Monthly Expenditure Report



Reporting Month: February 2018 Budget Fiscal Year: 2017-2018

NC Name: North Hills West Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available		
\$34748.60	\$3729.80	\$31018.80	\$792.27	\$10550.00	\$19676.53		

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$771.20		\$177.05			
Outreach	\$31000.00	\$2958.60	\$20518.80	\$615.22	\$19726.53		
Elections		\$0.00	\$0.00				
Community Improvement Project	\$8000.00	\$0.00	\$8000.00	\$0.00	\$8000.00		
Neighborhood Purpose Grants	\$3000.00	\$0.00	\$2500.00	\$0.00	\$2500.00		
Funding Requests Under Review: \$1000.00		Encumbrances: \$9550.00		Previous Expenditures: \$7251.40			

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	DUNN-EDWARDS CORP #30	02/06/2018	(Credit card transaction)	General Operations Expenditure	Office	\$498.17		
2	FRATELLIS ITALIAN	02/28/2018	(Credit card transaction)	General Operations Expenditure	Office	\$108.19		
3	VZWRLSS PRPAY AUTOPAY	02/07/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$34.59		
4	WINNER INTL - THE CLUB	02/12/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$668.75		
5	WINNER INTL - THE CLUB	02/13/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$668.75		
6	WINNER INTL - THE CLUB	02/14/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$668.74		
7	FRATELLIS ITALIAN	02/16/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$123.67		
8	NEW HORIZONS	02/16/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$62.00		

9	Dave Brown	01/23/2018	Reimbursement of expenses for GBM refreshments fro	General Operations Expenditure	Outreach	\$202.37
10	Moore Business Results	02/05/2018	Monthly website and communication services	General Operations Expenditure	Outreach	\$301.79
11	Partners in Diversity, Inc.	02/05/2018	Monthly Minute Taker services	General Operations Expenditure	Office	\$164.84
12	Dave Brown	02/06/2018	Re-authorize expenditures for the previous fiscal	General Operations Expenditure	Outreach	\$227.94
	Subtotal:					\$3729.80

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Partners in Diversity, Inc.	03/05/2018	Monthly minute taker services	General Operations Expenditure	Office	\$177.05
2	Moore Business Results	03/05/2018	Monthly website communication services	General Operations Expenditure	Outreach	\$387.28
3	Dave Brown	03/15/2018	Re-authorize expenditures for the previous fiscal	General Operations Expenditure	Outreach	\$227.94
	Subtotal: Outstanding	9				\$792.27

Receipts:



Dunn-Edwards Paints Mission Hills Store 15335 Chatsworth St (818) 361–8632 ** Cash Take **

SYNAPSE GROUP
Acct#: 761

Color-Ark#: 03057898563210

DE#: 4000003979

PRICE QTY ITEM 360.00T GG-SK8055-5 3 Sta-Kool 805 Metal X Lht Roof 59al 120.00 each BasketIJ: 4000003979 4.80T PCF-R-L-5 AB 1343 Recovery Fee 1.60 each BasketI): 4000003979 19.90T D-E EMERALD ROLLER 4"x1/2" 1.99 each 11.98T CNTR'S EDGE ANGLE BRUSH 2.5" 5.99 each F4 5.10T PLASTIC FRAME 4" 2.55 each 4.76T 400-2 CHIP BRUSH 2" 1.19 each FOUR SIDED BUCKET GRIE 5GAL M9DES 4 19.96T D-E MICROFIBER ROLLER 9"x3/8" 4.99 each 6.99T D-E PRO WOOD FRAME 9" PR01000-4A 10.99T 1 D-E CANVAS DROP HEAVY 4'x15' 400-2SA 5 7.45T CHIP BRUSH SASH 2" 1.49 each Subtotal \$454.92 Sales Tax \$43.25 \$498.17 Total

> Auth Code: 075279 MC *5486 Change \$0.00

\$498.17

Credit Card



FRATELLIS ITALIAN

16153 PARTHENIA ST NORTH HILLS, CA 91343 8188939233

WE DELIVER WITHIN 3 MILES AND 15\$ MINIMUM ORDER!

ORDER: 01 PICK UP

Dave brown

Cashier: Wera

27-Feb-2018 10:50:51A

Transaction 003581

2 Large Pizza

\$0.00

Alfredo Pizza \$37.90 chicken mushroom

1 Large Pizza

\$12.95

Canadian Bacon \$2.00

Pineapple \$2.00

1 Large Pizza

\$0.00

Fratelli Combo Pizza \$18.95

1 Salads

\$0.00

Garden Or Caesar Salad 1/2 Tray \$25.00

Subtotal

\$98.80

Tax

\$9.39

Total

\$108.19

CREDIT CARD AUTH

\$108.19

MASTERCARD 5486

Tip

Total

\$108.19

Retain this copy for statement validation

27-Feb-2018 11:14:41A \$108.19 | Method: SWIPED MASTERCARD XXXXXXXXXXX5486 DANNY GIBSON

Ref #: 805800539910 | Auth #: 088997

MID: ******9882

AthNtwkNm: MASTERCARD SIGNATURE VERIFIED

Order R5RK9ARR1FXRY

Office of the City Clerk							
Administrative Services Division						grada 1	
Neighborhood Council (NC) Funding Progr	am					The state of	
Board Action Certification (BAC) Form						The The	
NC Name: NORTH HILLS WE	SI		Meeting Date:	12/21/2018	3		
Budget Fiscal Year: 2017-2018			Agenda Item N	_{Jo} . 11			
Board Motion and/or Public Benefit	Motion for up	to \$300.00	to provide	e refreshme	ents for the	e CERT 1	class
tatement (CIP and NPG):	beginning Jan	16th and	continuing	through Fe	b 27th @	Kaiser Pe	rmanente
	Medical Cente	er.					
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	s must leave the room p		e Count sion and may n	ot return to the re	om until after t	tha vata is samul	nto.
Board Member's First and Last Name	Board Position	Yes	No	Abstain		T	
DAN GIBSON	Journal Ostribil	X	INO INO	Abstain	Absent	Ineligible	Recused
JAY BEEBER		X					
MADLENA MINASIAN		X					
DAVE BROWN		X					
VACANT RESIDENTIAL			-	<u> </u>			
MAGGIE ELLIOTT		X	<u> </u>	_			
PUNAM GOHEL							
GARRY FORDYCE					Х		
			X				
CAROL HART		X					
DAVID HYMAN		X					
SAM KWASMAN		X					
CARLOS PELAEZ						X	
KRESHELL RAMEY			·		X	 	
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oard Quorum: /	Total	. 8			2		
/e, the authorized signers of the above neeting was held in accordance with all leading where a quorum of the board was	amed Neighborhood Co	uncil declare tha	t the informatio was approved l	n presented on the	ole form is now	rate and complet ard, at a Brown A	e, and that a public act compliant public
uthorized Signature	//		Authorized Sigr	ature	/		
rint/Type Name: DAN GIBSON		, 1 / Co. 4, April 1	and the same of th	ne: MADLEN	A MINAS	IAN	-
ate: 12/21/2018	1		Date: 12/21.			ar si V	
			12/21,				1

verizon √ Shop My Verizon

Your plan has been renewed.

Mobile number ending in #2259.

You're all set through 03/06/2018. Visit My Verizon at any time to review your account details.

My plan: \$30 BASIC UNLIM BUNDLE

Thanks for choosing Verizon Wireless.

View your payment details.

Payment amount	\$30.00
CA Prepaid MTS Fee	\$2.70
CA Prepaid MTS Fee	\$1.67
CA Prepaid MTS Fee	\$0.22
Total amount	\$34.59



My Verizon Mobile.

Download app

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We respect your privacy. Please review our <u>privacy policy</u> for more information about click activity with Verizon Wireless and links included in this email.

Verizon Wireless, One Verizon Way, Mail Code: 180WVB, Basking Ridge, NJ 07920

ID: 1000288874.6.0-C735576B-C989-4002-FF01-9DFA3C03DAFE

Thank you for your order!

You may print this receipt page for your records.

Order Information

Merchant:

Winner International, Inc./The Club

Description:

NORTH HILLS WEST NEIGHBORHOOD COUNCIL

Date/Time:

12-Feb-2018 15:17:18 EST

ORDER

Customer ID:

Invoice Number:

Billing Information DANNY GIBSON

200 NORTH SPRING ST LOS ANGELES, CA 90012

US

Shipping Information

DAN GIBSON VALLEY SOD FARM 16405 CHASE ST

NORTH HILLS, CA 91343

US

Total: \$668.75 (USD)

MasterCard ****5486

Date/Time:

12-Feb-2018 15:17:18

EST

Transaction ID:

60938749417

Auth Code:

067408

Payment Method:

MasterCard ****5486



32 West State Street; Sharon, PA 16146



Order Date

02/16/18

Purchase Order Number

11818-13-2200

	Sales Order	
Bill To		Ship To
Personal Property Company	North Hills West Neighborhood Council	Valley Sod Farm
	P. O. Box 2091	Attn: Dan Gibson
	61 11 11111 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7	16405 Chase Street
	Requested by Dave Brown	North Hills, CA 91343
	310-994-2566	818-892-7258
	entropy3@earthlink.net	president@nhwnc.net

~	Credit Card or Advance Payment t Card		Freight
	Credit Ca		
	Name on	The second secon	
	Card #	MORPHY A THE CONTROL OF Million And the Subbased and the Control of the Control o	
	Expiration	A CONTRACTOR OF THE PROPERTY O	

Units	Model	Description	Unit Cost	Sub-Total
128	504	Auto Theft Task Force Steering Wheel Lock (Yellow)	\$10.99	\$1,406.72
48	3000	Club Twin Hooks Steering Wheel Lock (Yellow)	\$12.49	\$599.52
		Card Billing Address:		
		200 North Spring Street Los Angeles, CA 90012		200
				ann mag gi shiddh addh ann sann ya pistidi yi diliyacan lahan maga birmiyda da shina ya bir Ta'dha da shina a maran maran 150-1504 ka shina wa shikin niyi da shina ka shina shin niyi da shina da shina a
		Shipping (No Charge for Orders of \$2000 or more shipping within Lower 4	8)	No Charge
		No color hands and the state of		
	50	No sales tax for orders delivered outside of the State of Pennsylvania		
	1300	All Prices are in USD		
Total		// Dylong Overhold and Wall of the Co.		\$2,006.24

CHARGED FEB 1 2 2018 #	468.	眉
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Prices Quoted are Valid for 30 Days

APPROVED

1098 935

CHARGED FEB 1 3 2013

Barry Schoch SALESPERSON Ph 800-527-3345 x2087

CUSTOMER#

X

CHARGED FEB 1 4 223

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Administrative Services Division						1	1550
Neighborhood Council (NC) Funding Progr	am					*	
Board Action Certification (BAC) Form						3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
NC Name: NOHTH HILLS WE	ST		Meeting Date:	01/18/2018	3		
Budget Fiscal Year: 2017-2018			Agenda Item N	13	-		
Board Motion and/or Public Benefit Statement (CIP and NPG):	\$2,200.00 to W	inner Int	Agenda Item No: 13 sighborhood Council motions to approve up to ernational for the purchase of the auto anti-theft "Club." To be distributed to Stakeholders.				i-theft
Method of Payment: (Select One)	☐ Check		題 Credit Card	e en como en	☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room pri		nte Count Ission and may no	ot return to the re	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DAN GIBSON		X					
JAY BEEBER		X					
MADLENA MINASIAN		X	1				
DAVE BROWN		X		1		-	
		<u> </u>	-	-		-	
MAGGIE ELLIOTT		X		+		 	
PUNAM GOHEL		-		-	Х	 	
GARRY FORDYCE	 	-	X	-	-	-	-
CAROLHART		X				-	
DAVID HYMAN		X			-		
SAM KWASMAN		X					A. A. Carrier
CARLOS PELAEZ		X					-
KRESHELL RAMEY			X				
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		-			1		
Board Quorum: /	Total	9	2		1	1	1
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and proces	uncil, declare dures. The abo	that the informati ove was approved	on presented on by the Neighbor	this form is accomposed the control of the control	urate and comple pard, at a Brown	ete, and that a public Act compliant public
Authorized Signature	11	The state of the s	Authorized Sig	nature:			******************************
Print/Type Name: DAN GIBSON	And the second s	w	Print/Type Na	me: MADLE	NA MINAS	SIAN	
Date: 01/18/2018	and the second second second		Date: 01/18				
TO TO TO TO			1200.01716	212010		NC	FP 101 BAC Rev02011

Thank you for your order!

You may print this receipt page for your records.

Order Information

Merchant:

Winner International, Inc./The Club

Description:

NORTH HILLS WEST NEIGHBORHOOD COUNCIL

Date/Time:

13-Feb-2018 8:52:43 EST

ORDER

Customer ID:

Billing Information

200 NORTH SPRING ST

LOS ANGELES, CA 90012

DANNY GIBSON

Invoice Number:

Shipping Information

DAN GIBSON

VALLEY SOD FARM

16405 CHASE ST

NORTH HILLS, CA 91343

US

Total: \$668.75 (USD)

MasterCard *** 5486

Date/Time:

13-Feb-2018 8:52:43 EST

Transaction ID:

60940176723

Auth Code:

098938

Payment Method:

MasterCard ****5486





32 West State Street; Sharon, PA 16146

02/16/18

Purchase Order Number

11818-13-2200

	Sales Order	and the second s
Bill To	orth Hills West Neighborhood Council	Ship To Valley Sod Farm
P.	O. Box 2091	Attn: Dan Gibson
No		16405 Chase Street
NG-red-large		North Hills, CA 91343
, constant	310-994-2566 entropy3@earthlink.net	818-892-7258 president@nhwnc.net

Terms Credit Card or Advance Payment Credit Card		Freight
Credit Ca		
Name on		
Card #	performers for the Company of the Co	
Expiration		
	Charles and associated and account organization of the contract of the contrac	

Units	Model	Description	Unit Cost	Sub-Total
128	504	Auto Theft Task Force Steering Wheel Lock (Yellow)	\$10.99	\$1,406.72
48	3000	Club Twin Hooks Steering Wheel Lock (Yellow)	\$12.49	\$599.52
		Card Billing Address:		
		200 North Spring Street Los Angeles, CA 90012		
		Shipping (No Charge for Orders of \$2000 or more shipping within Lower 4	8)	No Charge
	500	No sales tax for orders delivered outside of the State of Pennsylvania		
	1800	All Prices are in USD		
Total	E ₂ Ç		1	\$2,006.24

CHARGED FEB 1 2 2018 4 448. 5

Prices Quoted are Valid for 30 Days

APPROVED

098 935

CHARGED FEB 1 3 22:3

Barry Schoch SALESPERSON Ph 800-527-3345 x2087

CUSTOMER#

NEW

CHARGED FEB 1 4 223

Office of the City Clerk		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************		
Administrative Services Division			*			and of the	
Neighborhood Council (NC) Funding Progr	am						
Board Action Certification (BAC) Form						Color Chi	
NCName: NOHTH HILLS WE	81		Meeting Date:	01/18/2018	3		
Budget Fiscal Year: 2017-2018	1991 8.1 -1 19411		Agenda Item I	13			
Board Motion and/or Public Benefit Statement (CIP and NPG):	The North Hills \$2,200.00 to W	West Ne	ighborhoo	d Council n	notions to	approve u	o to
•	device referred	to as the	"Club." To	be distribu	ited to Sta	ie auto ant ikeholders.	-men
Method of Payment: (Select One)	Check		E Credit Card		☐ Board	d Member Reimb	ırsement
Recused Board Member	s must leave the room pri		nte Count ession and may n	ot return to the re	oom until after t	he vote is comple	rte.
Board Member's First and Last Name DAN GIBSON	Board Position	Yes X	No	Abstain	Absent	Ineligible	Recused
JAY BEEBER		X	-	-		 	
MADLENA MINASIAN	<u> </u>	X	-	<u> </u>		-	
DAVE BROWN		X	-	-		-	
			-			-	
MAGGIE ELLIOTT		X	-	-		-	
PUNAM GOHEL		-	-	 	Х	 	
GARRY FORDYCE	 	}	X	-		-	
CAROL HART		X	+	-	 		
DAVID HYMAN		X	-	-		-	
SAM KWASMAN	-	X	_	 		-	
CARLOS PELAEZ		1 ×	-	-	<u> </u>	-	
KRESHELL RAMEY		<u> </u>	+-x-	 		-	
(MILOHELL HAWL)		-	^				
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						1	
Board Quorum: /	Total	1	2		1	1	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and proces	uncil, declare t dures. The abo	hat the informati ve was approved	on presented on by the Neighbor	this form is acc hood Council Bo	urate and comple pard, at a Brown	te, and that a public Act compliant public
Authorized Signature	11		Authorized Sig	nature:		}	
Print/Type Name: DAN GIBSON		-		me: MADLEI	NA MINIA	JAN	
Date: 01/18/2018			Date: 01/18		AT CIVILIANCE	217 H V	
Communication of the Control of the		**************************************	Jace. 0 1/10	DIEUTO	***************************************	NC	FP 101 BAC Rev020118

Thank you for your order!

You may print this receipt page for your records.

Order Information

Merchant:

Winner International, Inc./The Club

Description:

NORTH HILLS WEST NEIGHBORHOOD COUNCIL

Date/Time: Customer ID:

14-Feb-2018 9:07:41 EST

ORDER

Invoice Number:

Billing Information

DANNY GIBSON

200 NORTH SPRING ST LOS ANGELES, CA 90012

US

Shipping Information

DAN GIBSON

VALLEY SOD FARM 16405 CHASE ST

NORTH HILLS, CA 91343

Total: \$668.74 (USD)

MasterCard ****5486

Date/Time:

14-Feb-2018 9:07:41 EST

Transaction ID:

60941901879

Auth Code:

077902

Payment Method:

MasterCard ****5486



32 West State Street; Sharon, PA 16146



Order Date

02/16/18

Purchase Order Number

11818-13-2200

ill To		Sales Order	
1	North Hills West Neighborhood Council		Ship To
	P. O. Box 2091		Valley Sod Farm Attn: Dan Gibson
North Hills, CA 91393	North Hills, CA 91393		16405 Chase Street
46.			North Hills, CA 91343
	The state of the s		818-892-7258
Name of Street, or other Desires.		entropy3@earthlink.net	president@nhwnc.net

Terms Credit Card or Advance Payment

Credit Card

Credit Ca

Name on

Card #

Expiration

Units	Model	Description	Unit Cost	A
128	504	Auto Theft Task Force Steering Wheel Lock (Yellow)	\$10.99	Sub-Total \$1,406.7
			1	φ1,400.
48	3000	Club Twin Hooks Steering Wheel Lock (Yellow)	\$12.49	\$599.5
		Card Billing Address:		
		200 North Spring Street		
		Los Angeles, CA 90012		
		Shipping (No Charge for Co.)		
		Shipping (No Charge for Orders of \$2000 or more shipping within Lower 4	8)	No Charg
	Construction in the State of American State of S	No sales tax for orders delivered outside of the State of Pennsylvania		
	50	The State of Pennsylvania		
	306	All Prices are in USD		
tal	2,52	PLIST D		
Phraside Company		Rices Queted era Valida e a S		\$2,006.24

CHARGED FEB 1 2 2018 4 448. 8

Prices Quoted are Valid for 30 Days

APPROVED

1098 9351)

CHARGED FEB 1 3 20:3

Barry Schoch SALESPERSON Ph 800-527-3345 x2087

CUSTOMER#

X

CHARGED FEB 1 4 223

Office of the City Clerk	The same of the sa		THE RESERVE OF THE PERSON OF T	THE COLUMN TWO IS NOT THE OWNER.	WANTE COLUMN TO THE WOOD	Maria de Maria de Calenda de Cale	
Administrative Services Division						m ()	400
Neighborhood Council (NC) Funding Prog	ram					*	/ (MEA)
Board Action Certification (BAC) Form						EN 36	工 (製製)
NC Name: NOR I H HILLS WE	১ ।		Meeting Date:	01/18/201	3	***************************************	
Budget Fiscal Year: 2017-2018			Aganda Itans B	13			
Board Motion and/or Public Benefit Statement (CIP and NPG):	The North Hills	West No	eighborhood	Council n	notions to	approve u	p to
And a series and a	\$2,200.00 to Widevice referred	inner int to as the	ernational f Gub." To	or the purd be distribu	hase of thated to Sta	ne auto ant akeholders.	i-theft
Method of Payment: (Select One)	☐ Check		題 Credit Card			d Member Reimbi	
Recused Board Member	s must leave the room pri		ote Count ussion and may no	t return to the ro	om until after i	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DAN GIBSON		X					
JAY BEEBER		X					
MADLENA MINASIAN		X					
DAVE BROWN		X					
MAGGIE ELLIOTT		X	-				
PUNAM GOHEL	-				X	-	
GARRY FORDYCE	 	-	X				
CAROL HART	1	X	1				
DAVID HYMAN		X					
SAM KWASMAN							
		X					
CARLOS PELAEZ		X					
KRESHELL RAMEY			X		******************		
			T				
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Board Quorum: /	Total:	9-	-2				
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedi	ncil, declare th ures. The abov	at the information e was approved b	presented on the presented on the Neighborh	nis form is accu good Council Boo	rate and complete ard, at a Brown A	e, and that a public out compliant public
Authorized Signature	<i>f</i>		Authorized Signa	Pripa-	and the same of th)	
Print/Type Name: DAN GIBSON			1	Partie of the Pa	Constanting to the second	CASI.	
Date: 01/18/2018	The second secon		Date: 01/18/	®MADLEN	A MINAS	IAN	
			Pare: 0 1/ (8/	2010			

NCFP 101 BAC Rev020118



FRATELLIS ITALIAN

16153 PARTHENIA ST NORTH HILLS, CA 91343 8188939233

WE DELIVER WITHIN 3 MILES AND 15\$ MINIMUM ORDER!

ORDER: 08 DELIVERY

Cashier: Paully

15-Feb-2018 2:14:34P

Transaction 003251

2	Delivery Large Pizza	\$3.00 \$12.95 Canadian Bacon \$2.00 Pineapple \$2.00
1	Large Pizza	\$0.00 Meat Lover Pizza \$18.95
2	Large Pizza	\$0.00 Alfredo Pizza \$37.90 mush chicken
1	Salads Garden Or Caes	\$0.00 sar Salad 1/2 Tray \$25.00 garden
1	10% tip	\$11.14
Su Tax	btotal c	\$112.94 \$10.73
Tot	tal	\$123.67
	EDIT CARD AUTH STERCARD 5486	\$123.67
Tip)	

Retain this copy for statement validation

15-Feb-2018 2:20:08P \$123.67 | Method: SWIPED MASTERCARD XXXXXXXXXXXX5486 DANNY GIBSON Ref #: 804600536610 | Auth #: 046903 MID: *******9882 AthNtwkNm: MASTERCARD SIGNATURE VERIFIED

Order XY5741F2DSWFG

Total

1ATERIALS LONUTS

CLAMPS FOR BANNERS



More saving. More doing."

ISSA KHOURY@HOMEDEPOT.COM 16800 ROSCOE BLVD.VAN NUYS CA, 91406

6661 00011 81262 CASHIER LORNA

08/29/17 10:23 AM

045242325207 4"HNDCLAMP <A> MILWAUKEE 4" HAND CLAMP W/ GRIP 15.94

045242325191 2"HNDCLAMP <A> MILWAUKEE 2" HAND CLAMP W/GRIP 11.94 205.97

> SUBTOTAL SALES TAX TOTAL CASH CHANGE DUE

27.88 \$30.46 40.00 9.54



MHWMC - CIBMPS



More saving. More doing."

ISSA KHOURY@HOMEDEPOT.COM 16800 ROSCOE BLVD. VAN NUYS CA, 91406

08/01/17 12:58 PM 6661 00006 54186 CASHIER ADOLFO

820909995388 SPRG CLAMP <A> HUCKY 2IN METLSPRINGCLAMP PIVOT TIP 203.47

5242325191 2"HNDCLAMP <A> MILWAUKEE 2" HAND CLAMP W/GRIP 11.94 205.97

051643561281 56128 <A> 48" FLAT BUNGEE 402.97

11.88 30.76

SUBTOTAL SALES TAX TOTAL CASH CHANGE DUE

2.85 \$33.61 40.61



NHW NC GBM owurs

LONUTS NHWNC GBM 10/19/171

10-19-2017 #0 NHWNC GBM 9/21/2017 donuTS

08-17-2017

8.50 0 3X PLU008 25. SQ TOTAL 30.00 CATEMO

CHANGE

CHANGE

4,50

7/20/2019 Lowurs #0

NHWNC

07-20-2017 0.90 Q 6X 5,40 PLU006 6X - 0.90 3 5.40 PLU006 1.50-DISC 8.50 PLU008 8,50 PLU008 26.30 TOTAL 30.00 CATEND 3.70

3X 9.00 a #8 27_00 27.00) TOTAL 40.00 Catend CHANGE 13.00

#85

ITEM 101 0755

11-17-2017

ITEM 1CL

PLU008

PLU008

PLU008

TOTAL

CATEND

CHANGE

0039 15:20TM

9.00

9.00

9.00

27.00

27.00

0.00

09-21-2017 #0 PLU008 8.50 PLU008 8,50 PLU008 8.50 25.50 TOTAL 30,00 CATEND 4.50

CHANGE

Office of the City Clerk							/>
Administrative Services Division							or treated in
Neighborhood Council (NC) Fundir	ng Program						
Board Action Certification Form							Tily Click
NC Name: North Hills West			Meeting Date:	06/15/2017			
Budget Fiscal Year: 2017-18	1		Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval of NHW	NC 2017	'-18 Annual	Budget			
Recused Boardmember	s must leave the room prior		ote Count ussion and may n	ot return to the r	oon until after t	he vote is comp	lete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Dan Gibson	President	Х					
Jay Beeber	Vice-President				Х		
Dave Brown	Secretary	Х					
Madlena Minasian	Treasurer	Х					
Armando Diaz					Х		
Maggie Elliott		X					
Garry Fordyce		X					
Puman Gohel		X					
Carol Hart		X	-		***************************************		***************************************
David Hyman		X	1				
Sam Kwasman		X	-				
Antonino Lovato					X		
Kreshell Ramey					X		
Riesileii Railley					^		
A CONTROL AND EVER							
			-				
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				ļ.,			
		0.00					
Totals		9			4		

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.

Treasurer's Signature		Second Signer's Signature		
Print/Type Name:	Madlena Minasian	Print/Type Name:	Dan Gibson	
Date:	7/14/2017	Date:	7/14/2017	



Invoice #NHWNC 2018 0201

Number

Date February 1, 2018

Mr. Dave Brown North Hills West NC PO Box 2091 North Hills, CA 91393 Please remit to:

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

Communications services	301.79
Amount Now Due	\$301.79

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	Task	Hours
1/16/2018	Meeting eblast, FB. Set up new board member. Correct event name problem.	1.25
1/22/2018	Update attendance page.	0.17
1/26/2018	Inquire about CC payments	0.17
1/30/2018	Events on calendar. Image on slideshow. Eblast. Article plan	1.34
	Total	2.93

Office of the City Clerk							de (
Administrative Services Division							and the same of th
Neighborhood Council (NC) Fundin	g Program					3	000 9 GC
Board Action Certification Form			Г	00/45/0047			Yay
NC Name: North Hills West Budget Fiscal Year: 2017-18			Meeting Date:				
Board Motion and/or Public	Approval of NHWN	10 2017	Agenda Item N				
Benefit Statement (CIP and NPG):	Approvar of INTIVIT	10 2011-	TO Allilual	Dudget			
Recused Boardmember	s must leave the room prior		e Count sion and may n	ot return to the r	oon until after I	the vote is comp	lete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Dan Gibson	President	Х					
Jay Beeber	Vice-President				Х		盡
Dave Brown	Secretary	х					
Madlena Minasian	Treasurer	Х					
Armando Diaz					Х		
Maggie Elliott		Х					<u> </u>
Garry Fordyce		Х			 		
Puman Gohel		Х					
Carol Hart		Х					
David Hyman		X					
Sam Kwasman		Х					
Antonino Lovato					Х		
Kreshell Ramey					X		
Taronon Tamoy							
							
						<u> </u>	
				-			
Totals		9			4		
We, the Treasurer and the Second complete, and that a public meetin Board, at a Brown Act compliant pu	g was held in accordance wi	th all laws, po	licies, and proce				

Dan Gibson

7/14/2017

Print/Type Name:

Date:

Madlena Minasian

7/14/2017

Print/Type Name:

Date:



Remit to: Partners In Diversity, Inc.

P.O. Box 654 South Pasadena, CA 91031-0654 Payme Due O

INVOICE

Invoice Amount \$164.84

Payment Terms	Invoice Date
Due On Receipt	01/22/2018
Invoice No.	Customer No.
29257	1351

Neighborhood Council/N.H.West Attn to: Accounts Payable P.O. BOX 2091 North Hills, CA 91343

Customer Name	Department	Customer No.	Payment Terms	
Neighborhood Council/N.H.West	Corporate	1351	Due On Receipt	

Description	Туре	Units	Rate	Amount	
Week ending: 01/21/2018 Levin, David Minute Take		Reg	6.75	\$24.42	\$164.84
			Total This Week ending: \$1		\$164.84

Reg: 6.75 OT: 0 DT: 0	Total - This Invoice:	\$164.84
-----------------------	-----------------------	----------

Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

Page 1 of 1 Invoice No.: 29257

Office of the City Clerk							de (
Administrative Services Division							and the same of th
Neighborhood Council (NC) Fundin	g Program					3	000 9 GC
Board Action Certification Form			Г	00/45/0047			Yay
NC Name: North Hills West Budget Fiscal Year: 2017-18			Meeting Date:				
Board Motion and/or Public	Approval of NHWN	10 2017	Agenda Item N				
Benefit Statement (CIP and NPG):	Approvar of INTIVIT	10 2011-	TO Allilual	Dudget			
Recused Boardmember	s must leave the room prior		e Count sion and may n	ot return to the r	oon until after I	the vote is comp	lete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Dan Gibson	President	Х					
Jay Beeber	Vice-President				Х		盡
Dave Brown	Secretary	х					
Madlena Minasian	Treasurer	Х					
Armando Diaz					Х		
Maggie Elliott		Х					<u> </u>
Garry Fordyce		Х			 		
Puman Gohel		Х					
Carol Hart		Х					
David Hyman		X					
Sam Kwasman		Х					
Antonino Lovato					Х		
Kreshell Ramey					X		
Taronon Tamoy							
							
						<u> </u>	
				-			
Totals		9			4		
We, the Treasurer and the Second complete, and that a public meetin Board, at a Brown Act compliant pu	g was held in accordance wi	th all laws, po	licies, and proce				

Dan Gibson

7/14/2017

Print/Type Name:

Date:

Madlena Minasian

7/14/2017

Print/Type Name:

Date:

NHWNC 1/18/18 GBM Agenda item # 9 +227,94

Server: CASH

FRATELLI'S PIZZA 16153 Parthenia St.

06/15/2017

OCI YGI - UHUII	00/ 10/ 2011
Dave D/1	4:26 PM
Guests: 1	20010
Reprint #: 1	*
Delivery Charge	1.50
Large Cheese Pizza	0.00
Large	12. 95
Sicilian	2.00
pineapple	2.00
canadian bacon	2.00
Large Combo Pizza	0.00
Large	18.95
Sicilian	2.00
Large VeggiePizza	0.00
Large	18.95
Sicilian	2.00
Large BBQ Chicken Pi	z 0.00
Large	18. 95
Sicilian	2.00
1/2 TRAY CEASER	25, 00
,	
Subtotal	108.30
Tax	9, 61
	3.
Total	117.91
P.T. C.S. 5.	
Balance Due	(117.91)

Thank You

NHUNC-OFERNTIONS

STAPLES

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

1759055 13 005 22351 0480 05/25/17 08:53 PRICE

QTY SKU

**	***** Customer Order 20916705	86 *****
2	Documents - Documents 1980563 6.185ea	12.37
1	Documents - Documents	11.15

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SPLS 2IN TABS+INSR	3.99
718103029360	D. 199
STAPLES PORT FILE	11.49
1 SPLS 5TAB HNG FLDR	armida agazzio
718103029292	gla al m 13.99
SUBTOTAL	52
Standard Tax 8.7500%	4.
TOTAL (57.63)	\$57.6

5-18-17' GBM LONKTS

6-15-17 6 BM

06 35-2017 #0 3X 8.50 8 PLUCOR 25 9 CASH 25.50

25.50



26.90

Office of the City Clerk							20(1)
Administrative Services Division						j	
Neighborhood Council (NC) Funding Prog	ram					Ato	0966
Board Action Certification Form							City Co
NC Name: NORTH HILLS WES	ST		Meeting Date: 1/18/2018				
Budget Fiscal Year:2017-2018	T		Agenda Item No				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Re-authorize expenditures for the previous fiscal year to be paid curre in the amount of \$227.94 to Dave Brown for May and June General Benefing refreshments and office supplies.					urrently, al Board	
Method of Payment: (Select One)							
Recused Boardmembers n	Vote Co any discussion		turn to the roon	until after the	vote is complete.		
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Dan Gibson	President	X					
Jay Beeber	Vice-President	Х					
Madlena Minasian	Treasurer	X					
Dave Brown	Secretary	X					
vacant residential	Coordiary						
Maggie Elliott	1	X					
	-						
Punam Gohel			V		X		
Garry Fordyce			X				
Carol Hart		X					
David Hyman		X					
Sam Kwasman					X		
Carlos Pelaez		Χ					
Kreshell Ramey		Χ					
				To the state of th			
				•			
•							
8							
Quorum:7	Total:	9	1		2		
We, the Treasurer and the Second Signer	of the above named Neighb	orhood Council,	declare that the	information pre	sented on this fo	orm is accurate ar	nd complete,
and that a public meeting was held in accompliant public meeting where a quorun	ordance with all laws, policie	s, and procedu	res. The above wa	as approved by t	he Neighborhoo	od Council Board,	at a Brown Act
Treasurer's Signature			Second Signer's		kyf		
Print/Type Name:MADLENA MIN	NASIAN		Print/Type Name	DAN GIE	SON		
Date: 1/18/2018			Date: 1/18/2018				