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		\$1765.74		\$847.49	
Outreach	\$33323.00	\$906.74		\$500.00	\$13770.13
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 Expend	tures: \$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	

9	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/29/2019	A motion to approve payment of bill for. Ms. Moore	General Operations Expenditure	Office	\$1243.21
10	Jeanette Hopp	04/04/2019	A MOTION WS MADE BY MR. THOMAS 2ND BY MR. LYNN TO	General Operations Expenditure	Office	\$174.25
11	George Thomas	04/10/2019	A MOTION WAS MADE BY MS. MEDRANO 2ND BY MR. LYNN T	General Operations Expenditure	Office	\$93.12
	Subtotal:					\$2672.48

	Outstanding Expenditures					
#	Vendor	Date	Description Budget Category Sub-categ		Sub-category	Total
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	10/10/2018	Proxy Payment	General Operations Expenditure	Office	\$811.56
2	Maria Skelton	04/15/2019	A MOTION WAS MADE BY MR. THOMAS 2ND BY MR. LYNN TO	General Operations Expenditure	Office	\$35.93
3	San Fernando Valley Partnership, Inc	05/07/2019	MOTION TO APPROVE AND NPG NTE \$500 FOR THE SAN FER	General Operations Expenditure	Outreach	\$500.00
	Subtotal: Outstanding	9				\$1347.49

Receipts:

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PRINTING Sold to Address Fel: ()	use for one deliver art Any depositions	Printe Banners, 14518 STel: (818)	cors a commenced to entoded. ers, Thermograf Full Color, Eng 994-2216 - uystigmail.com	phers, Copy ineering Prir Nuys, Califor Fax: (818) www.vipprint	Center tts & more mia 91411 989-4928 ingvannuys.com	ORDER # 4918 8 INVOICE Date in Order out Time: AM PM Price: 4 37.36 SubTotal: Freight: Total: 153.55
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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 Address c/o: Jeanette M Hopp

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 0.00

Available Credit

0.00

Current Balance 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	ilubiol oul
				Payment (les:	s tax)		180.00	
			- 1	Payment Subto	otal		180.00	
				Credits Appl:			0.00	
				Refunds Appl:			0.00	
				rotal Applied	d to Acco	unt	180.00	
				Current Accou	ınt Balan	ce	0.00	
			1	Paid By			Master Car	d *****6849
		2	1	Paid Thru Dat	ce		May 9, 201	V. O. C. L. S. C.

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 #: XXXXXXXXXXXXX6849

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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DOWN		7
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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 Date out (

ITEM	YTQ	SIZ€	STOCK	COLOR	PRICE	CALTAL	
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ORDER

& INVOICE

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						Total: \$10.70
						Deposit: \$10-24
						Balance:
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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.

A.

Smart&Final. Warehouse 5: Market, Friend 8 Neighbor.

**We'come To Dur Panaroma C ty Store* Store # 349

Cashier: Alejandra A

DATE 04/10/19 TME 15:06:27 Crystal Geyser 4.99 F +CE! 1.75 SUBTOTAL 5.74 Sales Tax .00 OTAL 5.74 MasterCard TENDER 5.74 Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS YEST--> 1

Mode: Issuer AID: A000000041010 TVR: 00000383000 IAD: 0110A0400322000000000000000000000 000FF ISI: 15800 ARC: OC TC: 3222E 200240E03A5 MID: 481878 TID: 001 SED: 028294

Total: USD\$ 15.74

**** Electronic Payment Act /ity ****

×

> THANK YOU FOR SHOPPING YOUR SMART AND FINAL STORE MANAGER: Luis Aguila^ 1 (818) 780~7222

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

\$100 Smart & Final Gift Cards

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

GUEST CHECK TM
Date Table Guests Server 45844
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV
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KEBAB AND PIZZA TIME 6321 1-2 VAN NUYS BLVD VAN NUYS, CA, 91+01 1-818-787-2895

04/10/2019

16:30:34

CREDIT CARD

MC SALE

	COME
Card #	XXXXXXXXXXXXXX684
Chip Card:	MASTERCARI
AID:	A0000000041010
ATC:	0030
ARQC:	07A+B17EB194CB0F
SEQ #:	14
Batch #:	2
Trans #:	14
SERVER	0001
Approval Code:	040716
TRANS ID:	MCPE75KG20410
Entry Method:	Chip Read
Mode:	Issuer - PIN Bypassed
CALE AMOUNT	1,50 00

SALE AMOUNT	\$150.0
TIP AMOUNT	
TOTAL AMOUNT	

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

Office of the City Clerk Administrative Services Division SENIOR SYMPOSIUM 11TH ANNUAL Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Van Nuys Neighborhood Council Meeting Date: 3/13/19 Budget Fiscal Year: 2018-2019 Board Motion and/or Public Benefit Agenda Item No: MOTION WAS MADE Statement (CIP and NPG): BENIOR SYMPOSIUM BY MR. THOMAS, 2MB BY MR. LYNN AND CARRIED WITH A VOTE 13 AYES, O NAYS AND O ABSTENTIONS. NIE 7 NTE \$ 750,00 Method of Payment: (Select One) ☐ Board Member Reimbursement 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 Member's First and Last Name Yes George C. Thomas No Abstain Absent President Ineligible Recused Marlin Medrano Vice-President Jeanette Hopp Secretary Veronica Marin Treasurer Josef Lazarovitz Parliamentarian Jason Ackerman Verc Renter-at-Large Michael Browning Rep-at-Large John Camera Religious Rep Glenn Epstein Rep-at-Large Steve Friedmann Comm.-at-Large John Hendry Resident Zone 3 Rep-at-Large Jaklen Keshishyan Rep.-at-Large RESIGNED Jeffrey Lynn Sgt.-at-Arms Jerry Martin Rep.-at-Large Penny Meyer Resident Zone 4 ے مرع cft Ashley Neyra Youth Kathleen Padden Senior Rep. School Rep. Kathy Schreiner Resident Zone 2 Maria Skelton Renter-at-Large 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 Total: 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 Authorized Signature Authorized Signature: Print/Type Name: Print/Type Name:

Date:

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	
Communication Services	552.08
Total Amount Due:	\$552.08
	\$552.U8

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	
1/4/2019	Agenda. Eblast.	Hours
1/8/2019	Calendar: Candidate filing forum, Sepulveda corridor meetings. ShakeAlert on news. Eblast. Fb.	0.83
1/15/2019	Elections Eblast & FB	0.67
1/21/2019	GoDaddy regarding email options	1.00
1/22/2019	Send VNNC Email Options	0.25
1/22/2019	Tree planting on calendar.	0.17
1/24/2019	QA accessibility	0.17
1/24/2019	Job fair on calendar. Eblast. Fb	0.25
1/29/2019	Alt tags on photo gallery Assessibility with the	0.34
1/29/2019	Alt tags on photo gallery. Accessibility notification Agenda	0.67
1/30/2019		0.17
2/1/2019	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	
The state of the s	691.13
Total Amount Due:	\$604.42
	\$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

Date	Service	11
2/2/2019	Metro Sepulveda Meeting	Hours
2/4/2019	Metro Sepulveda Article	1.00
2/7/2019	Agenda. Eblast	1.67
2/8/2019	Add presentations and update images on Sepulveda article.	0.67
2/9/2019	Revised agenda and blast.	0.34
2/13/2019	CERT on FB	0.17
2/15/2019	Agenda.	0.17
27 10/2010		0.17
2/20/2019	Images on PLUM meeting. Eblast. Calendar: license plate event, LAPD meeting. Update VN projects page.	
2/22/2019	LAPD volunteer op, sr scam stopper event.	0.67
2/22/2019	Agenda Safety	0.34
2/22/2019	Agenda Budget	0.17
2/25/2019	Parks agenda.	0.17
3/1/2019	Agenda, Colondon Cont.	0.17
0/1/2010	Agenda. Calendar: Cardenas Workshop. Elections Eblasts, FB posts Total	1.00
	Total	6.71

Office of the City Clerk							
Administrative Services Division						- ()	5
Neighborhood Council (NC) Funding Pro	gram					Sa marine	State 1917
Board Action Certification (BAC) Form						De Sec	E GI
NC Name: Van Nuys Neighborhood	Council		Meeting Date:	211	2/10		
Budget Fiscal Year: 2018-2019			Agonda Itam N	7 -	7 119		and the second s
Board Motion and/or Public Benefit Statement (CIP and NPG):	A motion	SH TO	APPR	OVET	nume	71- 64	- 2
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vietifui di Payment: (Select One)	☐ Check				☐ Boar	rd Member Reimb	ursement
Recused Board Membe	ers must leave the room pri	rior to any discus	te Count	at water in the			
The state of the s	Board Position	Yes	No No		N .		ate.
George C. Thomas	President	V	140	Abstain	Absent	Ineligible	Recused
Marlin Medrano	Vice-President						
Jeanette Hopp	Secretary	1/					
Veronica Marin	Treasurer	1				, ,	
Josef Lazarovitz	Parliamentarian		,				
Jason Ackerman	Renter-at-Large	/		-	Ve.	ec.	
Michael Browning	Rep-at-Large	1					
John Camera	Religious Rep	V					
Glenn Epstein		V					
Steve Friedmann	Rep-at-Large	V					
John Hendry	Commat-Large	V					
oon richary	Resident Zone 3	V					
Jaklan Kashishyan	Rep-at-Large	-					
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Penny Meyer	Resident Zone 4	/				-	
Ashley Neyra	Youth						
Kathleen Padden	Senior Rep,	V					
	School Rep.						
Kathy Schreiner	Resident Zone 2	V					
Maria Skelton	Renter-at-Large	1					
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d Quorum:	Total:	15					
the authorized signers of the above na- ting was held in accordance with all law	mad Natalla 1 1 a	7 2	the information	0	3		
ting was held in accordance with all lav ting where a quorum of the Board was p	ws, policies, and procedure	es. The above w	as approved by	the Neighborho	is form is accura- od Council Boar	te and complete,	, and that a pu
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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 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.



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

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.



M

October 31, 2018 16:55

Page: 1

Receipt #: 1902193361

Stored Value Card #: 1902001816462709228

2018/10/31 16:55

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

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.



October 18, 2018 17:33 Receipt #: 1902189726 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

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.



October 08, 2018 19:24

Page: 1

Receipt #: 1902186605

Stored Value Card #: 1902001828168985227

2018/10/08 19:16

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

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.



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

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.



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 Taxes 1.77
 101
 20.36

Current Value on Card: \$7.90

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.



Page: 1

August 22, 2018 15:37 Receipt #: 1902172062

Stored Value Card #: 1902001816462709228

2018/08/22 15:24

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

Current Value on Card: \$0.00

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/wellsten 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.



August 13, 2018 19:59

Page: 1

Receipt #: 1902168968

Stored Value Card #: 1902001816462709228

2018/08/13 19:30

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



August 06, 2018 16:33

Page: 1

2.59

29.89

Receipt #: 1902166408

Stored Value Card #: 1902001821857210125

2018/08/06 15:53

 Qty
 Description
 Amount

 Cash deposit at Register: \$20.00
 18.20

 Spoiled: 13
 -1.69

 Cash deposit at Register: \$10.00
 16.51

 Cash deposit at Register: \$10.00
 10.79

 SubTotal
 27.30

Current Value on Card: \$0.11

Taxes

Total

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.



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

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.



July 31, 2018 18:32

Page: 1

Receipt #: 1902164303

Stored Value Card #: 1902001609558367226

2018/07/31 18:30

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

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.



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.



July 19, 2018 23:00

Page: 1

Receipt #: 1902161002

Stored Value Card #: 1902001609558367226

2018/07/19 22:57

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

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



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.



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/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.



November 14, 2018 18:46

Page: 1

Receipt #: 1902197266

Stored Value Card #: 1902001828168985227

2018/11/14 18:37

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/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.



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
22	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

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



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	
	ES B&W S/S White 8.5 x11		0.00
16			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.

Administrative Services Division Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form						de la constantina del constantina de la constantina de la constantina del constantina de la constantin	
NC Name: Van Nuys Neighborhood C	Council		Meeting Date:	3 (13	119		
Budget Fiscal Year: 2018-2019 Board Motion and/or Public Benefit	1		Agenda Item N	0: 4	AND :	31	
Statement (CIP and NPG): NTF 5/329.86	AMOTION MR. LYNN FOR COPIE MOTION C	TO RE	MADE IMBUR FOOD A	SE MS	R. THO	MAS, 2 NTE	329.86 BRUARY
Method of Payment: (Select One)	☐ Check		☐ Credit Card	-5 7 6	D Boar	d Member Reimbi	ursement
Recused Board Member	s must leave the room pri		e Count	A			
Board Member's First and Last Name	Board Position	Yes	No No				ete.
George C. Thomas	President	1	NO	Abstain	Absent	Ineligible	Recused
Marlin Medrano	Vice-President						
Jeanette Hopp	Secretary					,	
Veronica Marin	Treasurer						
Josef Lazarovitz	Parliamentarian					-	
Jason Ackerman	Renter-at-Large				~	exc	
Michael Browning	Rep-at-Large						
John Camera	Religious Rep	/					
Glenn Epstein	Rep-at-Large						
Steve Friedmann	Commat-Large	7		- Control of the Cont		1	
John Hendry	Resident Zone 3						
-	Rep-at-Large						
Jaklen Keshishyan		1 - :					
Jeffrey Lynn	Repat-Large	RESIG	MED				0
Jerry Martin	Sgtat-Arms	V					
Penny Meyer	Repat-Large				V		
	Resident Zone 4	V					
Ashley Neyra	Youth						
Kathleen Padden	Senior Rep,						
	School Rep.						
	Resident Zone 2						
Maria Skelton	Renter-at-Large	V					
					-		
rd Quorum:	Total:	15	0	0	3		
the authorized signers of the above na eting was held in accordance with all law iting where a quorum of the Board was p		cil doclare that	Ab a lafa and			rate and complet ard, at a Brown A	e, and that a pub act compliant pub
norized Signature	7/		Authorized Signal	huwa.			
Type Name: Province	1. Havin		Print/Type Name	: O	EANE	T W	
7.1	3-19		Date: 3	112 11	CHAC	ile He	pp

Sincer't & Final. 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
2 11.99
FS Swt Salty Popco
4 10.79
FS Buttered Popcor
Was \$47.96/ YOU SAVED -> \$4.80

Debit TOTAL 93.12 Cash TENDER 93.12 CHANGE .CO

TOTAL NUMBER OF ITEMS THIS VISIT--> 8

08/10/2018
US DEBIT 15:03:08
CARD #: Entry Method: Chip
PURCHASE
AUTH CODE:928345

Mode: AID Issuer A00000009308:40 VR 8000048000 AD 06010A03A02000 ARC 6800 C. 767944A272B5A1E8 MID: 336234 TID: 001 SEC: 054462 otal: USD\$ 93.12

PIN VERIFIED
***** Electronic Payment Activity *****

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

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



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

For: Van Nuy	>	Nei	Neighborhood Council		
Date: 4/9/19					
Vendor Name	Invoice Number	Date of Invoice	Amount		
George Thomas			F93.12		
Total					
Total					
Description/Reason for	Proxy Payment(s):				
	ent for B	and appli	ored		
' '		1 *			
Cxylense f	o support	"Movies unt	he Park"		
	1 1	,	1		
Department Authorizing	Payment:				
	•				
Office of the City Cle	Prk				
Department of Neigh	borhood Empowerm	ent			
Cemee	Park				
Staff Name: Semec Title: Dir of NC	Monthons				
Signature:	operations	Date:니/ 역	/19		
	- ,				
Authorization: Sen	mee Park				
Title: Dyne chry		et Lon			
Signature:		Date: <u> </u>	/19		

Office of the City Clerk

Board Quorum:

Administrative Services Division

REGULAR AGENDA



Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form		
NC Name: Van Nuys Neighborhood Council	211	
Budget Fiscal Year: 2018-2019	Meeting Date: 3//3//	9
Board Motion and/or Public Benefit	Agenda Item No: 3	

Statement (CIP and NPG): NITE \$ 3151. MOTION CARRIED WITH 15 AYES, ONA Method of Payment: (Select One) ☐ Credit Card OABS, 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 Member's First and Last Name Board Position** Abstain Absent George C. Thomas Ineligible Recused President Marlin Medrano Vice-President Jeanette Hopp Secretary Veronica Marin Treasurer Josef Lazarovitz Parliamentarian exc. Jason Ackerman Renter-at-Large Michael Browning Rep-at-Large John Camera Religious Rep Glenn Epstein Rep-at-Large Steve Friedmann Comm.-at-Large John Hendry Resident Zone 3 Rep-at-Large Rep.-at-Large Jeffrey Lynn Sgt.-at-Arms Jerry Martin Rep.-at-Large exc. Penny Meyer Resident Zone 4 Ashley Neyra Youth Kathleen Padden Senior Rep, School Rep. Kathy Schreiner Resident Zone 2 Maria Skelton Renter-at-Large

Total: 15 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

nt/Type Name:	Authorized Signature:
te: Veronica Marin	Print/Type Name: Herrette Work
3-13-19	Date: 3 13 19