

City of Carson, CA
CITY TREASURER'S OFFICE
701 E Carson St
Carson, CA 90745
(310) 830-7600
http://ci.carson.ca.us

000432-0019 Shanette 04/03/2019 01:31PM

MISCELLANEOUS

Description: Youth
Conference (E30001)
Youth Conference (E30001)
2019 Item: E30001
1 @ 3,000.00
Youth Conference
(E30001) 3,000.00

100-99-999-999-1010- 3,000.000
EVENT30001-DONATION--
244-90-950-709-4999- 3,000.000

Description: Cinco de
Mayo (E23108)
Cinco de Mayo (E23108)
2019 Item: E23108
1 @ 5,000.00
Cinco de Mayo (E23108) 5,000.00

100-99-999-999-1010- 5,000.000
EVENT23108-DONATION--
244-90-950-709-4999- 5,000.000

Description: Philippine
Independence Day (E23111)
Philippine Independence
Day (E23111)
2019 Item: E23111
1 @ 5,000.00
Philippine Independence
Day (E23111) 5,000.00

100-99-999-999-1010- 5,000.000
EVENT23111-DONATION--
244-90-950-709-4999- 5,000.000

Description: Juneteenth
(E23115)
Juneteenth (E23115)
2019 Item: E23115
1 @ 5,000.00
Juneteenth (E23115) 5,000.00

100-99-999-999-1010- 5,000.000
EVENT23115-DONATION--
244-90-950-709-4999- 5,000.000

Description: Cesar Chavez
(E23104)
Cesar Chavez (E23104)
2019 Item: E23104
1 @ 1,000.00
Cesar Chavez (E23104) 1,000.00

100-99-999-999-1010- 1,000.000
EVENT23104-DONATION--
244-90-950-709-4999- 1,000.000

Description: Volunteer
(E23125)
Volunteer (E23125)
2019 Item: E23125
1 @ 1,000.00
Volunteer (E23125) 1,000.00

100-99-999-999-1010- 1,000.000
EVENT23125-DONATION--
244-90-950-709-4999- 1,000.000

20,000.00

Subtotal 20,000.00
Total 20,000.00

CHECK 20,000.00
Check Number 1041

Change due 0.00

Paid by: carson community foundation

Comments: cont/unfinish business

EXHIBIT NO. - 2

4