Current Expenditures



Gmail MERItem A-1

Dan Gibson <dgibson.nhwnc@gmail.com>

Fwd: Constant Contact Payment Receipt for John McGovern

2 messages

d brown <entropy3@earthlink.net> To: DAN GIBSON <dgibson.nhwnc@gmail.com> Wed, Feb 1, 2017 at 9:03 AM

Begin forwarded message:

From: Constant Contact Billing <noreply@constantcontact.com> Subject: Constant Contact Payment Receipt for John McGovern

Date: February 1, 2017 at 8:04:57 AM PST

To: communications@nhwnc.net

Reply-To: noreply@constantcontact.com

Thank you for your recent payment. Your payment receipt is found below.

Pardwith
Dow Gibson's Personal
Cradit Cord

Constant Contact , 2 4

Payment Receipt for February 1, 2017

North Hills West Neighborhood Council Attn.: John McGovern 16405 Chase St

North Hills, CA 91343

US

818-426-1956

Today's Date:

February 1, 2017

Payment Date:

February 1, 2017

Payment Method: Visa (last 4 digits: 1964)

User Name:

mcgovernandsons@hotmail.com

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 1964	\$408.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the My Account link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the My Account page to opt out of receiving payment receipt emails in the future.

We appreciate your business. Best Regards, Constant Contact Billing 1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call! US / Canada Toll Free: (855) 229-5506

UK Toll Free: 0808-234-0942

Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!



Office of the City Clerk Administrative Services Division **Neighborhood Council Funding Section**

Funding Request Form

m	ERItem	A-2
Ban	and a man	9

Ch C			Requestor:				
North Hills West			-	Operation Bla	nkets of Love		
eeting Date: 2/16/2017					rnando Mission		
			City:	Granada Hills	State	: CA	
genda Item: 11			Zip Code	91344	Phone: 8	318-402-6586	
Toperations & Succession & Succ	onsored Event Neighborhood Puspo		Amount		-		500.00
Contract / Lease Board Member							
☐ Out of State ☐ 1099 Expense	☐ One Time Expense ☐ Monthly	Multiple	# of pay	ments			
lease provide the date(s) and amo	ly \$2,500 limit is required for this required for the second for the daily limit to be limit to many school and youth groups.		iors keep the	eir pets safe and	healthy. They als	so bring human	ne education
*Recused-Boardmember m	Vote Count (Continued or ust leave the room prior to any discus	n page 2 if more tha sion and may	nn 20 Board Me not return	embers) to the room u	ıntil after the v	ote is comple	ted.
oard Member Name	Board Position	Yes	No	Abstain	*Recused	Absent	Ineligible
ay Beeber		X					
Dave Brown	Secretary	х					
Armando Diaz	Treasurer	х					
Garry Fordyce		X					
Dan Gibson	President	Х					
Punam Gohel		Х					
Carol Hart		X					
David Hyman						X	
Sam Kwasman		X					
Antonino Lovato						X	
Madlena Minasian		Х					
David Phelps	Vice-President					Х	
Kreshell Ramey						Х	
Riesich Ramey							
	Grand Total (including page 2):	9				4	
NC Quorum:							
public meeting was held in accorda	e above indicated Council, declare that nce with the Brown Act, where with a unding Request submitted, the Depart	quorum oi boa	ii u ivieiiibe	is present, the	Courier appro-		
	tional Cash Request Form is required.		Signer	s Signature:			
Treasurer's Signature:	Assenda Diaz				Dan Gibson		
Print/Type name:	Armando Diaz 02/16/17			mm/dd/yy):		02/16/17	
Date (mm/dd/yy):			r 1st Leve		- 2nd Level -		ization Code —
Department Use Only	☐ Contract ☐ CIP ☐ Advanced Payment ☐ >\$2,500 ☐ NPG ☐ Sponsored Event	☐ Approved☐ Denied				J 📖	

MERITHEN A-3



St: 227 North Hills Parthenia 8723 Sepulveda Blvd North Hills CA 91343

Prty31s3ndTb1CvrSolidLneGrn84	13	. 9999	0.9904
PrtyPlaRndTb1CvrSo1idLmeGrn84	1 3	,9999	9.99 ti "
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Part/PlsRndTableCoverVht84Dia	1 2	.9999	0.99 "
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PartyPlsRndTableCoverUht84Dia	1 @	.9999	0.995
PartyPlsRndTableCoverUht84Dia	1 @	,9999	0.9954 "
PartyPlsRndTableCoverWht84Dia	1 3	.9999	0.9955 "
PrtyPlsRndTb1CvrSolidLneGrn84	1 3	.9999	0.9999
PrtyPlsAndTb1CvrSolidLmeGrn84	1 3	.9999	0.9995 "
PrtyPlsRndTblCvrSolidLmeGrn84	1 @	.9999	0.9999
PrtyPlsRndTb1CvrSolidLmeGrn84	1 9	.9999	0.9999 "
Prty 71 s RndTb1CvrSolidLmeGrn84	1 2	.9999	0.9999 "
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PartyPlastTableCoverWht54x108	13	.9999	0.9999 T
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\$16.00

TAX

TOTAL

CASH

CHANGE

\$16.00

\$1.40

\$17.40

\$20.00

\$2.60



TTENS SOLD 16 03-14-2017 01:37PM 0227 01 7613

Lizet

Exchange or Store Credit Within 9 days of purchase Up to 9 Items with receipt Seasonal items are fine sale Thanks for Shopping Revised 11/01/:

NC NAME: Meeting Date: Agenda Item: SAM EWASHAN OUT MEACH OFFICE SUPPLIES

CTA DA EC

*Recu

Board Member

17020 CHATSWORTH ST GRANADE HILLS, CA 91344 (818) 831-8095

SALE

1803576 6 001 15255 0480 03/21/17 01:50

Your Sales Associate was:

Emily V

QTY SKU

PRICE

REWARDS NUMBER 2511319218 STAPLES #33-RBBR B 3.29 718103244015 HP 61XL BLACK INK 36.99 884962983621 -4.70100% Price Guarantee \$32.29 HP 60 BLACK INK 20.99 883585702534 100% Price Guarantee \$15.29 -5.70IN INK RECYCLING LIMI * 0.00 725137 0.010ea instant Savings <-0.10> 50.87 SUBIOTAL 4.45 Standard Tax 8.7500% \$55.32 MAL

Cash Cash Change

4.68

60.00

TOTAL ITEMS

13

*Item is currently on promotion. Some
 coupons are only valid on regular priced
 items. Please see coupon terms and
 conditions for details.

Staples brand products. Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

NC Quorum:

Get with the program.

Staples Rewards members get up to 5% back in rewards and free shipping every day. Exclusions apply. See an associate for full program details or to enroll.



MER Item A-3

unt

and may not return to the room until after the vote is completed.

S	No	Abstain	*Recused	Absent	Ineligible
-+		 			
-+		-			
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					-
		1	1	1	1

MERItem A-4



Invoice #NHWNC 2017 0403

Number

Date April 3, 2017

Please remit to:

Mr. Dave Brown North Hills West NC PO Box 2091 North Hills, CA 91393

Wendy L. Moore Moore Business Results 19300 Rinaldi, #7164 Northridge, CA 91327

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

Developer Services .5 hours at \$63	31.50 446.59
Communications Services for NHWNC 4.03 hours at \$103/hour	415.09

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. There will be a 1.5% charge per month on late payments. Returned checks are \$25.

D-4-	Tools	Hours
Date	Task	0.34
3/7/2017	Update article. Election Eblast.	0.17
3/8/2016	Email list.	
3/13/2017	Event on calendar. Add emails to eblast list, Eblast.	0.67
3/14/2017	Email set up	0.34
	Analytics info	0.17
3/16/2017	Events on calendar. Updated bylaws. Contact on Cc. Eblast.	0.50
	Update articles. Add article and events. Eblast and FB update	1.00
3/24/2017	Remove bounced emails from CC	0.17
3/27/2017	Remove bounced emails from 60	0.67
4/1/2017	Events on calendar. Updated open house graphics.	4.03
	Total	
3/31/2017	Developer completes WordPress updates.	0.50

MER Items A-6+A-11



Date	Invoice #
04/11/17	MS61182

Rep

North Hills West Neighborhood Council Mary Armenteros 200 N. Spring St. Los Angeles, CA 90051 Valley Sod Farm, Inc Mary Armenteros 16405 Chase St North Hills, CA 91343

P.O. #

Terms

			P.O. #	1011	110		
				Credit	Card	I	Inside Sales
Qty.	Item #	Descr	iption		Price Ea	ch	Extended Price
24	3800	Gildan Cotton Pique Polo Pricing Includes your logo Emb Pricing is good for sizes SM-XL \$3 Item Color: White Embroidery Color: Black and G Sizing: M-4, L-14, XL-6	, For XXL Add \$2, for	hest XXXL Add		.00	288.00
24	LCE	Left Chest Embroidery			C	00.0	0.00
1	SETUP	Setup / Screen Charge			40	0.00	40.00
				Subtotal			\$328.00
Thank you	u! of \$175.00 paid w	ith cc on 4/3/17	Ī	Sales Ta	×		\$0.00
Balance o	of \$177.79 paid v	vith cc on 4/11/17		Shipping	l		\$24.7
				Total			\$352.7
				Payment	s		\$352.7
				Balance			\$0.00

MER Item A-7



QUALITY LOGO PRODUCTS, INC. 724 N. Highland Ave. Aurora, IL 60506 (866) 312-5646 http://www.qualitylogoproducts.com

Invoice

Date	Invoice #
3/31/2017	317755

Bill To

North Hills West Neighborhood Council 200 N. Spring St. FL 20 Los Angeles, CA 90051-0380

PAID

Sales Rep.

Account #	QLP Order Number	Shipping Method	Terms	Due Date
504055	R50405511ZZ	UPS	Credit Card	3/31/2017
	Description	Qty	Rate	Amount
White 4" Bag Clip		500	0.593	296.50
		1	58.30	58.30
Shipping Charge Sales and Use Tax Reimburse	ement - State of CA	On Apr Bauler Strown	7 17.04	17.04

Thank you for your business!

Total

35480

Balance Due

\$0.00

Phone #	Fax#	E-mail	Web Site
(866)312-5646	(866)314-5646	info@qualitylogoproducts.com	http://www.qualitylogoproducts.com/

MERItem A.8



Date	Invoice #
04/06/17	MS61425

Rep

North Hills West Neighborhood Council Mary Armenteros 200 N. Spring St. Los Angeles, CA 90051 Valley Sod Farm, Inc Dan Gibson 16405 Chase St North Hills, CA 91343

Terms

P.O. #

			-	Credit	Card		Inside Sales
Qty.	Item #	Desc	ription		Price E		Extended Price
1	8FT-4SIDED	8ft Table Cover 4 Sided (full back)			1	35.00	135.00
1	TAX					7.68	7.68
A PART OF THE PART							
Thonk	au l			Subtotal			\$142.68
Thank yo	Ju:			Sales Ta	x		\$0.00
				Shipping			\$14.67
				Total			\$157.35
				Payment	s		\$157.35
				Balance			\$0.00

MERIHems A-9+A12



SEATRIE PRESS

20211 Prairie Street Unit A, Chatsworth, CA 91311 (818) 701-0880 FAX (818) 701-1293

Invoice

2/08/2017 116740

BILL TO:

NORTH HILLS WEST NEIGHBORHOOD COUNCIL PO BOX 2091 NORTH HILLS, CA 91343

SAM KWASMAN

	PO NUMBER	TERMS	15 12 5 2 5	PROJECT
		C.O.D	College	
QUANTITY	DESCRIPTION	R/	ATE	AMOUNT
9000	6" X 11" 16PT POSTCARDS WITH FULL UV ON THE FRONT AND ON THE BACK 9000 @.12 CENTS EACH = \$1.080	And Control for the Control of Co	.12	1,080.00
A §	SUBTOTAL	PROTECTION OF THE PROTECTION O	ладения в предостава в предостава	1,080.00
	2 TO 4 WORKING DAYS 50% DEPOSIT ON FIRST JOB	Pd4	17/17	555-90
	50% DEFOSITION TINOT GOD	Pd	1/12/17	6/8-40
25	587.37	Allerander Statement Company of the Statement		
		nyekanagalik bhadres (78		
-	SALE TAX	,	8.75%	94.57
Prairie Press p a cash basis un	rice are calculated on "cash with order" basis. Therefore, all orders are on less credit is already established. Terms on established credit accounts:	-	TOTAL	1,111.80
Net on presenta payment charge expenses incide	less credit is already established. Terms of established credit about the tion. Balances unpaid after 30 days from date of invoice are subject to late of 1.5% per month, or maximum allowed by law if different, together with ental to collection, including reasonable attorney's fees.	BAL	ANCE	DUE 1175.37
	Receved byDATE			

MERItem A-10 + A-13

TAMPIN PINAS

Invoice

20211 Prairie Street Unit A, Chatsworth, CA 91311 (818) 701-0880 FAX (818) 701-1293

2/28/2017 116762

NORTH HILLS WEST NEIGHBORHOOD COUNCIL PO BOX 2091 NORTH HILLS, CA 91343

SAM KWASMAN

	PO NUMBER	TERMS		PROJECT
		C.O.D		FULLERAL
OUVAINTHEY 0000	8.5" X 11" FLYER ON 70LB PREMIUM UNCOATED TEXT - 6 PAGES BOOKLET	a2	.27	2,423.80
	SUBTOTAL		•	2,423.80
	2 TO 4 WORKING DAYS 50% DEPOSIT ON FIRST JOB MARINER	PA 3	/31/17->	, -1,320.97 -50000 - 82097
		Pd. c	HHO	- 82097
			9.00%	218.14
7. 11. 2	SALE TAX rice are calculated on "cash with order" basis. Therefore, all orders are or	1		2.641.04
a cash basis un	less credit is alleady established. Term data of invoice are subject to late	9	TOTAL	2,641.94
	tion.Balances unpaid after 30 days from date of invoice discussions and after 30 days from date of invoice discussions and after 30 days from date of invoice discussions and after 30 days from date of invoice discussions and days from date of invoice	RAI	LANCE I	DUE 1,320.97

April MER Items A-14+ A-22 Chase Avenue Production

INVOICE

Invoice Number:

9280

Invoice Date:

Feb 28, 2017

P.O. Box 190 Woodland Hills, CA 91365 818-970-3135

DIRECT MAIL SERVICES

Bill To:

North Hills West Nighborhood Council

P.O. BOX 2019

NORTH HILLS, CA 91343

Ship to:	
U.S. Post Office	

6 1 - B - 1B	Customer PO	Payment Terms
Sales Rep ID		C.O.D.
Faye Kohan	Newsletter 6 pager	G.O.D.

Quantity	Description	Unit Price	Amount
	Load Data Files Every Door Direct Mail preparation, forms , reports and drop	50.00	50.00
8,656.00	shipment verification Mailer Every Door Direct Mail Packs/ Rubber Bands Bundles	0.05	432.80
8,656.00	50-100 and preparation according to USPS requirement. Standard Flat size DDU Saturation less than 3.3 *Total Postage cost on US Post Master is DUE on or before delivering to Post Office *	0.18	1,549.44
1.00	Delivery to Post Office (No Charge)		519.3
	Tabs to seal additional inserted page	0.06	519.5
	Paid \$1,549.44 inposson 4/7/2017 Paid \$1,002.46 by PayPal 4/12/2017		

	2,551.60
Subtotal	
Sales Tax	
Total Invoice Amount	2,551.60
Payment/Credit Applied	
TOTAL	2,551.60

Check/Credit Memo No:

April MER Items A 15+16

MUDDY'S BBQ



11960 Doral Avenue Northridge, CA 91326 818-370-2609

Invoice #04222017

April 19, 2017

To:

North Hills West

Neighborhood Council 1st Annual Open House

P.O. Box 2091

North Hills, CA 91393

Event: April 22, 2017, Saturday

12:00 to 4:00pm New Horizons 15725 Parthenia Street North Hills, CA 91343

Event Lunch includes 2 Meats BBQ Sandwiches	216 persons@ \$10 each plus 8.75% CA Food	AMOUNT DUE: 8.75% Food Tax LESS DEPOSIT PAID	\$2,160. 189 -500
Pulled Chicken Beef Brisket Sides –	Tax	Balance Due 4/21/17	\$1,849
Baked Beans Grilled Veggie Rice	Utensils, plates, napkins, condiments, BBQ sauce, set up and clean up included		

April MER Item A-18





More saving. More doing."

16800 ROSCOE BLVD VAN NUYS, CA 91406 (818) 780-5448

6661 00027 35306 CASHIER CHRISTOPHER

04/20/17 12:01 PM

092852000826 SUCCULENT <A> <M>
SUCCULENT GARDEN GROUP 2 89.70 15@5.98 MAX REFUND VALUE \$80.73/15 020536344416 1G ASIATIC <A> <M> LILIUM ASIATIC LILY 1G 13.96 206 98

SUBTOTAL SALES TAX 8.16 \$101.45 TOTAL XXXXXXXXXXXXX3597 MASTERCARD USD\$ 101.45 AUTH CODE 087785/3273971

Chip Read AID A0000000042203 Debit TVR 8000088000 TAD 05106010012200000000000000000000000FF TSI 6C00 ARC 00

P.O.#/JOB NAME: 0

<M> = Military Appreciation

6661 27 35306 04/20/2017

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 07/19/2017 THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY STOPLES FOR IN IAII

Refreshments For April Gen April MBR Daem 19

> FRATELLI'S PIZZA 16153 Parthenia St.

Server: Sam 10:50 AM Table 451/1 DOB: 04/20/2017 04/20/2017 1/10001

SALE

M/C

1048577

Card #XXXXXXXXXXXXXX3597 Magnetic card present: Yes Card Entry Method: S

Approval: 058207

Amount:

\$ 110.49

+ Tip: _____

= Total:

I agree to pay the above total amount according to the card issuer agreement.

X_____

Come Again!

April MER Drew A-20



SOS SURVIVAL PRODUCTS 15705 Strathem St #11 Van Nuys, CA 91406 800 479-7998 www.sosproducts.com

Invoice# 806965 Clerk: SEANA 04/22/2017 10:37:09 REG5

Customer: 8899C; DAN GIBSON PO# INSTORE

Company: NORTH HILLS WEST NO

Sales Person: Sean

SKU	QTY	PRICE	EXT
Power Light /	Night Light		
52950	17	10.00	170.00
Retail 14.50			
9V LED Flashligh	t		
543125	22	5.99	131.78
Credit Card Pay	ment Summan/		
	Auth: 055425 C	ard: XX3597	
		Subtatal	201.70
	Invoice Discou	Subtotal	
•	Invoice Discou	ınt 10.0%	-30.18
39		Int 10.0% STATE	-30.18 16.30
		ınt 10.0%	301.78 -30.18 16.30 7.47 295.37
		INT 10.0% STATE COUNTY TOTAL	-30.18 16.30 7.47 295 .37
39 ITEMS		INT 10.0% STATE COUNTY	-30.18 16.30 7.47

Thank you for your purchase!

*** Customer Copy ***

INVOICE

April MER Diem A-21
Chase Avenue Production
DIRECT MAIL SERVICES

Invoice Number:

9414

Invoice Date:

Mar 25, 2017

P.O. Box 190 Woodland Hills, CA 91365 818-970-3135

Bill To:		

North Hills West Nighborhood Council P.O. BOX 2019 NORTH HILLS, CA 91343 Ship to: U.S. Post Office

Sales Rep ID	Customer PO	Payment Terms
Fave Kohan	Postcards Save Date	C.O.D.

Quantity	Description	Unit Price	Amount
1.00	Load Data Files		
1.00	Every Door Direct Mail preparation, forms, reports and drop shipment verification	50.00	50.00
8,656.00	Mailer Every Door Direct Mail Packs/ Rubber Bands Bundles 50-100 and preparation according to USPS requirement.	0.05	432.80
8,656.00	Standard Flat size DDU Saturation less than 3.3 *Total Postage cost on US Post Master is DUE on or before delivering to Post Office *	0.18	1,549.44
1.00	Delivery to Post Office (No Charge)		
	Dardby Pay Park		
	Pardby Pay Pade 4-25-2017		

Check/Credit Memo No: