

ARTISPHERE MARKETING  
NON-PURCHASE CARDS

Type	Period	Vendor Name	Invoice Desc	Amount	Company Total
ACTUAL	NOV-11	ADAM E SMITH	ARTISPHERE 1PARTY POSTER DESIGN	275	
ACTUAL	MAR-12	ALBOUM & ASSOCIATES	AED-DNA-ALBOUM-FINAL FRIDA KAHLO OVER VIEW-X5000	332	
ACTUAL	MAR-12	ALBOUM & ASSOCIATES	AED-DNA-ALBOUM-FRIDA KAHLO GUIDE FEB 8 1411 WORDS TRANSLATION-X5000	212	
ACTUAL	JUN-14	ALEXANDRA C LORD	6/20 & 6/26 SASHA LORD PRESENTS	188	
ACTUAL	AUG-14	ALEXANDRA C LORD	ON/OFF PAT NOECKER CURATOR	150	
ACTUAL	FEB-14	ALEXANDRA DICKHUTE	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 0001	150	
ACTUAL	JAN-11	ALLBRITTON COMMUNICAT	PRC-DNA-WJLA/NEWSCHANNEL 8/TBD-TV & TBD.COM ADVERTISING-EP	35,000	\$ 71,478.00
ACTUAL	MAY-11	ALLBRITTON COMMUNICATI	INTERNET ADVERTISING FOR ARTISPHERE ON 4/24/11	5,000	
ACTUAL	JUN-11	ALLBRITTON COMMUNICATI	ADVERTISING FOR ARTISPHERE 2/28-3/27/11 & 3/28-4/24/11	4,000	
ACTUAL	JUN-11	ALLBRITTON COMMUNICATI	TELEVISION ADVERTISING FOR ARTISPHERE 4/25-5/29/11	2,540	
ACTUAL	JUN-11	ALLBRITTON COMMUNICATI	INTERNET ADVERTISING FOR ARTISPHERE 4/25-5/29/11	5,000	
ACTUAL	MAR-12	ALLBRITTON COMMUNICATI	ADVERTISING FOR ARTISPHERE 12/26/11-1/29/12	1,480	
ACTUAL	AUG-11	ALLBRITTON COMMUNICATI	FY11 ADVERTISING FOR ARTISPHERE 2/28-3/27/11 FY11	5,000	
ACTUAL	SEP-11	ALLBRITTON COMMUNICATI	ADVERTISING FOR ARTISPHERE ON NEWS CHANNEL 8-JULY 2011	1,498	
ACTUAL	SEP-11	ALLBRITTON COMMUNICATI	INTERNET ADVERTISING FOR ARTISPHERE FOR JULY 2011	5,000	
ACTUAL	OCT-11	ALLBRITTON COMMUNICATI	TV ADVERTISING FOR ARTISPHERE 5/30-6/26/11	1,460	
ACTUAL	OCT-11	ALLBRITTON COMMUNICATI	TV ADVERTISING FOR ARTISPHERE 5/30-6/26/11	500	
ACTUAL	OCT-11	ALLBRITTON COMMUNICATI	INTERNET ADVERTISING FOR ARTISPHERE 5/30-6/26/11	5,000	
ACTUAL	FEB-11	AMERICAN UNIVERSITY	ADVERTISING ON WAMU-FM RADIO	1,175	\$ 9,665.00
ACTUAL	APR-11	AMERICAN UNIVERSITY	AD ID 2689 ARTISPHERE	400	
ACTUAL	MAY-11	AMERICAN UNIVERSITY	AD ID# 2689 ARTISPHERE	500	
ACTUAL	JUN-11	AMERICAN UNIVERSITY	ADVERTISING FOR ARTISPHERE ON WAMU-FM @ AMERICAN UNIVERSITY	700	
ACTUAL	MAY-12	AMERICAN UNIVERSITY	AED-DNA-WAMU FM BLUEGRASS-INVOICE NUMBER 2689-00009-0000-X5000	750	
ACTUAL	MAY-12	AMERICAN UNIVERSITY	INVOICE NUMBER 2689-0010	600	
ACTUAL	JUN-12	AMERICAN UNIVERSITY	Artisphere payment for invoice number 2689-00011-0000	500	
ACTUAL	JUL-11	AMERICAN UNIVERSITY	ADVERTISING FOR ARTISPHERE ON WAMU-FM RADIO AT AMERICAN UNIVERSITY	625	
ACTUAL	AUG-11	AMERICAN UNIVERSITY	ADVERTISING FOR ARTISPHERE ON WAMU-FM RADIO AT AMERICAN UNIVERSITY (JULY 2011)	850	
ACTUAL	FEB-13	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 2689-0012 (ACCOUNT NUMBER 2689)	800	
ACTUAL	MAR-13	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 2689-00012-0001 (ACCOUNT NUMBER 2689)	500	
ACTUAL	JUN-13	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 3138-00002-0000 FOR REFUGEE ALL STARS-	800	
ACTUAL	JUL-13	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 3138-00002-0001	600	
ACTUAL	JUL-13	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 3138-00003-0000	375	
ACTUAL	MAR-15	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2689-00018	140	
ACTUAL	APR-15	AMERICAN UNIVERSITY	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2689-00018-0001	350	
ACTUAL	DEC-11	AMY FISHER	CONSULTANT FEES FOR AMY FISHER 10/23-11/22/11	1,600	
ACTUAL	SEP-11	AMY FISHER	CONSULTATION FEES FOR AMY FISHER-MARKETING INTERN 8/22-9/22/11	1,600	
ACTUAL	OCT-11	AMY FISHER	ARTISPHERE CONSULTANT FOR MARKETING DEPARTMENT	1,600	
ACTUAL	AUG-13	ARLINGTON CHAMBER OF	(ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 1042852 (MEMBER ID NUMBER 11513)	882	
ACTUAL	AUG-13	ARLINGTON CHAMBER OF	(ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 1042852 (MEMBER ID NUMBER 11513)	3,170	
ACTUAL	OCT-13	ARLINGTON CHAMBER OF	(ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER KY-ARL059-3-MAP ADVERTISEMENT	422	
ACTUAL	APR-13	BESHOWAMYELESH GEDAM	PAYMENT FROM ARTISPHERE FOR INVOICE NUMBER 0001	500	
ACTUAL	MAY-13	BESHOWAMYELESH GEDAM	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 0003	500	
ACTUAL	JAN-14	BESHOWAMYELESH GEDAM	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 0006 FOR MARKETING AND PROMOTION	400	
ACTUAL	JUN-14	BESHOWAMYELESH GEDAM	6/27/14 PROMO, OUTREACH AND MC FOR DEBO BAND AT ARTISPHERE	400	
ACTUAL	SEP-12	BISNOW LLC	ARTISPHERE PAYMENT FOR INVOICE NUMBER 3771	5,000	
ACTUAL	MAY-12	BIZBASH MEDIA INC	INVOICE NUMBER DC1052	1,250	\$ 18,939.00
ACTUAL	JUN-12	BIZBASH MEDIA INC	EMAIL REQUEST TO PAY 449 DATED 5-30-2012 FROM SHAHLA NAS TO KATHRIN KUEHM	449	
ACTUAL	OCT-12	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT ON INVOICE NUMBER DC1130	2,340	
ACTUAL	OCT-12	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT ON INVOICE NUMBER DC1172	2,000	
ACTUAL	NOV-12	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT ON INVOICE NUMBER DC1214	1,150	
ACTUAL	FEB-13	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT ON INVOICE NUMBER NVG1362 (ACCOUNT NUMBER 49342)	5,000	
ACTUAL	JUN-14	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER SIN003722, INSERTION #82929	1,250	
ACTUAL	JUN-14	BIZBASH MEDIA INC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER SIN003723, INSERTION #82897	5,500	
ACTUAL	OCT-11	BRITTEN BANNERS INC	GRAPHICS FOR ROUND TABLE TOPS AT ARTISPHERE	205	
ACTUAL	JAN-11	BYT MEDIA INC	INV-AS-20101202	1,330	\$ 26,530.00
ACTUAL	FEB-11	BYT MEDIA INC	ADVERTISING FOR ARTISPHERE 12/27/10-1/23/11	1,330	
ACTUAL	JUN-11	BYT MEDIA INC	ADVERTISING FOR ARTISPHERE FOR 3/12-4/17/11	1,330	
ACTUAL	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	
ACTUAL	APR-12	BYT MEDIA INC	AED-DNA-BRIGHTEST YOUNGTHINGS.COM.BILLING PERIOD 3/5/2012 TO 3/18/2013-ADVERTISING ON BRIGHT	600	
ACTUAL	MAY-12	BYT MEDIA INC	INVOICE NUMBER INV-ART-201505153	700	
ACTUAL	AUG-11	BYT MEDIA INC	ADVERTISING FOR ARTISPHERE-BYT JULY 2011	1,300	
ACTUAL	JUL-12	BYT MEDIA INC	ARTISPHERE PAYMENT ON INVOICE NUMBER INV ART 20120723	5,000	
ACTUAL	OCT-13	BYT MEDIA INC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER INV-ARTPREMIUM-20130903	5,950	
ACTUAL	JUL-14	BYT MEDIA INC	ARTISPHERE'S PAYMENT TOWARDS INV-ARTISPHEREPREMIUM-2014-6-25 1 YEAR PREMIUM ACCOUNT	5,000	
ACTUAL	AUG-13	CBS OUTDOOR	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER M00009649 (CONTRACT NUMBER 1482661 AND 148261	10,886	
ACTUAL	OCT-13	CBS OUTDOOR	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER M-00010126 (ACCOUNT NUMBER 10-68077, CONTRAC	1,583	
ACTUAL	AUG-14	CHAMBER OF COMMERCE I	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER KY-ARL038-4	422	
ACTUAL	DEC-11	EXECUTIVE PERSONNEL SE	ADMINISTRATIVE SUPPORT FOR AMY FISHER-MARKETING ASSISTANT 12/3/11	229	
ACTUAL	DEC-11	EXECUTIVE PERSONNEL SE	ADMINISTRATIVE SUPPORT FOR MARKETING DEPARTMENT-AMY FISHER	471	
ACTUAL	FEB-12	EXECUTIVE PERSONNEL SE	PERSONNEL AGENCY FEES FOR AMY FISHER FOR 1/24 & 1/26/12	514	
ACTUAL	FEB-12	EXECUTIVE PERSONNEL SE	PERSONNEL CHARGES FOR ADMIN SUPPORT--AMY FISHER FOR 1/31 & 2/2/12	457	
ACTUAL	FEB-12	EXECUTIVE PERSONNEL SE	STAFFING FEES FOR AMY FISHER-2/7 & 2/9/12	471	
ACTUAL	MAR-12	EXECUTIVE PERSONNEL SE	ADMINISTRATIVE SUPPORT TO ARTISPHERE-AMY FISHER 2/14 & 2/16/12	471	
ACTUAL	MAR-12	EXECUTIVE PERSONNEL SE	ADMINISTRATIVE SUPPORT FOR ARTISPHERE--AMY FISHER FOR 2/28 & 3/1/12	457	
ACTUAL	MAR-12	EXECUTIVE PERSONNEL SE	AED-SEP-EXECUTIVE PERSONNEL SERVICES-PAYMENTS FOR AMY FISHER WORKING AT ARTISPHERE FY12	471	
ACTUAL	MAR-12	EXECUTIVE PERSONNEL SE	AED-SEP-EXECUTIVE PERSONNEL SERVICES-PAYMENTS FOR AMY FISHER WORKING AT ARTISPHERE FY12	(471)	
ACTUAL	FEB-11	FIVE O CLOCK PUBLISHING	ADVERTISING FOR JANUARY 2011	1,020	
ACTUAL	FEB-11	FIVE O CLOCK PUBLISHING	ADVERTISING FOR 2/9/11	75	
ACTUAL	FEB-11	FIVE O CLOCK PUBLISHING	1/2 PAGE ADVERTISING IN MARCH 2011	1,020	
ACTUAL	APR-11	FIVE O CLOCK PUBLISHING	PRINT ADVERTISING FOR APRIL 2011-ARTISPHERE	1,020	
ACTUAL	MAY-11	FIVE O CLOCK PUBLISHING	ADVERTISING FOR ARTISPHERE 4/20, 4/27, 5/4, & 5/11	300	
ACTUAL	MAR-11	GEORGETOWN MEDIA GRO	ADVERTISING FOR ARTISPHERE 2/23/11	1,090	
ACTUAL	MAR-12	GREENBRIER MEDIA LLC	1/3 PAGE AD IN MARCH/APRIL 2012 ISSUE OF ARLINGTON MAGAZINE	2,100	
ACTUAL	NOV-11	GREENBRIER MEDIA LLC	ADVERTISING FOR ARTISPHERE IN THE NOVEMBER/DECEMBER ISSUE OF ARLINGTON MAGAZINE/GREENBRI	2,100	
ACTUAL	FEB-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2412	1,450	
ACTUAL	MAR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2198	243	
ACTUAL	APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2514	1,450	
ACTUAL	APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2514	(1,450)	
ACTUAL	APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2198	243	
ACTUAL	APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2198	(243)	
ACTUAL	APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2588	243	
ACTUAL	APR-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2588	(243)	
ACTUAL	MAY-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2514	1,450	
ACTUAL	MAY-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2588	243	
ACTUAL	MAY-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2198	243	
ACTUAL	JUN-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2628	1,450	
ACTUAL	AUG-13	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2077 (FULL PAGE 4-COLOR AD)	1,450	
ACTUAL	OCT-13	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2060	484	
ACTUAL	OCT-13	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2207	1,450	
ACTUAL	OCT-13	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2280	726	
ACTUAL	DEC-13	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2303 (FOR FULL PAGE COLOR AD)	1,140	
ACTUAL	FEB-15	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 3074	1,528	
ACTUAL	APR-15	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 3193	1,528	
ACTUAL	SEP-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2846	556	
ACTUAL	NOV-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 2859	1,528	

ARTISPHERE MARKETING  
NON-PURCHASE CARDS

Type	Period	Vendor Name	Invoice Desc	Amount	Company Total
ACTUAL	DEC-14	GREENBRIER MEDIA LLC	ARTISPHERE'S PAYMENT TOWARDS INV# 2981	1,528	
ACTUAL	SEP-11	HOACHLANDER DAVIS PHO	PHOTOGRAPHY SERVICES FOR ARTISPHERE 8/2011	1,518	
ACTUAL	OCT-10	HOWARD UNIVERSITY INC	WHUR-FM-RUN ADS RE: ARTISPHERE ALL WEEK FROM 9/27/2010 TO 10/3/2010-X5000	9,900	
ACTUAL	MAR-11	ISTRATEGY LABS LLC	SOCIAL & EXPERIENTIAL MARKETING STRATEGY FOR ARTISPHERE	2,475	
ACTUAL	JUN-11	ISTRATEGY LABS LLC	SOCIAL + EXPERIENTIAL MARKETING FOR ARTISPHERE	2,475	
ACTUAL	DEC-10	JANSI LLC	METRO WEEKLY ADVERTISING	525	
ACTUAL	FEB-11	JANSI LLC	ADVERTISING FOR ARTISPHERE 1/2 PAGE H	399	
ACTUAL	APR-11	JANSI LLC	INV 74868, ARTISPHERE 1/2 PAGE W/NON PROFIT DISCOUNT	399	
ACTUAL	OCT-11	JANSI LLC	ADVERTISING FOR ARTISPHERE IN METRO WEEKLY	399	
ACTUAL	JUL-12	JANSI LLC	ARTISPHERE PAYMENT FOR INVOICE NUMBERS 73763 AND 79668	368	
ACTUAL	JUN-14	JANSI LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 86156	475	
ACTUAL	AUG-13	JANSI LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 81698	429	
ACTUAL	DEC-13	JANSI LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 85224	455	
ACTUAL	APR-11	JESSE JUSTICE	SINGLE EVENT PACKAGE: STEVE RILEY & THE MAMOU PLAYBOYS AT ARTISPHERE	400	
ACTUAL	SEP-10	<b>KELLEY ALBERT DESIGN</b>	<b>PRC-DNA-KELLEY ALBERT DESIGN-MAILING ENVELOPE, INVITATION, REPLY CARD, REPLY ENVELOPE, COM</b>	<b>1,950</b>	<b>\$ 62,175.00</b>
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-DESIGN ARTISPHERE MATERIALS-X5000	4,400	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	1,950	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	1,950	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	1,950	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	1,950	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	1,950	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	1,950	
ACTUAL	OCT-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARATION OF ARTISPHERE MATERIALS-X5000	(1,950)	
ACTUAL	NOV-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT PARTY CRASHERS POSTCARD (TERRACE GALLERY)-X5000	375	
ACTUAL	DEC-10	KELLEY ALBERT DESIGN	PRC-DNA-KELLEY ALBERT DESIGN-PREPARE ARTISPHERE MATERIALS FOR ADS-X5000	1,025	
ACTUAL	JAN-11	KELLEY ALBERT DESIGN	INVOICE # 3952	575	
ACTUAL	MAR-11	KELLEY ALBERT DESIGN	ADVERTISING FOR ARTISPHERE 2/3-2/17/11	2,300	
ACTUAL	MAR-11	KELLEY ALBERT DESIGN	ADVERTISING FOR ARTISPHERE 2/24-3/10/11	1,325	
ACTUAL	MAR-11	KELLEY ALBERT DESIGN	ADVERTISEMENT FOR ARTISPHERE 1/20-1/25/11 FEB-MAR 2011 18 PANELS	4,445	
ACTUAL	MAR-11	KELLEY ALBERT DESIGN	ADS FOR NON-STOP BHANGRA & DAR WILLIAMS	725	
ACTUAL	MAR-11	KELLEY ALBERT DESIGN	ADVERTISING FOR ARTISPHERE 3/17-3/19/11	4,150	
ACTUAL	APR-11	KELLEY ALBERT DESIGN	ARTISPHERE PRINT ADS	1,375	
ACTUAL	FEB-12	KELLEY ALBERT DESIGN	POSTER & PRINT ADS FOR ARTISPHERE-WASHINGTON EXPRESS	650	
ACTUAL	FEB-12	KELLEY ALBERT DESIGN	WCP ONLINE BANNER ADS & PRINT ADS FOR ARTISPHERE	925	
ACTUAL	FEB-12	KELLEY ALBERT DESIGN	FEBRUARY-MARCH POSTER/PRINT ADS-FRIDA/ONLINE ADS	920	
ACTUAL	MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND P	306	
ACTUAL	MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND P	219	
ACTUAL	MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND P	102	
ACTUAL	MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND P	830	
ACTUAL	MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND P	73	
ACTUAL	MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND P	595	
ACTUAL	MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND P	752	
ACTUAL	MAY-12	KELLEY ALBERT DESIGN	AED-DNA-KELLEY ALBERT DESIGN-CREATIVE CAMPS FLYER, FRIDA VOLUNTEER AND STAFF BADGES AND P	538	
ACTUAL	MAY-12	KELLEY ALBERT DESIGN	Invoice Number 4012	2,450	
ACTUAL	MAY-12	KELLEY ALBERT DESIGN	Invoice Number 4012	1,935	
ACTUAL	MAY-12	KELLEY ALBERT DESIGN	Invoice Number 4012	200	
ACTUAL	JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4126 FROM ARLINGTONCOUNTY-ARTISPHERE	2,450	
ACTUAL	JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	95	
ACTUAL	JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	642	
ACTUAL	JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	(642)	
ACTUAL	JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4126 FROM ARLINGTONCOUNTY-ARTISPHERE	1,685	
ACTUAL	JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	428	
ACTUAL	JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	975	
ACTUAL	JUN-12	KELLEY ALBERT DESIGN	INVOICE NUMBER 4131	(428)	
ACTUAL	JUN-12	KELLEY ALBERT DESIGN	INV 4130 AL FRESCO/ROSSLYN MINI BROCHURE 2012	1,200	
ACTUAL	OCT-11	KELLEY ALBERT DESIGN	PRINT ADS FOR ARTISPHERE 6/2-6/23/11 & JUNE/JULY CALENDAR	1,850	
ACTUAL	OCT-11	KELLEY ALBERT DESIGN	AUGUST/SEPTEMBER BROCHURE & PRINT ADS FOR ARTISPHERE 7/1-7/21/11	3,800	
ACTUAL	OCT-11	KELLEY ALBERT DESIGN	PRINT ADS FOR ARTISPHERE 8/11-9/21/11 & WEB ADS FOR LITHUANIAN TRILOGY	2,350	
ACTUAL	OCT-11	KELLEY ALBERT DESIGN	OCTOBER/NOVEMBER BROCHURE FOR ARTISPHERE	2,000	
ACTUAL	NOV-11	KELLEY ALBERT DESIGN	BALANCE FROM INVOICE 3994 FOR THE OCTOBER/NOVEMBER 2011 BROCHURE FOR ARTISPHERE	450	
ACTUAL	NOV-11	KELLEY ALBERT DESIGN	DESIGNS FOR PRINT ADS/WEB ADS FOR ARTISPHERE'S 1PARTY	2,900	
ACTUAL	DEC-11	KELLEY ALBERT DESIGN	PRINT ADS FOR ARTISPHERE-DECEMBER 2011	4,825	
ACTUAL	FEB-13	KELLEY ALBERT DESIGN	ARTISPHERE' PAYMENT ON INVOICE NUMBER 4153	2,450	
ACTUAL	FEB-13	KELLEY ALBERT DESIGN	ARTISPHERE' PAYMENT ON INVOICE NUMBER 4153	1,135	
ACTUAL	FEB-13	KELLEY ALBERT DESIGN	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 4156	500	
ACTUAL	FEB-13	KELLEY ALBERT DESIGN	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 4156	370	
ACTUAL	APR-14	KESTA HAPPENING LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 227	832	
ACTUAL	AUG-13	KESTA HAPPENING LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4	698	
ACTUAL	OCT-13	KESTA HAPPENING LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 151	1,417	
ACTUAL	NOV-13	KESTA HAPPENING LLC	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 167	697	
ACTUAL	SEP-14	KESTA HAPPENING LLC	ARTISPHERE-KESTA HAPPENING-INVOICE NUMBER 1067	1,960	
ACTUAL	MAY-11	<b>KNOLLWOOD PUBLICATION ACCT# 17375 AD FOR APR 2011 / ARTISPHERE</b>	<b>KNOLLWOOD PUBLICATION:ADVERTISING FOR ARTISPHERE FOR APRIL 2011</b>	<b>1,820</b>	<b>\$ 17,093.01</b>
ACTUAL	MAY-11	KNOLLWOOD PUBLICATION:ADVERTISING FOR ARTISPHERE FOR APRIL 2011		1,470	
ACTUAL	JUN-11	KNOLLWOOD PUBLICATION:ADVERTISING FOR ARTISPHERE JUNE 2011		1,470	
ACTUAL	MAY-12	KNOLLWOOD PUBLICATION:AED-DNA-WASHINGTON PARENT-ACCOUNT NUMBER-17376-X5000		4,454	
ACTUAL	JUL-11	KNOLLWOOD PUBLICATION:ADVERTISING FOR ARTISPHERE		1,470	
ACTUAL	AUG-11	KNOLLWOOD PUBLICATION:ADVERTISING FOR ARTISPHERE/AUGUST 2011 FY12		1,470	
ACTUAL	OCT-11	KNOLLWOOD PUBLICATION:ADVERTISING FOR ARTISPHERE FOR THE SEPTEMBER 2011 ISSUE OF WASHINGTON PARENT		1,470	
ACTUAL	OCT-11	KNOLLWOOD PUBLICATION:ADVERTISING FOR ARTISPHERE IN THE OCTOBER 2011 ISSUE OF WASHINGTON PARENT		350	
ACTUAL	NOV-11	KNOLLWOOD PUBLICATION-COLOR AD FOR ARTISPHERE IN WASHINGTON PARENT/KNOLLWOOD PUBLICATIONS FOR 10/1-11/11		1,649	
ACTUAL	DEC-11	KNOLLWOOD PUBLICATION:ADVERTISING FOR ARTISPHERE THE DECEMBER 2011 ISSUE OF WASHINGTON PARENT		1,470	
ACTUAL	DEC-10	LINDA P CARR	PRC-DNA-PAGE CARR-PHOTOGRAPHS DOCUMENTING TERRACE, MEZZ, AND wip GALLERIES ON 12-12-2-1-#	300	
ACTUAL	MAY-12	LINDEN RESOURCES INC	AED-DNA-LINDEN RESOURCES INC.-BROCHURE DISTRIBUTION-X5000	713	
ACTUAL	SEP-13	LOUIS SCHERR	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER DCJ1536 FOR E-BLASTING INFORMATION ABOUT DCJ	1,400	
ACTUAL	APR-11	MAGNUM MULTIMEDIA INC	INV AS-110408 ARTISPHERE	1,900	
ACTUAL	SEP-11	MAGNUM MULTIMEDIA INC	MAINTENANCE FOR ARTISPHERE'S WEBSITE APRIL 2011	1,900	
ACTUAL	SEP-11	MAGNUM MULTIMEDIA INC	MAINTENANCE FOR ARTISPHERE'S WEBSITE MAY 2011	1,900	
ACTUAL	APR-12	MAGNUM MULTIMEDIA INC	AED-DNA-MAGNUM MULTIMEDIA-CMS TRAINING-X5000	698	
ACTUAL	AUG-11	MAGNUM MULTIMEDIA INC	MAINTENANCE FOR ARTISPHERE'S WEBSITE (JUNE 2011)	1,900	
ACTUAL	AUG-11	MAGNUM MULTIMEDIA INC	MAGNUM-MAINTENANCE FOR ARTISPHERE'S WEBSITE FY12	1,900	
ACTUAL	OCT-11	MAGNUM MULTIMEDIA INC	AUGUST 2011 MAINTENANCE OF ARTISPHERE'S WEBSITE/LATE FEES FOR JULY-OCTOBER 2011	2,133	
ACTUAL	NOV-11	MAGNUM MULTIMEDIA INC	WEBSITE MAINTENANCE FOR ARTISPHERE	1,270	
ACTUAL	MAR-12	MASTER PRINT INC	PRINTING OF THE FEBRUARY/MARCH BROCHURE FOR ARTISPHERE	2,983	
ACTUAL	SEP-11	MASTER PRINT INC	PRINTING FOR ARTISPHERE BROCHURES FOR AUG/SEPT 2011	2,257	
ACTUAL	NOV-11	MASTER PRINT INC	PRINTING OF THE ARTISPHERE BROCHURE FOR OCTOBER 2011	2,561	
ACTUAL	DEC-11	MASTER PRINT INC	DECEMBER 2011 BROCHURES FOR ARTISPHERE	2,407	
ACTUAL	FEB-13	NICOLE AGUIRRE	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 02-2013-01 FOR FULL PAGE ADVERTISEMENT ON ISSUE 5 OF \	425	
ACTUAL	FEB-13	NICOLE AGUIRRE	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 02-2013-01 FOR FULL PAGE ADVERTISEMENT ON ISSUE 5 OF \	425	
ACTUAL	JUN-12	NORTHERN VIRGINIA MAGA	INVOICE NUMBER 2012-6461	2,085	

ARTISPHERE MARKETING  
NON-PURCHASE CARDS

Type	Period	Vendor Name	Invoice Desc	Amount	Company Total
ACTUAL	NOV-12	NORTHERN VIRGINIA MAGA	ARTISPHERE PAYMENT ON INVOICE NUMBER 2012-6462	2,085	
ACTUAL	JUN-11	OUR KIDS LLC	SPONSORSHIP OF THE MEMBER LOGIN PAGE FOR JUNE 2011	75	
ACTUAL	AUG-11	PESTO INC	ADVERTISING FOR ARTISPHERE IN "WHERE" GUESTBOOK 7/1/2011	2,000	
ACTUAL	AUG-11	PESTO INC	WHERE PUBLICATIONS-ADVERTISING FOR ARTISPHERE IN WHERE GUESTBOOK	2,000	
ACTUAL	OCT-11	PESTO INC	ADVERTISING FOR ARTISPHERE IN THE NORTHERN VA WHERE GUESTBOOK 2011	2,000	
ACTUAL	AUG-11	QUALITY GRAPHICS & PRIN	QUALITY GRAPHICS & PRINTING FOR ARTISPHERE -NCOA MOVE UPDATE	75	
ACTUAL	DEC-10	SIGNATURE THEATRE	ADVERTISING FOR SIGNATURE PROGRAM	1,063	
ACTUAL	MAR-11	SIGNATURE THEATRE	PRC-SEP-ADVERTISING FOR ARTISPHERE (SIGNATURE PROGRAM)	833	
ACTUAL	APR-11	SIGNATURE THEATRE	ARTISPHERE ADVERTISEMENT FOR SIGNATURE PROGRAM, FULL PAGE, COLOR, ART	553	
ACTUAL	MAY-11	SIGNATURE THEATRE	ADVERTISING FOR ARTISPHERE 04/2011	833	
ACTUAL	MAR-11	SIGNS BY TOMORROW INC	LETTERING (KRISTN DAGGETT)	39	
ACTUAL	JUN-11	SUN GAZETTE NEWSPAPER	ADVERTISING FOR ARTISPHERE 4/21-4/28/11	1,023	\$ 5,586.80
ACTUAL	MAR-12	SUN GAZETTE NEWSPAPER	AED-DNA-SUN GAZETTE PUBLICATIONS-INSERTS IN THE SUN GAZETTE-X5000	1,256	
ACTUAL	NOV-12	SUN GAZETTE NEWSPAPER	(BILLING ACCOUNT NUMBER 14105438) ARTISPHERE PAYMENT ON INVOICE DATED 10-28-2012	1,100	
ACTUAL	MAR-13	SUN GAZETTE NEWSPAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 00248512 (ACCOUNT NUMBER 14105438)	599	
ACTUAL	MAY-13	SUN GAZETTE NEWSPAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 03-29-2013 (ACCOUNT NUMBER 14105438)	599	
ACTUAL	OCT-13	SUN GAZETTE NEWSPAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 9-27-2013, TRANS # 00263755 (BILLED ACCOUNT NUMBE	1,171	
ACTUAL	OCT-14	SUN GAZETTE NEWSPAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 03-29-2013 (ACCOUNT NUMBER 14105438)	(599)	
ACTUAL	JAN-11	THE PINK LINE PROJECT	WEEKLY ADVERTISING FOR ARTISPHERE	905	\$ 12,860.00
ACTUAL	JAN-11	THE PINK LINE PROJECT	ARTISPHERE ADVERTISING FOR 1/18/11	905	
ACTUAL	FEB-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE	905	
ACTUAL	MAY-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE FOR 3/2011	905	
ACTUAL	MAY-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE FOR 4/2011	905	
ACTUAL	OCT-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE (BLOGS, TWEET, WEEKLY E-BLAST)	2,310	
ACTUAL	DEC-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE-OCTOBER 2011	500	
ACTUAL	DEC-11	THE PINK LINE PROJECT	ADVERTISING FOR ARTISPHERE OCTOBER, NOVEMBER, DECEMBER 2011	1,500	
ACTUAL	SEP-12	THE PINK LINE PROJECT	ARTISPHERE PAYMENT ON INVOICE DATED 09-15-2012 IN THE AMOUNT OF \$1000	1,000	
ACTUAL	NOV-12	THE PINK LINE PROJECT	ARTISPHERE PAYMENT ON INVOICE DATED 15 NOVEMBER 2012	1,000	
ACTUAL	JAN-13	THE PINK LINE PROJECT	ARTISPHERE'S PAYMENT ON INVOICE DATED 11-15-2012	725	
ACTUAL	OCT-13	THE PINK LINE PROJECT	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 20-OCT-2013	1,300	
ACTUAL	FEB-11	THE WASHINGTON EXAMIN	ADVERTISING FOR ARTISPHERE 1/20-1/31/11	2,272	\$ 19,376.50
ACTUAL	MAR-11	THE WASHINGTON EXAMINI	ADVERTISING FOR ARTISPHERE	2,525	
ACTUAL	MAY-11	THE WASHINGTON EXAMINI	ACCT# 86067 ARTISPHERE	5,792	
ACTUAL	MAY-11	THE WASHINGTON EXAMINI	ADVERTISING FOR ARTISPHERE ON 4/7 & 4/30/11	2,272	
ACTUAL	MAR-12	THE WASHINGTON EXAMINI	ADVERTISING FOR ARTISPHERE 12/2-12/31/11	1,972	
ACTUAL	JUL-11	THE WASHINGTON EXAMINI	ADVERTISING FOR ARTISPHERE 6/1-6/30/11	2,272	
ACTUAL	OCT-11	THE WASHINGTON EXAMINI	ADVERTISING FOR ARTISPHERE SEPTEMBER 2011	2,272	
ACTUAL	OCT-11	UNIVERSITY DIRECTORIES	ADVERTISING FOR ARTISPHERE IN G'TOWN/11 DC DAILY SOURCE	500	
ACTUAL	MAR-15	VISCERAL LLC	ARTISPHERE'S PAYMENT TOWARDS INV# 0001154	156	
ACTUAL	OCT-14	VISUAL INITIATIVES LLC	ARTISPHERE'S PAYMENT TOWARDS 09-16-2014 INVOICE (CONTRACT NUMBER 09161403)	750	
ACTUAL	MAY-12	VOCUS INC	CUST#15572 - ANNALISA MEYER - Q? AEDFINANCE@ARLINGTONVA.US	6,317	
ACTUAL	AUG-11	VOCUS INC	VOCUS SUBSCRIPTION AGREEMENT AND APPS FOR 1 PAGE FOR 8/11/11-7/31/12	795	
ACTUAL	SEP-12	VOCUS INC	ARTISPHERE PAYMENT ON DOCUMENT NUMBER 81595	720	
ACTUAL	JAN-14	VOCUS INC	CARA O'DONNELL   Q? AEDFINANCE@ARLINGTONVA.US	1,997	
ACTUAL	MAY-11	WASHINGTON BLADE	ADVERTISING FOR ARTISPHERE 3/4 & 3/18/11	738	
ACTUAL	DEC-10	WASHINGTON CITY PAPER	139158 ARTISPHER ADVERTISING	1,117	\$ 170,615.67
ACTUAL	DEC-10	WASHINGTON CITY PAPER	139158 ARTISPHERE ADVERTISING	1,417	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	REF# 8668201215 ARTISPHERE	1,317	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	ACCT # 139158 ARTISPHERE	1,117	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	ACCT # 139158 ARTISPHERE	1,517	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	8,434	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	200	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	780	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	780	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	780	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	780	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	541	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	541	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	PRC-DNA-WASHINGTON CITY PAPER-ARTISPHERE OPENING ADVERTISING-EP	375	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	ACCT # 139158	1,117	
ACTUAL	JAN-11	WASHINGTON CITY PAPER	ACCT # 139158	880	
ACTUAL	FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 1/12/11	1,117	
ACTUAL	FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR THE WEEK OF 2/9/11	880	
ACTUAL	FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR THE WEEK OF 1/19/11	1,117	
ACTUAL	FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR THE WEEK OF 1/19/11	1,117	
ACTUAL	FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR THE WEEK OF 1/19/11	(1,117)	
ACTUAL	FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR THE WEEK OF 1/19/11	(1,117)	
ACTUAL	FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE WEEK OF 1/19/11-139158	1,117	
ACTUAL	FEB-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE WEEK OF 2/2/11-139158	880	
ACTUAL	MAR-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 2/16/11	1,117	
ACTUAL	MAR-11	WASHINGTON CITY PAPER	ADVERTISING 1/26/11	1,117	
ACTUAL	MAR-11	WASHINGTON CITY PAPER	ADVERTISING 3/2/11	1,227	
ACTUAL	MAR-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 3/9/11	1,227	
ACTUAL	MAR-11	WASHINGTON CITY PAPER	ADVERTISEMNT FOR ARTISPHERE ON 3/16/11	1,227	
ACTUAL	MAR-11	WASHINGTON CITY PAPER	ADVERTISEMNT FOR ARTISPHERE 2/23/11	1,227	
ACTUAL	APR-11	WASHINGTON CITY PAPER	ALSO INVOICES 8816250323 AND 8693340323 FOR ACCT# 139158	3,227	
ACTUAL	APR-11	WASHINGTON CITY PAPER	ACCT 139158 REF 8693350330 CALENDAR ARTISPHERE	440	
ACTUAL	APR-11	WASHINGTON CITY PAPER	ACCT 139158 REF 8693350330 CALENDAR ARTISPHERE	440	
ACTUAL	APR-11	WASHINGTON CITY PAPER	ACCT 139158 REF 8693360406 CALENDAR ARTISPHERE	440	
ACTUAL	APR-11	WASHINGTON CITY PAPER	ACCT 139158 REF 8693360406 CALENDAR ARTISPHERE	440	
ACTUAL	MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293	
ACTUAL	MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293	
ACTUAL	MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293	
ACTUAL	MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293	
ACTUAL	MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293	
ACTUAL	MAY-11	WASHINGTON CITY PAPER	ACCT 1396158 ARTISPHERE	293	
ACTUAL	MAY-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 5/11/11	880	
ACTUAL	MAY-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 5/4/11	1,380	
ACTUAL	JUN-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 4/27 & 5/18/11	2,261	
ACTUAL	JUN-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 5/25/11	880	
ACTUAL	JUN-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 6/1/11	880	
ACTUAL	JUN-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 6/8/11	402	
ACTUAL	JUN-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 6/8/11	479	
ACTUAL	JUN-11	WASHINGTON CITY PAPER	ACCT # 139158/WEEKLY ADVERTISING FOR ARTISPHERE	541	
ACTUAL	JAN-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 12/21/11	1,077	
ACTUAL	JAN-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE FOR 12/28/11	1,077	
ACTUAL	JAN-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 1/4/12	577	
ACTUAL	FEB-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 1/18/12	600	
ACTUAL	FEB-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 1/11/12	577	
ACTUAL	FEB-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 1/11, 1/18 & 1/25/12	1,754	
ACTUAL	FEB-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 2/8/12	880	
ACTUAL	FEB-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 2/15/12	1,413	
ACTUAL	MAR-12	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE ON 2/29/12	577	
ACTUAL	MAR-12	WASHINGTON CITY PAPER	AED-DNA-WASHINGTON CITY PAPER-LASHICA MEXINSTSOUND/BECC-X577.15	192	

ARTISPHERE MARKETING  
NON-PURCHASE CARDS

Type	Period	Vendor Name	Invoice Desc	Amount	Company Total
ACTUAL	APR-12	WASHINGTON CITY PAPER	AED-DNA-CITY PAPER-A/C#139158-ROSSLYN BID/FRIDA KAHLO-X5000	877	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9427370328	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9427370328	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9427370328	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9427370328	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9427370328	106	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	105	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	106	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	159	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	159	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	159	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	159	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	161	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9427370328	53	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9442820404	53	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443060411	53	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443070418	53	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICES 9427360321 AND 9417280321	81	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9443080425	577	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9472630509	577	
ACTUAL	MAY-12	WASHINGTON CITY PAPER	AED-DNA-INVOICE NUMBER 9481760523	450	
ACTUAL	JUN-12	WASHINGTON CITY PAPER	INVOICE NUMBER 9481750530 AND 9481750530	450	
ACTUAL	JUL-11	WASHINGTON CITY PAPER	CITY PAPER WEEKLY FEES FOR ARTISPHERE ADVERTISING 6/22/11	441	
ACTUAL	JUL-11	WASHINGTON CITY PAPER	CITY PAPER WEEKLY FEES FOR ARTISPHERE ADVERTISING 6/29	441	
ACTUAL	AUG-11	WASHINGTON CITY PAPER	WEEKLY ADVERTISING FOR ARTISPHERE 7/6/11	441	
ACTUAL	AUG-11	WASHINGTON CITY PAPER	WEEKLY ADVERTISING FOR ARTISPHERE 07/13/11	541	
ACTUAL	SEP-11	WASHINGTON CITY PAPER	SPONSORSHIP FOR CRAFTY BASTARDS 2011	2,000	
ACTUAL	OCT-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 9/14/11	1,414	
ACTUAL	OCT-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 10/5/11	1,343	
ACTUAL	DEC-11	WASHINGTON CITY PAPER	ADVERTISING FOR ARTISPHERE 9/21, 9/28 & 10/12/11	1,529	
ACTUAL	SEP-12	WASHINGTON CITY PAPER	CLIENT# 118469 ROSSLYN JAZZ FESTIVAL ADS	6,605	
ACTUAL	SEP-12	WASHINGTON CITY PAPER	ARTISPHERE (A/C # 139158) PAYMENT ON INVOICE NUMBER 9532120912	480	
ACTUAL	OCT-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9577020926	577	
ACTUAL	OCT-12	WASHINGTON CITY PAPER	REF# 9537730905 ROSSLYN JAZZ FESTIVAL	1,651	
ACTUAL	OCT-12	WASHINGTON CITY PAPER	ARTISPHERE PAYMENT ON INVOICE NUMBER 9582151003	577	
ACTUAL	NOV-12	WASHINGTON CITY PAPER	ARTISPHERE PAYMENT ON INVOICE NUMBER 9593091024 (BILLING ACCOUNT NUMBER 139158)	780	
ACTUAL	NOV-12	WASHINGTON CITY PAPER	ARTISPHERE PAYMENT ON INVOICE NUMBER 9596331031	780	
ACTUAL	NOV-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9599811107	780	
ACTUAL	DEC-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9599821114 (ACCOUNT NUMBER 139158)	780	
ACTUAL	DEC-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9599831121 (ACCOUNT NUMBER 139158)	780	
ACTUAL	DEC-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9599841128 (ACCOUNT NUMBER 139158)	780	
ACTUAL	DEC-12	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9599851205 (ACCOUNT NUMBER 139158)	780	
ACTUAL	JAN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9618151212 (ACCOUNT NUMBER 139158)	300	
ACTUAL	JAN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9618291212 (ACCOUNT NUMBER 139158)	300	
ACTUAL	JAN-13	WASHINGTON CITY PAPER	Inv 19590	362	
ACTUAL	JAN-13	WASHINGTON CITY PAPER	Inv 19590	(362)	
ACTUAL	JAN-13	WASHINGTON CITY PAPER	Inv 19592	18	
ACTUAL	JAN-13	WASHINGTON CITY PAPER	Inv 19592	(18)	
ACTUAL	JAN-13	WASHINGTON CITY PAPER	Inv 19629	114	
ACTUAL	JAN-13	WASHINGTON CITY PAPER	Inv 19629	(114)	
ACTUAL	JAN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9624160102 (ACCOUNT NUMBER 139158)	780	
ACTUAL	JAN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9624170109 (ACCOUNT NUMBER 139158)	400	
ACTUAL	FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9624180116 (ACCOUNT NUMBER 139158)	300	
ACTUAL	FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9624210123 (ACCOUNT NUMBER 139158)	500	
ACTUAL	FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9645190206 (ACCOUNT NUMBER 139158)	800	
ACTUAL	FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9645200206 (ACCOUNT NUMBER 139158)	800	
ACTUAL	FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9645170213 (ACCOUNT NUMBER 139158)	600	
ACTUAL	FEB-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9645180213 (ACCOUNT NUMBER 139158)	400	
ACTUAL	MAR-13	WASHINGTON CITY PAPER	PAYMENT FROM ARTISPHERE (ACCOUNT NUMBER 139158) RE: INVOICE NUMBER 9670480313	265	
ACTUAL	APR-13	WASHINGTON CITY PAPER	ARTISPHERE'S (ACCOUNT NUMBER 139158) PAYMENT FOR INVOICE NUMBER 9670500320	300	
ACTUAL	MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 9682790424 (ACCOUNT 139158)	650	
ACTUAL	MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S (ACCOUNT NUMBER 139158) PAYMENT TOWARDS INVOICE NUMBER 9618311219	300	
ACTUAL	MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S (ACCOUNT NUMBER 139158) PAYMENT TOWARDS INVOICE NUMBER 9618321219	300	
ACTUAL	MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9697480515 (ACCOUNT NUMBER 139158)	600	
ACTUAL	MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9700790515 (ACCOUNT NUMBER 139158)	600	
ACTUAL	MAY-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9700800515 (ACCOUNT NUMBER 139158)	600	
ACTUAL	JUN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT OF \$600 TOWARDS INVOICE NUMBER 9704270522 (ACCOUNT NUMBER 139158)	600	
ACTUAL	JUN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT OF \$600 TOWARDS INVOICE NUMBER 9704280529 (ACCOUNT NUMBER 139158)	600	
ACTUAL	JUN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT OF \$600 TOWARDS INVOICE NUMBER 9704760529 (ACCOUNT NUMBER 139158)	600	
ACTUAL	JUN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9715650612 (ACCOUNT NUMBER 139158)	600	
ACTUAL	JUN-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9715640619 (ACCOUNT NUMBER 139158)	600	
ACTUAL	JAN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806910108 (ACCOUNT NUMBER 139158)	937	
ACTUAL	JAN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806920115 (BILLED ACCOUNT NUMBER 139158)	937	
ACTUAL	JAN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806930122 (ACCOUNT NUMBER 139158)	937	
ACTUAL	FEB-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806980129 (ACCOUNT NUMBER 139158)	1,700	
ACTUAL	FEB-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806940205 (ACCOUNT NUMBER 139158)	937	
ACTUAL	FEB-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806950212	1,700	
ACTUAL	FEB-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806960219 (ACCOUNT NUMBER 139158)	937	
ACTUAL	MAR-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9806970226 (ACCOUNT NUMBER 139158)	937	
ACTUAL	MAR-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT-INVOICE NUMBER 9846620319 (ACCOUNT NUMBER 139158)	937	
ACTUAL	APR-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9846630326 (ACCOUNT #139158)	937	
ACTUAL	APR-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9849460409 (ACCOUNT NUMBER 139158)	937	
ACTUAL	MAY-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9888380514, ACCOUNT NUMBER 139158	937	
ACTUAL	JUN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9896170521 (ACCOUNT #139158)	647	
ACTUAL	JUN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9902040605 (ACCOUNT #139158) FOR IRENE DIAZ	520	
ACTUAL	JUN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9902050612 (A/C # 139158)	520	
ACTUAL	JUN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9902060612 (A/C #139158)	520	
ACTUAL	JUN-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9902070619, A/C# 139158	520	
ACTUAL	JUL-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9715660626 (ACCOUNT NUMBER 139158)	600	
ACTUAL	JUL-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9728990710 (ACCOUNT NUMBER 139158)	600	

ARTISPHERE MARKETING  
NON-PURCHASE CARDS

Type	Period	Vendor Name	Invoice Desc	Amount	Company Total
ACTUAL	JUL-13	WASHINGTON CITY PAPER	ARTISPHERE,S PAYMENT TOWARDS INVOICE NUMBER 9729000717 (ACCOUNT NUMBER 139158)	600	
ACTUAL	JUL-13	WASHINGTON CITY PAPER	ARTISPHERE,S PAYMENT TOWARDS INVOICE NUMBER 9729002717 (ACCOUNT NUMBER 139158)	400	
ACTUAL	JUL-13	WASHINGTON CITY PAPER	ARTISPHERE,S PAYMENT TOWARDS INVOICE NUMBER 9729030717 (ACCOUNT NUMBER 139158)	600	
ACTUAL	AUG-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9738680731 (ACCOUNT NUMBER 139158)	600	
ACTUAL	AUG-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9738690807 (ACCOUNT NUMBER 139158)	600	
ACTUAL	AUG-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9738700807 (ACCOUNT NUMBER 139158)	600	
ACTUAL	SEP-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 8-8-2013 FOR FULL AD FOR ROSSLYN JAZZ FESTIVAL	6,800	
ACTUAL	OCT-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 10-09-2013 (ACCOUNT NUMBER 139158)	9,311	
ACTUAL	OCT-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9776611016 (ACCOUNT NUMBER 139158)	700	
ACTUAL	NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780001030 (ACCOUNT NUMBER 139158)	937	
ACTUAL	NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780551030 (ACCOUNT NUMBER 139158)	700	
ACTUAL	NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780561106 (ACCOUNT NUMBER 139158)	700	
ACTUAL	NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9789511106 (ACCOUNT NUMBER 139158)	937	
ACTUAL	NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER INVOICE NUMBER 9780571113 (ACCOUNT NUMBER IN	937	
ACTUAL	NOV-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780571113 (ACCOUNT NUMBER 139158)	700	
ACTUAL	DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9789371120 (ACCOUNT NUMBER 139158)	850	
ACTUAL	DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9789371120 (ACCOUNT NUMBER 139158)	850	
ACTUAL	DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780581204 (BILLED ACCOUNT NUMBER 139158)	937	
ACTUAL	DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780581204 (BILLED ACCOUNT NUMBER 139158)	700	
ACTUAL	DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780541211 (ACCOUNT NUMBER 139158)	937	
ACTUAL	DEC-13	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9780591211 (ACCOUNT NUMBER 139158)	700	
ACTUAL	JAN-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 10120440122-AC# 139158	937	
ACTUAL	FEB-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 10140140205, A/C# 139158	937	
ACTUAL	FEB-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 10140620212, A/C#139158	937	
ACTUAL	MAR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 10173210312, A/C# 139158	937	
ACTUAL	MAR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 10173220319, A/C# 139158	937	
ACTUAL	APR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 10173230326, A/C# 139158	937	
ACTUAL	APR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 10134460129, AC# 139158	937	
ACTUAL	APR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 10173240402, AC# 139158	937	
ACTUAL	APR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 10173250409, AC# 139158	937	
ACTUAL	APR-15	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 9931730904, AC# 139158	889	
ACTUAL	JUL-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9910530626	520	
ACTUAL	JUL-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9913800710, A/C#139158	937	
ACTUAL	JUL-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9917660717 (BILLING ACCOUNT # 139158)	937	
ACTUAL	AUG-14	WASHINGTON CITY PAPER	INVOICE NUMBER 9922870731, ACCOUNT NUMBER 139158	520	
ACTUAL	SEP-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931710828, A/C# 139158	889	
ACTUAL	SEP-14	WASHINGTON CITY PAPER	ARTISPHERE-WASHINGTON CITY PAPER INVOICE NUMBER 9918850911, AC# 139158	1,100	
ACTUAL	SEP-14	WASHINGTON CITY PAPER	ARTISPHERE-WASHINGTON CITY PAPER INVOICE NUMBER 9952070911, AC# 139158	889	
ACTUAL	OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 9931740918, AC# 139158	889	
ACTUAL	OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9944280918 AC#139158	125	
ACTUAL	OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 9931690925, AC# 139158	750	
ACTUAL	OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931751002, A/C# 139158	889	
ACTUAL	OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 9931761099, A/C# 139158	889	
ACTUAL	OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 9931771106, AC# 139158	889	
ACTUAL	OCT-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931791023, AC# 139158	889	
ACTUAL	NOV-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 9931801030, AC#139158	889	
ACTUAL	NOV-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 9931811106, AC#139158	889	
ACTUAL	NOV-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 9931821113, AC#139158	889	
ACTUAL	NOV-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INV# 9998841106, AC#139158	250	
ACTUAL	NOV-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931831120, AC# 139158	889	
ACTUAL	DEC-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931851127, AC# 139158	889	
ACTUAL	DEC-14	WASHINGTON CITY PAPER	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 9931861204, AC# 139158	889	
ACTUAL	JAN-11	WASHINGTON POST	PRC-DNA-WASHINGTON POST MEDIA-ADVERTISING FOR ARTISPHERE OPENING-EP	12,749	\$ 406,889.92
ACTUAL	FEB-11	WASHINGTON POST	ADVERTISING FOR 1/1-1/31/11	7,276	
ACTUAL	MAR-11	WASHINGTON POST	ADVERTISING 2/3-2/24/11	6,315	
ACTUAL	MAY-11	WASHINGTON POST	CLIENT 2010167828; INV# 4001268476, 4001272554	5,175	
ACTUAL	JUN-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 5/1-5/31/11	2,137	
ACTUAL	JUN-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 5/1-5/31/11	2,137	
ACTUAL	JUN-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 5/1-5/31/11	(2,137)	
ACTUAL	FEB-12	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 1/5, 1/12 & 1/26/12	2,700	
ACTUAL	MAR-12	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 12/16/11-1/15/12	5,730	
ACTUAL	MAR-12	WASHINGTON POST	AED-DNA-WASHINGTON POST MEDIA-EXPRESS DISPLAY FOR ARTISPHERE-X5000	2,708	
ACTUAL	MAR-12	WASHINGTON POST	AED-SEP-WASHINGTON POST-ADVERTISING FOR ARTISPHERE FOR FY12	1,905	
ACTUAL	MAR-12	WASHINGTON POST	AED-SEP-WASHINGTON POST-ADVERTISING FOR ARTISPHERE FOR FY12	(1,905)	
ACTUAL	APR-12	WASHINGTON POST	AED-DNA-WASHINGTON POST DIGITAL-ADVERTISMENT FOR FRIDA-CLIENT NO. 2010183196-X5000	2,467	
ACTUAL	APR-12	WASHINGTON POST	AED-DNA-WASHINGTON POST MEDIA-EXPRESS DISPLAY-INV NO. 4001478212-X5000	1,905	
ACTUAL	MAY-12	WASHINGTON POST	AED-DNA-WASHINGTON POST MEDIA-INVOICE NUMBERS 4001494190 AND 4001497894-X5000	500	
ACTUAL	MAY-12	WASHINGTON POST	AED-DNA-WASHINGTON POST DIGITAL-ADVERTISMENT IN THE ENTERTAINMENT SECTION-INV # 4001519037	3,012	
ACTUAL	MAY-12	WASHINGTON POST	AED-DNA-WASHINGTON POST MEDIA-INVOICE NUMBERS 4001494190 AND 4001497894-X5000	1,750	
ACTUAL	MAY-12	WASHINGTON POST	INVOICE NUMBERS 4001517832 AND 40011522006	2,820	
ACTUAL	MAY-12	WASHINGTON POST	INVOICE NUMBER 4001537376	1,656	
ACTUAL	JUN-12	WASHINGTON POST	INVOICE NUMBERS 4001534658 AND 4011542174 ACCOUNT NUMBER 2010167828	2,650	
ACTUAL	JUN-12	WASHINGTON POST	PAYMENT FOR INVOICE DATED 6-15-2012 FROM ACCOUNT NUMBER 2010183196-ARTISPHERE	1,652	
ACTUAL	JUN-12	WASHINGTON POST	ARTISPHERE PAYMENT ACCOUNT NUMBER 2010167828 IN THE AMOUNT OF 750	750	
ACTUAL	JUL-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 6/1-6/30/11	4,110	
ACTUAL	JUL-12	WASHINGTON POST	ARTISPHERE PAYMENT ACCOUNT NUMBER 1010127371 IN THE AMOUNT OF 666.51	667	
ACTUAL	AUG-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE (JULY 2011)	2,505	
ACTUAL	SEP-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE JULY 2011	1,321	
ACTUAL	OCT-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 8/11/11	600	
ACTUAL	OCT-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE-WASHINGTON MEDIA 09/11-09/22/11	4,780	
ACTUAL	NOV-11	WASHINGTON POST	ADVERTISEMENT FOR ARTISPHERE 10/1-10/31/11	794	
ACTUAL	NOV-11	WASHINGTON POST	ADVERTISEMENT FOR ARTISPHERE 10/1-10/31/11-----BALANCE REMAINING FROM PO 186475 (\$793.69)	1,806	
ACTUAL	DEC-11	WASHINGTON POST	ADVERTISING FOR ARTISPHERE 10/16-11/15/11	3,581	
ACTUAL	JUL-12	WASHINGTON POST	ARTISPHERE PAYMENT FOR CLIENT NUMBER 2010183196 UNDER ACCOUNT NUMBER	1,645	
ACTUAL	OCT-12	WASHINGTON POST	ARTISPHERE PAYMENT ON INVOICE DATED ON 10-15-2012	1,979	
ACTUAL	NOV-12	WASHINGTON POST	(ACCOUNT NUMBER 2010183196)ARTISPHERE'S PAYMENT ON INVOICE NUMBER 4001635778	3,229	
ACTUAL	JAN-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE DATED 11-16-2012 (ACCOUNT NUMBER 2010183196)	3,937	
ACTUAL	JAN-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE DATED 12-16-2012 (ACCOUNT NUMBER 2010183196)	3,522	
ACTUAL	JAN-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE DATED 12-16-2012 (ACCOUNT NUMBER 2010183196)	3,530	
ACTUAL	JAN-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE DATED 12-16-2012 (ACCOUNT NUMBER 2010183196)	(3,530)	
ACTUAL	MAR-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 4001679902 (ADVERTISEMENT NUMBER 2010183196)	4,078	
ACTUAL	MAR-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE NUMBERS 4001671213, 4001671214, 4001671215, AND 4001671216 (ADV	6,560	
ACTUAL	MAR-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE BILLING PERIOD 02-01-2013 TO 02-28-2013 (ACCOUNT NUMBER 2010183196)	10,339	
ACTUAL	MAR-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 4001694056 (ADVERTISER NUMBER 2010183196)(BILLING PERI	3,652	
ACTUAL	APR-13	WASHINGTON POST	ARTISPHERE'S PAYMENT ON MARCH 2013 INVOICE (ACCOUNT NUMBER 2010167828)	3,232	
ACTUAL	APR-13	WASHINGTON POST	ARTISPHERE'S (ADVERTISER NUMBER 2010183196) PAYMENT TOWARDS INVOICE NUMERN 4001709575	3,068	
ACTUAL	MAY-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4001709085, 4001710779, 4001708490, 4001708489, A	2,763	
ACTUAL	MAY-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001726900 (ACCOUNT NUMBER 2010183196)	4,280	
ACTUAL	JUN-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001742943 (ACCOUNT NUMBER 2010183196)	4,164	
ACTUAL	JAN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001823178 (AD NUMBER 0011729693, CLIENT ACCOU	4,501	
ACTUAL	JAN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001834743 (CLIENT NUMBER 2010167828)	1,689	
ACTUAL	JAN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001837887 (CLIENT NUMBER 2010167828)	1,689	
ACTUAL	JAN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001838931 (AD NUMBER 0011740764, 2010183196)	5,535	
ACTUAL	JAN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001852609 (ADVERTISER CLIENT NUMBER 20101831	4,142	

ARTISPHERE MARKETING  
NON-PURCHASE CARDS

Type	Period	Vendor Name	Invoice Desc	Amount	Company Total
ACTUAL	FEB-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE BILLING PERIOD 01-JAN-2014 TO 31-JAN-2014 (CLIENT NUMBEF	5,633	
ACTUAL	FEB-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE BILLING PERIOD 01-JAN-2014 TO 31-JAN-2014 (CLIENT NUMBEF	493	
ACTUAL	FEB-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001867062 (AD NUMBER 0011761853, CLIENT NUMBE	3,147	
ACTUAL	MAR-14	WASHINGTON POST	ARTISPHERE'S PAYMENT-ADVERTISER NUMBER 2010183196, INVOICE NUMBER 4001880654	5,116	
ACTUAL	MAR-14	WASHINGTON POST	ARTISPHERE'S PAYMENT-ADVERTISMENT NUMBER 2010167828, BILLING PERIOD 02-01-14 TO 02-28-2014	12,954	
ACTUAL	APR-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE DATED 03-01-2014 (CLIENT NUMBER 2010167828)	5,514	
ACTUAL	APR-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 40018955187, CLIENT NUMBER 2010183196)	5,645	
ACTUAL	MAY-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE BILLING PERIOD 04-01-2014 TO 04-30-2014 (CLIENT NUMBER 20	3,188	
ACTUAL	MAY-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 40019103737, CLIENT NUMBER 2010183196	3,952	
ACTUAL	JUN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4001904668, 4001907758, AND 4001911186, A/C #2010	2,391	
ACTUAL	JUN-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001924687, ACCOUNT# 2010183196	3,240	
ACTUAL	JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS MAY, 2013 INVOICE (ACCOUNT NUMBER 2010167828)	5,792	
ACTUAL	JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS MAY, 2013 INVOICE (ACCOUNT NUMBER 2010167828)	9,106	
ACTUAL	JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS MAY, 2013 INVOICE (ACCOUNT NUMBER 2010167828)	9,269	
ACTUAL	JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS MAY, 2013 INVOICE (ACCOUNT NUMBER 2010167828)	(9,269)	
ACTUAL	JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS MAY, 2013 INVOICE (ACCOUNT NUMBER 2010167828) ADDITION TO PAYM	163	
ACTUAL	JUL-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001757868 (ACCOUNT NUMBER 2010183196)	6,241	
ACTUAL	AUG-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4001760943 AND 4001759071 (ACCOUNT NUMBER 20	5,075	
ACTUAL	AUG-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001773760 (ADVERTISER-CLIENT NUMBER 20101831	455	
ACTUAL	SEP-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4001768315 AND 4001771329 (ACCOUNT NUMBER 20	4,056	
ACTUAL	SEP-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001789782 (ADVERTISER/CLIENT NUMBER 20101831	3,945	
ACTUAL	OCT-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER INVOICE NUMBER 4001790947 (ADVERTISER/CLIENT I	12,351	
ACTUAL	OCT-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001805362 (ADVERTISEMENT NUMBER 2010183196)	5,038	
ACTUAL	NOV-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 40001801491 (ACCOUNT NUMBER 2010167828)	11,201	
ACTUAL	DEC-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001818369 (ACCOUNT NUMBER 2010167828)	7,317	
ACTUAL	DEC-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001818369 (ACCOUNT NUMBER 2010167828)	(7,317)	
ACTUAL	DEC-13	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001818369 (CLIENT NUMBER 2010167828)	8,307	
ACTUAL	JAN-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4002004936 AC# 2010167828	1,414	
ACTUAL	JAN-15	WASHINGTON POST	PAYMENT FROM ADVTSR/CLNT # 2010183196, RE INV# 4002019544	2,658	
ACTUAL	FEB-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4002017400 AND 4002020770, A/C# 2010167828	6,221	
ACTUAL	FEB-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 40020322202, A/C# 2010183196	5,233	
ACTUAL	MAR-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS FEBRUARY 2015 INVOICE-CUST# 2010167828	8,502	
ACTUAL	MAR-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INV# 4002043199, CLIENT# 2010183196	6,232	
ACTUAL	APR-15	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS MARCH 2015 INVOICE, A/C# 2010167828	7,228	
ACTUAL	JUL-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001927824, A/C# 2010167828	1,594	
ACTUAL	JUL-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001938144 (A/C#2010183196)	4,330	
ACTUAL	AUG-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE FOR SERVICE FOR JULY, 2014, CLIENT NUMBER 2010167828	7,680	
ACTUAL	AUG-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001952722, A/C# 2010183196	4,860	
ACTUAL	SEP-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001958984, A/C# 2010167828	2,048	
ACTUAL	OCT-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE # 4001966995 AND 4001966996, AC# 2010183196	2,657	
ACTUAL	OCT-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBERS 4001964629 AND 4001964630, A/C# 2010167828	4,075	
ACTUAL	NOV-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001962116, AC# 2010183196	6,898	
ACTUAL	NOV-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE FOR OCTOBER, 2014, CLIENT# 2010167828	8,319	
ACTUAL	NOV-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 4001996107, AC# 2010183196	8,217	
ACTUAL	DEC-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS NOVEMBER, 2014 INVOICE, A/C# 2010167828	7,303	
ACTUAL	DEC-14	WASHINGTON POST	ARTISPHERE'S PAYMENT TOWARDS INV# 4002006531, ADVERTISING# 2010183196	4,613	
ACTUAL	JAN-11	WASHINGTON POST	NEWS/CLIENT # 2010167828	2,003	
ACTUAL	FEB-11	WASHINGTON POST	NEWS/PRC-DNA-WASHINGTON POST.NEWSWEEK INTERACTIVE-ARTISPHERE OPENING ADVERTISEMENT-EP	11,749	
ACTUAL	MAY-12	WASHINGTON POST	NEWS/AED-DNA-WASHINGTON POST DIGITAL-INVOICE # 4001484375-AD ON 01/2012-X5000	2,860	
ACTUAL	OCT-11	WASHINGTON POST	NEWS/2011-2012 FIXED CULTURAL BLOG PACKAGE 728X90 LEADERBOARD	3,688	
ACTUAL	DEC-11	WASHINGTON POST	NEWS/ADVERTISING FOR ARTISPHERE 9/16-10/15/11	5,388	
ACTUAL	JAN-13	WASHINGTONIAN MAGAZIN	ARTISPHERE'S PAYMENT ON INVOICE NUMBER 61054 (ACCOUNT NUMBER 40620)	1,540	
ACTUAL	JUL-13	WASHINGTONIAN MAGAZIN	ARTISPHERE'S PAYMENT TOWARDS INVOICE NUMBER 64105 (ACCOUNT ID NUMBER 40620)	1,540	
ACTUAL	JAN-11	WETA	CONTRACT # 30-00552554-001	2,000	
ACTUAL	JAN-11	WETA	CUSTOMER # ART006	150	
ACTUAL	MAR-11	WETA	ADVERTISEMENT FOR ARTISPHERE 1/23-1/28/11	1,350	
ACTUAL	MAR-11	WETA	WEB PLACEMENT FOR ARTISPHERE 12/27/10-1/30/11	150	
ACTUAL	JAN-12	WJW GROUP LLC	ADVERTISING FOR ARTISPHERE 9/22 & 9/29/11	500	
<b>ACTUAL</b>	<b>MAY-11</b>	<b>YELP INC</b>	<b>ADVERTISING FOR ARTISPHERE MARCH &amp; APRIL 2011</b>	<b>6,550</b>	<b>\$ 6,550.00</b>
ACTUAL	ADJ1-11			7,889	
ACTUAL	ADJ1-11			6,900	
ACTUAL	ADJ1-11			1,900	
	<b>TOTAL FY 2011</b>			<b>290,605</b>	
	<b>TOTAL FY 2012</b>			<b>521,966</b>	
	<b>TOTAL FY 2013</b>			<b>311,070</b>	
	<b>TOTAL FY 2014</b>			<b>442,943</b>	
	<b>TOTAL FY 2015 YTD</b>			<b>233,598</b>	

ARTISPHERE MARKETING  
NON-PURCHASE CARDS

Type	Period	Vendor Name	Invoice Desc	Amount	Company Total
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ARTISPHERE MARKETING  
NON-PURCHASE CARDS

Type	Period	Vendor Name	Invoice Desc	Amount	Company Total
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