN

RATE 6.90

TOTAL 90.48

100.00

9.52

ITEMS SOLD = 10

CASHIER: JORGE

REG# 505

Concession 505-375

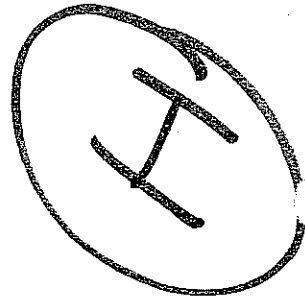
Pizza for
welcoming party
for Korean
Exchange

Soup Kana

17

COSTCO
WHOLESALE

TCO
WHOLESALE



CULVER CITY #479

13463 WASHINGTON BLVD.
MARINA DEL REY, CA 90292
LW Q ET 90-102154

CITY #479

WASHINGTON BLVD.
MARINA DEL REY, CA 90292
90-102154

MEMBER #820867347030

#820867347030

87623 45G TRASHBAG	15.99 T
52507 WHITE CAKE	14.99
6876 3 LB SALAD	1.79
12139 G.P. SALAD	3.29
12139 G.P. SALAD	3.29
740338 90Z CORD CUP	8.35 T
1133 PLATE 5 7/8"	7.89 T
TOTAL NUMBER OF ITEMS SOLD = 7	
**** 8.25 % TAX RATE	2.66
TOTAL	58.25
F American Express	58.25

TRASHBAG	15.99 T
CAKE	14.99
SALAD	1.79
SALAD	3.29
SALAD	3.29
CORD CUP	8.35 T
5 7/8"	7.89 T
MS SOLD = 7	

RATE 2.66

TOTAL 58.25

Press 58.25

706 SWIPED

580429

Resp: AA

58.25

00000019 0268

*Necessary
paper goods
+ cake
+ salads
Small plates/desserts*

XXXXXXXXXX1006 01/06 SWIPED
eq#: 003656 Ref#: 580429
American Express Resp: AA

APPROVED

AMOUNT: \$58.25

0479 011 0000000019 0268

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 7

CASHIER: MAYRA F. REG# 11

7/31/2005 16:00 0479 11 0268 19

Online Shopping WWW.COSTCO.COM

Member Service 1-800-774-2678

TAXES PAID ON ANY TOBACCO PURCHASES

THANK YOU

PLEASE COME AGAIN

18

.00



Marty Nicholson
Manager

Parks, Recreation and Community Services Department

CITY OF CULVER CITY

4117 OVERLAND AVENUE, CULVER CITY, CALIFORNIA 90230

(310) 253-6650

FAX (310) 253-6666

To: Culver City Sister City
Attn: Donna Thayer
10737 Oregon Avenue
Culver City, CA 90232

From: Daniel Jassim
(310) 253-6672
Date: 8/10/05
Subject: Invoice

INVOICE

Charge/Description:	Amount
Rental of Culver City Pool Sunday, July 31, 2005 3:30-5:00 p.m. (1.5 hours) at \$50 per hour	\$75

Please make checks payable to: City of Culver City

Please send payment to: Dan Jassim
City of Culver City
Parks, Recreation and Community Services Dept
4117 Overland Ave
Culver City, CA 90230

Balance Due: \$75

Culver City Employees take pride in effectively providing the highest levels of service to enrich the quality of life for the community by building on our tradition of more than seventy-five years of public service, by our present commitment, and by our dedication to meet the challenges of the future.

Smart & Final

The Smaller Faster Warehouse Store

** Welcome To Our Culver City Store # 330

See Us On The WEB www.smartandfinal.com

Cash...

DATE 07/31/05 TIME 12:14

Smart Advantage 400156
20LB ICE 33962000 2.99 TB
20LB ICE 33962000 2.99 TB
1 QTY ***
PEPSI COLA 20994 3.49 TB
+REDEMPTION 10012 .48 TB
1 QTY ***
PEPSI COLA 1200080994 2.51 TB
*** YOU SAVED -> \$.98
10012 .48 TB
1 QTY ***
PEPSI COLA 1200080994 3.00 TB
*** YOU SAVED -> \$.49
+REDEMPTION 10012 .48 TB
1 QTY ***
DIET PEPSI 1200080995 3.00 TB
*** YOU SAVED -> \$.49
+REDEMPTION 10012 .48 TB
1 QTY ***
7UP COOL 7860001180 3.00 TB
*** YOU SAVED -> \$.49
10012 .48 TB
PEPSI W/CHRY 1200080999 3.00 TB
*** YOU SAVED -> \$.49
+REDEMPTION 10012 .48 TB

SUBTOTAL 29.96
SALES TAX 2.22
TOTAL 32.18

AT / DEBIT CARD NUMBER

ACC. #

TOTAL NUMBER OF ITEMS SOLD =

TOTAL SMART ADVANTAGE SAVING =

TOTAL "BUY MORE SAVE MORE" SAVING =

YOUR TOTAL SAVING THIS VISIT -> 2.94

THAT IS A SAVING

10113 Wilshire Blvd
Los Angeles, CA 90049

DATE 07/31/05 TIME 15:08:12

Kate

Maria Levy Exchange Exp



10772 Jefferson Blvd.
(310) 839-4107
YOUR CASHIER WAS Mary W

BAG ICE 7# 1.89 B
RALPHS CLUB CUSTOMER 249534546695
ICE 20 LB 4.39 B
2 @ 1.69
7UP 2 LTR RC 3.38 B
2 @ 0.08
CA REDEMPTION VALUNP 0.16 B
2 @ 0.69
SC 0034 7UP 2 LTR CLUB 1.38-B
SUNKIST 2 LT RC 1.69 B
CA REDEMPTION VALUNP 0.08 B
SC 1348 SUNKIST 2 L (1.00) 0.69-B
DIET COKE 2 LT RC 3.38 B
2 @ 0.08
CA REDEMPTION VALUNP 0.16 B
2 @ 0.69
SC 0663 DIET COKE 2 LT CLUB 1.38-B
3 @ 1.69
COKE 2 LTR RC 5.07 B
3 @ 0.08
CA REDEMPTION VALUNP 0.24 B
3 @ 0.69
SC 0639 COKE 2 LTR CLUB 2.07-B
FANTA S/BRRY RC 1.69 B
CA REDEMPTION VALUNP 0.08 B
SC 1702 FANTA S/BRR (1.00) 0.69-B
PINK LEMONADE RC 1.69 F
CA REDEMPTION VALUNP 0.08 F
SC 5887 PINK LEMONADE (1.00) 0.69-F
TAX 1.32
**** BALANCE 18.40
CASH 20.00
CHANGE 1.60
TOTAL NUMBER OF ITEMS SOLD = 22
08/03/05 06:56pm 284 3,541 115

20

Universal Studios
Hollywood

ENTRIES

08/04/05 10:49:26

YRD YTH REC YTH
22 x 34.00 = 748.00+
YRD YTH REC GA
1 x 34.00 = 34.00+
YOUTH REC COMP DATED
2 x 0.00 = 0.00+

TOTAL \$ = 782.00

VOUCHER \$ = 680.00+

5 CASH \$ = 102.00+

AMT PD \$ = 782.00

CHANGE \$ = 0.00

www.universalstudios.com

USH:CA030 T:16 [PE]

CULVER CITY SISTER CITY COMMITTEE

R:387569 [*****]

Korea

12 x 8 = \$96.00

DISNEY STORE

Westside Pavillion (310)441-1977

14 CASH-1 8864 0435 401

119 DISNEY DOLLAR N 100.00
499011446424 10 @ 10.00
TOTAL 100.00

CASH \$96- \$100.00

Total

THANK YOU FOR BEING OUR GUEST

Great values, great savings-storewide!

14:07

AUTRY MUSEUM ADMISSIONS
323-667-2000

www.autrynationalcenter.org

Ticket#622136 Cus#WI Aug 03 05
User HR Slp 1 Rq# 42 Dr# 42 Time 01:21

Item Number	Qty	Price	Ext
1CT	5	5.75	28.75
. ADULT CONVENTION/TOUR			
4CT	15	4.25	63.75
. STUDENT C/T			

Subtotal 92.50
Tax .00

Total Sale 92.50

VISA/MC

Card-N *****5564

Exp-date **** Auth:062949

92.50

WALK-IN

THANK YOU FOR SUPPORTING THE
MUSEUM OF THE AMERICAN WEST
AUTRY NATIONAL CENTER

21

Culver City Sister City Committee

Fostering International and Intercultural Friendship and Understanding

P.O. Box 1072
Culver City, CA 90232-1072

13

I received from Donna Thayer, CCSC Treasurer, the following for the Student Delegation from Iksan, Korea:

1. Disneyland Tickets: 5 Adult and 25 Children
2. Universal Studios Lunch/Dinner Money: \$240 (12 x \$20)


Name

8/1/05
Date

10

CCSCE

McDonald's Corporation
MARTIN, CULVER CITY.

4835 S. SEPULVEDA BLVD.
CULVER CITY, CA 90230

THANK YOU

CULVER

TEL# 31 3912064

11 KS#04
STORE# 2234

S#1

Aug. 01 '65 (Mon) 12:38

Order #411 EAT IN

13 B. MC MEAL	1.20
1 G. CHEESE MEAL	2.60
ONIONS	
PICKLE	
1 FILET-O	2.30
13 MED SPRILL	18.07
1 MED DIET COKE	1.39
1 MED COKE	1.39
SUB TOTAL	56.95
EAT IN TAX	4.70

Korean Exchange 61.5

AMOUNT TENDRED
CHANGE

Lunch

80.15
18.35

23



CULVER CITY #479

13463 WASHINGTON BLVD
MARINA DEL REY, CA 90292
LW Q ET 90-102154

MEMBER #820867347030

58601 KS NAPKINS 7.29 T
229444 COMPRT PLATE 10.39 T
12867 KNIVES 500CT 5.99 T
12824 FORKS 5.99 T

CO
SALE

#479

BLVD.
A 90292
2154

7347030

*** 8.25 % TAX RATE 2.45
TOTAL 32.11
American Express 32.11

XXXXXXXXXX1006 01/06 SWIPED
q#: 005469 Ref#: 586425
merican Express Resp: AA

APPROVED
AMOUNT: \$32.11

0479 020 0000000104 0123

CHANGE .00

TAL NUMBER OF ITEMS SOLD = 4
SHIER: TISHEMA REG# 20
/02/2005 19:47 0479 20 0123 104

line Shopping WWW COSTCO COM
ter Service 1-800-774-2678
IXES PAID ON ANY TOBACCO PURCHASES

THANK YOU
PLEASE COME AGAIN

24

7.29 T
10.39 T
5.99 T
5.99 T

2.45
OTAL 32.11

ss 32.11

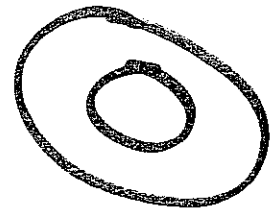
SWIPED
425

SP: AA

.11

000104 0123

Paper goods
larger plates
for farewell
party for
Korean Students





CULVER CITY #479

13463 WASHINGTON BLVD.
MARINA DEL REY, CA 90292
LW Q ET 90-102154

MEMBER #820367347030

58555 CARROT CAKE 16.99

TOTAL 16.99

American Express 16.99

XXXXXXXXXX1006 01/06 SWIPED
eq#: 004716 Ref#: 542413
merican Express Resp: AA

APPROVED
AMOUNT: \$16.99

0479 023 0000000091 0190

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
SHIER: MAURA C. REG# 23
/03/2005 18:46 0479 23 0190 91

Online Shopping WWW.COSTCO.COM
Member Service 1-800-774-2678
TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU
PLEASE COME AGAIN



CULVER CITY #479

63 WASHINGTON BLVD.
MARINA DEL REY, CA 90292
LW Q ET 90-102154

MEMBER #820867347030

58555 CARROT CAKE 16.99

TOTAL 16.99

American Express 16.99

006 01/06 SWIPED
Ref#: 542413
ress Resp: AA

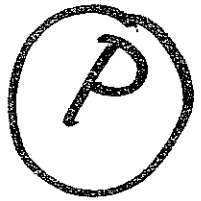
APPROVED
AMOUNT: \$16.99

023 0000000091 0190

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
SHIER: MAURA C. REG# 23
/03/2005 18:46 0479 23 0190 91

Online Shopping WWW.COSTCO.COM
Member Service 1-800-774-2678
CA TAXES PAID ON ANY TOBACCO PURCHASES
THANK YOU



Korean Exchange

Farewell
Dinner

Cake
on 8/3/04

25

Korean Exchange

Alice Impiazzo

Korean Stud.
Van

ARCO #00073
6300 W. Slauson
Culver City, Ca 90230
Invoice # 914282
Date 08/03/05
Time 09:34PM
Auth # 513246
Sequence # 531

PIC # 01
Pump Gallons Price
01 19.400 \$2.579

Product Amount
Unlead 87 \$50.03
Trans fee \$0.35
Total Sale \$50.38

PAYMENT FROM PRIMARY
ACCOU.

Thank you for
Using ARCO
Please Come Back
Again!!

50.38
36.41

86.79

✓
799
2/10/05

Lunch for
Kochi Okano

Ralphs
first IN CALIFORNIA™

10772 Jefferson Blvd.
(310) 839-4107
YOUR CASHIER WAS Nance N

120Z PL CUPS 2.99 T
CUTLERY GRN 2.99 T
2 @ 1.99
LNCH NAPKINS 3.98 T
10 1/2 PLATE 1.99 T
RALPHS CLUB CUSTOMER 249521008595
COOKIE ASST 5.99 F
2 @ 6.59
MANGO FANDNG 13.18 F
COKE 12PK 3.99 B
CA REDEMPTION VALU 0.48 B
SC 4233 COKE 12PK (3.50) 0.49-B
TAX 1.31
**** BALANCE 36.41
CASH 40.41
CHANGE 4.00
TOTAL NUMBER OF ITEMS SOLD = 10
08/02/05 11:50am 284 1 48 130

WITH COUPON SAVINGS,
DOUBLE COUPONS AND

Ralphs CLUB

VERIFIED TOTAL SAVINGS \$ 0.49

MR: RANDY ITO (310) 839-4107
THANK YOU FOR SHOPPING AT RALPHS!
KEEP USING YOUR CLUB CARD TO SAVE!!

26

Kala

PARKING TICKET

\$10.00

Autos

8/4/2005 10:6:55 UTP R ID:771

R

PARKING TICKET

\$10.00

Autos

8/4/2005 10:6:39 UTP R ID:771

R

8/4/2005 10:6:55 UTP B ID:771

\$10.00

PARKING TICKET

8/4/2005 10:6:39 UTP B ID:771

\$10.00

PARKING TICKET

Donna Thayer Expenses

6/28/05

(S)

- Stamps
- Binder w/ tabs for new year

Sister City - Donna

GATEWAY STATION POST OFFICE
CULVER CITY, California
902329998
0544850431-0098
(310)204-0843
05:01:53 PM

05/24/2005

Product	Sale Qty	Unit Price	Final Price
Des. 1	1	\$7.40	\$7.40
Total:			\$7.40
Paid by:			
Cash			\$20.00
Change Due:			\$12.60

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS. Bill #: 1000201894358 Clerk: 09

9.50
78
\$10.28

CASH 'N' CARRY
OFFICE SUPPLIES
310-390-9543
OPEN MON - SAT

04-29-05 NC #:0000

TAXABLE *7.00T1
TAXABLE *2.50T1
TAXABLE *1.00T1

SUBTL *10.50
*0.87T1

TOTAL *11.37
CASH *11.37

PM 1-15 0020



(310) 390-9543
FAX (310) 397-4929

Business Hours:
Mon.-Fri. 9:00-6:00
Saturday 10:30-4:30

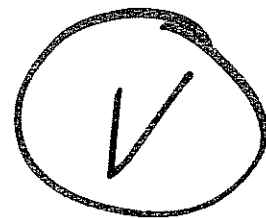
5680 Sawtelle Blvd. Culver City, Calif. 90230
VISA • MASTERCARD • DISCOVER

28

\$17.68

Good bye

29



Cash Purchase

Jackson Market
4065 Jackson Ave
Culver City, CA 90232
310-837-2967

INVOICE # 82855
DATE\TIME: 8/2/2005 11:37:19 AM
CASHIER: IVON
STATION: 01

6	ITEM 1	\$0.30
4	REGULAR SANDWICH	\$23.16

GRAND TOTAL \$23.46

Amt Tendered \$23.46 + tip
Change due \$0.00

Thank you for visiting

\$ 28.00

Business
lunch with
4 Board members
and one Japanese
gentleman
requesting honorary
citizenship

Cash Purchase

Jackson Market
4065 Jackson Ave
Culver City, CA 90232
310-837-2967

INVOICE # 82855
DATE\TIME: 8/2/2005 11:37:19 AM
CASHIER: IVON
STATION: 01

ITEM 1	\$0.30
REGULAR SANDWICH	\$23.16

GRAND TOTAL \$23.46

Amt Tendered \$23.46
Change due \$0.00

Thank you for visiting

\$ 28.00

30

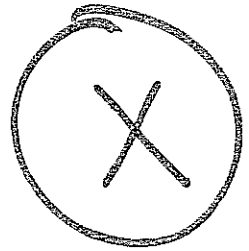
(M)

RECEIVED 10/10/00
TOTAL 3.50
1.99
1.51

Purchases
3.50 fee
1.99 clothing
2.66 name tags
1.88 tape for
10.03 table cloth

✓

8/10/05
728



Batteries Plus - 224
3437 S. Sepulveda Blvd.
Culver City, CA 90230 ZIP
(310) 213-2550

STORE# 101
PROM 10
TIME: 06:21

SALES RECEIPT

C. C. SISTER CITY COMMITTEE

S
H
I
P

Tax Code: C8825 T
O

INVOICE NO.
504 - 34011
INVOICE DATE
09/07/03
ACCOUNT NO.
110-559-1100

TRK	CASH	CHARGE	CREDIT	INSTALLED	ADJ.	WFW	REC'D/ACC.	P.O. NUMBER	SHIP VIA

QUANTITY	NUMBER	DESCRIPTION	CORE	EACH ITEM	EXTENSION	TAX Y/N
1	SLI10-50	AMBULANCE BATTERY		69.00	69.00	Y
1	SLI65-ULT	65 ULTRA 16/65 AUTO MOUNT (AUTO SLT)		49.00	49.00	Y
1000's of Batteries for 1000's of Cars						
Pd to 735						

CHRG
DLN

SUBTOTAL → 118.00
TAX → 11.00

RECEIVED BY

THIS RECEIPT MUST BE PRESENTED
FOR RETURNS AND WARRANTIES.

PAY THIS
AMOUNT

129.00

32

CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
January 2006

U.S. BANK:

CHECKING ACCOUNT #164301333922
DECEMBER 31, 2005 BALANCE

CREDITS	DEBITS	BALANCE
		\$ 13,694.77

DEBITS	1/9 CULVER CITY FLOWER SHOP (Fate/Smith)	90.94
	1/11 WITHDRAWAL (Casa Hogar Interest)	369.86
	1/11 NANCY JOUJON-ROUCHE (Cards)	20.83
	1/26 SISTER CITY INT'L (Karroum/Thayer WDC Reg)	1,050.00
	1/26 SISTER CITY INT'L (Annual Membership)	485.00
	1/26 JPI (Japanese Runner Airline tickets (3)	2,456.22
	1/30 DONNA THAYER (Stamps)	15.60
		\$ 4,488.45
CREDITS	1/11 DEPOSIT (Holiday Party Fees - ADD'L)	75.00
	1/11 DEPOSIT (ALLIANCE BANK - CASA HOGAR INTEREST)	369.86
	1/26 DEPOSIT (Membership - Lifetime - Kim)	150.00
	1/31 INTEREST	
		\$ 594.86

JANUARY 31, 2006 BALANCE	\$ 9,801.18
--------------------------	-------------

ALLIANCE BANK:

CD ACCOUNT #10924 (For Casa de Cuna Orphanage)
ONE YEAR @ 3.0% INTEREST, MATURES 3/2/06

JANUARY 31, 2006 BALANCE	\$ 100,000.00
--------------------------	---------------

CD ACCOUNT #12174 (For Casa Hogar Orphanage)

SIX MONTHS @ 3.0% INTEREST, MATURES 12/30/2005

1/11 369.86 Wired to Casa Hogar Orphanage (6 months interest)

JANUARY 31, 2006 BALANCE	\$ 25,000.00
--------------------------	--------------

SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"

JANUARY 31, 2006 BALANCE	\$ 515.56
--------------------------	-----------

RESPECTFULLY SUBMITTED,

DONNA J. THAYER, TREASURER

33

CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
February 2006

U.S. BANK:

CHECKING ACCOUNT #164301333922
JANUARY 31, 2006 BALANCE

CREDITS	DEBITS	BALANCE
		\$ 9,801.18

DEBITS	2/2 LA MARATHON (3 Japanese Runners Registration)	255.00
	2/8 CC CHAMBER OF COMMERCE (2006 Membership)	135.00
	2/8 US/MEXICO SITER CITY ASSN INC (2006 Membership)	150.00
	2/17 SONIA KARROUM (Fine Paper for Qtrly Dinner/Color Paper)	26.59
		\$ 566.59

CREDITS NONE

2/28 INTEREST

\$	0.84
\$	0.84

FEBRUARY 28, 2006 BALANCE

\$ 9,235.43

ALLIANCE BANK:

CD ACCOUNT #10924 (For Casa de Cuna Orphanage)

ONE YEAR @ 3.0% INTEREST, MATURES 3/2/06

2/16 \$756.16 Wired to Casa de Cuna Orphanage

FEBRUARY 28, 2006 BALANCE

\$ 100,000.00

CD ACCOUNT #12174 (For Casa Hogar Orphanage)

SIX MONTHS @ 3.5% INTEREST, MATURES 06/28/06

FEBRUARY 28, 2006 BALANCE

\$ 25,000.00

SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"

FEBRUARY 28, 2006 BALANCE

\$ 515.56

RESPECTFULLY SUBMITTED,

1

DONNA J. THAYER, TREASURER

34

CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
March 2006

U.S. BANK:

CHECKING ACCOUNT #164301333922
FEBRUARY 28, 2006 BALANCE

CREDITS	DEBITS	BALANCE
		\$ 9,235.43

DEBITS	3/2 MATTHEW BROWN (Korean Qrtly Dinner Reimbursement)	827.00	
	3/30 SONIA KARROUM (Japanese Runner - Farewell Dinner(EI Pollo)	120.53	
	31-Mar PAUL JACOBS (Japanese Runner Meals - Expenses)	1,345.86	
		\$ 2,293.39	

CREDITS	3/2 DEPOSIT (Korean Dinner Fees)	840.00	
	3/2 DEPOSIT (Lifetime membership - Michelle Hindler)	100.00	
	3/2 DEPOSIT (Japanese Runner Airfare Reimbursement)	820.00	
	3/2 DEPOSIT (Member contribution - Japanese Runner Meals)	397.00	
	3/2 DEPOSIT (Lifetime membership - Kyra Sweda)	100.00	
	3/2 DEPOSIT (CCHS - Student Club Seed Money Refund)	500.00	

1/31 INTEREST

\$ 2,757.00

MARCH 31, 2006 BALANCE

\$ 9,699.04

ALLIANCE BANK:

CD ACCOUNT #10924 (For Casa de Cuna Orphanage)

ONE YEAR @ 3.0% INTEREST, MATURES 3/5/07

3/1 \$106.85 Wired to Casa de Cuna Orphanage

MARCH 31, 2006 BALANCE

\$ 100,000.00

CD ACCOUNT #12174 (For Casa Hogar Orphanage)

SIX MONTHS @ 3.5% INTEREST, MATURES 06/28/06

MARCH 31, 2006 BALANCE

\$ 25,000.00

SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"

MARCH 31, 2006 BALANCE

\$ 515.56

RESPECTFULLY SUBMITTED,

DONNA J. THAYER, TREASURER

35

CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
April 2006

U.S. BANK:

CHECKING ACCOUNT #164301333922
MARCH 31, 2006 BALANCE

CREDITS	DEBITS	BALANCE
		\$ 9,699.04

DEBITS	4/5 TAK MATSUURA (Japanese Runner Expenses)	\$ 90.44
	4/5 INJIN PARK (Japanese Runner Exp. - Universal Studios & Parking)	\$ 129.00
	4/6 SONIA KARROUM Reimbursement - Korean Deposits	\$ 900.00
	4/11 JOYCE/DON PERLICK (China Restrauant Deposit - Reim.)	\$ 50.00
	4/25 SISTER CITIES INTERNATIONAL (Sue Li Artwork Registration)	\$ 45.00
	4/25 CULVER MAILBOX (Shipping & Packing of Artwork for WDC)	\$ 89.72
	4/25 FIESTA LA BALLONA (Registration for Event)	\$ 135.00
		<u>\$ 1,439.16</u>

CREDITS	4/17 DEPOSIT (Korean Trip - Deposits)	1,500.00
	4/30 INTEREST	
		<u>\$ 1,500.00</u>

APRIL 30, 2006 BALANCE	\$ 9,759.88
------------------------	-------------

ALLIANCE BANK:

CD ACCOUNT #10924 (For Casa de Cuna Orphanage)
ONE YEAR @ 3.0% INTEREST, MATURES 3/5/07

APRIL 30, 2006 BALANCE	\$ 100,000.00
------------------------	---------------

CD ACCOUNT #12174 (For Casa Hogar Orphanage)
SIX MONTHS @ 3.5% INTEREST, MATURES 06/28/06

APRIL 30, 2006 BALANCE	\$ 25,000.00
------------------------	--------------

<u>SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"</u>	
APRIL 30, 2006 BALANCE	\$ 518.73

RESPECTFULLY SUBMITTED,

DONNA J. THAYER, TREASURER

3/6

CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
May 2006

U.S. BANK:

CHECKING ACCOUNT #164301333922

APRIL 30, 2006 BALANCE

CREDITS

DEBITS

BALANCE

\$ 9,759.88

DEBITS 5/25 CULVER CITY COMMUNITY SCHOLARSHIP (Annual Award)

\$ 500.00

\$ 500.00

CREDITS 5/24 DEPOSIT (Lifetime memberships Hoult/Almoramar))

250.00

5/30 INTEREST

\$ 0.91

\$ 250.91

MAY 31, 2006 BALANCE

\$ 9,510.79

ALLIANCE BANK:

CD ACCOUNT #10924 (For Casa de Cuna Orphanage)

ONE YEAR @ 3.0% INTEREST, MATURES 3/5/07

MAY 31, 2006 BALANCE

\$ 100,000.00

CD ACCOUNT #12174 (For Casa Hogar Orphanage)

SIX MONTHS @ 3.5% INTEREST, MATURES 06/28/06

MAY 31, 2006 BALANCE

\$ 25,000.00

SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"

MAY 31, 2006 BALANCE

\$ 518.73

RESPECTFULLY SUBMITTED,

DONNA J. THAYER, TREASURER

37
/1

CULVER CITY SISTER CITY COMMITTEE
FINANCIAL REPORT
June 2006

<u>U.S. BANK:</u>		CREDITS	DEBITS	BALANCE
<u>CHECKING ACCOUNT #164301333922</u>				
MAY 31, 2006 BALANCE				\$ 9,510.79
DEBITS	6/7 BERNIES CAFÉ (Quarter Dinner)	925.00		
	6/13 SONIA KARROUM (Culver City Trophy Plaques (2) & Outreach)	180.47		
	6/19 DAN COHEN (Japanese Runner Expenses)	55.08		
	6/19 ALICE IMPLIAZZO (Flowers Rivas, Bernies Reimbursement)	94.13		
	6/19 DONNA THAYER (2006-2007 Folder Supplies/Stamps)	31.14		
	6/21 TAK MATSUURA (CC Hats - Memo Trading)	225.00		
	6/21 JACK NADAL (Executive / Exchange Gifts - supplies)	1,762.76		
	6/23 SONIA KARROUM (Korean Studnt Exchange Airfare (6)	8,348.02		
	6/28 DESIGN ETCETERA (Retainer 5 Tile Plaques)	600.00		
	6/29 WITHDRAWAL CASH (Casa Hogar Funds)	431.51		
				\$12,653.11
CREDITS	6/7 DEPOSIT (Culver City Reimbursement)	5,279.75		
	6/20 DEPOSIT (Qtrly Dinner Member Fees)	875.00		
	6/29 DEPOSIT (Korean Exchange -Youth Memberships)	110.00		
	6/29 DEPOSIT (Korean Airfare - Youth Participants (5) Reimbursen	6,956.05		
	6/29 DEPOSIT (Alliance Bank - Casa Hogar Interest)	431.51		
	6/29 DEPOSIT (Korean Airfare - Tak & Perlita)	1,702.16		
	6/30 INTEREST	\$ -		
		\$ 15,354.47		
JUNE 30, 2006 BALANCE				\$ 12,212.15
<u>ALLIANCE BANK:</u>				
<u>CD ACCOUNT #10924 (For Casa de Cuna Orphanage)</u>				
ONE YEAR @ 3.0% INTEREST, MATURES 3/5/07				
JUNE 30, 2006 BALANCE				\$ 100,000.00
<u>CD ACCOUNT #12174 (For Casa Hogar Orphanage)</u>				
SIX MONTHS @ 3.5% INTEREST, MATURES 12/25/2006				
6/29 \$431.51 Wired to Casa Hogar Orphanage				
JUNE 30, 2006 BALANCE				\$ 25,000.00
<u>SAVINGS ACCOUNT #01-927310 "CCSCC CASA HOGAR ORPHANAGE"</u>				
JUNE 30, 2006 BALANCE				\$ 518.73

RESPECTFULLY SUBMITTED,

DONNA J. THAYER, TREASURER

78

Culver City Sister City Committee

Vendor/Company

<u>101</u>	-	<u>6437</u>	-	<u>14242</u>	-	<u>4/18/06</u>
Fund #		Supplier #		P.O. #		Invoice #

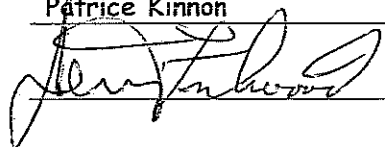
LA Marathon Runner Exchange and Membership
Renewal '06

<u>Description of Purchase</u>	<u>P.O. Remaining Amount</u>
--------------------------------	------------------------------

ACCOUNT NUMBER

<u>101</u>	-	<u>16100</u>	-	<u>517500</u>	-	<u>5,279.75</u>
	-		-		-	
	-		-		-	
Fund		Division		Object		Sub-ledger
						Invoice Amount to Pay

Submitted by: Patrice Kinnon Extension: 6009 Date: 5/3/06

Approved by:  Extension: 6006 Date: 5/3/06

39

Culver City Sister City Committee

P.O. Box 1072
Culver City, CA 90232-1072

April 18, 2006

Ms. Patrice Kinnon
Culver City City Hall
9770 Culver Blvd.
Culver City, California 90232

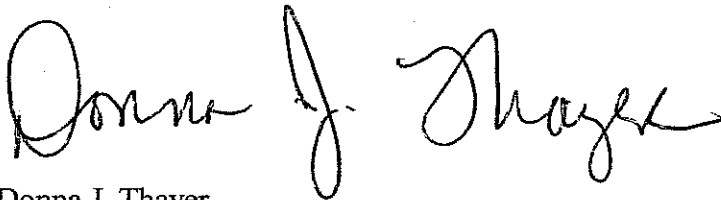
Dear Patrice,

Attached is a summary and receipts for expenses for the Culver City Sister City Organization. We have included expenses relating to the Japanese LA Marathon Runner Exchange and membership renewals for 2006. The runner exchange was a success and all had a good time. We have also included miscellaneous expenses that were incurred in our community outreach efforts. This is our second billing for this fiscal year. I expect one more billing prior to year-end. Please issue a check to CCSCC in the amount of \$5,279.75.

Let me know if you have any questions. My phone number is 310-839-2546

Thanks Patrice for all your efforts on our behalf!

Sincerely,



Donna J. Thayer
Treasurer, CCSCC



CCSCC Reimbursable Expense Request

October 1, 2005 - March 31, 2006

Japanese Runner Visit

	Amount
27-Jan JPI - Japan Airlines (Two Japanese Runner Tickets - one paid for herself)	\$ 1,637.48
2-Feb LA Marathon Inc (3 runner registrations)	\$ 255.00
17-Mar C&O Cucina	\$ 169.44
17-Mar Soup Plantation	\$ 44.34
18-Mar Kabuki Japanese Rest	\$ 120.58
19-Mar Golden China	\$ 424.70
20-Mar Pacificos	\$ 83.28
20-Mar LaDijonaise	\$ 208.16
21-Mar Kaizuka	\$ 173.61
21-Mar Universal Studios Parking (2 @ 17)	\$ 34.00
21-Mar Universal Studios - Meals & Coffee	\$ 73.44
21-Mar Universal Studio - Tickets for Drivers	\$ 112.00
21-Mar Universal Studio - Tickets for Japanese Runners to be billed later	\$ -
22-Mar Lillys French Café & Bar	\$ 104.75
22-Mar El Pollo Loco (Farewell Dinner)	\$ 140.53
VARIOUS Parking	\$ 17.00
VARIOUS CCSCC Member Contribution for Dinners	\$ (397.00)
	<u>\$ 3,201.31</u>

Memberships

26-Jan Sister City International (Annual Membership Dues 2006)	P	\$ 485.00
8-Feb United States Mexico Sister Cities Assn (2006 Membership Dues)	Q	\$ 150.00
8-Feb Culver City Chamber of Commerce (2006 Membership Dues)	R	\$ 135.00
		<u>\$ 770.00</u>

Misc.

7-Oct Japanese Youth Exchange Reunion Expenses	S	\$ 103.68
1-Nov Culver City Trophy (Plaque for John Montanio)	T	\$ 80.11
22-Mar DVD Discs for Council - Japanese Garden	U	\$ 32.46
9-Jan US Post office (postage)	V	\$ 15.60
15-Feb Office Max (Stationary & Letterhead for Korean Exchange Dinner/Trip)	W	\$ 26.59
26-Jan Sister City International (2 National Conference Registrations)	X	\$ 1,050.00
		<u>\$ 1,308.44</u>

Summary

Japanese Runner Visit	\$ 3,201.31
Memberships	\$ 770.00
Misc.	\$ 1,308.44
TOTAL	<u>\$ 5,279.75</u>

(A)

27JAN 2101Z LAA/DJ

F BMBPU3

C/26JAN06 U/26JAN06

1. 1INAZUMI/KIMIKOMS 2. 1AKAMOTO/ISAMUMR

3. 1MORISHITA/NOBUKOMS

1 JLO60 G 17MAR KIXLAX HK3 1730 1030

CBN-Y /E

MAGIC-2/PERSONAL TV

2 JLO69 G 23MAR LAXKIX HK3 1230 1755+1

CBN-Y /E

WB

MAGIC-2/PERSONAL TV

FONE- 1.LAA 310-837-5516/B C/O MR PAUL JACOBS

2.LAA JPN CTC0724-33-7230/B C/O MR HIROSHI NAKANO

TL- 1.C2359/28JAN/G**TKTL/NEED TKTG OR SUBJ TO CANCEL**

1.OSI JL MARATHON RUNNERS FROM KAIZUKA

RMKS- 1..XXXXXX ATTN... YUMI-SAN XXXXX

2..FARE USD640.14/TAX USD178.60/TTL USD818.74 X3

3..TTL FOR 3-PAXS IS USD2456.22

4..LET ME KNOW WHEN U NEED TKT. MISAKO 26JAN

RCVD-MR PAUL JACOBS/FAX

818.74

818.74

\$1637.48

751

1/26/06

Airline Tickets - Japanese (3)

Billable

2 Tickets

47

RECEIPT

THE CITY OF LOS ANGELES MARATHON
11110 W. OHIO AVE., SUITE 100
LOS ANGELES, CA 90025
(310) 444-5544

1851
DATE 2/2/06

RECEIVED FROM PAUL JACOBS \$ 255 DOLLARS

FOR 3 LA MARATHON REGISTRATIONS

AMOUNT OF ACCOUNT		☐ CASH
THIS PAYMENT		☐ CHECK
BALANCE DUE		☐ M.O.

BY K J Jones THANK YOU

(B)

2/2/06 Paul will get a receipt. DD
3/2/06

CC SISTER CITY COMMITTEE
PO BOX 1072
CULVER CITY, CA 90232-1072

753
2-2-06
90-3582/1222 4652

PAY TO THE ORDER OF LA Marathon Inc. \$ 255
two hundred fifty-five dollars DOLLARS

usbank.com
FOR Japanese Runner Reg (3) John Thayer

43

(C)

C & O CUCINA

3016 WASHINGTON BLVD.
MARINA DEL REY, CA 90292
310-301-1879

DANIELLE S 934941.1
Fri 03/17/06 8:47 PM Table 61
Guests 8

- 2 ORANGE JUICE 7.90
- 1 HEINEKEN 4.50
- 1 B*MARTIN RAY ME 28.95
- 1 FULL CEASER 11.95
- 1 FULL INSL GORG 12.95
- 1 F-SPAG BOLOGNE 15.95
- 1 F-FETT PESTO 14.95
- 1 \$ADD-FULL CHI 5.45
- 3 COFFEE 8.25
- 2 HOT TEA 5.50
- 1 TIRAMISU 5.95
- 1 ROSEN CHOC 5.95
- 1 MANGO 5.95

SubTotal
Gratuity 4.00
Taxes 1.05

Please pay this amount
Total 169.44

Less Beer < 5.00
Thank you for dining at the
C&O Cucina!!! Visit our website
www.cocucina.com

164.44

LET US CATER YOUR PARTY!
WE NOW DELIVER!! (310)823-TOGO

C & O CUCINA

3016 WASHINGTON BLVD.
MARINA DEL REY, CA 90292
310-301-1879

EMP: DANIELLE S VISA
Date 03/17/06 Time 21:23
Table 61
934941

Card Holder JACOBS/PAUL
Card Number xxxxxxxxxxxx29655 xx/xx
Auth-Code.. 095678 CI-1: 94499

Amount.. 145.28
Gratuity 24.16
Tip....
Total..

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

*** Customer Copy ***

44

①

Souplantation
Salads * Soups * Pastas

7.29
LUNCH 34.45
LUNCH SENIOR -0.75
REV. OTHER 2.39
FREE ST. LHM 1.00
COFFEE/TEA 1.59

SUBTOTAL 40.96
TAX 1 TL 3.38

SUBTOTAL 44.34
C. CARD 44.34

002 Cashier 2 0000-000
1150 2:37PM 3/17/06

800000026118 002
SOULPLANTATION #15
13455 MAXELLA AVE #202
MARINA DEL REY, CA 90292
310-305-7669

Merchant ID: 800000026118 Ref #: 049
Term ID: 002
Clerk ID: 1

Sale

XXXXXXXXXX9655

VISA

Entry Method: Swiped

03/17/06

13:38:20

Inv #: 000049

Appr Code: 010457

Apprvd: Online

Batch#: 076001

Total: \$ 44.34

Customer Copy
THANK YOU!

45



KABUKI

Japanese Restaurant

KABUKI JAPANESE RESTAURANT

"Best Sushi in Town"

6081 Center Dr. #203

Los Angeles, CA 90045

(310) 641-5524

Server: Stanton

Table 13/1

Guests: 4

03/18/2006

5:39 PM

20094

Hot Tea

Large Kirin Ichiban

Large Hot Sake

Tuna Sushi (3 @4.95)

Salmon Sushi (3 @4.95)

Halibut Sushi (2 @5.95)

California Roll

Tempura Udon (3 @10.95)

Dinner Deluxe Combo

G1 Choya Plum Wine

1.50

6.95

6.95

14.85

14.85

11.90

5.95

32.85

15.95

4.95

Sub Total

116.70

1/2 Sushi

-23.78

Disc Sub Total

92.92

Tax

7.66

Total

100.58

Balance Due

100.58

Now Open !!!

HUNTINGTON BEACH

(405 FWY&BEACH BL)

(714) 898-8239

FOR OUR OTHER LOCATIONS AT

www.kabukirestaurants.com



KABUKI JAPANESE RESTAURANT

"Best Sushi in Town"

6081 Center Dr. #203

Los Angeles, CA 90045

(310) 641-5524

Server: ANDY

05:41 PM

Table 13/1

DOB: 03/18/2006

03/18/2006

2/20094

VISA

Card #XXXXXXXXXXXX9655

Magnetic card present: JACOBS PAUL

Approval: 063747

1048711

Exp:0208

Amount: 100.58

+ Tip: 20

= Total: 120.58

Less Backstage (20.40)

X Approval: 063747

100.18

CUSTOMER COPY

46

7

GOLDEN CHINA
9816 VENICE BLVD.
CULVER CITY, CA 90232
(310)559-5116
MERCHANT #8788298817025
00001

SUN. MAR 19, 2006 09:27

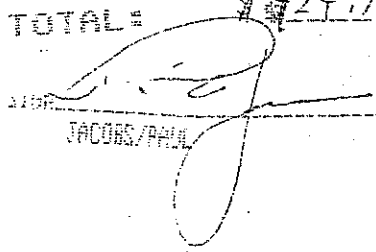
*** CREDIT CARD ***

CARD NO: *****9655
CARD TYPE: V1 - CREDIT
TR TYPE: SALE
APP CODE: 814715
SERVER ID: 0
REC NO: 0005
TICKET NUMBER: 9655

SUBTOTAL: \$ 384.70

TIP: \$ ~~40.76~~ 00

TOTAL: \$ ~~425.46~~ 70


JACOBS/PAUL

5

Pacifico's
9341 Culver Blvd.
Culver City, CA 90232
(310) 559-FISH (3474)

Table #18

Trans#: 178861 Serv: Antonio G.
03/20/2006 2:10:09 PM # Cust

Quan	Descript	Cost
1	Lemonade	\$1.95
1	Hot Tea	\$1.50
2	Diet Coke	\$3.90
1	Orange Soda	\$1.95
1	Arnoid Palmer	\$1.95
2	Hawaiian Salad	\$19.90
3	Pacifico Seafood Salad	\$32.85

Net Total: \$64.00
Tax \$5.28

TOTAL : \$69.28

Food: \$52.75

Beverage: \$11.25

Please contact us with
comments or suggestions.
Thanks for visiting us!

PACIFICOS
9341 CULVER BLVD
CULVER CITY, CA 90232

Terminal #: 00000003
MAR 20, 06 2:13 PM

Server ID: 2

VISA
*****9655
SALE
BATCH #: 000043

REF #: 000014
AUTH #: 077936

AMOUNT \$69.28

TIP \$

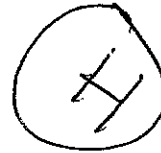
TOTAL \$

APPROVED

310-559-3474
THANK YOU!

CUSTOMER COPY

48



LA DIJONNAISE
8703 W. WASHINGTON BLVD.
CULVER CITY, CA 90232

MON MARCH 20, 2006
CHECK #647508-1
TABLE #24

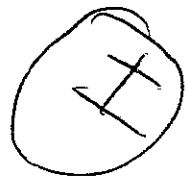
1 ESCARGOTS	\$5.95
1 HLF MIX GREENS	\$3.95
2 FRENCH ONION	\$7.90
1 HLF CAESAR SAL	\$4.95
3 DUCK	\$44.85
2 STK BORDELSE	\$27.90
1 BOURGUINON	\$10.95
1 LAMB	\$14.95
2 CHILEAN SEA	\$33.90
1 HLF MIX GREENS	\$3.95
2 COFFEE	\$3.50
SUB-TOTAL	\$162.75
TAX	\$13.11
TOTAL	\$176.16

18% gratuity \$32.00
Time: 21:28 9 CUSTOMERS

Merci beaucoup!

YOU HAVE BEEN SERVED
BY: SARA

thank you
total
\$208.16



KAIZUKA
 9729 Culver Blvd.
 Culver City, CA 90232
 (310) 253-5038

VISA 000007938081

Store # 1

Server: KAIZUKA Station: 1

Order #: 4819 Dine In
 Table: T1 Guests: 10

4 Hot Tea	4.00
1 Beer-L	5.50
1 Misc.	7.50
1 Plum Wine	4.00
3 Halibut	15.00
1 Sweet Shrimp	6.50
1 Mackerel	4.00
4 Tuna	20.00
2 Red Snapper	10.00
1 Crab	6.50
1 Chinese Chicken Salad	8.50
1 Spicy Tuna Salad	8.75
1 Fresh Water Eel	5.00
2 Sea Urchin	14.00
1 Fatty Tuna	16.00
1 Scallop	6.50
1 Yellowtail	5.00
1 Squid	3.50
1 Salmon Egg	4.50
1 F. Vanilla Ice Cream	3.50

15% OFF #005 (23.74)

SUB TOTAL: 134.51
 Tax 1: 11.10

AMOUNT DUE: \$145.61

>> Ticket #: 51 <<
 3/21/2006 7:49:49 PM

THANK YOU!



KAIZUKA
 9729 Culver Blvd.
 Culver City, CA 90232
 (310) 253-5038

Date: 3/21/2006 9:23:26 PM
 Server: KAIZUKA

Acct # XXXXXXXXXXXX9655 Exp XX/XX
 Visa JACOBS/PAUL

\$\$\$ SALES \$\$\$

RESULT CAPTURED
 TroutD #: 7869
 AUTH. # 095272
 REF. # 608105751536
 ORDER # 4819

PURCHASE: \$145.61

ENTER TIP HERE: 28.00

PLEASE TOTAL: \$173.61

Less Beer/Wine (10.00)

*** THIS IS A DUPLICATE COPY ***

Customer Signature On Original Copy

*** Additional Copy ***

*** Restaurant Mode ***
 v2.8.9068-1

50

PARKING TICKET

(J)

\$17.00

3/21/2006 10:29:29 UTP A ID:858

3/21/2006 10:29:29 UTP A ID:858

Preferred parking

\$17.00

PARKING TICKET

Love Cafe
1 Studio

(K)

04508

2 12oz CAFE LAT 5.90
1 12oz CHAI LAT 3.75
2 12oz HOUSE 3.50

ORDER # 0166

2 12oz CAFE LAT 5.90
1 12oz CHAI LAT 3.75
2 12oz HOUSE 3.50

HERE
SUBTOTAL \$ 13.15
TAXES \$ 1.08
TOTAL \$ 14.23

CASH \$ 20.00

CHANGE \$ 5.77

GuestNAME: TAK

3027 REG 01 ANDRES MAR.21,06 17:00

THANK YOU!

Take Home a
Vegetarian Burger
and enjoy
REFILLS for \$1.99
universitystudios.com

Check Closed

Donna,

Tak came to my office with the attached receipts. They total \$90.44

Please give a check to Perlita for Tak. Thank you.

Sonhà

✓ \$
4/5 760

51

Injin Park

Japanese Runners

Injin Park

Kathleen

Universal Studios
Hollywood

ENTRIES

03/21/06 10:50:20

PAYMENT

VISA INTERNATIONAL

CARD NUMBER :

*****~~XXXX~~

EXPIRATION DATE: 11/30/08

AMT PD \$ 112.00

AUTHORIZATION: 07812B
VOUCHER N.: 7059

www.universalstudios.com

USH: CAS019 T:44 [N]
8:39515 0:2246381 [1062]

PARKING TICKET

Injin Park



\$17.00

3/21/2006 10:29:10 UTP A ID:858

3/21/2006 10:29:10 UTP A ID:858

Preferred parking

\$17.00

PARKING TICKET

\$ 129.-

✓ # 761
4/5

52

M

Lilly's French Cafe & Bar
1031 Abbot Kinney Blvd
Venice, CA 90291

Phone (310) 314-0004 Fax (310) 392-7444 www.LillysFrenchCafe.com

TOTAL * 104.75

Table NO 209 Receipt : 31215
Seats : 8 BONNIE

The : 03-22-2006

8 formule 10 80.00
1 COFFEE 2.00

\$ 82.00

Taxes \$ 6.77

Total \$ 88.77

GRATUITY 18.98
15 98

Party 6 or more 18% Gratuity

Service 15% \$ 13.31
Service 18% \$ 15.98
Service 20% \$ 17.75

LILLY'S
1031 ABBOT KINNEY BLVD
VENICE, CA 90291
310-314-0004

Sale

Server: 1
ID: 75906163
03/22/06
Batch #: 021

Ref #: 0026
14:26:17

*****9655

Appr Code: 005404

Invoice#: 000026

Amount:

\$ 104.75

Tip:

Total:

Tip Table provided for your convenience:

10% = 10.47
15% = 15.71
20% = 20.95

Customer Copy
THANK YOU!

(N)

PAVILIONS

***** FC RCPT #2 PRINTER *****

Your Order #

1788

**** CATERING ****

Terminal : 02/COUNTER 2

! EL POLLO LOCO !

5529 S SEPULVEDA BLVD

CULVER CITY CA

310-390-8097

For Concerns call (310)617-6259

Str#: 5457 - EL POLLO LOCO

Chk#: **1788** 03/22/06 6:10PM

Srv#: 00067/YESICA

QTY	ITEM	U/PRICE	SUBTOTL
4	12-PC MIX MEAL	22.49	89.96
	(12) LG SPANISH RICE		
	(16) MIXED TORTILLAS		
1	OPEN ITEM		2.91

Sub Total = 92.87

Tax = 7.66

GRAND TOTAL = **100.53**

Cash Tendered = \$ 100.53

Change = 0.00

@02 by 00067/YESICA + 20.00

Cashier:

Manager: **\$ 120.53**

Reason:

Have a nice "El Pollo Loco" day!

(SURVEY ID CODE) 373541

Donna
I took
20.00 for cake
PAVILIONS'
A WORLD OF DIFFERENCE'
REFRIG FROZEN

KN CTG CH ST 1.25 F
Reg Price 1.59 Card Sav .34

BAKED GOODS

SPC ORDER CAKE

PRODUCE

1.58 lb @ \$ 1.39 /lb
WT SEEDLESS TANGERINE 2.20 F
FRESH EXP SPINACH 1.00 F
Reg Price 2.29 Card Sav 1.29
**** TAX .00 BAL 24.44
VF VS XXXXXXXXXXXX7256 24.44

CHANGE

NUMBER OF ITEMS = 4

3/22/06 16:29 2212 10 0320 0276

DONALD PERLICK

1081

Club Card Savings \$ 1.63
Total Savings Value 6% \$ 1.63

As of today, you have purchased
1 items towards your
Shop & Care Accumulation.

As of today, you have purchased \$ 9
of \$300 Rancher's Reserve Beef
towards your Free Grilling Pan!

Your qualifying purchases have
been accumulated towards eScrip.
Thank you.

Look for the # sign on your receipt
for possible Health Care Flex Spending
Account items for reimbursement.

You have purchased 5 of 7 toward
Your 1st FREE DELI SANDWICH
See Store for Details.

LET US HEAR FROM YOU!
1-877-723-3929 or visit PAVILIONS.COM

PAVILIONS STORE #2212
JEFFERSON BLVD
90230

EF
CAR
REF
JOYCE
PAYME

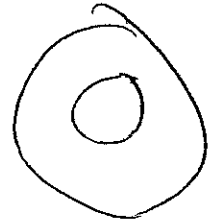
CLEAN
16:28

Cake + 20.00

140.53

54

Parking



Downtown

CHARTER PARKING, INC.
727 HILL ST. - STATION 148

THIS CONTRACT LIMITS
OUR LIABILITY. READ IT

38223

Customer and Company agree. All claimed damage or loss must be reported and itemized by customer to Attendant in writing before car is taken from park, after loss occurs and if not so made is waived. Company has option to make repairs at its expense of any claimed damages. Company is not responsible for damage by fire, theft or defective brakes, or parts, or for articles left in car. Total liability of Company limited to \$100.00 for all damages or loss to Customer. Company not responsible for loss of use. Customer must set emergency brake before leaving car and securely close all doors. This is the entire contract and no employee can modify it. It is not assignable. We reserve the right to move cars and are not responsible for cars left after closing. We are not responsible for cars that are self-parked. Closing time posted.

**PLEASE LEAVE IGNITION KEY ONLY
WILL NOT BE RESPONSIBLE FOR OTHER KEYS.**

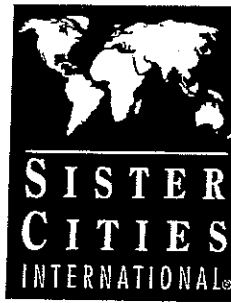
After closing keys will be as indicated by sign on lot.

Digital Printing Systems, Menlo Park, CA

LAX

LAX-CPCS
ENTRY 44 03-23-06 09:41
EXIT 36 03-23-06 11:34
ID NO 812 FEE \$ 7.00
LP# CA 4EY8199 SEQ 9377

LAX-CPCS
LAX-CPCS



2673

Annual Membership Dues for Year 2006

SCI Fed Tax ID #52-0859021

Bill to: CULVER CITY CA
City of Culver City
PO Box 1072
Culver City, CA 90232-1072
USA

Customer ID:	Invoice Date:	Due Date
CA-CULV	1/9/06	2/8/06
Description	Amount	
Dues Billed	485.00	

Total Invoice Amount 485.00
Payment Received
TOTAL 485.00

✓ # 750
1/24/06

Please return a copy of this invoice with your check payable to:
Sister Cities International, Attn: Membership Accounts

56 Thank You Gracias Merci Danke Xie Xie Ni Asante Sana

Honorary Chairman – President of the United States

1301 Pennsylvania Ave., NW • Suite 850 • Washington, DC 20004 • (202) 347-8630 • Fax (202) 393-6524 • www.sister-cities.org

United States Mexico Sister Cities Assn., Inc.

Donald D. Goertz, Treasurer
1525 Nautilus Street
La Jolla, CA 92037-5638
(858) 454-2608 Fax (858) 454-3836 goertz@flash.net
www.usmsca.org



2006 - MEMBERSHIP DUES RENEWAL FORM

Name of Sister City Committee Culver City Sister City Committee

President Sonia Karroum Term Expires 6/07

Address P.O. BOX 1072 Culver City, CA 90232

Billing to: Name Donna Thayer, Treasurer

Address: P.O. Box 1072 Culver City, CA 90232

Phone (310) 839-2546 Fax Same E-mail donnathayer@7a@yahoo

Mayor Albert Vera Term Expire _____

City Hall Address _____

Phone _____ Fax _____ E-mail _____

Name of your Sister City in México Uruapan, Mexico

Contact Name, Address, Phone, Fax & E-mail in México _____

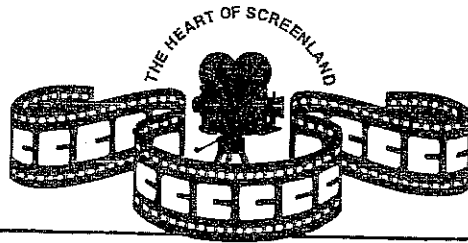
Handwritten notes on the right side of the form:
✓ # 2
2/8/06

Annual Membership Dues \$150.00 per member City

Dues are Payable on January 1, 2006 & will be considered delinquent after
January 31, 2006 Late Dues are \$175.00

To ensure proper credit, please return completed form with your check made payable to US/MSCA to the address shown on this letterhead. The information you supply will be used to update the US/MSCA Membership Directory. Thank you.

57



R

CULVER CITY CHAMBER OF COMMERCE

P.O. BOX 707 • CULVER CITY • CALIFORNIA • 90232 • (310) 287-3850 • FAX: (310) 287-1350
BILL FOR YEARLY MEMBERSHIP INVESTMENT February 1, 2006

Pierre Joujon-Roche
Culver City Sister City Committee
10710 Lugo Wy
Culver City, CA 90230-5447

Date Joined	Balance Due	PAC Contribution 20% (voluntary)	Total Due
3/1/1996	\$135.00	\$0.00	\$135.00

"Membership dues in the Culver City Chamber may be tax deductible as an ordinary and necessary business expense. Dues paid to the Chamber are not a charitable tax deduction for income tax purposes. The Chamber is not a charity, but serves as an advocate organization for business."

Our Federal Employer Tax Identification #95-0662765
Please make your check payable to Culver City Chamber of Commerce
Please return the bottom portion with your payment

Below is the current information the Chamber has for your company. Please indicate any changes necessary

Directory Classification: organizations-non profit
Company: Culver City Sister City Committee
Contact: Pierre Joujon-Roche
Street: 10710 Lugo Wy
City, State, Zip: Culver City CA 90230-5447
Phone: 310-559-1309
Fax: 310-559-3565
Email: pjrfrog@aol.com
Web Address:

✓ # 321
P
2/4

	MAILING LABELS	PAC 20%	DUES	GRAND TOTAL
	\$60.00		\$135.00	

Charge my AMERICAN EXPRESS/DISCOVERCARD/MASTERCARD/VISA in the amount of \$ _____

Signature _____

Account number _____ Expiration date _____

Billing address and zipcode of cardholder _____

58

MISSION STATEMENT

"The Culver City Chamber of Commerce will create and maintain a favorable business climate and an attractive area in which to live, work and do business, while providing our diverse membership with informational systems, resources and services needed to capitalize on the technological, economic and political challenges representing business and furthering the free enterprise system"

103.68 ✓ #741

103.68



3287 Culver Center
(310) 558-4026
YOUR CASHIER WAS Kesi

PS PLATE	RC	2.50 T
SC 8036 RALPHS SAVED YOU	0.49	
PS PLATE	RC	2.50 T
SC 8036 RALPHS SAVED YOU	0.49	
RALPHS CLUB CUSTOMER	*****6802	
TAX	0.41	
**** BALANCE	5.41	
CASH	20.01	
CHANGE	14.60	
TOTAL NUMBER OF ITEMS SOLD =	2	
10/07/05 06:27pm 86 7 555 13		
MEAT PROGRAM ENDS 10/11/05		
Toward Meat Program	\$8.13	
Toward Wine Club:	\$78.89	



ALBERTSONS #06104 (310) 574 - 0606
STORE DIRECTOR - BRIAN HARKMAN

10/07/05 17:56 6104 01 0416 103

GENERAL MOSE

SB GRN GEL 1EA	1.59 F
SB GPN GEL 1EA	1.59 F
MC CK GEL BLACK	1.59 F
SB DCCR TIPS 4CT	1.69 I
SB ICING 4.25Z	1.99 F
SB YLW ICING 1EA	1.99 F
GC PARTY PICKS	1.99 T
*** SUBTOTAL	12.43
*** TAX	30
*** TOTAL	12.73
*** Cash	20.00
*** CHANGE	7.27

Total Number of Items Purchased = 7	

WITH COUPON SAVINGS,
DOUBLE COUPONS AND



Sign Up and Save!
Ask about the Albertson's
Preferred Savings Card
ALBERTSONS. HELPING MAKE
YOUR LIFE EASIER.

16:01:06 OP# 104463 10/28/05
Term: 4 Trans # 247 Store # 330

Questions about your Smart Advantage
Card? Call 866-411-SMART
(1-800) 559-1722

THAT IS A SAVINGS OF 27%

TOTAL SMART ADVANTAGE & COUPON SAVINGS
TOTAL "BUY MORE AND SAVE" SAVINGS--> 5.99

YOUR TOTAL SAVINGS THIS VISIT--> 5.99

TOTAL TRANSACTION SAVINGS *****
TOTAL "BUY MORE AND SAVE" SAVINGS--> 5.99

YOUR TOTAL SAVINGS THIS VISIT--> 5.99

Subtotal 15.82
Sales Tax .00
Total 15.82
Tender 20.00
Change 4.18

Smart Advantage
1 QTY ***
SPKPUWTR 032000300187 40011465264
+CRV 10492 5.99 FD
1 QTY ***
SPKPUWTR 032000300187 10492 1.28 FD
+CRV 10492 1.28 FD
SPKPUWTR 032000300187 .00 FD
+CRV 10492 1.28 FD

DATE 10/28/05 TIME 16:00:45
Cashier: Beatriz

Smart & Final
The Smaller Faster Warehouse Store

59



CULVER CITY #479

13463 WASHINGTON BLVD.
MARINA DEL REY, CA 90292
LW Q ET 90 102154

MEMBER #111711172410

50683 FRUIT TRAY	9.99
50683 FRUIT TRAY	9.99
50683 FRUIT TRAY	9.99
52507 WHITE CAKE	14.99
52507 WHITE CAKE	14.99

TOTAL 59.95

Cash 60.00

CHANGE .05

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: MAURA REG# 19
10/07/2005 17:31 0479 19 0393 91

Online Shopping WWW.COSTCO.COM
Member Service 1-800-774-2678
CA TAXES PAID ON ANY TOBACCO PURCHASES



Handwritten signature/initials

Amy Levit
Sav-on drugs.

SAV-ON DRUGS #09423 (310) 478 - 0424
GENERAL MANAGER RADHA PANDEY

Hello, I'm ALFREDO/ASST.MGR

10/09/05 11:39 9423 07 0007 253

30 MIN PRCSNG 1C	9.02 T
**** TAX .74 BAL	9.76
CASH	10.00
CHANGE	.24

TOTAL NUMBER OF ITEMS SOLD = 1

Sign Up and Save!
Ask about the new Albertson's
Preferred Savings Card
THANK YOU FOR SHOPPING
AT SAV-ON DRUGS

www.savon.com

Questions 1-877-932-7948

film developing
for Japanese
reunion

60

10/13/05
LW # 741

8AM to 5PM
MON - FRI



5564 South Sepulveda Blvd. • Culver City, CA 90230
(310) 572-4483 • (310) 397-8003 • FAX (310) 915-1903
cctrophy@pacbell.net

DO NOT
WRITE
IN THIS
SPACE

SOLD TO

ORDER NO. A 20445

DATE _____

P.O. NO.

PHONE BUS.

EXT

SHIP TO

FAX

RES.

E-MAIL

☐ STAMP ☐ ENGRAVE ☒ LASER ☐ SCREEN ☐ ETCH ☐ EMBROIDER

ORDERED BY

**DUE
DATE**

DAY
& TIME

Tues

ART FILE NO.

WILL CALL ☒ DELIVER ☐ MAIL ☐ SHIP ☐ VIA

SALES REP.

 SHOW

APPARE

Quan.

DESCRIPTION

UNIT

AMOUNT

PL-256 B

12	12
----	----

6x9 LASER Brass / Gold

35	2
----	---

#742
1/1/06

74	5
----	---

6	1.
---	----

80	1
----	---

DAYNA YONEDA
ASSISTANT MANAGER



CULVER CITY TROPHY

AWARDS • ADVERTISING SPECIALTIES • INCENTIVE PROGRAMS

Specializing in Corporate Apparel

5564 S. SEPULVEDA BLVD., CULVER CITY, CA 90231
(310) 572-4483 • (310) 397-8003 • FAX (310) 915-1903
HOURS: MON - FRI 8 A.M. - 5 P.M. • E-mail: cctrophy@pacbell.net

✓

GOOD GUYS! #67

13450 MAXELLA AVE
MARINA DEL REY, CA 90292
310-574-1810

March 22, 2005
8:44 pm / a10m

9

Invoice #:
BL1209801

Sales Associate:
12676 KEITH NEAL

SOLD TO:
SONIA KARROUN

TT	QTY	BRAND	MODEL NUMBER	DESCRIPTION	ESP TYPE	METH.	AMOUNT
SAL	1	COMPOS	3202-5552	DVD DISCS	N	TAKE	29.99
SAL	1	COMPOS	3202-5571	DVD DISCS	N	TAKE	29.99
Subtotal							59.98
8.250% Sales Tax							4.95
Total							64.93
DISC							64.93
Amount Due							0.00

Returned

customer is info of return policy

DISC XXXXXXXXXXXXX5893 exp. 03/07
Approval # 022562

Your In Store Experience is our #1 Priority
Please contact us at:
myexperience@goodguys.com
to share comments, feedback and suggestions
about your Good Guys' shopping experience.

THANK YOU FOR SHOPPING AT
THE GOOD GUYS!
Shop online at goodguys.com

Please keep receipt, box, packing and warranty
cards for returns and exchanges.

67



Stamps Down

GATEWAY STATION POST OFFICE
CULVER CITY, California
902329998

0544850431-0095

01/09/2006 (310)204-0843 10:16:18 AM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
7.80 Ndn Lib/Flag PS Bk	2	\$7.80	\$15.60
39c Ndn Lib/Flag PSA	10	\$0.39	\$3.90
Total:			\$19.50

CCSCC

Paid by:
Cash \$20.00
Change Due: -\$0.50

Order stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.
Bill#: 1000502190746
Clerk: 10

— All sales final on stamps and postage. —
Refunds for guaranteed services only.
Thank you for your business.
Customer Copy

✓ #

752
1/30/06

63

OfficeMax®

OfficeMax #608
8985 VENICE BLVD.
LOS ANGELES, CA. 90034
(310) 836-5520

Tell us about your shopping experience
and enter to win 1 of 5 prizes at
www.officemax.com/store/survey

OfficeMax®

OfficeMax #608
8985 VENICE BLVD.
LOS ANGELES, CA. 90034
(310) 836-5520

Tell us about your shopping experience
and enter to win 1 of 5 prizes at
www.officemax.com/store/survey

601952013638	\$6.29
Botanical Letterhead 100	
601952013638	\$6.29
Botanical Letterhead 100	

SubTotal	\$12.58
Tax 8.250%	\$1.04
TOTAL	\$13.62

DISCOVER	\$13.62
Card number: XXXXXXXXXXXX3558	
Authorization 01538400	

00011491353339	\$5.99
Pastel Paper Goldenrod	
00011491353308	\$5.99
Pastel Paper Blue	

SubTotal	\$11.98
Tax 8.250%	\$0.99
TOTAL	\$12.97

DISCOVER	\$12.97
Card number: XXXXXXXXXXXX3558	
Authorization 01500100	

52443586
0608 00001 23034 2 02/15/06
00243245 11:00:58 AM

62441586
0608 00002 83812 7 02/15/06
00061439 09:08:56 AM

ORDER BY PHONE 1-877-OFFICEMAX



Dear Donna:

The attached receipts are for

- 1) Korean Dinner Invitation flyer \$13.62
- 2) Colored paper for Korea trip letter and future use.

	12.97
Total	\$ 26.59

Thanks
Sorel



756
2/16/06

64



Please print the confirmation below for your records.

Registration Confirmation

Dear Donna Thayer:

Thank you for registering for the Sister Cities International 50th Anniversary Conference being held July 13-15, 2006 in Washington DC at the Hyatt Regency Washington on Capitol Hill. Below is the information you submitted on your registration form. If, at any time, you need to change this information, you may do so by revisiting the conference registration section of the Sister Cities International website.

Remember to check the conference website periodically for agenda updates and workshop additions. Complete conference information, including workshop schedules and tour information, is available on the Sister Cities International website at www.sister-cities.org (follow the link to Annual Conference).

If you have any questions about the conference please contact Sister Cities International at conference@sister-cities.org or at 202-347-8630. On behalf of Sister Cities International, the conference planning committee, and the Washington DC host committee, we thank you for your interest in the conference!

Registration Code: 3689-1969037-6303
Date Completed: 2006-01-25 15:27:47

Registrant Profile

Prefix	Mr.
First Name	Donna
Middle Name	Jean
Last Name	Thayer
Badge Name (if different)	Donna Thayer
Organization/Affiliation	Culver City Sister City
Job Position/Title	Treasurer
Address	10737 Oregon Ave
City	Culver City
State (USA Only)	Ca
Zip/Postal Code	90232
Phone# (Include area code)	3108399125
Fax# (Include area code)	3108392546
Email Address	Donnathayer01@Yahoo.Com

Other Information

Arrival Date	7/12/06
Arrival Time	Morning
Departure Date	07/16/06
Departure Time	Evening
First Time	Yes
First Language Spoken	English
Do you have a coupon?	Yes
Circle Nominee	I was not nominated to a circle

Donna \$525 -
Sonia \$525 -

\$1,050

65

(X)

CC SISTER CITY
COMMITTEE
PO BOX 1072
CULVER CITY, CA 90232-1072

Conference Registration (July 12-15)

- Sonia Karroum

- Donna Thayer 1-25-06

749

90-3582/1222 4652

PAY TO THE
ORDER OF

Sister Cities International

DATE

\$ 1050-

one-thousand fifty dollars and no cents

DOLLARS



Security
Features
Details on
Back



usbank.com

FOR

Donna Thayer

MP

01222358210 16430133392200219

66

Culver City Sister City Committee

Vendor/Company

<u>101</u>	-	<u>6437</u>	-	<u>13657</u>	-	<u>6/30/06</u>
Fund #		Supplier #		P.O. #		Invoice #

Exchanges, Community Outreach & Misc. Expenses

Description of Purchase

P.O. Remaining Amount

ACCOUNT NUMBER

<u>101</u>	-	<u>16100</u>	-	<u>517500</u>	-	<u>5,274.39</u>
	-		-		-	
	-		-		-	
Fund		Division		Object		Sub-ledger

Invoice Amount to Pay

Submitted by: Patrice Kinnon Extension: 6009 Date: 7/11/06

Approved by: *Patrice Kinnon* Extension: 6006 Date: 7/11/06

ACCOUNTING
CITY OF CULVER CITY

2006 JUL 11 AM 10:17

RECEIVED

67

Culver City Sister City Committee

P.O. Box 1072
Culver City, CA 90232-1072

June 30, 2006

Ms. Patrice Kinnon
Culver City City Hall
9770 Culver Blvd.
Culver City, California 90232

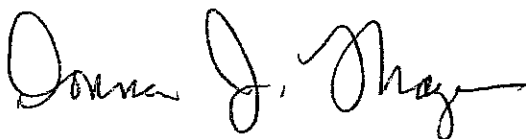
Dear Patrice,

Attached is a summary and receipts for expenses for the Culver City Sister City Organization. We have included expenses relating to the Exchanges, Community Outreach and miscellaneous and in expenses. We are participating in the 50th Annual Sister City Int'l event in WDC and sent a beautiful piece of artwork painted by a CCHS student for the event.. This is our third billing for this fiscal year. Please issue a check to CCSCC in the amount of \$5,274.39.

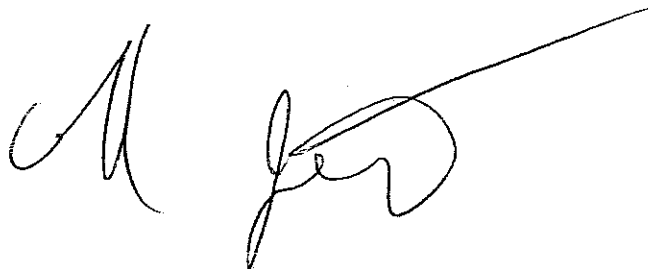
Let me know if you have any questions. My phone number is 310-839-2546

Thanks Patrice for all your efforts on our behalf!

Sincerely,



Donna J. Thayer
Treasurer, CCSCC



Dan Cohen
Japanese Runner Expenses

Parking	\$5.00	Picking-up at airport
Ralphs	\$8.37	Drinks
Ralphs	\$28.06	Sushi before race
Alberrson	\$7.16	drinks less beer
Albertsons	\$6.49	water/drinks for runners
\$55.08		

LAX-CPCS

ENTRY 43 03-23-06 09:54
EXIT 49 03-23-06 11:10
ID NO 797 FEE \$ 5.00
LP# CA 5LP8386 SEQ 2123



Albertsons

ALBERTSONS #06121 (310) 390 - 2373
STORE DIRECTOR - JODIE CARR

42574996
06 19 61 02 0125 121

Albertsons

ALBERTSONS #06121 (310) 390 - 2373
STORE DIRECTOR - JODIE CARR

PREFERRED CUSTOMER 42575980170
3/21/06 17:38 6121 03 0237 114

GROCERY

PEPSI-COLA	PC	1.00	B
CRV		.08	B
WAS 1.59	PC SAVINGS	.59	
COKE CLASC 2	PC	1.25	B
CRV		.08	B
WAS 1.99	PC SAVINGS	.74	
COKE CLASC 2	PC	1.25	B
CRV		.08	B
WAS 1.99	PC SAVINGS	.74	
COKE CLASC 2	PC	1.25	B
CRV		.08	B
WAS 1.99	PC SAVINGS	.74	
DIET COKE	PC	1.25	B
CRV		.08	B
WAS 1.99	PC SAVINGS	.74	
7-UP	PC	1.25	B
CRV		.08	B
WAS 1.59	PC SAVINGS	.34	

*** SUBTOTAL 7.73
*** TAX .64
*** TOTAL 8.37

*** Cash 20.37

*** CHANGE 12.00

Ralphs
first IN CALIFORNIA™

500 N. Sepulveda Blvd.
(310) 615-0537
YOUR CASHIER WAS Bertha B

SUSHI	6.29	F
SALMON ROLL	6.29	F
SUSHI	8.99	F
SUSHI	6.49	F
TAX	0.00	
**** BALANCE	28.06	
CASH	50.00	
CHANGE	21.94	

TOTAL NUMBER OF ITEMS SOLD = 4
03/19/06 05:19am 645 5 83 112

JOIN RALPHS CLUB
FILL OUT AN APPLICATION TODAY!!

Albertsons

ALBERTSONS #06121 (310) 390 - 2373
STORE DIRECTOR - JODIE CARR

3/22/06 09:06 6121 01 0122 110

PREFERRED CUSTOMER 42575980170

GROCERY

AQUAFINA WATER	PC	3.99	F
CRV		.96	F
WAS 4.99	PC SAVINGS	6.00	
COKE CLASC 2	PC	1.25	B
CRV		.08	B
WAS 1.99	PC SAVINGS	.74	
LUCA COLA ZERO	PC	1.25	B
CRV		.08	B
WAS 1.99	PC SAVINGS	.74	

GROCERY

ARIZONA TEA	PC	1.3
CRV		
PC SAVINGS		.3
PC SAVINGS		.10
ARIZONA TEA	PC	1.3
CRV		
PC SAVINGS		.10
ARIZONA TEA	PC	1.3
CRV		
PC SAVINGS		.10

LIQUOR

ASAHI BEER	8.4
CRV	.2
ASAHI BEER	8.4
CRV	.2

Beer NOT Billable

BTOTAL	23.18
TAX	1.44
TOTAL	24.62
Cash	25.00
CHANGE	.38

Barry TK \$7.16

V #77/69
8/19

ORBITZ

close window

Print

Seoul 7/22/06

Sonia Karroum

Mobile phone - voice (310-936-0568)

ChangeSend OrbitzTLC Alerts to othersSend alerts to your mobile phoneCancel all alerts for this trip

1,391.07
 6956.05
 1 8.02
 8,34

Flight reservation

Orbitz record locator: AP110101MA58F9E2
 Airline record locator: Delta Air Lines - CQZ1VF
 Ticket numbers: not yet available

Total flight cost: \$6,956.05 USD

— includes shapenone's ticket

Security update:

Airports require that each traveler obtain a boarding pass before entering the security checkpoint.

Traveler(s)**Frequent flier details**

JUNG HWANG
 MARC NARRIE
 AUSTIN FAN
 TIMOTHY KANG
 PAUL HWANG

→ CHAPERONE

\$1,380.22

Saturday, July 22, 2006

Leave

Delta Air Lines 7858

Operated by: KOREAN AIR LINE — KE 18

Please check in with the operating carrier.

Depart: 12:30pm Los Angeles, CA
 afternoon Los Angeles International (LAX)

Arrive: 4:40pm Seoul, Korea, Rep. of
 afternoon Seoul Incheon International (ICN)

Economy | Boeing 747-400 Passenger (744) | 12hr 10min | 5968 miles

Seats: 51A, 51B, 51C, 51D, 51E

Seats are confirmed.

This is an overnight flight.

See Back

Saturday, July 29, 2006

Return

Delta Air Lines 7861

Operated by: KOREAN AIR LINE — KE 11

70

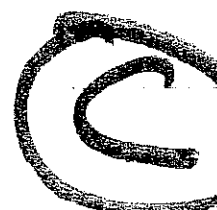
Sho

Culver City Sister City Committee

DONNA THAYER

(310) 839-2546

donnathayer01@yahoo.com



Please print clearly in English and enclose this fi

Artist's Name: Sue Li

Home Address: 3846 Lenawee

Culver City, CA 90232

P.O. 1072, Culver City, CA 90232-1072

88

Phone: (310) 815-8881

Email: X - sue.shi@yahoo.com

School: Culver City High School

Title of Artwork: Wings of Peace

Please tell us what inspired you to create this work (in 100 words or less):

Global citizenship to me means that regardless of who we are or where we come from, we can all contribute our part to making the world a little better, even if it as simple an action as sending goodwill to one another or into the sky. In my painting, hands from various ethnicities and cultures raise up and release a dove of peace into the global world as a united entity.

CC SISTER CITY
COMMITTEE
PO BOX 1072
CULVER CITY, CA 90232-1072

Art Competition - Sue Li
"Wings of Peace"

4-25-06

764

90-3582/1222 4652

PAY TO THE
ORDER OF

Sister Cities International

DATE

\$ 45.00

Forty five dollars only

DOLLARS



Security
Features
Details on
Back



usbank.com

FOR

Donna Thayer

AP

1222358211 16430133392210764

HARLAND 2001

the artist retains his/her copyright for any future publication, promotion. Sister Cities International reserves the right and will not compensate for any lost or damaged items and will not be returned.

publish and display the submitted entry. Sister Cities International. We agree to abide by all the

Jim Zy

Sister Cities International Member Sponsor Information (REQUIRED)

Sister City Program Sponsoring the Entry: Culver City sister city committee

Contact Person: Donna Thayer - Treasurer Culver City sister city committee

Contact Address: 10737 Oregon Ave. Culver City, CA 90232

Phone: (310) 839-9125

Email: donnathayer01@yahoo.com

Date: 4/22/06

Signature of Sponsor: Donna Thayer

Would you like the artwork returned?

- ☐ I hereby donate my artwork to the Sister Cities International Auction. I understand that donated items are often auctioned off to raise money for the Sister Cities International Annual Fund.
- ☒ Yes, a \$15 return fee is included.

See attached # 764

71

Showcase of Young Artists

❖ Entry Form ❖

Please print clearly in English and enclose this form with the artwork and entry fee.

Artist's Name: Sue Li Birth date (mm/dd/yy): 07/16/88
Home Address: 3846 Lenawee Ave.
Culver City, CA 90232
Phone: (310) 815-8881 Email: X_sue.shi@yahoo.com
School: Culver City High School Title of Artwork: Wings of Peace

Please tell us what inspired you to create this work (in 100 words or less):

Global citizenship to me means that regardless of who we are or where we
come from, we can all contribute our part to making the world a little better,
even if it as simple an action as sending goodwill to one another or into
the sky. In my painting, hands from various ethnicities and cultures raise
up and release a dove of peace into the global world as a united entity.

I understand that: All showcase entries become the artistic property of Sister Cities International. Although the artist retains his/her copyright for her uses, Sister Cities International will retain perpetual, non-exclusive rights to use submitted artwork in any future publication, promotional material and/or online service with no compensation other than credit with the child's name and community. Sister Cities International reserves the right to free reproduction and exhibition of all submissions. Sister Cities International takes no responsibility and will not compensate for any lost or damaged artwork. All fees associated with the showcase become the property of Sister Cities International and will not be returned.

By submitting this entry, we agree to give Sister Cities International, its members and affiliates, permission to publish and display the submitted entry at public exhibits, online, in publications and/or in promotional materials, at the discretion of Sister Cities International. We agree to abide by all the rules and terms of the showcase and agree to waive all claims of any kind against the showcase organizers.

Date: 4/18/06 Signature of Artist: Sue Li
Date: 4/18/06 Signature of Parent/Guardian: Li Jun Zeng

Sister Cities International Member Sponsor Information (REQUIRED)

Sister City Program Sponsoring the Entry: Culver City sister city committee
Contact Person: Donna Thayer - Treasurer Culver City sister city committee
Contact Address: 10737 Oregon Ave. Culver City, CA 90232
Phone: (310) 839-9125 Email: donnathayer01@yahoo.com
Date: 4/22/06 Signature of Sponsor: Donna Thayer

Would you like the artwork returned?

- ☐ I hereby donate my artwork to the Sister Cities International Auction. I understand that donated items are often auctioned off to raise money for the Sister Cities International Annual Fund.
- ☒ Yes, a \$15 return fee is included.

See attached # 764

72

FOR OFFICE USE ONLY

NON-PROFIT ORGANIZATION APPLICATION 2006 FIESTA LA BALLONA

Please Print

Organization

Culver City Sister City Committee

Description of Items

T-Shirts, Hats, Tortilla Warmers

Items will be

xxx sold

given away

Contact Person

Sonia Karroum

(310) 253-5933 or (310) 391-2929

Email Address

or Pierre Joujon Roche

(310) 559-1309

Address

c/o City of Culver City - P.O. Box 507
Culver City, CA 90230

Phone Number

Day

Cellular

Amount Enclosed: xxx \$125 before 6/1/06 \$175 after 5/31/06

\$25 End Booth*

\$15 Electricity

✓ \$10 Table & 2 chairs*

[*Subject to availability - any payment will be refunded if request cannot be fulfilled.]

If you require electricity you must list each piece of **equipment** and the item's **wattage**:

Equipment:

Wattage:

Equipment:

Wattage:

Equipment:

Wattage:

Equipment:

Wattage:

Comments/Special Request:

On Saturday, August 26, 2006 I plan to keep my booth open: ✓ 11am-6pm

11am-9pm**

**Must purchase electricity to stay open till 9pm on Saturday night.

PLEASE MAIL COMPLETED APPLICATION AND PAYMENT IN FULL TO:

Fiesta La Ballona

4117 Overland Avenue

Culver City, CA 90230

Completed Application, along with signed Indemnification Agreement, payment in full and a copy of your IRS tax exemption letter must be received no later than **July 15, 2006**. Incomplete applications will be returned. Applications will be considered on a First-Come, First-Served basis.

I understand I will have my booth set-up by 10:00 a.m. each day of the event (August 26th and August 27th) and I will not vacate my booth until at least 6:00 p.m. Saturday and Sunday, August 26 & 27, 2006.

Signature:

Sonia Karroum

Date:

Please sign and return the Indemnification Agreement as part of this Application.

73



CC SISTER CITY
COMMITTEE
PO BOX 1072
CULVER CITY, CA 90232-1072

Business Stat

Account I

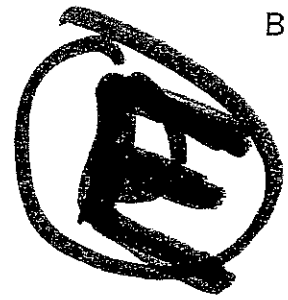
1 643 01

Statemen

May

May 3

Pag



IMAGES FOR YOUR BASIC BUSINESS CHECKING WITH INTEREST ACCOUNT

Account Number 1-643-0133-3922

Mem

CC SISTER CITY
COMMITTEE
PO BOX 1072
CULVER CITY, CA 90232-1072

765

4-25-06 DATE

PAY TO THE ORDER OF Culver Mail box \$ 89.72

eighty-nine dollars 72/100 DOLLARS

usbank

FOR Mail-Art Piece-WDC Donna Thayer

⑆12223582⑆ ⑆6430⑆333922⑆0765 ⑆000008972⑆

0765 May 9 89.72

CC SISTER CITY
COMMITTEE
PO BOX 1072
CULVER CITY, CA 90232-1072

766

4-25-06 DATE

PAY TO THE ORDER OF Fiesta La Ballona \$ 135.00

one-hundred thirty-five dollars 00/100 DOLLARS

usbank

FOR Donna Thayer

⑆12223582⑆ ⑆6430⑆333922⑆0766 ⑆0000013500⑆

0766 May 26 135.00

CC SISTER CITY
COMMITTEE
PO BOX 1072
CULVER CITY, CA 90232-1072

767

5-25-06 DATE

PAY TO THE ORDER OF Culver City Community Scholarship \$ 500.00

Five-hundred dollars only DOLLARS

usbank

FOR Scholarship Donation 2006 Donna Thayer

⑆12223582⑆ ⑆6430⑆333922⑆0767 ⑆0000050000⑆

0767 May 31 500.00

Annual
Scholarship
Award.

74

Sonia Karoun Expenses



Dinner w/ webmaster 15.34

Culver City Trophy (2 Plaques) 132.71

Lunch w/ Korea Trip Chaparral 32.42

\$ 180.47

✓

770
6/13/06

5/2
Lunch w/ Korean Exchange Chaparral

SAKURA HOUSE
13362 WASHINGTON BL
LOS ANGELES, CA

DATE JUN 01 06 20:00
TERM MEM
TRAN TYPE SALE
*****4000
CARD TYPE AMEX
EXP DATE 01/09 SERV 00001
TICKET# 132481 SERVER ID 1
AUTH CODE 544103

BASE \$28.42

TIP 4.00

TOTAL \$ 32.42

SIGN X Sonia Karoun
SONIA KAROUN

PLEASE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUED RECEIPT

2nd floor

☒ Delivery ☐ Pick Up

NAME Sonia Phone # 310-757-5377

Address Culver City
House Apartment Tow

Time Ordered : Promised Delivery Time :

6/17/11

6/19/11

W/11

W/11

W/11

THANK YOU Tax

11A/110 Delivery

374089 Total

Dinner for Scott & me before meeting Working on web-site

2.71
10.00
0.00
6.25
6.25
0.75
13.25
8.25
1.09
14.34
1.00
15.34

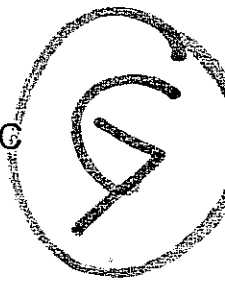
75



MAIN OFFICE For Assistance:
9950 Jefferson Blvd. Phone: (310) 815-2683
Culver City, CA 90232 Fax: (310) 815-2613
chimira.tumer@nadel.com

Invoice # 120733G

Invoice Date: 6/22/2006



BILL TO: ACCOUNT # C1072

SHIP TO: (same as "Bill To" unless otherwise indicated)

CULVER CITY SISTER CITY
P.O. BOX 1072
CULVER CITY, CA 90232

Jack Nadel International
9950 Jefferson Blvd
Attn: Sheldon or Kim
Culver City, Ca 90232

1542.76
490.00

2032.76

FEDERAL ID 95-2887025

ORDER DATE	ORDER	TAX CODE	CLIENT PO NUMBER	TERMS	ACCOUNT EXECUTIVE	METHOD OF SHIPMENT
6/13/2006	120733	CARESL		Net30	Sheldon Minster	UPS Ground
QUANTITY	DESCRIPTION				UNIT PRICE	SALE AMOUNT
144	0100 Promotional Tote Color Royal Imprint color White				\$1.790	\$257.76
1	Screen set up				\$50.000	\$50.00
250	BK91NCR-AL Indigo Blue/Black with White Imprint with Black refill				\$1.100	\$275.00
1	Screen Charge				\$25.000	\$25.00
250	Econo Flyer Color Dark Blue with White imprint				\$1.100	\$275.00
1	Set up				\$45.000	\$45.00
50	SR 203 State Commemorative with Calif. Quarter				\$5.900	\$295.00
1	Set up				\$50.000	\$50.00
2	IC 187 Metropolitan Large				\$110.000	\$220.00
1	Set up				\$50.000	\$50.00

CLIENT COPY

Page 1 of 2

76



MAIN OFFICE For Assistance:
9950 Jefferson Blvd. Phone: (310) 815-2683
Culver City, CA 90232 Fax: (310) 815-2613
chimira.turner@nadel.com

Invoice # 120733C

Invoice Date: 6/22/2006

- continued -

BILL TO: ACCOUNT # C1072

CULVER CITY SISTER CITY
P.O. BOX 1072
CULVER CITY, CA 90232

SHIP TO: (same as "Bill To" unless otherwise indicated)

Jack Nadel International
9950 Jefferson Blvd
Attn: Sheldon or Kim
Culver City, Ca 90232

FEDERAL ID 95-2887025

ORDER DATE	ORDER	TAX CODE	CLIENT PO NUMBER	TERMS	ACCOUNT EXECUTIVE	METHOD OF SHIPMENT
6/13/2006	120733	CARES		Net30	Sheldon Minster	UPS Ground
QUANTITY		DESCRIPTION			UNIT PRICE	SALE AMOUNT
Please remit to: Jack Nadel International P.O. Box 60935, Los Angeles, CA 90060-0935					SUB TOTAL	
Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable by the customer. Quoted prices do not include shipping and handling charges or any applicable taxes. All claims must be made in writing to the above office within 10 days after receipt of shipment. No returns can be made without our permission. Customer is responsible for all legal and court costs in event of suit for unpaid invoices. 10% ANNUAL INTEREST WILL BE CHARGED ON ALL PAST DUE ACCOUNTS					SHIPPING & HANDLING	
					TAX AMOUNT	
					PRE-PAYMENT/DEPOSITS	
					TOTAL INVOICE	
					\$1,542.76	
					\$.00	
					\$.00	
					\$.00	
					\$1,542.76	

77



MAIN OFFICE For Assistance:
9950 Jefferson Blvd. Phone: (310) 815-2683
Culver City, CA 90232 Fax: (310) 815-2613
chimira.turner@nadel.com

Invoice # 120732C

Invoice Date: 6/14/2006

BILL TO: ACCOUNT # C1072

CULVER CITY SISTER CITY
P.O. BOX 1072
CULVER CITY, CA 90232

SHIP TO: (same as "Bill To" unless otherwise indicated)

Jack Nadel International
9950 Jefferson Blvd.
Attn: Sheldon or Kim
Culver City, Ca 90232

FEDERAL ID 95-2887025

ORDER DATE	ORDER	TAX CODE	CLIENT PO NUMBER	TERMS	ACCOUNT EXECUTIVE	METHOD OF SHIPMENT	
6/13/2006	120732	CARESL		Net30	Sheldon Minster	UPS Ground	
QUANTITY		DESCRIPTION			UNIT PRICE	SALE AMOUNT	
250		TE-30 Silkscreen Stock shape of California, Background color PMS 293C with white letters on silver finish, Size 1"			\$1.780	\$445.00	
1		Screen Set-up			\$45.000	\$45.00	
Please remit to: Jack Nadel International P.O. Box 60935, Los Angeles, CA 90060-0935 Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood that an underrun or overrun of not more than 10%, to be billed pro-rata, is acceptable by the customer. Quoted prices do not include shipping and handling charges or any applicable taxes. All claims must be made in writing to the above office within 10 days after receipt of shipment. No returns can be made without our permission. Customer is responsible for all legal and court costs in event of suit for unpaid invoices. 10% ANNUAL INTEREST WILL BE CHARGED ON ALL PAST DUE ACCOUNTS					SUB TOTAL		\$490.00
					SHIPPING & HANDLING		\$.00
					TAX AMOUNT		\$.00
					PRE-PAYMENT/DEPOSITS		\$.00
					TOTAL INVOICE		\$490.00

CLIENT COPY

Page 1 of 1

78

4



Design Etcetera

1348 Clear Crest Circle
Vista, CA 92084
760.295.4665 fax 760.295.4665

Invoice No.

2830

INVOICE =

Customer

Name Sister City Group
Address c/o Sonia Karoum
City Mission Viejo State CA ZIP 92691
Phone _____

Date 6/14.06
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	5 tile mural door signs 6" x 6" (6 tiles per frame) Frames included - framing and materials	\$1,000.00	\$1,000.00

✓ #777
\$600 -
6/28/06 - Retainer

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$1,000.00
Shipping & Handling	\$50.00
Taxes State	\$72.50
	\$5.00
TOTAL	\$1,127.50

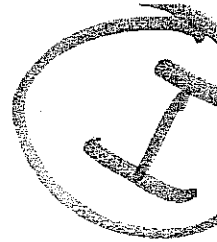
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Thank you for your business, we hope we have served you well!

design.etc@cox.net

79



JUN 19 2006

813 2006

10 11/13

***Clare City (4,000)

4.10

115.00

✓ \$774
6/2/05

80



Culver Mail Box
10866 Washington Blvd.,
Culver City, CA 90232
(310)839-6245

Shipment-----

FedEx 2Day

Ship To:

SHOWCASE OF YOUNG ARTISTS
SISTER CITIES INT'L - SHOW CASE
1301 PENNSYLVANIA AVE. NW S. #850
WASHINGTON, DC 20004

Package Id: 1548 83.22

Contents:

PAINTING ORIGINAL

Office Supplies 6.00 TX

SUBTOTAL 89.22

TAX:

State Tax on 6.00 0.50

TOTAL 89.72

TEND Check 89.72

DONNA THAYER CONSULTING DONNA THAYER

04/25/2006

#2884

01:06 PM

Signature_____

Thank you for your business

Ship From:

DONNA THAYER DONNA THAYER CONSULTING

Ship To:

Company: SISTER CITIES INT'L - SHOW CA
Name: SHOWCASE OF YOUNG ARTISTS
1301 PENNSYLVANIA AVE. NW S. #850
WASHINGTON, DC 20004

FedEx 2Day

Trans Date: 4/25/2006 1:04:27 PM

Track Nbr: 791458213440

Weight: 6 LB 1.70 OZ

Dimensions: 34.50 x 26.75 x 2.50

Rating Weight: (Dims/194) 15 LB

Package ID: 1548

Shipment ID: 1531

Insurance Amount: 300.00

Contents: PAINTING ORIGINAL

Shipping: 83.22

Labor: 0.00

Materials: 0.00

Sales Tax: 0.00

TOTAL \$83.22

PC 5.B.4.1 E26



International Shipping Notice - Cargo Insurance may be subject to the rules relating to liability and other terms and conditions established by the Convention for the United States Rules Relating to International Carriage by Air (the "Warsaw Convention") and/or the Convention on the Contract for the International Carriage of Goods by Road (the "CMR Convention"). These commodities, including all contents, are being transported into the U.S. in accordance with the Export Administration Regulations. Customs forms in U.S. law must be filed with the U.S. Customs and Border Protection. For shipping prices, call 1-800-750-7552.

81

**SALES
ORDER**8AM to 5PM
MON - FRI

CULVER CITY TROPHY

5564 South Sepulveda Blvd. • Culver City, CA 90230
(310) 572-4483 • (310) 397-8003 • FAX (310) 915-1903
cctrophy@pacbell.netDO NOT
WRITE
IN THIS
SPACE

SOLD TO

CULVER CITY SISTER CITY COMMITTEE

ORDER NO. A 21308

DATE

5-22-06

PO. NO.

PHONE BUS.

310 839 5213

EXT.

SHIP TO

FAX

RES.

E-MAIL

☐ STAMP ☒ ENGRAVE ☐ LASER ☐ SCREEN ☐ ETCH ☐ EMBROID

ORDERED BY

DAN COHEN

DUE
DATE

5-25-06

DAY
& TIME

THUR NOON

ART FILE NO.

WILL CALL ☐ DELIVER ☐ MAIL ☐ SHIP ☐ VIA

SALES REP.

K

☐ SHOW☐ ASI☐ APPA

Quan.

DESCRIPTION

UNIT

AMOUNT

2

PL-216

34¹⁸⁰

690

WB / GOLD

ENGRAVING 335 .16

536

MERCHANT #542929010936614

TERMINAL #LYK91303

DATE 05/28/06 TIME 17:07

ORIGIN #000001 REF # 007

TYPE #INNER EXPRESS EXP 12A/05

ACCOUNT #*****4808

AUTH #145258

AUS CODE #2

ADDRESS #

DIP CODE #98866

WARNING #ADDRESS MISMATCH - CODE #

SALE

\$ 132.71

FD

.06

TOTAL

132.71

APPROVED

TELEPHONE

SIGNATURE

82

Donna Thayer Expenses

✓ #
6/19/06

OfficeMax®

OfficeMax #608
8985 VENICE BLVD.
LOS ANGELES, CA. 90034
(310) 836-5520

Tell us about your shopping experience
and enter to win 1 of 5 prizes at
www.officemax.com/store/survey

072782112202	\$1.49
Ex-Wide 5 Tab Color	
072782113513	\$3.89
Indexes JanDec Blk Leather	
077711276512	\$7.99
Durable 3" Blue Binder	
071064233048	\$0.99
Poster Board F1 Green 22"x	

SubTotal	\$14.36
Tax 8.250%	\$1.18
TOTAL	\$15.54

VISA	\$15.54
Card number: XXXXXXXXXXXX2694	
Authorization 05967B	

FY06-07
Supplies

72445556
0608 00001 70183 5 06/13/06
00067199 04:24:43 PM

ORDER BY PHONE 1-877-OFFICEMAX



060800170180001061306002

GATEWAY STATION POST OFFICE
CULVER CITY, California
902329998
0544850431-0098
06/07/2006 (310)204-0843 04:42:43 PM

Sales Receipt			
Product Description	Sale Qty	Unit Price	Final Price
7.80 Ndn Lib/Flag PS Bk	3	\$7.80	\$23.40
Total:		CCSCC \$15.60 personal 7.80	\$23.40
Paid by:			
Cash			\$25.00
Change Due:			-\$1.60

Order stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.
Bill #: 1000202214879
Clerk: 04

— All sales final on stamps and postage. —
Refunds for guaranteed services only.
Thank you for your business.
Customer Copy

15.54
15.60

31.14

83