

Monthly Expenditure Report



Reporting Month: April 2019

Budget Fiscal Year: 2018-2019


NC Name: Van Nuys Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$26467.10	\$2672.48	\$23794.62	\$1347.49	\$250.00	\$22197.13

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$33323.00	\$1765.74	\$15117.62	\$847.49	\$13770.13
Outreach		\$906.74		\$500.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3677.00	\$0.00	\$3677.00	\$0.00	\$3677.00
Neighborhood Purpose Grants	\$5000.00	\$0.00	\$5000.00	\$0.00	\$5000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$250.00		Previous Expenditures: \$15532.90	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ALL RIGHT STORAGE	04/03/2019	(Credit card transaction)	General Operations Expenditure	Office	\$180.00
2	VIP PRINTING	04/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$32.19
3	VIP PRINTING	04/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$5.36
4	FEDEXOFFICE 00019026	04/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$27.47
5	VIP PRINTING	04/29/2019	(Credit card transaction)	General Operations Expenditure	Office	\$10.14
6	SMART AND FINAL 349	04/10/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$6.74
7	KEBAB AND PIZZA TIME	04/10/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$150.00
8	ONEgeneration Senior Enrichment Center	03/29/2019	A motion was made to approve the senior symposium ...	General Operations Expenditure	Outreach	\$750.00

Receipts:



Printers, Thermographers, Copy Center
Banners, Full Color, Engineering Prints & more..
14518 Sylvan St., Van Nuys, California 91411
Tel: (818) 994-2216 • Fax: (818) 989-4928
email: vipvannuys@gmail.com • www.vipprintingvannuys.com

ORDER # 4918 & INVOICE


Date in: 04/10/15
Date out: 04/10/15
Time: 4 AM 6 PM
Price: \$41.30
Tax: 33.25

Sold to: Van Nuys Neighborhood Council
Address: _____
Tel: () (818) 605-5411

ITEM	QTY	SIZE	STOCK	COLOR	PRICE
Copies	410	8.5x11	A	1316	\$41.30

SubTotal: _____
Freight: _____
Total: 152.55
Deposit: 152.55
Balance: 0
Date of Pick-up: _____
Signature at pick-up: _____

By accepting delivery for the printing and/or by signing a copy of this work order, buyer agrees that delinquent invoices bear interest on the unpaid sum at the rate of 10% per annum, or delivery V.I.P. Printing shall not be responsible for late delivery of printing. If an action is commenced to enforce payment hereon, V.I.P. Printing shall be entitled to recover reasonable attorney's fees and costs. 50% in advance is necessary to start. Any deposit/payment can not be refunded.



Printers, Thermographers, Copy Center
Banners, Full Color, Engineering Prints & more..
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Balance: 0
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Signature at pick-up: _____

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All Right Storage - Van Nuys
6900 Van Nuys Blvd
Van Nuys, CA 91405

(818) 786 4335

Payment Receipt

Tenant Van Nuys Neighborhood Council
Company c/o: Jeanette M Hopp
Address PO Box 3118
City, State, Zip Van Nuys CA 91407

Date Printed April 3, 2019
Payment Date April 3, 2019 3:27 PM
Unit 2370
Available Credit 0.00
Current Balance 0.00
Paid Thru May 9, 2019
Receipt Number 100132

By PG

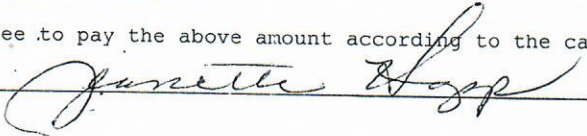
Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
04/10/19	2370	Rent 4/10-5/9	180.00	0.00	0.00	180.00	180.00	Master Card
		Taxes					0.00	
		Payment (less tax)					180.00	
		Payment Subtotal					180.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					180.00	

Current Account Balance 0.00
Paid By Master Card *****6849
Paid Thru Date May 9, 2019

Transaction Type Sale
Authorization 087321
Reference 61655949928

I agree to pay the above amount according to the card issuer statement.

x





April 10, 2019 17:32

Page: 1

Receipt #: 1902237729

MasterCard #: XXXXXXXXXXXX6849

Reference : <PO not entered>

2019/04/10 17:00

Qty	Description	Amount
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
181	ES B&W S/S White 8.5 x11	23.53
SubTotal		25.09
Taxes		2.38
Total		27.47

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.

VAN NUYS, CA 91411

(818) 780-2123

www.FedExOffice.com

Tell us how we're doing and receive
10% off your next \$25 print order
at fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/19

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

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Printers, Thermographers, Copy Center
Banners, Full Color, Engineering Prints & more..
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Tel: (818) 994-2216 • Fax: (818) 989-4928

email: vipvannuys@gmail.com • www.vipprintingvannuys.com

Sold to Van Nuys City Council

Address _____

Tel: () (818) 605-8888

ORDER # 5115 & INVOICE

Date in 04-24-14

Date out 04-24-14

Time: ____ AM ____ PM

Price: \$9.36

Tax: 0.88

SubTotal: _____

Freight: _____

Total: \$10.24

Deposit: \$10.24

Balance: 0

Date of Pick-up: _____

Signature at pick-up: _____

Serge Lamer

ITEM	QTY	SIZE	STOCK	COLOR	PRICE
Copies	117	8.5x11	1	136	9.36

By accepting delivery for the printing and/or by signing a copy of this work order, buyer agrees that delinquent invoices bear interest on the unpaid sum at the rate of 10% per annum. or delivery. V.I.P. Printing shall not be responsible for late delivery of printing. If an action is commenced to enforce payment hereon, V.I.P. Printing shall be entitled to recover reasonable attorney's fees and costs. 50% in advance is necessary to start. Any deposit/payment can not be refunded.

Pd.



Welcome To Our Panorama City Store
Store # 349

See Us On WEB www.smartianfinal.com

Cashier: Alejandra A

DATE 04/10/19

TIME 13:06:27

Crystal Geyser	4.99	F
+CR7	1.75	
SUBTOTAL	6.74	
Sales Tax	.00	

	TOTAL	6.74
MasterCard	TENDER	6.74
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 1

```
***** Electronic Payment Activity *****
04/10/2019                               16:37:50
MASTERCARD                               Entry Method: CHIP
CARD #:                                XXXXX(XXXXXX)5349
PURCHASE                                -- APPROVED
AUTH CODE:091900
```

```

Mode:                               Issuer
AID:                                A000000041010
TVR:                                0000033000
IAD:                                0110A040032200000000000000000000
000FF
TSI:                                E800
ARC:                                00
TC:                                 3228E2DC24CED3A5
MID: 481878                        TID: 001 SE ): 028294

```

Total: USD\$ 15.74

***** Electronic Payment Activity *****

16:07:54 OP# 23017925 04/10/19
Term:2 Trans # 42 Store # 349

THANK YOU FOR SHOPPING
YOUR SMART AND FINAL
STORE MANAGER: Luis Aguilera
1 (818) 780-7222

*

We want to know your thoughts
so we can serve you better.

Complete our customer survey
and be entered for a chance
to win one of five

\$100 Smart & Final
Gift Cards

Please visit
www.smartandfinal.com/survey
within 7 days of this shop!

Date	Table	Guests	Server	45844
------	-------	--------	--------	-------

Catering for					
LD people					
include					

8 pizza
24 C# wings

Kabab Time

Van Nuys Blvd
Van Nuys, CA 91401
Hafel

150.00

Tax

Thank You

Total

NCCO 525 **GUESTCHECK™** www.nationalchecking.com **MADE IN THE USA**

CUSTOMER COPY



INVOICE

March 20, 2019

Van Nuys Neighborhood Council

REMIT PAYMENT TO:

ONEgeneration Senior Enrichment Center
18255 Victory Blvd.
Reseda, CA 91335
818-705-2345

2019 Senior Symposium

Item	Amount
Senior Symposium Participation – Inclusion of logo on flyers and other promotional materials, Banners, programs and other outreach materials for the May 18, 2019 Senior Symposium.	\$750.00
Balance Due	\$750.00

Agenda Item No: 3 J3

NTE \$ 750.00

Agenda Item No: 3 J3

A MOTION WAS MADE TO APPROVE THE SENIOR SYMPOSIUM BY MR. THOMAS, 2ND BY MR. LYNN AND CARRIED WITH A VOTE OF 13 AYES, 0 NAYS AND 0 ABSTENTIONS. NTE 750

☒ Check ☐ Credit Card

Method of Payment: (Select One)

☒ Check☐ Credit Card☐ Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Quorum:

Total: 13 0 0 3

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

Print/Type Name:

Date:

Authorized Signature: _____

Print/Type Name:

Date:



Invoice #VNNC 2019 0201
Number

Date February 1, 2019

Ms. Veronica Marin
Van Nuys Neighborhood Council
PO Box 3118
Van Nuys, CA 91401

Please remit to:

Wendy Moore
Moore Business Results
19300 Rinaldi St. #7524
Northridge, CA 91327

818 252-9399
wmoore@moorebusinessresults.com
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Communication Services	552.08
Total Amount Due:	\$552.08

Thank you for your business. We appreciate working with you.
Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25.
We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Service	Hours
1/4/2019	Agenda. Eblast.	0.83
1/8/2019	Calendar: Candidate filing forum, Sepulveda corridor meetings. ShakeAlert on news. Eblast. Fb.	0.67
1/15/2019	Elections Eblast & FB	1.00
1/21/2019	GoDaddy regarding email options	0.25
1/22/2019	Send VNNC Email Options	0.17
1/22/2019	Tree planting on calendar.	0.17
1/24/2019	QA accessibility	0.25
1/24/2019	Job fair on calendar. Eblast. Fb	0.34
1/29/2019	Alt tags on photo gallery. Accessibility notification	0.67
1/29/2019	Agenda	0.17
1/30/2019	Rally in the valley on calendar. Eblast.	0.34
2/1/2019	Agenda. Eblast. Fb	0.50
	Total	5.36



Invoice #VNNC 2019 0301
Number

Date March 1, 2019

Ms. Veronica Marin
Van Nuys Neighborhood Council
PO Box 3118
Van Nuys, CA 91401

Please remit to:

Wendy Moore
Moore Business Results
19300 Rinaldi St. #7524
Northridge, CA 91327

818 252-9399
wmoore@moorebusinessresults.com
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Communication Services	691.13
Total Amount Due:	\$691.13

Thank you for your business. We appreciate working with you.
Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25.
We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Service	Hours
2/2/2019	Metro Sepulveda Meeting	1.00
2/4/2019	Metro Sepulveda Article	1.67
2/7/2019	Agenda. Eblast	0.67
2/8/2019	Add presentations and update images on Sepulveda article.	0.34
2/9/2019	Revised agenda and blast.	0.17
2/13/2019	CERT on FB	0.17
2/15/2019	Agenda.	0.17
2/20/2019	Images on PLUM meeting. Eblast. Calendar: license plate event, LAPD meeting. Update VN projects page.	0.67
2/22/2019	LAPD volunteer op, sr scam stopper event.	0.34
2/22/2019	Agenda Safety	0.17
2/22/2019	Agenda Budget	0.17
2/25/2019	Parks agenda.	0.17
3/1/2019	Agenda. Calendar: Cardenas Workshop. Elections Eblasts, FB posts	1.00
	Total	6.71



January 09, 2019 17:51 Page: 1
Receipt #: 1902210675
Stored Value Card #: 1902001836048293227
2019/01/09 17:26

Qty	Description	Amount
	Cash deposit at Kiosk: \$20.00	
38	ES B&W S/S White 8.5 x11	4.94
	Spoiled: 38	-4.94
		0.00
125	ES B&W S/S White 8.5 x11	16.25
SubTotal		16.25
Taxes		1.55
Total		17.80

Current Value on Card: \$2.20

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
10% off your next \$25 print order
at fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/19

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt



December 07, 2018 18:10 Page: 1
Receipt #: 1902202955
Stored Value Card #: 1902001828168985227
2018/12/07 18:07

Qty	Description	Amount
	Cash deposit at Kiosk: \$6.00	
2	ES B&W S/S White 8.5 x11	0.26
SubTotal		0.26
Taxes		0.03
Total		0.29

Current Value on Card: \$5.72

FedEx Office Print & Ship Centers

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Offer Code: _____ Offer expires 06/30/19

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photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt



ME

October 31, 2018 16:55
Receipt #: 1902193361
Stored Value Card #: 1902001816462709228
2018/10/31 16:55

Page: 1

Qty	Description	Amount
25	ES B&W S/S White 8.5 x11	3.25
SubTotal		3.25
Taxes		0.31
Total		3.56

Current Value on Card: \$0.25

FedEx Office Print & Ship Centers

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fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

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auto magnets and more.

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October 18, 2018 17:33 Page: 1
Receipt #: 1902189726
Stored Value Card #: 1902001828168985227
2018/10/18 17:29

Qty	Description	Amount
19	ES B&W S/S White 8.5 x11	2.47
SubTotal		2.47
Taxes		0.24
Total		2.71

Current Value on Card: \$4.92

FedEx Office Print & Ship Centers

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Offer Code: _____ Offer expires 12/31/2018

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October 08, 2018 19:24
Receipt #: 1902186605
Stored Value Card #: 1902001828168985227
2018/10/08 19:16

Page: 1

Qty	Description	Amount
	Cash deposit at Kiosk: \$15.00	
52	ES B&W S/S White 8.5 x11	6.76
SubTotal		6.76
Taxes		0.64
Total		7.40

Current Value on Card: \$7.63

FedEx Office Print & Ship Centers

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Offer Code:_____ Offer expires 12/31/2018

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auto magnets and more.

Please Recycle This Receipt



October 08, 2018 19:14

Page: 1

Receipt #: 1902186601

Stored Value Card #: 1902001828168985227

2018/10/08 19:11

Qty	Description	Amount
	Cash deposit at Kiosk: \$7.00	
49	ES B&W S/S White 8.5 x11	6.37
SubTotal		6.37
Taxes		0.60
Total		6.97

Current Value on Card: \$0.03

FedEx Office Print & Ship Centers

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VAN NUYS, CA 91411

(818) 780-2123

www.FedExOffice.com

Tell us how we're doing and receive

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fedex.com/we listen or 1-800-398-0242

Offer Code: _____ Offer expires 12/31/2018

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September 26, 2018 18:35 Page: 1
Receipt #: 1902183095
Stored Value Card #: 1902001816462709228
2018/09/26 18:24

Qty	Description	Amount
	Cash deposit at Kiosk: \$20.00	
143	ES B&W S/S White 8.5 x11	18.59
SubTotal		18.59
Taxes		1.77
Total		20.36

Current Value on Card: \$7.90

FedEx Office Print & Ship Centers

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VAN NUYS, CA 91411
(818) 780-2123
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\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

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photo-quality posters, yard signs,
auto magnets and more.

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August 22, 2018 15:37
Receipt #: 1902172062
Stored Value Card #: 1902001816462709228
2018/08/22 15:24

Page: 1

Qty	Description	Amount
40	ES B&W S/S White 8.5 x11	5.20
SubTotal		5.20
Taxes		0.50
Total		5.70

Current Value on Card: \$0.00

FedEx Office Print & Ship Centers

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VAN NUYS, CA 91411
(818) 780-2123
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Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/weillisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

Get your message out in a big way with
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photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt



August 13, 2018 19:59
Receipt #: 1902168968
Stored Value Card #: 1902001816462709228
2018/08/13 19:30

Page: 1

Qty	Description	Amount
	Cash deposit at Kiosk: \$20.00	
111	ES B&W S/S White 8.5 x11	14.43
SubTotal		14.43
Taxes		1.37
Total		15.80

Current Value on Card: \$4.28

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

Get your message out in a big way with
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photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt



August 06, 2018 16:33 Page: 1
Receipt #: 1902166408
Stored Value Card #: 1902001821857210125
2018/08/06 15:53

Qty	Description	Amount
	Cash deposit at Register: \$20.00	
140	ES B&W S/S White 8.5 x11	18.20
	Spoiled: 13	-1.69
		16.51
	Cash deposit at Register: \$10.00	
83	ES B&W S/S White 8.5 x11	10.79
	SubTotal	27.30
	Taxes	2.59
	Total	29.89

Current Value on Card: \$0.11

FedEx Office Print & Ship Centers

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VAN NUYS, CA 91411
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www.FedExOffice.com

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\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

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auto magnets and more.

Please Recycle This Receipt



August 06, 2018 17:39 Page: 1
Receipt #: 1902166443
Stored Value Card #: 1902001609558367226
2018/08/06 17:37

Qty	Description	Amount
12	ES B&W S/S White 8.5 x11	1.56
SubTotal		1.56
Taxes		0.15
Total		1.71

Current Value on Card: \$1.54

FedEx Office Print & Ship Centers

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www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

Get your message out in a big way with
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photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt



July 31, 2018 18:32
Receipt #: 1902164303
Stored Value Card #: 1902001609558367226
2018/07/31 18:30

Page: 1

Qty	Description	Amount
25	ES B&W S/S White 8.5 x11	3.25
SubTotal		3.25
Taxes		0.31
Total		3.56

Current Value on Card: \$3.25

FedEx Office Print & Ship Centers

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\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

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photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt



July 30, 2018 17:58 Page: 1
Receipt #: 1902163936
Stored Value Card #: 1902001609558367226
2018/07/30 17:56

Qty	Description	Amount
3	ES B&W S/S White 8.5 x11	0.39
SubTotal		0.39
Taxes		0.03
Total		0.42

Current Value on Card: \$1.81

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt



July 19, 2018 23:00
Receipt #: 1902161002
Stored Value Card #: 1902001609558367226
2018/07/19 22:57

Page: 1

Qty	Description	Amount
	Cash deposit at Kiosk: \$11.00	
31	ES B&W S/S White 8.5 x11	4.03
SubTotal		4.03
Taxes		0.38
Total		4.41

Current Value on Card: \$7.21

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

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auto magnets and more.

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July 19, 2018 23:30 Page: 1
Receipt #: 1902161007
Stored Value Card #: 1902001609558367226
2018/07/19 23:19

Qty	Description	Amount
23	ES B&W S/S White 8.5 x11	2.99
SubTotal		2.99
Taxes		0.29
Total		3.28

Current Value on Card: \$3.93

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt



December 13, 2018 17:09 Page: 1
Receipt #: 1902204630
Stored Value Card #: 1902001828168985227
2018/12/13 17:04

Qty	Description	Amount
35	ES B&W S/S White 8.5 x11	4.55
SubTotal		4.55
Taxes		0.43
Total		4.98

Current Value on Card: \$0.74

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
10% off your next \$25 print order
at fedex.com/we listen or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/19

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt



November 14, 2018 18:46
Receipt #: 1902197266
Stored Value Card #: 1902001828168985227
2018/11/14 18:37

Page: 1

Qty	Description	Amount
190	ES B&W S/S White 8.5 x11	24.70
SubTotal		24.70
Taxes		2.35
Total		27.05

Current Value on Card: \$0.01

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/we listen or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt



September 17, 2018 18:01 Page: 1
Receipt #: 1902180244
Stored Value Card #: 1902001816462709228
2018/09/17 17:21

Qty	Description	Amount
	Cash deposit at Kiosk: \$15.00	
111	ES B&W S/S White 8.5 x11	14.43
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
SubTotal		14.69
Taxes		1.39
Total		16.08

Current Value on Card: \$8.26

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

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everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

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November 13, 2018 18:12 Page: 1
Receipt #: 1902196964
Stored Value Card #: 1902001828168985227
2018/11/13 17:56

Qty	Description	Amount
16	ES B&W S/S White 8.5 x11	2.08
	Spoiled: 16	-2.08
		0.00
16	ES B&W S/S White 8.5 x11	2.08
SubTotal		2.08
Taxes		0.20
Total		2.28

Current Value on Card: \$0.06

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2018

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

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☐ Check☐ Credit Card

☒ Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Total:	15	0	0	2
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We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: _____

Print/Type Name:

Date:

Date:

Smart & Final *extra!* &

Warehouse & Market. Friend & Neighbor.

** Welcome To Our Oxnard Store **
Store #731

See Us On WEB www.smartandfinal.com

Cashier: Carolann Suniga

DATE 08/10/18

TIME 15:01:59

2 @ 12.99	
FS Cheese Popcorn	25.98 F
2 @ 11.99	
FS Swt Salty Popcorn	23.98 F
4 @ 10.79	
FS Buttered Popcorn	43.16 F
Was \$47.96/ YOU SAVED ->	\$4.80
SUBTOTAL	93.12
Sales Tax	.00

TOTAL	93.12
Debit	TENDER
Cash	CHANGE
	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 8

***** Electronic Payment Activity *****
08/10/2018 15:03:08
US DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXX1368
PURCHASE - APPROVED
AUTH CODE: 928345

Mode:	Issuer
AID:	A00C0000930E40
TVR:	8000048C00
LAD:	06010A03A02C00
SI:	6E00
ARC:	00
TC:	767944A272B5A1E3
MID: 336234	TID: 001 SEC: 054462
Total:	USD\$ 93.12

PIN VERIFIED

***** Electronic Payment Activity *****

15:03:12	OP# 40004710	08/10/18
Term: 5	Trans # 173	Store # 731

THANK YOU FOR SHOPPING
YOUR OXNARD SMART AND FINAL
STORE MANAGER: Michael Williams
1 (805) 485-2051

We want to know your thoughts
so we can serve you better.

Complete our customer survey
and be entered for a chance
to win one of five

\$100 SmartCash Cards

Please visit
www.smartandfinal.com/survey
within 7 days of this shop!

Coca-Cola Back to School Promotion

Your purchase...



Office of the City Clerk
Administrative Services Division
Neighborhood Council Funding Program
Neighborhood Council Proxy Payment Request Form

For: Van Nuys Neighborhood Council

Date: 4/9/19

Vendor Name	Invoice Number	Date of Invoice	Amount
George Thomas			\$93.12
Total			

Description/Reason for Proxy Payment(s):

Reimbursement for Board approved
expense to support "Movies in the Park"

Department Authorizing Payment:

☐ Office of the City Clerk

☒ Department of Neighborhood Empowerment

Staff Name: Semee Park
Title: Dir of NC operations
Signature: [Signature] Date: 4/9/19

Authorization: Semee Park
Title: Director of NC operation
Signature: [Signature] Date: 4/9/19

Board Motion and/or Public Benefit Statement (CIP and NPG):

NITE \$315.58

Agenda Item No: 51

A motion was made by Mrs. Medrano,
2nd by Mr. Lynn to approve reimbursing
Mr. Thomas for copies and food for events
NTE \$315.58 motion carried with 15 ayes, 0 nays

☒ Check ☐ Credit Card

Method of Payment: (Select One)

☐ Check☐ Credit Card☒ Board Member Reimbursement

① AIRS,

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Quorum:

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

Print/Type Name:

Date:

Authorized Signature: _____

Print/Type Name:

Date: