

Monthly Expenditure Report



Reporting Month: June 2019

Budget Fiscal Year: 2018-2019

**NC Name: North Hills West
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$19094.57	\$7165.04	\$11929.53	\$2512.23	\$0.00	\$9417.30

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24800.00	\$90.00	\$1729.53	\$0.00	\$1729.53
Outreach		\$1667.54		\$0.00	
Elections		\$407.50		\$0.00	
Community Improvement Project	\$8000.00	\$0.00	\$8000.00	\$0.00	\$8000.00
Neighborhood Purpose Grants	\$9200.00	\$5000.00	\$2200.00	\$2512.23	\$-312.23
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$22905.43	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	OFFICE DEPOT #5125	06/04/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$15.72
2	OFFICE DEPOT #5125	06/05/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$534.60
3	VZWRLSS PRPAY AUTOPAY	06/07/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$32.70
4	NEW HORIZONS - SFV	06/19/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$180.00
5	UNCLE JOES DONUTS CORP	06/20/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$39.80
6	FRATELLIS ITALIAN	06/21/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$165.02
7	THE HOME DEPOT #6661	06/19/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$103.46
8	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/21/2019	Approve \$327.75 invoice # 0501 Moore Bus...	General Operations Expenditure	Outreach	\$327.75

Shipment 2 Expected delivery date: 06/05/2019 8:30 AM - 5:00 PM

Order Number:	322802366-001	Status:	In Process
Order Date:	05/30/2019	Tracking:	N/A
Customer Name:	NORTH HILLS WEST NEIGHBORHOOD COUNCIL	Shipping to:	NORTH HILLS WEST NEIGHBORHOOD COUNCIL
Account #:	24013790		16405 CHASE ST
Payment info:	MasterCard, last 4 digits: 5486		NORTH HILLS, CA 91343-6207
Comments:		Delivery Method:	

Office Depot® | OfficeMax® Rewards :5716595243

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
 Mead Plain White Self-Seal Business Envelopes - Business - #10 - 4 1/8" Width x 9 1/2" Length - Self-sealing - 50 / Box - White (108861)	4	4	0	\$3.590	box	\$14.36

LEGEND

QTY: Original Quantity Ordered
AVAILABLE: Ordered Quantity - Backorder Quantity
B/O Qty: Backorder Quantity
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 14.36
Tax: 1.36
Delivery Fee: 0.00
Misc.: 0.00

Total: \$15.72



322802366001

Save Time with Subscriptions

One or more items in your order are eligible for automatic deliveries. [View items ▶](#)

You can now track delivery of your order online. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number

Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or email us and one of our Customer Service Specialists will provide prompt answers to all your questions

[illegible]

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your **order will arrive in multiple shipments**.

Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 06/05/2019 8:30 AM - 5:00 PM

Order Number:	322800126-001	Status:	In Process
Order Date:	05/30/2019	Tracking:	N/A
Customer Name:	NORTH HILLS WEST NEIGHBORHOOD COUNCIL	Shipping to:	NORTH HILLS WEST NEIGHBORHOOD COUNCIL 16405 CHASE ST
Account #:	24013790		
Payment info:	MasterCard, last 4 digits: 5486		NORTH HILLS, CA 91343-6207
Comments:		Delivery Method:	

Office Depot® | OfficeMax® Rewards :5716595243

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
 Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (348037)	1	1	0	\$58.990	case	\$58.99
 HP 952XL High Yield Black And HP 952 Cyan/Magenta/Yellow Ink Cartridges, Pack Of 4 (431632)	2	2	0	\$108.890	each	\$217.78
 HP 952XL Black Ink Cartridge (F6U19AN#140) (380433)	1	1	0	\$44.890	each	\$44.89
 Avery® Laser Post Cards, 4 1/4" x 5 1/2", White, Box Of 200 (580450)	1	1	0	\$24.990	box	\$24.99
 Avery® Easy Peel® Permanent Laser Address Labels, 1" x 2 5/8", FSC® Certified, White, Pack Of 3,000 (364364)	1	1	0	\$31.990	box	\$31.99
 USPS FOREVER® STAMPS, Coil of 100 Postage Stamps, Stamp Design May Vary (898782)	2	2	0	\$55.000	roll	\$110.00
 sku Info POSTAGE PROCESSING FEE\$5.00 (353798)	2	2	0	\$5.000	each	\$10.00

Subtotal: 498.64

LEGEND

QTY: Original Quantity Ordered
 AVAILABLE: Ordered Quantity - Backorder Quantity
 B/O Qty: Backorder Quantity
 UNIT PRICE: Price per Individual Unit
 UM: Unit of Measure
 EXTENDED PRICE: Ordered Quantity x Unit Price

Tax: 35.96
 Delivery Fee: 0.00
 Misc.: 0.00

Total: \$534.60





Date: 5/28/2019

NORTH HILLS WEST
POBOX POBOX 2091
NORTH HILLS,CA 91393

Payment information for NORTH HILLS WEST (818-903-2259) for the period 01/2018 to 06/2019.

Date	Amount	Paid With
Jun 6, 2019 9:03 PM	Paid Amount: \$30.00 CA Local Prepaid MTS \$2.70 Total Amount: \$32.70	MasterCard
May 6, 2019 9:04 PM	Paid Amount: \$30.00 CA Local Prepaid MTS \$2.70 Total Amount: \$32.70	MasterCard
Apr 6, 2019 9:02 PM	Paid Amount: \$30.00 CA Prepaid MTS Fee \$2.70 Total Amount: \$32.70	MasterCard
Mar 6, 2019 9:04 PM	Paid Amount: \$30.00 CA Prepaid MTS Fee \$2.70 Total Amount: \$32.70	MasterCard
Feb 6, 2019 9:04 PM	Paid Amount: \$30.00 CA Prepaid MTS Fee \$2.70 Total Amount: \$32.70	MasterCard
Jan 6, 2019 9:00 PM	Paid Amount: \$30.00 CA Prepaid MTS Fee \$2.70 Total Amount: \$32.70	MasterCard
Dec 6, 2018 9:01 PM	Paid Amount: \$30.00 CA Prepaid MTS Fee \$1.67 CA Prepaid MTS Fee \$2.70 CA Prepaid MTS Fee \$0.22 Total Amount: \$34.59	MasterCard
Nov 6, 2018 9:01 PM	Paid 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	MasterCard
Oct 6, 2018 9:03 PM	Paid 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	MasterCard
Sep 6, 2018 9:01 PM	Paid 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	MasterCard

Feedback

Transaction Successful

Transaction Receipt

Merchant:	New Horizons - (North Hills, CA)
Date/Time:	06/19/2019 4:08:44 PM PDT
Transaction ID:	4754831982
Transaction Type:	Card Sale
Amount:	\$180.00

Credit Card Information

CC Type:	Mastercard
CC Number:	*****5486
Auth. Code:	095150
Processor:	main

Billing Information

DANNY R. GIBSON
North Hills West Neigghborhood Council
dgibson.nhwnc@gamil.com
661 877-7538
16405 CHASE ST.
NORTH HILLS, CA 91343
US

Shipping Information

DAN GIBSON
North Hills West Neighborhood Council
president@nhwnc.net
200 N. Spring St. FL 20
LOS ANGELES, CA 90012-4801
US

Order Information

Order ID:	CAFE FUNCTION
Description:	MEETING 5/19/19



**UNCLE JOES DONUTS
CORPOR**

8704 WOODLEY AVE
NORTH HILLS, CA 91343
8188930824

Transaction 008822

Total	\$39.80
CREDIT CARD SALE	\$39.80
MASTERCARD 5486	

Retain this copy for statement
validation

06-20-2019 #0

4X	9.95 @	
PLU008		39.80
DISC		39.80-
4X	9.95 @	
PLU008		39.80
CASH		39.80

ITEM	8	
1CL		0681 12:09PM

20-Jun-2019 1:06:54P
\$39.80 | Method: EMV
MASTERCARD
XXXXXXXXXXXX5486
DANNY GIBSON
Ref #: 917100584480
Auth #: 095419
MID: *****3996
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE VERIFIED

thank for your business



FRATELLIS ITALIAN

16153 PARTHENIA ST
NORTH HILLS, CA 91343
8188939233

FOLLOW US ON INSTAGRAM
@FRATELLISPIZZANH
WE DELIVER WITHIN 3 MILES AND 15\$
MINIMUM ORDER!

ORDER: 01 DELIVERY

David Brown

Cashier: Paully
20-Jun-2019 12:55:13P

Transaction 301389

1	Large Pizza	\$0.00
	Large Pizza: Alfredo Pizza	\$18.95
	chicken mush	
1	Large Pizza	\$0.00
	Large Pizza: Fratelli Combo Pizza	\$18.95
1	Large Pizza	\$0.00
	Large Pizza: Marguerite Pizza	\$18.95
1	Large Pizza	\$0.00
	Large Pizza: Mediterranean Pizza	\$20.95
1	Large Pizza	\$0.00
	Large Pizza: Pesto Chicken Pizza	\$20.95
1	Custom Item	\$10.00
1	Large Pizza	\$12.95
	Meat Tpg (L): Can Bac	\$2.00
	Veggies Tpg (L): Pineapple	\$2.00
1	Salads	\$0.00
	Catering Salads: Garden Or Caesar Salad 1/2	
	Tray	\$25.00

Subtotal	\$150.70
Tax	\$14.32

Total	\$165.02
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CREDIT CARD AUTH	\$165.02
MASTERCARD 5486	

Tip	
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Total	165.02
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Retain this copy for statement validation



More doing.

Customer Receipt

Sold to

DAN GIBSON

Business Address

2091

NORTH HILLS, CA

Phone: (818) 903-2259

Email: PRESIDENT@NHWN.NET

Job Details

Job Description
election banners

Pickup Date
06/20/2019

Alternate Pickup Person
dave brown

Sold by

NANCY (NXS006P)

Store # 6661

16800 ROSCOE BLVD
VAN NUYS CA -

Order #H6661-267623

6661 00097 53450 6/19/2019, 7:12:11 PM

NOT VALID FOR CARRY OUT

Item Description	SKU #	Qty	Unit Price	Subtotal
01 1/2 in. x 10 ft. Electric Metallic Tube (EMT) Conduit \$.32 OFF each	203106	10	\$3.16 / ea	\$31.60
02 1/2 in. x 10 ft. #4 Rebar	427969	4	\$4.10 / ea	\$16.40
03 8 in. UV Cable Tie, Black (100-Pack)	295813	1	\$7.98 / pk	\$7.98
04 1/2 in. EMT/Rigid Pull Elbow	329507	15	\$2.78 / ea	\$41.70

Enter for a chance to win a \$5,000 Home Depot Gift Card.

Tell us about your store visit! Complete our short survey and enter for a chance to win at: www.homedepot.com/survey

Participe en una oportunidad de ganar una tarjeta de regalo de

THD de \$5,000! Comparta Su Opinion! Complete la breve encuesta

sobre su visita a la tienda y tenga la oportunidad de ganar en:

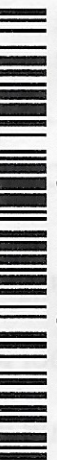
www.homedepot.com/survey

User ID: GVM3 113850 107286 Password: 19319
107189

90-Day Return Policy

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

MasterCard ending in 5486 charged \$103.46



6661 97 53450 2019-06-19

Subtotal	\$94.48
Discounts	-\$3.20
Sales Tax	\$8.98
Order Total	\$103.46



Invoice #NHWNC 2019 0501
Number

Date May 1, 2019

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, #7524
Northridge, CA 91327

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

Communications services	327.75
Amount Now Due	\$327.75

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 invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
4/16/2019	Meeting cancellation. Eblast. Facebook.	0.67
4/17/2019	Sanitation Open house on calendar.	0.17
4/22/2019	Facebook.	0.17
4/23/2019	Elections on news. Eblast. Facebook.	1.00
4/29/2019	Facebook. Forwarding stakeholder concern	0.34
4/29/2019	SB 50 on news & Facebook.	0.50
	Total	2.85



Item 19

Pacoima #1071
13550 West Paxton Street
Pacoima, CA 91331
(818) 272-2700

XXXXXXXXXXXX0328 CHIP Read
AID: A0000000031010
Seq# 16938 App#: 04835D
Visa Resp: APPROVED
Tran ID#: 912200016938....
Merchant ID: 991071

SW Member 111042726000

*****Bottom of Basket*****

E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEM VA	2.00
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEM VA	2.00
E	910362 FRITOLAY 54C	13.99
*****BOB Count 3*****		
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEM VA	2.00
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEM VA	2.00
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEM VA	2.00
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEM VA	2.00
	738392 KS NAPKINS	8.99 A
	89547 DINNER PLATE	14.89 A
	0000207840 / 89547	5.40-A
	89547 DINNER PLATE	14.89 A
	0000207840 / 89547	5.40-A
	89547 DINNER PLATE	14.89 A
E	910362 FRITOLAY 54C	13.99
E	910362 FRITOLAY 54C	13.99
	89547 DINNER PLATE	14.89 A
E	34423 COOKIES 24CT	7.99
E	34423 COOKIES 24CT	7.99
E	34423 COOKIES 24CT	7.99
E	34423 COOKIES 24CT	7.99
E	34423 COOKIES 24CT	7.99
E	1331727 BUTR/SUGR CK	9.99
E	1331727 BUTR/SUGR CK	9.99
E	1331727 BUTR/SUGR CK	9.99
3 @	32.99	
E	13063 ROLLERPLATTR	98.97

Ray Approved

APPROVED - Purchase

AMOUNT: \$304.04

05/02/2019 20:28 1071 16 472 137

Visa	304.04
CHANGE	0.00

A 9.5% Tax	5.49
TOTAL TAX	5.49

TOTAL NUMBER OF ITEMS SOLD = 25

INSTANT SAVINGS \$ 10.80

05/02/2019 20:28 1071 16 472 137

OP#: 137 Name: PAOLA

Thank You!

Please Come Again

Whse:1071 Trm:16 Trn:472 OP:137

Total BOB Item Count = 3

SUBTOTAL

298.55

TAX

5.49

*** TOTAL

304.04



PARTNERS IN DIVERSITY, INC.
A Small Business, Women Owned Enterprise

Remit to: Partners In Diversity, Inc.

P.O. Box 654

South Pasadena, CA 91031-0654

INVOICE

Invoice Amount

\$90.00

Payment Terms

Due On Receipt

Invoice Date

05/28/2019

Invoice No.

33624

Customer No.

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	Type	Units	Rate	Amount
Week ending: 05/19/2019				
Levin, David Administrative Assistant	Reg	4.50	\$20.00	\$90.00
Total This Week ending:				\$90.00

Reg: 4.5 OT: 0 DT: 0	Total - This Invoice:	\$90.00
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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.





Invoice #NHWNC 2019 0529
Number

Date May 29, 2019

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, #7524
Northridge, CA 91327

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

Communications services	336.95
Developer services	35.00
Amount Now Due	\$371.95

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 invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
5/9/2019	Email spoof issue with Siteground.	0.34
5/14/2019	Facebook. Update CC contacts. Eblast.	0.83
5/17/2019	Update email forwarding.	0.17
5/21/2019	Email Forwarding. Board Page. Facebook. Id CIS requirements.	1.25
5/22/2019	Citrus Sunday on calendar.	0.17
5/26/2019	Update theme, plugins.	0.17
	Communications Services	
5/28/2019	Developer configures CIS upload.	0.50

NCFP 101 BAC Rev020118

APPLICATION for Neighborhood Purposes Grant (NPG)

NEIGHBORHOOD EMPOWERMENT



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant:

North Hills West Neighborhood Council

SECTION I- APPLICANT INFORMATION

- 1a) Northridge Beautification Foundation 81-5463842 California 3/17/17
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 8901 Rathburn Avenue Northridge CA 91325
Organization Mailing Address *City* *State* *Zip Code*
- 1c) same as above
Business Address (If different) *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**
Don Larson 818-401-5522 don8819@gmail.com
Name *Phone* *Email*
- 2) **Type of Organization- Please select one:**
☐ Public School *(not to include private schools)* or ☒ 501(c)(3) Non-Profit *(other than religious institutions)*
Attach Grant Request on School Letterhead **Attach IRS Determination Letter**
- 3) Northridge Beautification Foundation (Clean Streets, Clean Starts 8901 Rathburn Aven CA 91325
Name / Address of Affiliated Organization *City* *State* *Zip Code*
(If applicable)

SECTION II - PROJECT DESCRIPTION

- 4) Please describe the purpose and intent of the grant.

A grant in the amount of \$5000.00 for building and landscape materials, for the purpose of cleaning and improving in areas to be determined modeled after the Northridge Great Street project.

- 5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.
(Grants cannot be used as rewards or prizes for individuals)

The grant money will be used for a 6 week program designed for 10 to 15 people. Items include Food (Breakfast, water) during a morning pre-homeless navigation meeting on each morning before work begins. Other items include Tools , Garden Materials and Paint.

SECTION III - PROJECT BUDGET OUTLINE

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Food, tools, garden materials, and paint		\$5000.00

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☒ No ☐ Yes, please list names of NCs: (please see attachment A)

8) Is the implementation of this specific program or purpose described in box 4 above contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes, please describe:

Source of Funding	Amount	Total Projected Cost

9) What is the TOTAL amount of the grant funding requested with this application: \$5,000.00

10a) Start date: May 25, 2019 10b) Date Funds Required: June 3, 2019

10c) Expected completion date: June 30, 2019 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a former or existing relationship with a Board Member of the NC?

☒ No ☐ Yes - Please describe below:

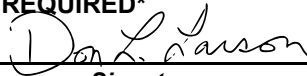
Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application? ☐ Yes ☐ No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the Department will deny the payment of this grant in its entirety.)


SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read Appendix A, "What is a Public Benefit," and Appendix B "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Don Larson President  5/21/19
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

Peter Larson Secretaary  5/21/19
 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form



Date: 5/28/2019