

ARTISPHERE MARKETING
ADOPTED BUDGETS

FISCAL YEAR 2011	150,000
FISCAL YEAR 2012	150,000
FISCAL YEAR 2013	128,030
FISCAL YEAR 2014	106,400
FISCAL YEAR 2015	163,500

ARTISPHERE MARKETING
NON-PURCHASE CARDS

Period	Vendor Name	Invoice Desc	Amount
JAN-11	ALLBRITTON COMMUNICATI	PRC-DNA-WJLA/NEWSCHANNEL 8/TBD-TV & TBD.COM ADVERTISING-EP	35,000
MAY-11	ALLBRITTON COMMUNICATI	INTERNET ADVERTISING FOR ARTISPHERE ON 4/24/11	5,000
JUN-11	ALLBRITTON COMMUNICATI	ADVERTISING FOR ARTISPHERE 2/28-3/27/11 & 3/28-4/24/11	4,000
JUN-11	ALLBRITTON COMMUNICATI	TELEVISION ADVERTISING FOR ARTISPHERE 4/25-5/29/11	2,540
JUN-11	ALLBRITTON COMMUNICATI	INTERNET ADVERTISING FOR ARTISPHERE 4/25-5/29/11	5,000
FEB-11	AMERICAN UNIVERSITY	ADVERTISING ON WAMU-FM RADIO	1,175
APR-11	AMERICAN UNIVERSITY	AD ID 2689 ARTISPHERE	400
MAY-11	AMERICAN UNIVERSITY	AD ID# 2689 ARTISPHERE	500
JUN-11	AMERICAN UNIVERSITY	ADVERTISING FOR ARTISPHERE ON WAMU-FM @ AMERICAN UNIVERSITY	700
DEC-11	AMY FISHER	CONSULTANT FEES FOR AMY FISHER 10/23-11/22/11	1,600
JAN-11	BYT MEDIA INC	INV-AS-20101202	1,330
FEB-11	BYT MEDIA INC	ADVERTISING FOR ARTISPHERE 12/27/10-1/23/11	1,330
JUN-11	BYT MEDIA INC	ADVERTISING FOR ARTISPHERE FOR 3/12-4/17/11	1,330
JUN-11	BYT MEDIA INC	ADVERTISING FOR ARTISPHERE 1/24-2/20/11, 2/21-3/20/11, 4/18-5/15/11	3,990
DEC-11	EXECUTIVE PERSONNEL SE	ADMINISTRATIVE SUPPORT FOR AMY FISHER-MARKETING ASSISTANT 12/3/11	229
DEC-11	EXECUTIVE PERSONNEL SE	ADMINISTRATIVE SUPPORT FOR MARKETING DEPARTMENT-AMY FISHER	471
FEB-11	FIVE O CLOCK PUBLISHING	ADVERTISING FOR JANUARY 2011	1,020
FEB-11	FIVE O CLOCK PUBLISHING	ADVERTISING FOR 2/9/11	75
FEB-11	FIVE O CLOCK PUBLISHING	1/2 PAGE ADVERTISING IN MARCH 2011	1,020
APR-11	FIVE O CLOCK PUBLISHING	PRINT ADVERTISING FOR APRIL 2011-ARTISPHERE	1,020
MAY-11	FIVE O CLOCK PUBLISHING	ADVERTISING FOR ARTISPHERE 4/20, 4/27, 5/4, & 5/11	300
MAR-11	GEORGETOWN MEDIA GROU	ADVERTISING FOR ARTISPHERE 2/23/11	1,090
OCT-10	HOWARD UNIVERSITY INC	WHUR-FM-RUN ADS RE: ARTISPHERE ALL WEEK FROM 9/27/2010 TO 10/3/2010-X5000	9,900
MAR-11	ISTRATEGY LABS LLC	SOCIAL & EXPERIENTIAL MARKETING STRATEGY FOR ARTISPHERE	2,475
JUN-11	ISTRATEGY LABS LLC	SOCIAL + EXPERIENTIAL MARKETING FOR ARTISPHERE	2,475
DEC-10	JANSI LLC	METRO WEEKLY ADVERTISING	525
FEB-11	JANSI LLC	ADVERTISING FOR ARTISPHERE 1/2 PAGE H	399
APR-11	JANSI LLC	INV 74868, ARTISPHERE 1/2 PAGE W/NON PROFIT DISCOUNT	399
APR-11	JESSE JUSTICE	SINGLE EVENT PACKAGE: STEVE RILEY & THE MAMOU PLAYBOYS AT ARTISPHERE	400

ARTISPHERE MARKETING
NON-PURCHASE CARDS

Period	Vendor Name	Invoice Desc	Amount
SEP-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-MAILING ENVELOPE, INVITATION, REPLY CARD, REPLY ENVELOPE, COMMI	1,950
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-DESIGN ARTISPHERE MATERIALS-X5000	4,400
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	1,950
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	1,950
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	1,950
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	1,950
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	1,950
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)
OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)
NOV-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT-PARTY CRASHERS POSTCARD (TERRACE GALLERY)-X5000	375
DEC-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARE ARTISPHERE MATERIALS FOR ADS-X5000	1,025
JAN-11	KELLEY ALBERT DESIGN	INVOICE # 3952	575
MAR-11	KELLEY ALBERT DESIGN	ADVERTISING FOR ARTISPHERE 2/3-2/17/11	2,300
MAR-11	KELLEY ALBERT DESIGN	ADVERTISING FOR ARTISPHERE 2/24-3/10/11	1,325
MAR-11	KELLEY ALBERT DESIGN	ADVERTISEMENT FOR ARTISPHERE 1/20-1/25/11 FEB-MAR 2011 18 PANELS	4,445
MAR-11	KELLEY ALBERT DESIGN	ADS FOR NON-STOP BHANGRA & DAR WILLIAMS	725
MAR-11	KELLEY ALBERT DESIGN	ADVERTISING FOR ARTISPHERE 3/17-3/19/11	4,150
APR-11	KELLEY ALBERT DESIGN	ARTISPHERE PRINT ADS	1,375
MAY-11	KNOLLWOOD PUBLICATION	ACCT# 17375 AD FOR APR 2011 / ARTISPHERE	1,820
MAY-11	KNOLLWOOD PUBLICATION	ADVERTISING FOR ARTISPHERE FOR APRIL 2011	1,470
JUN-11	KNOLLWOOD PUBLICATION	ADVERTISING FOR ARTISPHERE JUNE 2011	1,470
DEC-10	LINDA P CARR	PRC-DNA-PAGE CARR-PHOTOGRAPHS DOCUMENTING TERRACE, MEZZ, AND wip GALLERIES ON 12-12-2-1- AN	300
APR-11	MAGNUM MULTIMEDIA INC	INV AS-110408 ARTISPHERE	1,900
SEP-11	MAGNUM MULTIMEDIA INC	MAINTENANCE FOR ARTISPHERES'S WEBSITE APRIL 2011	1,900
SEP-11	MAGNUM MULTIMEDIA INC	MAINTENANCE FOR ARTISPHERES' WEBSITE MAY 2011	1,900
JUN-11	OUR KIDS LLC	SPONSORSHIP OF THE MEMBER LOGIN PAGE FOR JUNE 2011	75
DEC-10	SIGNATURE THEATRE	ADVERTISING FOR SIGNATURE PROGRAM	1,063
MAR-11	SIGNATURE THEATRE	PRC-SEP-ADVERTISING FOR ARTISPHERE (SIGNATURE PROGRAM)	833
APR-11	SIGNATURE THEATRE	ARTISPHERE ADVERTISEMENT FOR SIGNATURE PROGRAM, FULL PAGE, COLOR, ART	553
MAY-11	SIGNATURE THEATRE	ADVERTISING FOR ARTISPHERE 04/2011	833
MAR-11	SIGNS BY TOMORROW INC	LETTERING (KRISTN DAGGETT)	39
JUN-11	SUN GAZETTE NEWSPAPER	ADVERTISING FOR ARTISPHERE 4/21-4/28/11	1,023
JAN-11	THE PINK LINE PROJECT	WEEKLY ADVERTISING FOR ARTISPHERE	905
JAN-11	THE PINK LINE PROJECT	ARTISPHERE ADVERTISING FOR 1/18/11	905
FEB-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE	905
MAY-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE FOR 3/2011	905
MAY-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE FOR 4/2011	905
FEB-11	THE WASHINGTON EXAMINE	ADVERTISING FOR ARTISPHERE 1/20-1/31/11	2,272
MAR-11	THE WASHINGTON EXAMINE	ADVERTISING FOR ARTISPHERE	2,525
MAY-11	THE WASHINGTON EXAMINE	ACCT# 86067 ARTISPHERE	5,792
MAY-11	THE WASHINGTON EXAMINE	ADVERTISING FOR ARTISPHERE ON 4/7 & 4/30/11	2,272
MAY-11	WASHINGTON BLADE	ADVERTISING FOR ARTISPHERE 3/4 & 3/18/11	738

ARTISPHERE MARKETING
NON-PURCHASE CARDS

Period	Vendor Name	Invoice Desc	Amount
DEC-10	WASHINGTON CITY PAPER	139158 ARTISPHER ADVERTISING	1,117
DEC-10	WASHINGTON CITY PAPER	139158 ARTISPHERE ADVERTISING	1,417
JAN-11	WASHINGTON CITY PAPER	REF# 8668201215 ARTISPHERE	1,317
JAN-11	WASHINGTON CITY PAPER	ACCT # 139158 ARTISPHERE	1,117
JAN-11	WASHINGTON CITY PAPER	ACCT # 139158 ARTISPHERE	1,517
JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	8,434
JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	200
JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	780
JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	780
JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	780
JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	780
JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	541
JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	541
JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	375
JAN-11	WASHINGTON CITY PAPER	ACCT # 139158	1,117
JAN-11	WASHINGTON CITY PAPER	ACCT # 139158	880
FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 1/12/11	1,117
FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR THE WEEK OF 2/9/11	880
FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR THE WEEK OF 1/19/11	1,117
FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR THE WEEK OF 1/19/11	1,117
FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR THE WEEK OF 1/19/11	(1,117)
FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR THE WEEK OF 1/19/11	(1,117)
FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE WEEK OF 1/19/11-139158	1,117
FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE WEEK OF 2/2/11-139158	880
MAR-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 2/16/11	1,117
MAR-11	WASHINGTON CITY PAPER	ADVERTISING 1/26/11	1,117
MAR-11	WASHINGTON CITY PAPER	ADVERTISING 3/2/11	1,227
MAR-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 3/9/11	1,227
MAR-11	WASHINGTON CITY PAPER	ADVERTISEMENT FOR ARTISPHERE ON 3/16/11	1,227
MAR-11	WASHINGTON CITY PAPER	ADVERTISEMENT FOR ARTISPHERE 2/23/11	1,227
APR-11	WASHINGTON CITY PAPER	ALSO INVOICES 8816250323 AND 8693340323 FOR ACCT# 139158	3,227
APR-11	WASHINGTON CITY PAPER	ACCT 139158 REF 8693350330 CALENDAR ARTISPHERE	440
APR-11	WASHINGTON CITY PAPER	ACCT 139158 REF 8693350330 CALENDAR ARTISPHERE	440
APR-11	WASHINGTON CITY PAPER	ACCT 139158 REF 8693360406 CALENDAR ARTISPHERE	440
APR-11	WASHINGTON CITY PAPER	ACCT 139158 REF 8693360406 CALENDAR ARTISPHERE	440
MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293
MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293
MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293
MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293
MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293
MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293
MAY-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 5/11/11	880
MAY-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 5/4/11	1,380
JUN-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 4/27 & 5/18/11	2,261
JUN-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 5/25/11	880
JUN-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 6/1/11	880
JUN-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 6/8/11	402
JUN-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 6/8/11	479
JUN-11	WASHINGTON CITY PAPER	ACCT # 139158/WEEKLY ADVERTISING FOR ARTISPHERE	541
JAN-11	WASHINGTON POST	PRC-DNA-WASHINGTON POST MEDIA-ADVERTISING FOR ARTISPHERE OPENING-EP	12,749
FEB-11	WASHINGTON POST	ADVERTISING FOR 1/1-1/31/11	7,276
MAR-11	WASHINGTON POST	ADVERTISING 2/3-2/24/11	6,315
MAY-11	WASHINGTON POST	CLIENT 2010167828; INV# 4001268476, 4001272554	5,175
JUN-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 5/1-5/31/11	2,137
JUN-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 5/1-5/31/11	2,137
JUN-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 5/1-5/31/11	(2,137)
JAN-11	WASHINGTON POST NEWSV	CLIENT # 2010167828	2,003
FEB-11	WASHINGTON POST NEWSV	PRC-DNA-WASHINGTON POST.NEWSWEEK INTERACTIVE-ARTISPHERE OPENING ADVERTISEMENT-EP	11,749
JAN-11	WETA	CONTRACT # 30-00552554-001	2,000
JAN-11	WETA	CUSTOMER # ART006	150
MAR-11	WETA	ADVERTISEMENT FOR ARTISPHERE 1/23-1/28/11	1,350
MAR-11	WETA	WEB PLACEMENT FOR ARTISPHERE 12/27/10-1/30/11	150
MAY-11	YELP INC	ADVERTISING FOR ARTISPHERE MARCH & APRIL 2011	6,550
ADJ1-11			7,889
ADJ1-11			6,900
ADJ1-11			1,900

TOTAL FY 2011

263,221

ARTISPHERE MARKETING
NON-PURCHASE CARDS

Period	Vendor Name	Invoice Desc	Amount
NOV-11	ADAM E SMITH	ARTISPHERE 1PARTY POSTER DESIGN	275
MAR-12	ALBOUM & ASSOCIATES	AED-DNA-ALBOUM-FINAL FRIDA KAHLO OVER VIEW-X5000	332
MAR-12	ALBOUM & ASSOCIATES	AED-DNA-ALBOUM-FRIDA KAHLO GUIDE FEB 8 1411 WORDS TRANSLATION-X5000	212
MAR-12	ALLBRITTON COMMUNICATI	ADVERTISING FOR ARTISPHERE 12/26/11-1/29/12	1,480
AUG-11	ALLBRITTON COMMUNICATI	FY11 ADVERTISING FOR ARTISPHERE 2/28-3/27/11 FY11	5,000
SEP-11	ALLBRITTON COMMUNICATI	ADVERTISING FOR ARTISPHERE ON NEWS CHANNEL 8-JULY 2011	1,498
SEP-11	ALLBRITTON COMMUNICATI	INTERNET ADVERTISING FOR ARTISPHERE FOR JULY 2011	5,000
OCT-11	ALLBRITTON COMMUNICATI	TV ADVERTISING FOR ARTISPHERE 5/30-6/26/11	1,460
OCT-11	ALLBRITTON COMMUNICATI	TV ADVERTISING FOR ARTISPHERE 5/30-6/26/11	500
OCT-11	ALLBRITTON COMMUNICATI	INTERNET ADVERTISING FOR ARTISPHERE 5/30-6/26/11	5,000
MAY-12	AMERICAN UNIVERSITY	AED-DNA-WAMU FM BLUEGRASS-INVOICE NUMBER 2689-00009-0000-X5000	750
MAY-12	AMERICAN UNIVERSITY	INVOICE NUMBER 2689-0010	600
JUN-12	AMERICAN UNIVERSITY	Artisphere payment for invoice number 2689-00011-0000	500
JUL-11	AMERICAN UNIVERSITY	ADVERTISING FOR ARTISPHERE ON WAMU-FM RADIO AT AMERICAN UNIVERSITY	625
AUG-11	AMERICAN UNIVERSITY	ADVERTISING FOR ARTISPHERE ON WAMU-FM RADIO AT AMERICAN UNVERVSITY (JULY 2011)	850
SEP-11	AMY FISHER	CONSULTATION FEES FOR AMY FISHER-MARKETING INTERN 8/22-9/22/11	1,600
OCT-11	AMY FISHER	ARTISPHERE CONSULTANT FOR MARKETING DEPARTMENT	1,600
MAY-12	BIZBASH MEDIA INC	INVOICE NUMBER DC1052	1,250
JUN-12	BIZBASH MEDIA INC	EMAIL REQUEST TO PAY 449 DATED 5-30-2012 FROM SHAHLA NAS TO KATHRIN KUEHM	449
OCT-11	BRITTEN BANNERS INC	GRAPHICS FOR ROUND TABLE TOPS AT ARTISPHERE	205
APR-12	BYT MEDIA INC	AED-DNA-BRIGHTEST YOUNGTHINGS.COM.BILLING PERIOD 3/5/2012 TO 3/18/2013-ADVERTISING ON BRIGHTES	600
MAY-12	BYT MEDIA INC	INVOICE NUMBER INV-ART-201505153	700
AUG-11	BYT MEDIA INC	ADVERTISING FOR ARTISPHERE-BYT JULY 2011	1,300
FEB-12	EXECUTIVE PERSONNEL SE	PERSONNEL AGENCY FEES FOR AMY FISHER FOR 1/24 & 1/26/12	514
FEB-12	EXECUTIVE PERSONNEL SE	PERSONNEL CHARGES FOR ADMIN SUPPORT---AMY FISHER FOR 1/31 & 2/2/12	457
FEB-12	EXECUTIVE PERSONNEL SE	STAFFING FEES FOR AMY FISHER-2/7 & 2/9/12	471
MAR-12	EXECUTIVE PERSONNEL SE	ADMINISTRATIVE SUPPORT TO ARTISPHERE-AMY FISHER 2/14 & 2/16/12	471
MAR-12	EXECUTIVE PERSONNEL SE	ADMINISTRATIVE SUPPORT FOR ARTISPHERE---AMY FISHER FOR 2/28 & 3/1/12	457
MAR-12	EXECUTIVE PERSONNEL SE	AED-SEP-EXECUTIVE PERSONNEL SERVICES-PAYMENTS FOR AMY FISHER WORKING AT ARTISPHERE FY12	471
MAR-12	EXECUTIVE PERSONNEL SE	AED-SEP-EXECUTIVE PERSONNEL SERVICES-PAYMENTS FOR AMY FISHER WORKING AT ARTISPHERE FY12	(471)
MAR-12	GREENBRIER MEDIA LLC	1/3 PAGE AD IN MARCH/APRIL 2012 ISSUE OF ARLINGTON MAGAZINE	2,100
NOV-11	GREENBRIER MEDIA LLC	ADVERTISING FOR ARTISPHERE IN THE NOVEMBER/DECEMBER ISSUE OF ARLINGTON MAGAZINE/GREENBRIE	2,100
SEP-11	HOACHLANDER DAVIS PHO	PHOTOGRAPHY SERVICES FOR ARTISPHERE 8/2011	1,518
OCT-11	JANSI LLC	ADVERTISING FOR ARTISPHERE IN METRO WEEKLY	399
FEB-12	KELLEY ALBERT DESIGN	POSTER & PRINT ADS FOR ARTISPHERE--WASHINGTON EXPRESS	650
FEB-12	KELLEY ALBERT DESIGN	WCP ONLINE BANNER ADS & PRINT ADS FOR ARTISPHERE	925
FEB-12	KELLEY ALBERT DESIGN	FEBRUARY-MARCH POSTER/PRINT ADS-FRIDA/ONLINE ADS	920
MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND PF	306
MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND PF	219
MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND PF	102
MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND PF	830
MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND PF	73
MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND PF	595
MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND PF	752
MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND PF	538
MAY-12	KELLEY ALBERT DESIGN	Invoice Number 4012	2,450
MAY-12	KELLEY ALBERT DESIGN	Invoice Number 4012	1,935
MAY-12	KELLEY ALBERT DESIGN	Invoice Number 4012	200
JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4126 FROM ARLINGTONCOUNTY-ARTISPHERE	2,450
JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	95
JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	642
JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	(642)
JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4126 FROM ARLINGTONCOUNTY-ARTISPHERE	1,685
JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	428
JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	975
JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	(428)
JUN-12	KELLEY ALBERT DESIGN	INV 4130 AL FRESCO/ROSSLYN MINI BROCHURE 2012	1,200

ARTISPHERE MARKETING
NON-PURCHASE CARDS

Period	Vendor Name	Invoice Desc	Amount
OCT-11	KELLEY ALBERT DESIGN	PRINT ADS FOR ARTISPHERE 6/2-6/23/11 & JUNE/JULY CALENDAR	1,850
OCT-11	KELLEY ALBERT DESIGN	AUGUST/SEPTEMBER BROCHURE & PRINT ADS FOR ARTISPHERE 7/1-7/21/11	3,800
OCT-11	KELLEY ALBERT DESIGN	PRINT ADS FOR ARTISPHERE 8/11-9/21/11 & WEB ADS FOR LITHUANIAN TRILOGY	2,350
OCT-11	KELLEY ALBERT DESIGN	OCTOBER/NOVEMBER BROCHURE FOR ARTISPHERE	2,000
NOV-11	KELLEY ALBERT DESIGN	BALANCE FROM INVOICE 3994 FOR THE OCTOBER/NOVEMBER 2011 BROCHURE FOR ARTISPHERE	450
NOV-11	KELLEY ALBERT DESIGN	DESIGNS FOR PRINT ADS/WEB ADS FOR ARTISPHERE'S 1PARTY	2,900
DEC-11	KELLEY ALBERT DESIGN	PRINT ADS FOR ARTISPHERE-DECEMBER 2011	4,825
MAY-12	KNOLLWOOD PUBLICATION:	AED-DNA-WASHINGTON PARENT-ACCOUNT NUMBER-17376-X5000	4,454
JUL-11	KNOLLWOOD PUBLICATION:	ADVERTISING FOR ARTISPHERE	1,470
AUG-11	KNOLLWOOD PUBLICATION:	ADVERTISING FOR ARTISPHERE/AUGUST 2011 FY12	1,470
OCT-11	KNOLLWOOD PUBLICATION:	ADVERTISING FOR ARTISPHERE FOR THE SEPTEMBER 2011 ISSUE OF WASHINGTON PARENT	1,470
OCT-11	KNOLLWOOD PUBLICATION:	ADVERTISING FOR ARTISPHERE IN THE OCTOBER 2011 ISSUE OF WASHINGTON PARENT	350
NOV-11	KNOLLWOOD PUBLICATION:	COLOR AD FOR ARTISPHERE IN WASHINGTON PARENT/KNOLLWOOD PUBLICATIONS FOR 10/1-11/1/11	1,649
DEC-11	KNOLLWOOD PUBLICATION:	ADVERTISING FOR ARTISPHERE THE DECEMBER 2011 ISSUE OF WASHINGTON PARENT	1,470
MAY-12	LINDEN RESOURCES INC	AED-DNA-LINDEN RESOURCES INC.-BROCHURE DISTRIBUTION-X5000	713
APR-12	MAGNUM MULTIMEDIA INC	AED-DNA-MAGNUM MULTIMEDIA-CMS TRAINING-X5000	698
AUG-11	MAGNUM MULTIMEDIA INC	MAINTENANCE FOR ARTISPHERE'S WEBSITE (JUNE 2011)	1,900
AUG-11	MAGNUM MULTIMEDIA INC	MAGNUM-MAINTENANCE FOR ARTISPHERE'S WEBSITE FY12	1,900
OCT-11	MAGNUM MULTIMEDIA INC	AUGUST 2011 MAINTENANCE OF ARTISPHERE'S WEBSITE/LATE FEES FOR JULY-OCTOBER 2011	2,133
NOV-11	MAGNUM MULTIMEDIA INC	WEBSITE MAINTENANCE FOR ARTISPHERE	1,270
MAR-12	MASTER PRINT INC	PRINTING OF THE FEBRUARY/MARCH BROCHURE FOR ARTISPHERE	2,983
SEP-11	MASTER PRINT INC	PRINTING FOR ARTISPHERE BROCHURES FOR AUG/SEPT 2011	2,257
NOV-11	MASTER PRINT INC	PRINTING OF THE ARTISPHERE BROCHURE FOR OCTOBER 2011	2,561
DEC-11	MASTER PRINT INC	DECEMBER 2011 BROCHURES FOR ARTISPHERE	2,407
JUN-12	NORTHERN VIRGINIA MAGAZINE	INVOICE NUMBER 2012-6461	2,085
AUG-11	PESTO INC	ADVERTISING FOR ARTISPHERE IN "WHERE" GUESTBOOK 7/1/2011	2,000
AUG-11	PESTO INC	WHERE PUBLICATIONS-ADVERTISING FOR ARTISPHERE IN WHERE GUESTBOOK	2,000
OCT-11	PESTO INC	ADVERTISING FOR ARTISPHERE IN THE NORTHERN VA WHERE GUESTBOOK 2011	2,000
AUG-11	QUALITY GRAPHICS & PRINTING	QUALITY GRAPHICS & PRINTING FOR ARTISPHERE -NCOA MOVE UPDATE	75
MAR-12	SUN GAZETTE NEWSPAPER	AED-DNA-SUN GAZETTE PUBLICATIONS-INSERTS IN THE SUN GAZETTE-X5000	1,256
OCT-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE (BLOGS, TWEET, WEEKLY E-BLAST)	2,310
DEC-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE-OCTOBER 2011	500
DEC-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE OCTOBER, NOVEMBER, DECEMBER 2011	1,500
MAR-12	THE WASHINGTON EXAMINE	ADVERTISING FOR ARTISPHERE 12/2-12/31/11	1,972
JUL-11	THE WASHINGTON EXAMINE	ADVERTISING FOR ARTISPHERE 6/1-6/30/11	2,272
OCT-11	THE WASHINGTON EXAMINE	ADVERTISING FOR ARTISPHERE SEPTEMBER 2011	2,272
OCT-11	UNIVERSITY DIRECTORIES	ADVERTISING FOR ARTISPHERE IN G'TOWN/11 DC DAILY SOURCE	500
MAY-12	VOCUS INC	CUST#15572 - ANNALISA MEYER - Q? AEDFINANCE@ARLINGTONVA.US	6,317
AUG-11	VOCUS INC	VOCUS SUBSCRIPTION AGREEMENT AND APPS FOR 1 PAGE FOR 8/1/11-7/31/12	795

ARTISPHERE MARKETING
NON-PURCHASE CARDS

Period	Vendor Name	Invoice Desc	Amount
JAN-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 12/21/11	1,077
JAN-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE FOR 12/28/11	1,077
JAN-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 1/4/12	577
FEB-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 1/18/12	600
FEB-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 1/11/12	577
FEB-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 1/11, 1/18 & 1/25/12	1,754
FEB-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 2/8/12	880
FEB-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 2/15/12	1,413
MAR-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 2/29/12	577
MAR-12	WASHINGTON CITY PAPER	AED-DNA-WASHINGTON CITY PAPER-LASHICA MEXINSTSOUND/BECC-X577.15	192
APR-12	WASHINGTON CITY PAPER	AED-DNA-CITY PAPER-A/C#139158-ROSSLYN BID/FRIDA KAHLO-X5000	877
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9427370328	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9427370328	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9427370328	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9427370328	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	105
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	106
MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	159
MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	159
MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	159
MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	159
MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	161
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9427370328	53
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	53
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	53
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	53
MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	81
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443080425	577
MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9472630509	577
MAY-12	WASHINGTON CITY PAPER	AED-DNA-INVOICE NUMBER 9481760523	450
JUN-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9481750530 AND 9481750530	450
JUL-11	WASHINGTON CITY PAPER	CITY PAPER WEEKLY FEES FOR ARTISPHERE ADVERTISING 6/22/11	441
JUL-11	WASHINGTON CITY PAPER	CITY PAPER WEEKLY FEES FOR ARTISPHERE ADVERTISING 6/29	441
AUG-11	WASHINGTON CITY PAPER	WEEKLY ADVERTISING FOR ARTISPHERE 7/6/11	441
AUG-11	WASHINGTON CITY PAPER	WEEKLY ADVERTISING FOR ARTISPHERE 07/13/11	541
SEP-11	WASHINGTON CITY PAPER	SPONSORSHIP FOR CRAFTY BASTARDS 2011	2,000
OCT-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 9/14/11	1,414
OCT-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 10/5/11	1,343
DEC-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 9/21, 9/28 & 10/12/11	1,529
FEB-12	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 1/5, 1/12 & 1/26/12	2,700
MAR-12	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 12/16/11-1/15/12	5,730
MAR-12	WASHINGTON POST	AED-DNA-WASHINGTON POST MEDIA-EXPRESS DISPLAY FOR ARTISPHERE-X5000	2,708
MAR-12	WASHINGTON POST	AED-SEP-WASHINGTON POST-ADVERTISING FOR ARTISPHERE FOR FY12	1,905
MAR-12	WASHINGTON POST	AED-SEP-WASHINGTON POST-ADVERTISING FOR ARTISPHERE FOR FY12	(1,905)
APR-12	WASHINGTON POST	AED-DNA-WASHINGTON POST DIGITAL-ADVERTISMENT FOR FRIDA-CLIENT NO. 2010183196-X5000	2,467
APR-12	WASHINGTON POST	AED-DNA-WASHINGTON POST MEDIA-EXPRESS DISPLAY-INV NO. 4001478212-X5000	1,905
MAY-12	WASHINGTON POST	AED-DNA-WASHINGTON POST MEDIA-INVOICE NUMBERS 4001494190 AND 4001497894-X5000	500
MAY-12	WASHINGTON POST	AED-DNA-WASHINGTON POST DIGITAL-ADVERTISMENT IN THE ENTERTAINMENT SECTION-INV # 4001519037-X	3,012
MAY-12	WASHINGTON POST	AED-DNA-WASHINGTON POST MEDIA-INVOICE NUMBERS 4001494190 AND 4001497894-X5000	1,750
MAY-12	WASHINGTON POST	INVOICE NUMBERS 4001517832 AND 40011522006	2,820
MAY-12	WASHINGTON POST	INVOICE NUMBER 4001537376	1,656
JUN-12	WASHINGTON POST	INVOICE NUMBERS 4001534658 AND 4011542174 ACCOUNT NUMBER 2010167828	2,650
JUN-12	WASHINGTON POST	PAYMENT FOR INVOICE DATED 6-15-2012 FROM ACCOUNT NUMBER 2010183196-ARTISPHERE	1,652
JUN-12	WASHINGTON POST	ARTISPHERE PAYMENT ACCOUNT NUMBER 2010167828 IN THE AMOUNT OF 750	750
JUL-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 6/1-6/30/11	4,110
JUL-12	WASHINGTON POST	ARTISPHERE PAYMENT ACCOUNT NUMBER 1010127371 IN THE AMOUNT OF 666.51	667
AUG-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE (JULY 2011)	2,505
SEP-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE JULY 2011	1,321
OCT-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 8/11/11	600
OCT-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE-WASHINGTON MEDIA 09/11-09/22/11	4,780
NOV-11	WASHINGTON POST	ADVERTISEMENT FOR ARTISPHERE 10/1-10/31/11	794
NOV-11	WASHINGTON POST	ADVERTISEMENT FOR ARTISPHERE 10/1-10/31/11-----BALANCE REMAINING FROM PO 186475 (\$793.69)	1,806
DEC-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 10/16-11/15/11	3,581
MAY-12	WASHINGTON POST NEWSV	AED-DNA-WASHINGTON POST DIGITAL-INVOICE # 4001484375-AD ON 01/2012-X5000	2,860
OCT-11	WASHINGTON POST NEWSV	2011-2012 FIXED CULTURAL BLOG PACKAGE 728X90 LEADERBOARD	3,688
DEC-11	WASHINGTON POST NEWSV	ADVERTISING FOR ARTISPHERE 9/16-10/15/11	5,388
JAN-12	WJW GROUP LLC	ADVERTISING FOR ARTISPHERE 9/22 & 9/29/11	500

TOTAL FY 2012

220,249

ARTISPHERE MARKETING
NON-PURCHASE CARDS

Period	Vendor Name	Invoice Desc	Amount
JUL-12	JANSI LLC	ARTISPHERE PAYMENT FOR INVOICE NUMBERS 73763 AND 79668	368
JUL-12	BYT MEDIA INC	ARTISPHERE PAYMENT ON INVOICE NUMBER INV ART 20120723	5,000
JUL-12	WASHINGTON POST	ARTISPHERE PAYMENT FOR CLIENT NUMBER 2010183196 UNDER ACCOUNT NUMBER	1,645
SEP-12	BISNOW LLC	ARTISPHERE PAYMENT FOR INVOICE NUMBER 3771	5,000
SEP-12	WASHINGTON CITY PAPER	CLIENT# 118469 ROSSLYN JAZZ FESTIVAL ADS	6,605
SEP-12	THE PINK LINE PROJECT	ARTISPHERE PAYMENT ON INVOICE DATED 09-15-2012 IN THE AMOUNT OF \$1000	1,000
SEP-12	VOCUS INC	ARTISPHERE PAYMENT ON DOCUMENT NUMBER 81595	720
SEP-12	WASHINGTON CITY PAPER	ARTISPHERE (A/C # 139158) PAYMENT ON INVOICE NUMBER 9532120912	480
OCT-12	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT ON INVOICE NUMBER DC1130	2,340
OCT-12	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT ON INVOICE NUMBER DC1172	2,000
OCT-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9577020926	577
OCT-12	WASHINGTON CITY PAPER	REF# 9537730905 ROSSLYN JAZZ FESTIVAL	1,651
OCT-12	WASHINGTON CITY PAPER	ARTISPHERE PAYMENT ON INVOICE NUMBER 9582151003	577
OCT-12	WASHINGTON POST	ARTISPHERE PAYMENT ON INVOICE DATED ON 10-15-2012	1,979
NOV-12	WASHINGTON CITY PAPER	ARTISPHERE PAYMENT ON INVOICE NUMBER 9593091024 (BILLING ACCOUNT NUMBER 139158)	780
NOV-12	WASHINGTON CITY PAPER	ARTISPHERE PAYMENT ON INVOICE NUMBER 9596331031	780
NOV-12	THE PINK LINE PROJECT	ARTISPHERE PAYMENT ON INVOICE DATED 15 NOVEMBER 2012	1,000
NOV-12	NORTHERN VIRGINIA MAGAZINE	ARTISPHERE PAYMENT ON INVOICE NUMBER 2012-6462	2,085
NOV-12	SUN GAZETTE NEWSPAPER	(BILLING ACCOUNT NUMBER 14105438) ARTISPHERE PAYMENT ON INVOICE DATED 10-28-2012	1,100
NOV-12	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT ON INVOICE NUMBER DC1214	1,150
NOV-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9599811107	780
NOV-12	WASHINGTON POST	(ACCOUNT NUMBER 2010183196) ARTISPHERE'S PAYMENT ON INVOICE NUMBER 4001635778	3,229
DEC-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9599821114 (ACCOUNT NUMBER 139158)	780
DEC-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9599831121 (ACCOUNT NUMBER 139158)	780
DEC-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9599841128 (ACCOUNT NUMBER 139158)	780
DEC-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9599851205 (ACCOUNT NUMBER 139158)	780
JAN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9618151212 (ACCOUNT NUMBER 139158)	300
JAN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9618291212 (ACCOUNT NUMBER 139158)	300
JAN-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE DATED 11-16-2012 (ACCOUNT NUMBER 2010183196)	3,937
JAN-13	THE PINK LINE PROJECT	ARTISPHERE'S PAYMENT ON INVOICE DATED 11-15-2012	725
JAN-13	WASHINGTON CITY PAPER	Inv 19590	362
JAN-13	WASHINGTON CITY PAPER	Inv 19590	(362)
JAN-13	WASHINGTON CITY PAPER	Inv 19592	18
JAN-13	WASHINGTON CITY PAPER	Inv 19592	(18)
JAN-13	WASHINGTON CITY PAPER	Inv 19629	114
JAN-13	WASHINGTON CITY PAPER	Inv 19629	(114)
JAN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9624160102 (ACCOUNT NUMBER 139158)	780
JAN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9624170109 (ACCOUNT NUMBER 139158)	400
JAN-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE DATED 12-16-2012 (ACCOUNT NUMBER 2010183196)	3,522
JAN-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE DATED 12-16-2012 (ACCOUNT NUMBER 2010183196)	3,530
JAN-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE DATED 12-16-2012 (ACCOUNT NUMBER 2010183196)	(3,530)
JAN-13	WASHINGTONIAN MAGAZINE	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 61054 (ACCOUNT NUMBER 40620)	1,540
FEB-13	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT ON INVOICE NUMBER NVG1362 (ACCOUNT NUMBER 49342)	5,000
FEB-13	KELLEY ALBERT DESIGN	ARTISPHERE' PAYMENT ON INVOICE NUMBER 4153	2,450
FEB-13	KELLEY ALBERT DESIGN	ARTISPHERE' PAYMENT ON INVOICE NUMBER 4153	1,135
FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9624180116 (ACCOUNT NUMBER 139158)	300
FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9624210123 (ACCOUNT NUMBER 139158)	500
FEB-13	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 2869-0012 (ACCOUNT NUMBER 2869)	800
FEB-13	KELLEY ALBERT DESIGN	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 4156	500
FEB-13	KELLEY ALBERT DESIGN	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 4156	370
FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9645190206 (ACCOUNT NUMBER 139158)	800
FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9645200206 (ACCOUNT NUMBER 139158)	800
FEB-13	NICOLE AGUIRRE	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 02-2013-01 FOR FULL PAGE ADVERTISEMENT ON ISSUE 5 OF W	425
FEB-13	NICOLE AGUIRRE	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 02-2013-01 FOR FULL PAGE ADVERTISEMENT ON ISSUE 5 OF W	425
FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9645170213 (ACCOUNT NUMBER 139158)	600
FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9645180213 (ACCOUNT NUMBER 139158)	400
MAR-13	SUN GAZETTE NEWSPAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 00248512 (ACCOUNT NUMBER 14105438)	599
MAR-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 4001679902 (ADVERTISEMENT NUMBER 2010183196)	4,078
MAR-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE NUMBERS 4001671213, 4001671214, 4001671215, AND 4001671216 (ADVI	6,560
MAR-13	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 2689-00012-0001 (ACCOUNT NUMBER 2689)	500
MAR-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE BILLING PERIOD 02-01-2013 TO 02-28-2013 (ACCOUNT NUMBER 2010167	10,339
MAR-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 4001694056 (ADVERTISER NUMBER 2010183196)(BILLING PERI	3,652
MAR-13	WASHINGTON CITY PAPER	PAYMENT FROM ARTISPHERE (ACCOUNT NUMBER 139158) RE: INVOICE NUMBER 9670480313	265
APR-13	BESHOWAMYELESH GEDAM	PAYMENT FROM ARTISPHERE FOR INVOICE NUMBER 0001	500
APR-13	WASHINGTON CITY PAPER	ARTISPHERE'S (ACCOUNT NUMBER 139158) PAYMENT FOR INVOICE NUMBER 9670500320	300
APR-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON MARCH 2013 INVOICE (ACCOUNT NUMBER 2010167828)	3,232
APR-13	WASHINGTON POST	ARTISPHERE'S (ADVERTISER NUMBER 2010183196) PAYMENT TOWARDS INVOICE NUMBER 4001709575	3,068
MAY-13	SUN GAZETTE NEWSPAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 03-29-2013 (ACCOUNT NUMBER 14105438)	599
MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9682790424 (ACCOUNT 139158)	650
MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S (ACCOUNT NUMBER 139158) PAYMENT TOWARDS INVOICE NUMBER 9618311219	300
MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S (ACCOUNT NUMBER 139158) PAYMENT TOWARDS INVOICE NUMBER 9618321219	300
MAY-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4001709085, 4001710779, 4001708490, 4001708489, AN	2,763
MAY-13	BESHOWAMYELESH GEDAM	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 0003	500
MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9697480515 (ACCOUNT NUMBER 139158)	600
MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9700790515 (ACCOUNT NUMBER 139158)	600
MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9700800515 (ACCOUNT NUMBER 139158)	600
MAY-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001726900 (ACCOUNT NUMBER 2010183196)	4,280
JUN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT OF \$600 TOWARDS INVOICE NUMBER 9704270522 (ACCOUNT NUMBER 139158)	600
JUN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT OF \$600 TOWARDS INVOICE NUMBER 9704280529 (ACCOUNT NUMBER 139158)	600
JUN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT OF \$600 TOWARDS INVOICE NUMBER 9704760529 (ACCOUNT NUMBER 139158)	600
JUN-13	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 3138-00002-0000 FOR REFUGEE ALL STARS-	800
JUN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9715650612 (ACCOUNT NUMBER 139158)	600
JUN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9715640619 (ACCOUNT NUMBER 139158)	600
JUN-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001742943 (ACCOUNT NUMBER 2010183196)	4,164

TOTAL FY 2013

122,227

ARTISPHERE MARKETING
NON-PURCHASE CARDS

Period	Vendor Name	Invoice Desc	Amount
JUN-14	ALEXANDRA C LORD	6/20 & 6/26 SASHA LORD PRESENTS	188
FEB-14	ALEXANDRA DICKHUTE	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 0001	150
JUL-13	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 3138-00002-0001	600
JUL-13	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 3138-00003-0000	375
AUG-13	ARLINGTON CHAMBER OF C	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 1042852 (MEMBER ID NUMBER 11513)	882
AUG-13	ARLINGTON CHAMBER OF C	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 1042852 (MEMBER ID NUMBER 11513)	3,170
OCT-13	ARLINGTON CHAMBER OF C	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER KY-ARL059-3-MAP ADVERTISEMENT	422
JAN-14	BESHOWAMYELESH GEDAN	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 0006 FOR MARKETING AND PROMOTION	400
JUN-14	BESHOWAMYELESH GEDAN	6/27/14 PROMO, OUTREACH AND MC FOR DEBO BAND AT ARTISPHERE	400
JUN-14	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER SIN003722, INSERTION #82929	1,250
JUN-14	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER SIN003723, INSERTION #82897	5,500
OCT-13	BYT MEDIA INC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER INV-ARTPREMIUM-20130903	5,950
AUG-13	CBS OUTDOOR	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER M00009649 (CONTRACT NUMBER 1482661 AND 148266)	10,886
OCT-13	CBS OUTDOOR	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER M-00010126 (ACCOUNT NUMBER 10-68077, CONTRACT	1,583
FEB-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2412	1,450
MAR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2198	243
APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2514	1,450
APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2514	(1,450)
APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2198	243
APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2198	(243)
APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2588	243
APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2588	(243)
MAY-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2514	1,450
MAY-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2588	243
MAY-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2198	243
JUN-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2628	1,450
AUG-13	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2077 (FULL PAGE 4-COLOR AD)	1,450
OCT-13	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2060	484
OCT-13	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2207	1,450
OCT-13	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2280	726
DEC-13	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2303 (FOR FULL PAGE COLOR AD)	1,140
JUN-14	JANSI LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 86166	475
AUG-13	JANSI LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 81698	429
DEC-13	JANSI LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 85224	455
APR-14	KESTA HAPPENING LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 227	832
AUG-13	KESTA HAPPENING LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4	698
OCT-13	KESTA HAPPENING LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 151	1,417
NOV-13	KESTA HAPPENING LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 167	697
SEP-13	LOUIS SCHERR	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER DCJ1536 FOR E-BLASTING INFORMATION ABOUT DC.JA	1,400
OCT-13	SUN GAZETTE NEWSPAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 9-27-2013, TRANS # 00263755 (BILLED ACCOUNT NUMBEI	1,171
OCT-13	THE PINK LINE PROJECT	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 20-OCT-2013	1,300
JAN-14	VOCUS INC	CARA O'DONNELL Q? AEDFINANCE@ARLINGTONVA.US	1,997
JAN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806910108 (ACCOUNT NUMBER 139158)	937
JAN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806920115 (BILLED ACCOUNT NUMBER 139158)	937
JAN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806930122 (ACCOUNT NUMBER 139158)	937
FEB-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806980129 (ACCOUNT NUMBER 139158)	1,700
FEB-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806940205 (ACCOUNT NUMBER 139158)	937
FEB-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806950212	1,700
FEB-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806960219 (ACCOUNT NUMBER 139158)	937
MAR-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806970226 (ACCOUNT NUMBER 139158)	937
MAR-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT-INVOICE NUMBER 9846620319 (ACCOUNT NUMBER 139158)	937
APR-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9846630326 (ACCOUNT #139158)	937
APR-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9849460409 (ACCOUNT NUMBER 139158)	937
MAY-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9888380514, ACCOUNT NUMBER 139158	937
JUN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9896170521 (ACCOUNT #139158)	647
JUN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9902040605 (ACCOUNT #139158) FOR IRENE DIAZ	520
JUN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9902050612 (A/C # 139158)	520
JUN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9902060612 (A/C #139158)	520
JUN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9902070619, AC# 139158	520
JUL-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9715660626 (ACCOUNT NUMBER 139158)	600
JUL-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9728990710 (ACCOUNT NUMBER 139158)	600
JUL-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9729000717 (ACCOUNT NUMBER 139158)	600
JUL-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9729020717 (ACCOUNT NUMBER 139158)	400
JUL-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9729030717 (ACCOUNT NUMBER 139158)	600
AUG-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9738680731 (ACCOUNT NUMBER 139158)	600
AUG-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9738690807 (ACCOUNT NUMBER 139158)	600
AUG-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9738700807 (ACCOUNT NUMBER 139158)	600

ARTISPHERE MARKETING
NON-PURCHASE CARDS

Period	Vendor Name	Invoice Desc	Amount
SEP-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 8-8-2013 FOR FULL AD FOR ROSSLYN JAZZ FESTIVAL	6,800
OCT-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 10-09-2013 (ACCOUNT NUMBER 139158)	9,311
OCT-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9776611016 (ACCOUNT NUMBER 139158)	700
NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780001030 (ACCOUNT NUMBER 139158)	937
NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780551030 (ACCOUNT NUMBER 139158)	700
NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780561106 (ACCOUNT NUMBER 139158)	700
NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9789511106 (ACCOUNT NUMBER 139158)	937
NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER INVOICE NUMBER 9780571113 (ACCOUNT NUMBER INV	937
NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780541211 (ACCOUNT NUMBER 139158)	700
DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9789371120 (ACCOUNT NUMBER 139158)	850
DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9789371120 (ACCOUNT NUMBER 139158)	850
DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780581204 (BILLED ACCOUNT NUMBER 139158)	937
DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780581204 (BILLED ACCOUNT NUMBER 139158)	700
DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780541211 (ACCOUNT NUMBER 139158)	937
DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780591211 (ACCOUNT NUMBER 139158)	700
JAN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001823178 (AD NUMBER 0011729693, CLIENT ACCOU	4,501
JAN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001834743 (CLIENT NUMBER 2010167828)	1,689
JAN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001837887 (CLIENT NUMBER 2010167828)	1,689
JAN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001838931 (AD NUMBER 0011740764, 2010183196)	5,535
JAN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001852609 (ADVERTISER CLIENT NUMBER 201018319	4,142
FEB-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE BILLING PERIOD 01-JAN-2014 TO 31-JAN-2014 (CLIENT NUMBER :	5,633
FEB-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE BILLING PERIOD 01-JAN-2014 TO 31-JAN-2014 (CLIENT NUMBER :	493
FEB-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001867062 (AD NUMBER 0011761853, CLIENT NUMBEF	3,147
MAR-14	WASHINGTON POST	ARTISPHERE'S PAYMENT-ADVERTISER NUMBER 2010183196, INVOICE NUMBER 4001880654	5,116
MAR-14	WASHINGTON POST	ARTISPHERE'S PAYMENT-ADVERTISEMENT NUMBER 2010167828, BILLING PERIOD 02-01-14 TO 02-28-2014	12,954
APR-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 03-01-2014 (CLIENT NUMBER 2010167828)	5,514
APR-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 40018955187, CLIENT NUMBER 2010183196)	5,645
MAY-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE BILLING PERIOD 04-01-2014 TO 04-30-2014 (CLIENT NUMBER 201	3,188
MAY-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 40019103737, CLIENT NUMBER 2010183196	3,952
JUN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4001904668, 4001907758, AND 4001911186, A/C #2010	2,391
JUN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001924687, ACCOUNT# 2010183196	3,240
JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS JUNE, 2013 INVOICE (ACCOUNT NUMBER 2010167828)	5,792
JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS MAY, 2013 INVOICE (ACCOUNT NUMBER 2010167828)	9,106
JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS MAY, 2013 INVOICE (ACCOUNT NUMBER 2010167828)	9,269
JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS MAY, 2013 INVOICE (ACCOUNT NUMBER 2010167828)	(9,269)
JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS MAY, 2013 INVOICE ACCOUNT NUMBER 2010167828) ADDITION TO PAYME	163
JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001757868 (ACCOUNT NUMBER 2010183196)	6,241
AUG-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4001760943 AND 4001759071 (ACCOUNT NUMBER 201	5,075
AUG-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001773760 (ADVERTISER-CLIENT NUMBER 201018319	455
SEP-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4001768315 AND 4001771329 (ACCOUNT NUMBER 201	4,056
SEP-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001789782 (ADVERTISER/CLIENT NUMBER 201018319	3,945
OCT-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER INVOICE NUMBER 4001790947 (ADVERTISER/CLIENT NI	12,351
OCT-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001805362 (ADVERTISEMENT NUMBER 2010183196)	5,038
NOV-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 40001801491 (ACCOUNT NUMBER 2010167828)	11,201
DEC-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001818369 (ACCOUNT NUMBER 2010167828)	7,317
DEC-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001818369 (ACCOUNT NUMBER 2010167828)	(7,317)
DEC-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001818369 (CLIENT NUMBER 2010167828)	8,307
JUL-13	WASHINGTONIAN MAGAZINE	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 64105 (ACCOUNT ID NUMBER 40620)	1,540
TOTAL FY 2014			241,847

ARTISPHERE MARKETING
NON-PURCHASE CARDS

Period	Vendor Name	Invoice Desc	Amount
AUG-14	ALEXANDRA C LORD	ON/OFF PAT NOECKER CURATOR	150
MAR-15	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2689-00018	140
APR-15	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2689-00018-0001	350
JUL-14	BYT MEDIA INC	ARTISPHERE'S PAYMENT TOWARDS INV-ARTISPHEREPREMIUM-2014-6-25 1 YEAR PREMIUM ACCOUNT	5,000
AUG-14	CHAMBER OF COMMERCE	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER KY-ARL038-4	422
FEB-15	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 3074	1,528
APR-15	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 3193	1,528
SEP-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2846	556
NOV-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2859	1,528
DEC-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INV# 2981	1,528
SEP-14	KESTA HAPPENING LLC	ARTISPHERE-KESTA HAPPENING-INVOICE NUMBER 1067	1,960
OCT-14	SUN GAZETTE NEWSPAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 03-29-2013 (ACCOUNT NUMBER 14105438)	(599)
MAR-15	VISCERAL LLC	ARTISPHERE'S PAYMENT TOWARDS INV# 0001154	156
OCT-14	VISUAL INITIATIVES LLC	ARTISPHERE'S PAYMENT TOWARDS 09-16-2014 INVOICE (CONTRACT NUMBER 09161403)	750
JAN-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 10120440122-AC# 139158	937
FEB-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 10140140205, A/C# 139158	937
FEB-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 10140620212, A/C#139158	937
MAR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 10173210312, A/C# 139158	937
MAR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 10173220319, A/C# 139158	937
APR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 10173230326, A/C# 139158	937
APR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 10134460129, AC# 139158	937
APR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 10173240402, AC# 139158	937
APR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 10173250409, AC# 139158	937
APR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 9931730904, AC# 139158	889
JUL-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9910530626	520
JUL-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9913800710, A/C#139158	937
JUL-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9917660717 (BILLING ACCOUNT # 139158)	937
AUG-14	WASHINGTON CITY PAPER	INVOICE NUMBER 9922870731, ACCOUNT NUMBER 139158	520
SEP-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931710828, A/C# 139158	889
SEP-14	WASHINGTON CITY PAPER	ARTISPHERE-WASHINGTON CITY PAPER INVOICE NUMBER 9918850911, AC# 139158	1,100
SEP-14	WASHINGTON CITY PAPER	ARTISPHERE-WASHINGTON CITY PAPER INVOICE NUMBER 9952070911, AC# 139158	889
OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 99317740918, AC# 139158	889
OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9944280918 AC#139158	125
OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 9931690925, AC# 139158	750
OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931751002, A/C# 139158	889
OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 9931761099, A/C# 139158	889
OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 9931771106, AC# 139158	889
OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931791023, AC# 139158	889
NOV-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 9931801030, AC#139158	889
NOV-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 9931811106, AC#139158	889
NOV-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 9931821113, AC#139158	889
NOV-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 9998841106, AC#139158	250
NOV-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931831120, AC# 139158	889
DEC-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931851127, AC# 139158	889
DEC-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931861204, AC# 139158	889
JAN-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4002004936 AC# 2010167828	1,414
JAN-15	WASHINGTON POST	PAYMENT FROM ADVTSR/CLNT # 2010183196, RE INV# 4002019544	2,658
FEB-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4002017400 AND 4002020770, A/C# 2010167828	6,221
FEB-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 40020322202, A/C# 2010183196	5,233
MAR-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS FEBRUARY 2015 INVOICE-CUST# 2010167828	8,502
MAR-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INV# 4002043199, CLIENT# 2010183196	6,232
APR-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS MARCH 2015 INVOICE, A/C# 2010167828	7,228
JUL-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001927824, A/C# 2010167828	1,594
JUL-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001938144 (A/C#2010183196)	4,330
AUG-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE FOR SERVICE FOR JULY, 2014, CLIENT NUMBER 2010167828	7,680
AUG-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001952722, A/C# 2010183196	4,860
SEP-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001958984, A/C# 2010167828	2,048
OCT-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 4001966995 AND 4001966996, AC# 2010183196	2,657
OCT-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4001964629 AND 4001964630, A/C# 2010167828	4,075
NOV-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001962116, AC# 2010183196	6,898
NOV-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE FOR OCTOBER, 2014, CLIENT# 2010167828	8,319
NOV-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001996107, AC# 2010183196	8,217
DEC-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS NOVEMBER, 2014 INVOICE, A/C# 2010167828	7,303
DEC-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INV# 4002006531, ADVERTISING# 2010183196	4,613
TOTAL FY 2015 YTD			141,096

ARTISPHERE MARKETING
PURCHASE CARDS

DATE	AMOUNT	MERCHANT_NAME1	DESCRIPTION
13-Sep-10	130	BUTTON BIZ	2000 - 1.25" Button Parts for Lisa Marie Thalhammer
6-Aug-10	100	CBS OUTDOOR	Dioramas
23-Aug-10	640	GEORGETOWN MEDIA GROUP	Artisphere Save Date Ad Campaign
6-Apr-11	277	INTERNET WAREHOUSE	Door directional signage for interior Artisphere doors (Push/Pull handle
14-Apr-11	223	INTERNET WAREHOUSE	Additional door directional signage for interior Artisphere doors.
1,370			
8-Dec-11	57	BP *ART IN AMERICA	
13-Jan-12	101	FACEBOOK.COM*XXJM3225J	Marketing and Advertisement - Artisphere
14-Jan-12	78	FACEBOOK.COM*A2MM3225J	Marketing and Advertisement - Artisphere
15-Jan-12	63	FACEBOOK.COM*7JPM3225J	Marketing and Advertisement - Artisphere
16-Jan-12	77	FACEBOOK.COM*WPRM3225J	Marketing and Advertisement
23-Jan-12	6	FACEBOOK.COM*JD8N3225J	Marketing and Advertisement - Artisphere
2-Feb-12	50	FACEBOOK.COM*MQZN3225J	Facebook Ads -PR/MKTG
2-Feb-12	266	PATCH MEDIA GROUP	PR/Mktg Ads
3-Feb-12	50	FACEBOOK.COM*8C4P3225J	Facebook Ads - PR/MKTG
4-Feb-12	50	FACEBOOK.COM*4B7P3225J	Facebook Ads - PR/MKTG
2-Mar-12	137	PATCH MEDIA GROUP	Artisphere Ads
22-Mar-12	29	FACEBOOK.COM*Y52T3225J	Facebook ads for events
12-Apr-12	250	ARLINGTON INDEPENDENT	Paid Arlington Independent Media on behalf of Lisa Marie Thalhammer
12-Apr-12	70	FACEBOOK.COM*ABYU3225J	Promo for Sierra Maestra
13-Apr-12	91	FACEBOOK.COM*UV2V3225J	Promo for Sierra Maestra
14-Apr-12	86	FACEBOOK.COM*ST5V3225J	Promo for Sierra Maestra
15-Apr-12	80	FACEBOOK.COM*3C8V3225J	Promo for Sierra Maestra
16-Apr-12	95	FACEBOOK.COM*K3BV3225J	Promo for Sierra Maestra
17-Apr-12	133	PATCH MEDIA GROUP	Frida Kahlo Promo
18-Apr-12	71	FACEBOOK.COM*PZEV3225J	Promo for Maria Volonte
19-Apr-12	63	FACEBOOK.COM*FPHV3225J	Promo for Maria Volonte
19-Apr-12	45	FACEBOOK.COM*45KV3225J	Promo for Maria Volonte
25-Apr-12	46	FACEBOOK.COM*U55W3225J	Promo for Maria Volonte
29-Apr-12	34	FACEBOOK.COM*5UGW3225J	Promotion for both Steve Riley + Feufollet
2-May-12	137	PATCH MEDIA GROUP	General promotion of Artisphere programming
3-May-12	30	FACEBOOK.COM*MVUW3225J	Promotion for both Steve Riley + Feufollet
9-May-12	26	FACEBOOK.COM*7MDX3225J	Promotion for both Steve Riley + Feufollet
15-May-12	27	FACEBOOK.COM*MBWX3225J	Promotion for both Steve Riley + Feufollet
22-May-12	24	FACEBOOK.COM*MEGY3225J	Promotion for both Steve Riley + Feufollet
28-May-12	14	FACEBOOK.COM*NLYY3225J	Steve Riley and the Mamou Playboys + Feufollet promotion
31-May-12	100	NEWSPAPER DIRECT QPS	Subscription to capture print-ready copies of Wash Post clips/media cc
2-Jun-12	133	PATCH MEDIA GROUP	General Artisphere promotion
5-Jun-12	2	FACEBOOK.COM*5SPZ3225J	Steve Riley and the Mamou Playboys promotion
26-Jun-12	188	GOOGLE*4270596430	Google keywords advertising buy for Artisphere
28-Jun-12	75	ARLNOW.COM	General Artisphere Promotion
TOTAL FY 2012	2,782		

ARTISPHERE MARKETING
PURCHASE CARDS

DATE	AMOUNT	MERCHANT_NAME1	DESCRIPTION
1-Aug-12	840	ARLNOW.COM	Monthly Placement for Programing
13-Jun-13	110	BUS. JOURNALS & SPORTS	Social Media Class for Web Mngr. S.Schwartz
26-Jul-12	400	BUTTON BIZ	Button maker and supplies for the ed lab
2-Oct-12	770	CAPITAL COMMUNITY NEWS	Print/Web ads for Artisphere classes
21-Nov-12	69	EB *SOCIAL MEDIA OUTLO	Social Media Wkshp for S. Schwartz
1-Jul-13	50	FACEBK *LBR2F4S532	Promotion of Gangstagrass
8-Mar-13	91	FACEBOOK.COM*29PT422X2	Shocked and Amazed promoted post
27-May-13	41	FACEBOOK.COM*2AH4522X2	Sierra Leone's Refugee All Stars
5-Feb-13	55	FACEBOOK.COM*2EAQ422X2	Promo for Feb Artisphere events
17-Jan-13	43	FACEBOOK.COM*3FEN422X2	Facebook ads for Artisphere
28-Feb-13	34	FACEBOOK.COM*3QSS422X2	Promo for March Artisphere Events
25-Jan-13	106	FACEBOOK.COM*3V4P422X2	Facebook ads for Artisphere
18-Apr-13	86	FACEBOOK.COM*484Y422X2	Promoted Improvised Shakespeare Co.
6-Feb-13	39	FACEBOOK.COM*4UDQ422X2	Promo for Feb Artisphere events
4-Feb-13	138	FACEBOOK.COM*4X6Q422X2	Promo for Feb Artisphere events
30-Oct-12	51	FACEBOOK.COM*5C7F422X2	Promo Ad for J. Lauderdale @ Artisphere
28-Oct-12	50	FACEBOOK.COM*5MZE422X2	Promo Ad for J. Lauderdale @ Artisphere
2-Apr-13	59	FACEBOOK.COM*5SFW422X2	Promoted Improvised Shakespeare Co.
17-Apr-13	89	FACEBOOK.COM*5WYX422X2	Promoted Improvised Shakespeare Co.
14-Apr-13	40	FACEBOOK.COM*65PX422X2	Promoted Improvised Shakespeare Co.
16-Feb-13	67	FACEBOOK.COM*6DKR422X2	Promo for Feb Artisphere events
4-Apr-13	95	FACEBOOK.COM*6DNW422X2	Promoted Improvised Shakespeare Co.
26-Mar-13	120	FACEBOOK.COM*6PMV422X2	Revelers promoted post
14-Dec-12	67	FACEBOOK.COM*6TBK422X2	Facebook ads for Artisphere
28-Mar-13	89	FACEBOOK.COM*7FWV422X2	Cimarron promoted post
16-Apr-13	80	FACEBOOK.COM*8DVX422X2	Promoted Improvised Shakespeare Co.
7-Dec-12	125	FACEBOOK.COM*8SNJ422X2	Facebook ads for Artisphere
4-Jan-13	155	FACEBOOK.COM*8YAM422X2	Facebook ads for Artisphere
11-Dec-12	47	FACEBOOK.COM*942K422X2	Facebook ads for Artisphere
27-Jan-13	57	FACEBOOK.COM*94BP422X2	Facebook ads for Artisphere
12-May-13	142	FACEBOOK.COM*98Q2522X2	Global Dance Party
3-Apr-13	93	FACEBOOK.COM*9UJW422X2	Promoted Improvised Shakespeare Co.
1-Feb-13	78	FACEBOOK.COM*ADUP422X2	Promo for Feb Artisphere events
15-Jun-13	80	FACEBOOK.COM*ARM6522X2	Shocked and Amazed
14-Jul-12	25	FACEBOOK.COM*ASK54225J	Promotion of Tango! Event
20-Jan-13	59	FACEBOOK.COM*B5PN422X2	Facebook ads for Artisphere
23-Feb-13	82	FACEBOOK.COM*B7AS422X2	Promo for Feb Artisphere events
12-Dec-12	40	FACEBOOK.COM*BB5K422X2	Facebook ads for Artisphere
19-Jan-13	99	FACEBOOK.COM*C8LN422X2	Facebook ads for Artisphere
7-Feb-13	96	FACEBOOK.COM*CAHQ422X2	Promo for Feb Artisphere events
11-Feb-13	59	FACEBOOK.COM*CAYQ422X2	Promo for Feb Artisphere events
11-Mar-13	56	FACEBOOK.COM*CAZT422X2	Shocked and Amazed promoted post
6-Jan-13	166	FACEBOOK.COM*CMGM422X2	Facebook ads for Artisphere
30-Nov-12	94	FACEBOOK.COM*CUZH422X2	Facebook ads for Artisphere
22-May-13	149	FACEBOOK.COM*CXW3522X2	Sierra Leone's Refugee All Stars

ARTISPHERE MARKETING
PURCHASE CARDS

DATE	AMOUNT	MERCHANT_NAME1	DESCRIPTION
3-Jan-13	39	FACEBOOK.COM*D58M422X2	Facebook ads for Artisphere
10-Apr-13	9	FACEBOOK.COM*D7AX422X2	Promoted Improvised Shakespeare Co.
5-Mar-13	26	FACEBOOK.COM*DHCT422X2	Remembering the Palladium promoted post
1-Jun-13	30	FACEBOOK.COM*DL25522X2	Sierra Leone's Refugee All Stars
14-Sep-12	25	FACEBOOK.COM*DWWA422X2	Facebook ad campaign
8-Feb-13	139	FACEBOOK.COM*E3MQ422X2	Promo for Feb Artisphere events
9-Dec-12	105	FACEBOOK.COM*E8UJ422X2	Facebook ads for Artisphere
26-Apr-13	89	FACEBOOK.COM*EMYY422X2	You, Me, Them, Everybody
30-Mar-13	36	FACEBOOK.COM*EU5W422X2	Cimarron promoted post
5-Apr-13	53	FACEBOOK.COM*EXSW422X2	Promoted Improvised Shakespeare Co.
14-Feb-13	94	FACEBOOK.COM*EZBR422X2	Promo for Feb Artisphere events
13-May-13	66	FACEBOOK.COM*FNU2522X2	Ad for PERF
10-Dec-12	64	FACEBOOK.COM*FSWJ422X2	Facebook ads for Artisphere
24-Jan-13	67	FACEBOOK.COM*H42P422X2	Facebook ads for Artisphere
29-Oct-12	49	FACEBOOK.COM*HE4F422X2	Promo Ad for J. Lauderdale @ Artisphere
15-Dec-12	28	FACEBOOK.COM*HSEK422X2	Facebook ads for Artisphere
13-Feb-13	42	FACEBOOK.COM*J68R422X2	Promo for Feb Artisphere events
25-Apr-13	10	FACEBOOK.COM*J7UY422X2	Promoted Me, You, Them, Everybody
28-Nov-12	51	FACEBOOK.COM*JJUH422X2	Facebook ads for Artisphere
31-Oct-12	50	FACEBOOK.COM*K8AF422X2	Promo Ad for J. Lauderdale @ Artisphere
25-May-13	41	FACEBOOK.COM*KE94522X2	Sierra Leone's Refugee All Stars
29-May-13	155	FACEBOOK.COM*KVP4522X2	Global Dance Party
14-Mar-13	146	FACEBOOK.COM*LWBU422X2	Revelers promoted post
10-Mar-13	99	FACEBOOK.COM*M4WT422X2	Shocked and Amazed promoted post
2-Feb-13	135	FACEBOOK.COM*MHYP422X2	Promo for Feb Artisphere events
23-May-13	164	FACEBOOK.COM*NN24522X2	Sierra Leone's Refugee All Stars
8-May-13	32	FACEBOOK.COM*PJB2522X2	Big Sam's Funky Nation
1-May-13	65	FACEBOOK.COM*PKJ422X2	Big Sam's Funky Nation
30-May-13	102	FACEBOOK.COM*PKU4522X2	Sierra Leone's Refugee All Stars
1-Dec-12	62	FACEBOOK.COM*PT4J422X2	Facebook ads for Artisphere
19-Apr-13	45	FACEBOOK.COM*PX7Y422X2	Promoted Improvised Shakespeare Co.
9-Mar-13	103	FACEBOOK.COM*QZST422X2	Wilmer Wilson and Shocked and Amazed Facebook promoted post
9-Mar-13	103	FACEBOOK.COM*QZST422X2	Wilmer Wilson promoted post
9-Mar-13	103	FACEBOOK.COM*QZST422X2	Shocked and Amazed Facebook promoted post
3-May-13	67	FACEBOOK.COM*R6QZ422X2	Big Sam's Funky Nation
21-Jul-12	7	FACEBOOK.COM*RA964225J	Promotion of Tango! Event
22-Feb-13	72	FACEBOOK.COM*RT6S422X2	Promo for Feb Artisphere events
3-May-13	28	FACEBOOK.COM*RVRZ422X2	Big Sam's Funky Nation
3-Feb-13	166	FACEBOOK.COM*RZ3Q422X2	Promo for Feb Artisphere events
28-Apr-13	111	FACEBOOK.COM*S89Z422X2	Big Sam's Funky Nation
3-Nov-12	50	FACEBOOK.COM*SDKF422X2	Promo Ad for J. Lauderdale @ Artisphere
5-Dec-12	33	FACEBOOK.COM*STFJ422X2	Facebook ads for Artisphere
13-Mar-13	34	FACEBOOK.COM*SU7U422X2	Revelers promoted post
29-Mar-13	65	FACEBOOK.COM*T52W422X2	Cimarron promoted post
21-Sep-12	6	FACEBOOK.COM*T6HB422X2	Facebook ad campaign
21-Feb-13	36	FACEBOOK.COM*T73S422X2	Promo for Feb Artisphere events
1-Nov-12	50	FACEBOOK.COM*TCDF422X2	Promo Ad for J. Lauderdale @ Artisphere
6-Dec-12	121	FACEBOOK.COM*TJKJ422X2	Facebook ads for Artisphere

ARTISPHERE MARKETING
PURCHASE CARDS

DATE	AMOUNT	MERCHANT_NAME1	DESCRIPTION
14-May-13	26	FACEBOOK.COM*TRY2522X2	Ad for PERF
13-Dec-12	66	FACEBOOK.COM*TS8K422X2	Facebook ads for Artisphere
27-Oct-12	69	FACEBOOK.COM*TTWE422X2	Promo Ad for J. Lauderdale @ Artisphere
2-Nov-12	48	FACEBOOK.COM*U5GF422X2	Promo Ad for J. Lauderdale @ Artisphere
4-Nov-12	32	FACEBOOK.COM*UFNF422X2	Promo Ad for J. Lauderdale @ Artisphere
12-Apr-13	40	FACEBOOK.COM*UJGX422X2	Promoted Improvised Shakespeare Co.
7-Jan-13	39	FACEBOOK.COM*V3KM422X2	Facebook ads for Artisphere
5-Jan-13	198	FACEBOOK.COM*V5EM422X2	Facebook ads for Artisphere
31-Jan-13	77	FACEBOOK.COM*VFQP422X2	Promo for Feb Artisphere events
15-Feb-13	96	FACEBOOK.COM*VJFR422X2	Promo for Feb Artisphere events
30-Apr-13	39	FACEBOOK.COM*VMEZ422X2	Big Sam's Funky Nation
19-May-13	30	FACEBOOK.COM*WUQ35225J	Sierra Leone's Refugee All Stars
29-Nov-12	94	FACEBOOK.COM*WVWH422X2	Facebook ads for Artisphere
12-May-13	64	FACEBOOK.COM*WWR2522X2	Global Dance Party
9-Feb-13	167	FACEBOOK.COM*WYQQ422X2	Promo for Feb Artisphere events
9-May-13	63	FACEBOOK.COM*X5F2522X2	Big Sam's Funky Nation
24-Feb-13	50	FACEBOOK.COM*XDDS422X2	Promo for Feb Artisphere events
10-Feb-13	95	FACEBOOK.COM*XTUQ422X2	Promo for Feb Artisphere events
18-Jan-13	100	FACEBOOK.COM*Y8HN422X2	Facebook ads for Artisphere
26-Jan-13	98	FACEBOOK.COM*ZA8P422X2	Facebook ads for Artisphere
24-Jan-13	1	GOOGLE *ADWS4270596430	Google Advertising
13-Feb-13	500	GOOGLE *ADWS4270596430	Ad Words Buy for Artisphere
7-Mar-13	500	GOOGLE *ADWS4270596430	Google Ad
19-Mar-13	500	GOOGLE *ADWS4270596430	Google Ad
30-Mar-13	500	GOOGLE *ADWS4270596430	Ads promoting summer camps
10-Apr-13	500	GOOGLE *ADWS4270596430	Ads for Summer Camps/Improvised Shakespeare Co.
23-Apr-13	500	GOOGLE *ADWS4270596430	For Google Ads
4-May-13	500	GOOGLE *ADWS4270596430	Camp promotion and Big Sam's
15-May-13	500	GOOGLE *ADWS4270596430	Camp promotion and Sierra
27-May-13	500	GOOGLE *ADWS4270596430	Ads for programming
10-Jun-13	500	GOOGLE *ADWS4270596430	Advertising for PERF
17-May-13	500	IPN/PAYMENTNETWORK	1-mo. On-Tap Mag Ad / Lubber Run
30-Jan-13	840	LOCAL NEWS NOW LLC	ArlNow.com advertising to promote Artisphere
1-Feb-13	840	LOCAL NEWS NOW LLC	Monthly Ad Placement
14-May-13	280	LOCAL NEWS NOW LLC	Monthly fee to promote arts events.
30-May-13	100	NEWSPAPER DIRECT QPS	Sierra Leone's Refugee All Stars
2-Jul-12	137	PATCH MEDIA GROUP	General Artisphere Promotion
2-Aug-12	137	PATCH MEDIA GROUP	Artisphere Advertising
17-May-13	374	WASHINGTON CITY PAPER	2 wk. City Paper ad / Lubber Run (incl. \$520 credit)
TOTAL FY 2013	18,354		

ARTISPHERE MARKETING
PURCHASE CARDS

DATE	AMOUNT	MERCHANT_NAME1	DESCRIPTION
6-Feb-14	36	FACEBK *3D5YP5SUD2	FB ad for PERF
30-Jun-14	21	FACEBK *5MQT46EX72	Facebook Ad
10-Jan-14	40	FACEBK *63BMF56UD2	PERF Advertisement
31-Oct-13	396	FACEBK *6XTUZ46632	Facebook Ads
12-Feb-14	24	FACEBK *78A3U5JUD2	FB ad for PERF
1-May-14	16	FACEBK *7MSLR5AX72	Facebook Ad for PERF
1-May-14	6	FACEBK *9ZE4V5AS42	Facebook Ad
1-Apr-14	111	FACEBK *A6DPP5ES42	Facebook Ads General
17-Jan-14	40	FACEBK *AAVQH5STD2	PERF Advertisement
19-Mar-14	25	FACEBK *AC3TQ56UD2	Facebook Ad
13-Jun-14	9	FACEBK *BCRBX5AX72	Facebook Ad
1-Oct-13	250	FACEBK *DUG5X46532	Facebook Ads
1-May-14	169	FACEBK *GRCQT5SS42	Facebook Ad
31-May-14	30	FACEBK *HM9XY52S42	Facebook advertising
1-Dec-13	120	FACEBK *PA43756532	Facebook Ads
13-Mar-14	20	FACEBK *RF4UP56UD2	Facebook Ad
1-Aug-13	100	FACEBK *RPPDT4N5N2	Advertising PERF
25-May-14	250	FACEBK *ST4RV5WR42	Facebook Ad
15-Mar-14	33	FACEBK *TCZ7P5NS42	Ad for PERF
22-Aug-13	150	FACEBK *TSWPR4N532	Advertising: Andy Warhol
1-Aug-13	250	FACEBK *VXJLG46532	Advertising PERF
1-Oct-13	70	FACEBK *YSHY95A5N2	Facebook Ads
31-May-14	15	FACEBK *Z88HV5AX72	Facebook Ad
30-Jun-14	75	FACEBK *ZSNC56A652	Facebook Ads
30-Jun-14	180	FACEBOOK A7CP46NS42	Facebook Ads
17-Jul-13	250	FACEBOOK.COM*F77A522X2	Promotion of Locos Por Juana
10-Jul-13	406	GOOGLE *ADWS4270596430	Google Ad
7-Aug-13	500	GOOGLE *ADWS4270596430	Advertising: Andy Warhol
6-Sep-13	141	GOOGLE *ADWS4270596430	Ads for PERF
18-Sep-13	500	GOOGLE *ADWS4270596430	Ads for PERF
17-Oct-13	318	GOOGLE *ADWS4270596430	Google ad placement
5-Nov-13	70	GREATER WASHINGTON SOC	Ethics course for CPA Liscense
10-Jun-14	414	LOCAL MEDIA CONNECTION	LubberRA season ad - Arl Connec.
6-Jun-14	439	NORTHERN VIRGINIA MEDI	LubberRA season ad - Sun Gazette
2-Jul-13	46	ZAZZLE.COM	tshirt sample warhol
17-Jul-13	(32)	ZAZZLE.COM	tshirt sample warhol
TOTAL FY 2014		5,486	
26-Sep-14	17	EB *EMERGE ART FAIR	art fair admission
12-Sep-14	251	FACEBOOK 2P9NG6S652	Facebook ads
31-Jan-15	22	FACEBOOK 3DHUY62S42	Facebook advertising
31-Oct-14	7	FACEBOOK 4GE4N6SS42	Facebook advertising October programming
31-Dec-14	186	FACEBOOK 4ZW3U6NR42	facebook advertising
31-Aug-14	196	FACEBOOK 5NX5866752	Facebook ads
29-Sep-14	(3)	FACEBOOK 5NX5866752	facebook advertising
30-Sep-14	505	FACEBOOK 64F6C66752	facebook advertising
6-Jan-15	42	FACEBOOK 6ZQFW6NS42	facebook advertising
30-Nov-14	156	FACEBOOK 8UKHS6SR42	Facebook advertising
31-Jul-14	242	FACEBOOK CF2B96A652	Facebook Ads
31-Aug-14	129	FACEBOOK F9DXC6NS42	Facebook ads
31-Dec-14	255	FACEBOOK FLRZS6J652	facebook advertising
6-Jan-15	72	FACEBOOK KQVW6A652	facebook advertising
30-Sep-14	120	FACEBOOK LPB9J6AS42	facebook advertising
23-Oct-14	768	FACEBOOK PEURK6E652	facebook advertising
28-Feb-15	609	FACEBOOK RZ2AA7S652	facebook advertising
31-Oct-14	333	FACEBOOK VELBM62752	Facebook advertising October programming
31-Jan-15	330	FACEBOOK VYE867W652	Facebook advertising
31-Jul-14	216	FACEBOOK XGTM86NS42	Facebook Ads
30-Nov-14	508	FACEBOOK YGW3P6J652	Facebook Advertising
30-Sep-14	1	FACEBOOK ZTLTL6S652	facebook advertising
TOTAL FY 2015 YTD		4,959	