

# Monthly Expenditure Report



**Reporting Month: June 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 |
| \$15255.85                  | \$10527.51  | \$4728.34         | \$0.00      | \$0.00      | \$4728.34     |

| Monthly Cash Flow Analysis            |                |                        |                        |                                   |               |
|---------------------------------------|----------------|------------------------|------------------------|-----------------------------------|---------------|
| Budget Category                       | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding                       | Net Available |
| Office                                | \$24301.00     | \$1349.10              | \$1000.40              | \$0.00                            | \$1000.40     |
| Outreach                              |                | \$3078.41              |                        | \$0.00                            |               |
| Elections                             |                | \$0.00                 |                        | \$0.00                            |               |
| Community Improvement Project         | \$4000.00      | \$0.00                 | \$4000.00              | \$0.00                            | \$4000.00     |
| Neighborhood Purpose Grants           | \$13699.00     | \$6100.00              | \$-500.00              | \$0.00                            | \$-500.00     |
| Funding Requests Under Review: \$0.00 |                | Encumbrances: \$0.00   |                        | Previous Expenditures: \$26972.09 |               |

| Expenditures |                        |            |                           |                                |              |          |
|--------------|------------------------|------------|---------------------------|--------------------------------|--------------|----------|
| #            | Vendor                 | Date       | Description               | Budget Category                | Sub-category | Total    |
| 1            | VZWRLLSS PRPAY AUTOPAY | 06/07/2018 | (Credit card transaction) | General Operations Expenditure | Office       | \$34.59  |
| 2            | SHURE INC              | 06/15/2018 | (Credit card transaction) | General Operations Expenditure | Office       | \$450.06 |
| 3            | AM DIRECT              | 06/18/2018 | (Credit card transaction) | General Operations Expenditure | Office       | \$152.97 |
| 4            | AMAZON MKTPLACE PMTS   | 06/20/2018 | (Credit card transaction) | General Operations Expenditure | Office       | \$63.20  |
| 5            | STAPLES 00104802       | 06/20/2018 | (Credit card transaction) | General Operations Expenditure | Office       | \$50.00  |
| 6            | Amazon.com             | 06/21/2018 | (Credit card transaction) | General Operations Expenditure | Office       | \$516.86 |
| 7            | AMAZON MKTPLACE PMTS   | 06/22/2018 | (Credit card transaction) | General Operations Expenditure | Office       | \$81.42  |
| 8            | SHURE INC              | 06/08/2018 | (Credit card transaction) | General Operations Expenditure | Outreach     | \$150.02 |

|    |                                             |            |                                                       |                                |          |                   |
|----|---------------------------------------------|------------|-------------------------------------------------------|--------------------------------|----------|-------------------|
| 9  | SMARTNFINAL48310204832                      | 06/20/2018 | (Credit card transaction)                             | General Operations Expenditure | Outreach | \$69.13           |
| 10 | NEW HORIZONS                                | 06/20/2018 | (Credit card transaction)                             | General Operations Expenditure | Outreach | \$180.00          |
| 11 | NEW HORIZONS                                | 06/20/2018 | (Credit card transaction)                             | General Operations Expenditure | Outreach | \$180.00          |
| 12 | UNCLE JOES DONUTS CORP                      | 06/20/2018 | (Credit card transaction)                             | General Operations Expenditure | Outreach | \$27.00           |
| 13 | FRATELLIS ITALIAN                           | 06/21/2018 | (Credit card transaction)                             | General Operations Expenditure | Outreach | \$151.42          |
| 14 | Maggie Elliott                              | 05/24/2018 | Motion to reimburse Board member Maggie Elliott &#... | General Operations Expenditure | Outreach | \$146.32          |
| 15 | Northridge Beautification Foundation        | 05/29/2018 | Motion to approve an NPG for up to \$5,000, to...     | Neighborhood Purpose Grants    |          | \$5000.00         |
| 16 | North Valley Family YMCA                    | 05/29/2018 | Motion to approve an NPG for up to \$500, to ...      | Neighborhood Purpose Grants    |          | \$500.00          |
| 17 | Southern California Preparedness Foundation | 05/29/2018 | Motion to approve an NPG for \$600, to Souther...     | Neighborhood Purpose Grants    |          | \$600.00          |
| 18 | Moore Business Results                      | 05/29/2018 | Motion to approve up to \$1,500 to Moore Busin...     | General Operations Expenditure | Outreach | \$1500.00         |
| 19 | Moore Business Results                      | 06/04/2018 | Website communication services                        | General Operations Expenditure | Outreach | \$360.50          |
| 20 | Dave Brown                                  | 06/04/2018 | Reimbursement for Board member Dave Brown for NC m... | General Operations Expenditure | Outreach | \$314.02          |
|    | <b>Subtotal:</b>                            |            |                                                       |                                |          | <b>\$10527.51</b> |

| Outstanding Expenditures |                              |      |             |                 |              |               |
|--------------------------|------------------------------|------|-------------|-----------------|--------------|---------------|
| #                        | Vendor                       | Date | Description | Budget Category | Sub-category | Total         |
|                          | <b>Subtotal: Outstanding</b> |      |             |                 |              | <b>\$0.00</b> |



Dan Gibson &lt;dgibson.nhwnc@gmail.com&gt;

**You are good for another month!**

1 message

**Verizon Wireless** <VZWMail@ecrmemail.verizonwireless.com>  
To: President@nhwnc.net

Thu, Jun 7, 2018 at 12:17 AM

Thanks for your payment.

View online

[Shop](#) [Support](#) [My Verizon](#)**Your plan has been renewed.**

Mobile number ending in #2259.

You're all set through 07/06/2018. Visit [My Verizon](#) at any time to review your account details.**My plan: \$30 BASIC UNLIM BUNDLE**

Thanks for choosing Verizon Wireless.

|                     |                |
|---------------------|----------------|
| Payment amount      | \$30.00        |
| CA Prepaid MTS Fee  | \$2.70         |
| CA Prepaid MTS Fee  | \$1.67         |
| CA Prepaid MTS Fee  | \$0.22         |
| <b>Total amount</b> | <b>\$34.59</b> |

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Simplify by setting up automatic payments from your checking or credit card account.

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**TRANSACTION RECEIPT**

**Billing Name:** DANNY R GIBSON  
**Billing Address 1:** 16346 Chase St  
**Billing Address 2:**  
**Billing City:** North Hills  
**Billing State:** CA  
**Billing Zip:** 91343-6206  
**Billing Country:** US

**Transaction Type:** AUTHORIZED ORDER  
**Card Type:** Master Card  
**Card Number:** XXXX\*\*\*\*\*5486  
**Expiration Date:** XX/XXXX  
**Plan Number:**  
**Store Number:**  
**Auth Date:** 6/13/2018  
**Auth Time:** 10:33 AM  
**Reference #:** **Authorization Code:** 086576  
**Transaction ID:** 626125428  
**Currency Code:** USD

**ORDER INFORMATION**

**PO #:** 91343  
**Order #:** 15760721  
**Order Date:** 6/13/2018 5:00:00 AM

**Line Items:**

| # | Part #   | Product Code | Description | Qty   | Unit Cost | Discount | Extended Price |
|---|----------|--------------|-------------|-------|-----------|----------|----------------|
| 1 | MX412D/C | 42406052375  | MICROPHONE  | 1.000 | 0.00      | -.--     | 137.00         |
| 2 | MX412D/C | 42406052375  | MICROPHONE  | 1.000 | 0.00      | -.--     | 137.00         |
| 3 | MX412D/C | 42406052375  | MICROPHONE  | 1.000 | 0.00      | -.--     | 137.00         |

**Total of Line Items:** 411.00  
**Tax Amount:** 39.06  
**Duty Amount:** 0.00  
**Shipping:** 0.00  
**Transaction Total:** 450.06

**Message:** Submitted

AM DIRECT

6607 Valjean Av.  
Van Nuys, CA 91406-5817  
818/787-6415 FAX 818/787-6142

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/30/2018 | Job 1546  |

| Bill To                                                                         |
|---------------------------------------------------------------------------------|
| North Hills West Neighborhood Council<br>P.O. Box 2091<br>North Hills, CA 91393 |

| Ship To                                                        |
|----------------------------------------------------------------|
| E-mail: dgibson.nhwnc@gmail.com<br>E-mail: mminasian@nhwnc.net |

| Description                                                                                              | Qty | Rate  | Amount |
|----------------------------------------------------------------------------------------------------------|-----|-------|--------|
| BUSINESS CARDS AND BADGES                                                                                |     |       |        |
| Print two sets of 250 Business Cards and Name Tags<br>w/two (2) Logos, 4/4 - Pat Crone and Carlos Pelaez | 2   | 42.35 | 84.70T |
| Print one set of 500 Business Cards - No Name Tag<br>As above - for Carol Hart<br>(to be delivered)      | 1   | 55.00 | 55.00T |
| No Delivery Fee                                                                                          |     |       |        |

|  |  |                         |          |
|--|--|-------------------------|----------|
|  |  | <b>Subtotal</b>         | \$139.70 |
|  |  | <b>Sales Tax (9.5%)</b> | \$13.27  |
|  |  | <b>Total</b>            | \$152.97 |
|  |  | <b>Payments/Credits</b> | \$0.00   |
|  |  | <b>Balance Due</b>      | \$152.97 |

| Phone #      | Fax #        |
|--------------|--------------|
| 818/787-6415 | 818/787-6142 |

**Final Details for Order #114-9327129-0895435**

[Print this page for your records.](#)

**Order Placed:** June 19, 2018**Amazon.com order number:** 114-9327129-0895435**Order Total: \$63.20****Shipped on June 19, 2018****Items Ordered**

2 of: *Hewlett-Packard 11210-3 Office Ultra-White Paper, 92 Bright, 20lb, 8-1/2 X 11, 500/ream, 5/carton* **Price** **\$28.86**

Sold by: CPO Outlets ([seller profile](#))

Condition: New

**Shipping Address:**

Dan Gibson  
16405 CHASE ST  
NORTH HILLS, CA 91343-6207  
United States

Item(s) Subtotal: \$57.72  
Shipping & Handling: \$0.00  
-----

Total before tax: \$57.72  
Sales Tax: \$5.48  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$63.20**  
-----

**Payment information****Payment Method:**

MasterCard | Last digits: 5486  
Reference number: NHWNC

Item(s) Subtotal: \$57.72  
Shipping & Handling: \$0.00  
-----

Total before tax: \$57.72  
Estimated tax to be collected: \$5.48  
-----

**Billing address**

Danny R Gibson  
200 N Spring St.  
Los Angeles, CA 90012  
United States

**Grand Total: \$63.20**

**Credit Card transactions**

MasterCard ending in 5486: June 19, 2018: \$63.20

To view the status of your order, return to [Order Summary](#).

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# STAPLES

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

SALE 1790599 7 003 38903  
0480 06/20/18 03:07  
QTY SKU PRICE

REWARDS NUMBER 3654205164  
1 ROLL OF FOREVER ST  
07497007 50.00N  
SUBTOTAL 50.00  
TOTAL \$50.00

MASTERCARD USD\$50.00  
Card No.: XXXXXXXXXXXX5486 [C]  
Chip Read  
Auth No.: 000194  
AID.: A0000000041010  
Verified By PIN

TOTAL ITEMS 1

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Shop Smarter. Get Rewarded.  
Staples Rewards members get up to 5%  
back in Rewards in store only. \$2 back in  
Rewards per recycled ink cartridges. Up to  
20 per month. Minimum purchase required.  
Exclusions Apply. See an associate for  
full program details or to enroll.





## Final Details for Order #114-5990450-3886649

Print this page for your records.

**Order Placed:** June 19, 2018

**Amazon.com order number:** 114-5990450-3886649

**Order Total: \$516.86**

**Shipped on June 20, 2018**

### Items Ordered

### Price

1 of: *HP 951XL Ink Cartridge, Magenta High Yield (CN047AN) for HP Officejet Pro 251 276 8100 8600 8610 8620 8625 8630* \$32.89

Part 1 of 2 - **HP 950XL Black High Yield Original Ink Cartridge (CN045AN) and HP 951XL Magenta High Yield Original Ink Cartridge (CN047AN) Bundle**

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *HP 950XL Black Ink Cartridge, High Yield (CN045AN) for HP Officejet Pro 251 276 8100 8600 8610 8620 8625 8630* \$41.89

Part 2 of 2 - **HP 950XL Black High Yield Original Ink Cartridge (CN045AN) and HP 951XL Magenta High Yield Original Ink Cartridge (CN047AN) Bundle**

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *HP 61XL Black High Yield Original Ink Cartridge (CH563WN)* \$38.89

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *HP 92 Black & 93 Tri-color Original Ink Cartridges, 2 Cartridges (C9361WN, C9362WN) for HP Photosmart 2575 HP PSC 1510* \$50.89

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *HP 57 Tri-color Original Ink Cartridge (C6657AN) for HP Deskjet 450 5550 5650 5850 9650 9680 HP Officejet 4215 6000 6110 6500 7000 HP Photosmart 7260 7350 7450 7550 7755 7760 7762 7960 HP PSC 1210 1315 1350 2110 2175 2210 2410* \$60.89

Sold by: Amazon.com Services, Inc.

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *HP 56 Black Original Ink Cartridge (C6656AN)* \$35.89

Sold by: Amazon.com Services, Inc.

Condition: New

10 of: *Kingston 8 GB microSDHC Class 4 Flash Memory Card SDC4/8GBET* \$7.38

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *HP N9K27AN#140 952 Cyan, Magenta & Yellow Original Ink Cartridges, 3 Cartridges (N9K27AN)* \$62.89

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *HP 952XL Black High Yield Original Ink Cartridge (F6U19AN)* \$43.89

Sold by: Amazon.com Services, Inc.

Condition: New

1 of: *HP 61XL Tri-color High Yield Original Ink Cartridge (CH564WN)* \$40.89

Sold by: Amazon.com Services, Inc.

Condition: New

### Shipping Address:

Dan Gibson

Item(s) Subtotal: \$482.81

16405 CHASE ST  
NORTH HILLS, CA 91343-6207  
United States

**Shipping Speed:**  
Two-Day Shipping

Shipping & Handling: \$0.00  
HP Ink Promotion: -\$10.77  
-----

Total before tax: \$472.04  
Sales Tax: \$44.82  
-----

**Total for This Shipment: \$516.86**  
-----

### Payment information

**Payment Method:**

MasterCard | Last digits: 5486  
Reference number: NHWNC

Item(s) Subtotal: \$482.81  
Shipping & Handling: \$0.00  
HP Ink Promotion: -\$10.77  
-----

**Billing address**

Danny R Gibson  
200 N Spring St.  
Los Angeles, CA 90012  
United States

Total before tax: \$472.04  
Estimated tax to be collected: \$44.82  
-----

**Grand Total: \$516.86**

**Credit Card transactions**

MasterCard ending in 5486: June 20, 2018: \$516.86

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #114-7098613-4997803**

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**Order Placed:** June 19, 2018**Amazon.com order number:** 114-7098613-4997803**Seller's order number:** 6139665**Order Total: \$81.42****Shipped on June 22, 2018****Items Ordered**1 of: *Copystar CS-2560 OEM Black 20K Yield Toner Cartridge*Sold by: Smart Toners ([seller profile](#))

Condition: New

**Price**

\$81.42

**Shipping Address:**

Dan Gibson  
16405 CHASE ST  
NORTH HILLS, CA 91343-6207  
United States

Item(s) Subtotal: \$81.42

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$81.42

Sales Tax: \$0.00

-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$81.42**

-----

**Payment information****Payment Method:**

MasterCard | Last digits: 5486  
Reference number: NHWNC

Item(s) Subtotal: \$81.42

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$81.42

Estimated tax to be collected: \$0.00

-----

**Billing address**

Danny R Gibson  
200 N Spring St.  
Los Angeles, CA 90012  
United States

**Grand Total: \$81.42****Credit Card transactions**

MasterCard ending in 5486: June 22, 2018: \$81.42

To view the status of your order, return to [Order Summary](#).

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From: **Shure Inc** einvoice@shure.com   
Subject: Your Shure Confirmation Invoice is attached  
Date: June 7, 2018 at 10:28 PM  
To: LOIHI@EARTHLINK.NET

SI

This e-mail message (including any attachments) contains confidential, non-public information. It also may be protected by the attorney/client or other applicable privileges. It is intended to be communicated only to the designated recipient(s). Unauthorized use, reproduction, dissemination, or communication of this message or any information contained in this message is strictly prohibited and may be unlawful. If you are not an intended recipient of this message, please notify the sender promptly by e-mail or contact Shure Incorporated at info@shure.com or 800-25-SHURE (800-257-4873).

From: Shure Inc <einvoice@shure.com>  
Subject: **Your Shure Confirmation Invoice is attached**  
Date: June 7, 2018 at 9:51:22 PM PDT  
To: <LOIHI@EARTHLINK.NET>



## Confirmation Invoice

SHURE Incorporated  
5800 West Touhy Avenue Niles IL 60714-4608  
Phone: 847-600-2000 Fax: 847-600-1212  
In Asia Phone 852-2893-4290 Fax: 852-2893-4055  
In Europe Phone 49-7131-72140 Fax: 49-7131-721414  
Outside Asia, Europe and the U.S. Phone: 847-600-2000 Fax: 847-600-6446

Invoice Number  
15760154

Page 1 of 1

Bill to: 100010  
DANNY R GIBSON  
200 N Spring St  
Los Angeles CA 90012-4801

Ship to: 100010  
COG  
DAVE BROWN  
16343 Chase St  
North Hills CA 91343-6205

Your Order No 91343  
Delivery No 86369662  
Carrier UNITED PARCEL SERVICE  
Shp Cond UPS GROUND

| Invoice#         | Invoice Date     | Our Order No.            | Date Shipped | Incoterms                | Div            | Sales Group | Sold to: |
|------------------|------------------|--------------------------|--------------|--------------------------|----------------|-------------|----------|
| 15760154         | 06/07/2018       | 40756341                 | 06/07/2018   | FOB DESTINATION - Prepay | 01             | 049         | 100010   |
| Quantity Ordered | Quantity Shipped | Model Number/Description |              | Unit Price               | Extended Price |             |          |
| 1                | 1 EA             | MX412D/C<br>MICROPHONE   |              | 137.00                   | 137.00         |             |          |
|                  |                  | Net Value                |              | 137.00 USD               | 137.00         |             |          |
|                  |                  | REPLACED UNIT<br>TAX     |              |                          | 13.02          |             |          |

|                           |  |                                                                      |  |                                   |
|---------------------------|--|----------------------------------------------------------------------|--|-----------------------------------|
|                           |  | <b>This is a confirmation invoice.</b><br><b>PLEASE DO NOT PAY !</b> |  |                                   |
| <b>Bill to:</b><br>100010 |  | <b>Terms:</b> PAID BANKCARD                                          |  | <b>Total Invoice</b><br>\$ 150.02 |



\*\* Welcome To Our Valencia Store \*\*  
Store # 483

\*\*\*\*\*  
See Us On WEB [www.smartandfinal.com](http://www.smartandfinal.com)

Cashier: Ethan

DATE 06/20/18

TIME 19:13:24

|                    |       |   |
|--------------------|-------|---|
| FS 8 7/8 Foam Plat | 6.39  | T |
| FS 8 7/8 Foam Plat | 6.39  | T |
| FS 17X17 Napkin    | 8.99  | T |
| FS 17X17 Napkin    | 8.99  | T |
| FS 8 7/8 Foam Plat | 6.39  | T |
| KHD Cutlery Combo  | 12.99 | T |
| KHD Cutlery Combo  | 12.99 | T |
| SUBTOTAL           | 63.13 |   |
| Sales Tax          | 6.00  |   |

|            |              |
|------------|--------------|
| TOTAL      | 69.13        |
| MasterCard | TENDER 69.13 |
| Cash       | CHANGE .00   |

TOTAL NUMBER OF ITEMS THIS VISIT--> 7

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
06/20/2018 19:14:10  
MASTERCARD Entry Method: Chip  
CARD #: XXXXXXXXXXXX5486  
PURCHASE - APPROVED  
AUTH CODE:011302

Mode: Issuer  
ATD: A0000000041010  
TVR: 0000048000  
EAD: 0110A0400322000000000000000000  
COFF  
TSI: E800  
ARC: 00  
TC: 55B02AB831B522C0  
MID: 288112 TID: 001 SEQ: 050537  
Total: USD\$ 69.13

PIN VERIFIED

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

19:14:15 OP# 23022771 06/20/18  
Term:5 Trans # 589 Store # 483

THANK YOU FOR SHOPPING  
YOUR VALENCIA SMART AND FINAL  
STORE MANAGER: TOMMY WRIGHT  
1 (661) 775-1416

\*\*\*\*\*

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

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

**\$100 SmartCash Cards**

Please visit  
[www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop!

## Aida Velasco

---

**From:** gsantilli@newhorizons-sfv.org  
**Sent:** Wednesday, June 20, 2018 11:18 AM  
**To:** Aida Velasco  
**Subject:** New Horizons Transaction Receipt

---

### General Information

---

Merchant Account: New Horizons  
Date/Time : 06/20/2018 11:17:02 AM PDT

---

### Transaction Information

---

Order ID : CAFE FUNCTION 6-21-18  
Description : MEETING  
Transaction Amount : \$180.00  
Transaction ID : 4162143662  
Authorization Code : 044632  
Transaction Type : Card Sale  
Response : Approved  
AVS Results : No address or ZIP match

---

### Customer Billing Information

---

First Name : DANNY R.  
Last Name : GIBSON  
Company : North Hills West Neigghborhood Council  
Address : 16405 CHASE ST.  
City : NORTH HILLS  
State : CA  
Zip Code : 91343  
Country : US  
Phone : 661 877-7538  
Email : [president@nhwnc.net](mailto:president@nhwnc.net)

---

### Customer Shipping Information

---

First Name : DAN  
Last Name : GIBSON  
Company : North Hills West Neighborhood Council  
Address : 200 N. Spring St. FL 20  
City : LOS ANGELES  
State : CA  
Zip Code : 90012-4801  
Country : US

June 2018

## Aida Velasco

---

**From:** gsantilli@newhorizons-sfv.org  
**Sent:** Tuesday, May 29, 2018 4:02 PM  
**To:** Aida Velasco  
**Subject:** New Horizons Transaction Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

---

### General Information

---

Merchant Account: New Horizons  
Date/Time : 05/29/2018 4:01:49 PM PDT

---

### Transaction Information

---

Order ID : CAFE FUNCTION 5/1/2018  
Description : MEETING  
Transaction Amount : \$180.00  
Transaction ID : 4131579540  
Authorization Code : 037658  
Transaction Type : Card Sale  
Response : Approved  
AVS Results : No address or ZIP match

---

### Customer Billing Information

---

First Name : DANNY R.  
Last Name : GIBSON  
Company : North Hills West Neighbourhood Council  
Address : 16405 CHASE ST.  
City : NORTH HILLS  
State : CA  
Zip Code : 91343  
Country : US  
Phone : 661 877-7538  
Email : [president@nhwnc.net](mailto:president@nhwnc.net)

*May 2018*

---

### Customer Shipping Information

---

First Name : DAN  
Last Name : GIBSON  
Company : North Hills West Neighborhood Council  
Address : 200 N. Spring St. FL 20  
City : LOS ANGELES

**UNCLE JOES DONUTS  
CORPOR**

8704 WOODLEY AVE  
NORTH HILLS, CA 91343  
8188930824

Transaction **002604**

|                  |                |
|------------------|----------------|
| <b>Total</b>     | <b>\$27.00</b> |
| CREDIT CARD SALE | \$27.00        |
| MASTERCARD 5486  |                |

Retain this copy for statement  
validation

20-Jun-2018 2:49:02P  
\$27.00 | Method: EMV  
MASTERCARD  
XXXXXXXXXXXX5486  
DANNY GIBSON  
Ref #: 817100522620  
Auth #: 051283  
MID: \*\*\*\*\*3996  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
SIGNATURE VERIFIED  
thank for your business

8188939233

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

# ORDER: 15 DELIVERY

Dave  
310-994-2566  
15725 parthenia  
new horizon

Cashier: Wera  
20-Jun-2018 2:41:05P

Transaction 006634

|   |                                 |         |
|---|---------------------------------|---------|
| 1 | Delivery                        | \$1.50  |
| 2 | Large Pizza                     | \$0.00  |
|   | Alfredo Pizza                   | \$37.90 |
|   | Chicken                         | \$5.90  |
|   | Mushrooms                       | \$4.00  |
| 1 | Large Pizza                     | \$12.95 |
|   | Can Bac                         | \$2.00  |
|   | Pineapple                       | \$2.00  |
| 1 | Large Pizza                     | \$0.00  |
|   | Fratelli Combo Pizza            | \$18.95 |
| 1 | Large Pizza                     | \$0.00  |
|   | Marguerite Pizza                | \$18.95 |
| 1 | Salads                          | \$0.00  |
|   | Garden Or Caesar Salad 1/2 Tray | \$25.00 |

|          |          |
|----------|----------|
| Subtotal | \$129.15 |
| Tax      | \$12.27  |

|       |          |
|-------|----------|
| Total | \$141.42 |
|-------|----------|

|                                     |          |
|-------------------------------------|----------|
| CREDIT CARD AUTH<br>MASTERCARD 5486 | \$141.42 |
|-------------------------------------|----------|

|     |              |
|-----|--------------|
| Tip | <u>10.00</u> |
|-----|--------------|

|       |               |
|-------|---------------|
| Total | <u>151.42</u> |
|-------|---------------|

Retain this copy for statement validation

20-Jun-2018 2:43:04P  
\$141.42 | Method: SWIPED  
MASTERCARD XXXXXXXXXXXX5486  
DANNY GIBSON  
Ref #: 817100570480 | Auth #: 065023  
MID: \*\*\*\*\*9882  
AthNtwkNm: MASTERCARD  
SIGNATURE VERIFIED

Order BM28052AYJZ4W

.....  
How are we doing?  
Text "kzku96" to 73752  
to send us your feedback  
.....

Office of the City Clerk  
Administrative Services Division  
Neighborhood Council (NC) Funding Program  
Board Action Certification Form



Meeting Date: 11/16/2017

**Agenda Item No:12**

Board motion to approve up to \$1000.00 for the annual Holiday part to be held with the regularly acheduled Board meeting of 12/21/17. Expenditure to include food, refreshments, paper goods, and incidentals.

### Vote Count

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

| Board Member Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused |
|-------------------|----------------|-----|----|---------|--------|------------|---------|
| Dan Gibson        | President      | X   |    |         |        |            |         |
| Jay Beeber        | Vice President | X   |    |         |        |            |         |
| Dave Brown        | Secretary      | X   |    |         |        |            |         |
| Madlena Minasian  | Treasurer      | X   |    |         |        |            |         |
| Maggie Elliott    |                |     |    |         | X      |            |         |
| Punam Gohel       |                | X   |    |         |        |            |         |
| Garry Fordyce     |                | X   |    |         |        |            |         |
| Carol Hart        |                | X   |    |         |        |            |         |
| David Hyman       |                | X   |    |         |        |            |         |
| Sam Kwasman       |                | X   |    |         |        |            |         |
| Kreshell Ramey    |                | X   |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
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|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
| Totals            |                | 10  |    |         | 1      |            |         |

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

Treasurer's Signature

Second Signer's Signature

Print/Type Name:

Madlena Minasian

Print/Type Name:

Dan Gibson

Date:

11/16/2017

Date:

11/16/2017



Van Nuys #48  
6100 Sepulveda Blvd  
Van Nuys, CA 91411,  
(818) 989-5132

2Z Member 111844368445  
E 699840 REDDI WIP 6.99  
E 26159 SPIRAL HAM 18.87  
E 26159 SPIRAL HAM 19.64  
E 15827 PECAN PIE 13.99  
E 60809 PUMPKIN PIE 5.99  
E 20111 APPLE PIE 9.99  
SUBTOTAL 75.47  
TAX 0.00  
\*\*\*\* TOTAL 75.47  
CASH 80.00  
CHANGE 4.53

TOTAL NUMBER OF ITEMS SOLD = 6  
12/19/2017 15:48 48 13 224 3

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 3 Name: Brian M.

Thank You!

Please Come Again

Whse:48 Trm:13 Trn:224 OP:3

Item 15



STORE DIR KEVIN THILL (818)894-6415  
THANK YOU FOR SHOPPING WITH US!

GROCERY

SIG CANOLA OIL 3.49 S  
Regular Price 3.99  
Sale Savings 0.50-  
NBC HONEY MAID 5.99 S

REFRIG/FROZEN

4 QTY SIG GRN BN 11.16 S  
Regular Price 11.96  
Sale Savings 0.80-

GEN MERCHANDISE

COOKIE SHEET 5.59 T  
Regular Price 6.99  
Sale Savings 1.40-

PRODUCE

4 QTY FRSH EXP C 20.00 S

TAX 0.53  
\*\*\*\* BALANCE 46.76  
Cash 100.00

CHANGE 53.24  
TOTAL NUMBER OF ITEMS SOLD = 11  
12/19/17 12:50 359 1 249 7342

\*\*\*\*\*

HOW WAS YOUR SHOPPING EXPERIENCE?  
PLEASE SHARE YOUR THOUGHTS ONLINE:  
[WWW.ALBERTSONSSURVEY.COM](http://WWW.ALBERTSONSSURVEY.COM)  
ENTER TO WIN A \$100 GIFT CARD

\*\*\*\*\*

GAS POINTS EARNED TODAY

Base Points 46

TOTAL 46

Points Towards Next Reward 80 of 100

GAS REWARDS AVAILABLE 2

Log into J4U for your Free Offer

YOUR CASHIER TODAY WAS Susan

YOUR SAVINGS

Sale Savings 2.70  
Total 2.70  
Total Savings Value 6%





St: 227 North Hills

Parthenia

8723 Sepulveda Blvd

North Hills CA 91343

|                                |     |       |          |
|--------------------------------|-----|-------|----------|
| FartyPlastfableCoverRed34x108  | 1 3 | .9999 | 0.9999 T |
| FartyPlastfableCoverRed34x108  | 1 3 | .9999 | 0.9999 T |
| FartyPlastfableCoverRed34x108  | 1 0 | .9999 | 0.9999 T |
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| FrtypisRndTb1CvrSo: idLn3Grn84 | 1 3 | .9999 | 0.9999 T |
| FrtypisRndTb1CvrSo: idLn3Grn84 | 1 3 | .9999 | 0.9999 T |
| FrtypisRndTb1CvrSo: idLn3Grn84 | 1 3 | .9999 | 0.9999 T |
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| FartyRndPaperPlates:Red/720ct# | 1 3 | .9999 | 0.9999 T |
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| FartyRndPaperPlates:Red/720ct# | 1 3 | .9999 | 0.9999 T |
| FartyRndPaperPlates:Red/720ct# | 1 3 | .9999 | 0.9999 T |
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| FartyRndPaperPlates:Red/3/16ct | 1 3 | .9999 | 0.9999 T |
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| FartyRndPaperPlates:Red/3/16ct | 1 3 | .9999 | 0.9999 T |
| FartyRndPaperPlates:Red/3/16ct | 1 3 | .9999 | 0.9999 T |
| FartyRndPaperPlates:Red/3/16ct | 1 3 | .9999 | 0.9999 T |
| FartyRndPaperPlates:Red/3/16ct | 1 3 | .9999 | 0.9999 T |
| FartyRndPaperPlates:Red/3/16ct | 1 3 | .9999 | 0.9999 T |

|          |         |
|----------|---------|
| SUBTOTAL | \$22.06 |
| TAX      | \$2.09  |
| TOTAL    | \$24.09 |
| CASH     | \$24.09 |

Exchange or Store Credit  
Within 3 days of purchase  
Up to 9 Items with receipt  
Seasonal items are final sale  
Thanks for Shopping!



990227060363110841175183

ITEMS SOLD 22

12-18-2017 03:40PM 0227 06 0841

Lucila

Tell us how we're doing!  
Visit [WWW.TELL99.COM](http://WWW.TELL99.COM) and  
complete a quick survey for a  
chance to win a \$100 gift card  
Thanks for Shopping!



# 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 3/12/18  
*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 15, 2018 10b) Date Funds Required: May. 18, 2018

10c) Expected completion date: June 30, 2018 (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:

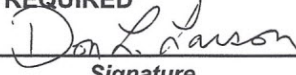
| Name of NC Board Member | Relationship to Applicant |
|-------------------------|---------------------------|
|                         |                           |
|                         |                           |
|                         |                           |

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  5/11/18  
PRINT Name Title Signature Date

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

Peter Larson Secretaary  5/11/18  
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

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: MAR 17 2017

NORTHRIDGE BEAUTIFICATION  
FOUNDATION  
C/O HEATHER GLICK-ATALLA  
15303 VENTURA BLVD STE 1650  
SHERMAN OAKS, CA 91403

Employer Identification Number:  
81-5463842  
DLN:  
17053066339007  
Contact Person:  
SHEILA M ROBINSON ID# 31220  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990/990-EZ/990-N Required:  
Yes  
Effective Date of Exemption:  
February 8, 2017  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

NORTHRIDGE BEAUTIFICATION

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in dark ink, appearing to read "J. Cooper", with a stylized flourish at the end.

Jeffrey I. Cooper  
Director, Exempt Organizations  
Rulings and Agreements

☐ Board Member Reimbursement

**Neighborhood Council Funding Program**  
**APPLICATION for Neighborhood Purposes Grant (NPG)**



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

**SECTION I - APPLICANT INFORMATION**

- 1a) North Valley YMCA  
**Organization Name** 95-1644052 CA   
**Federal I.D. # (EIN#)** **State of Incorporation** **Date of 501(c)(3) Status (if applicable)**
- 1b) 11336 Corbin ave Porter Ranch Ca 91326  
**Organization Mailing Address** **City** **State** **Zip Code**
- 1c)      
**Business Address (if different)** **City** **State** **Zip Code**
- 1d) **PRIMARY CONTACT INFORMATION:**  
Jane Stanton (818) 368-3231 JaneStanton@ymcala.org  
**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)      
**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.**  
The North Valley YMCA will be co sponsoring the 2018 Senior Dance as part of Salute to Recreation Family Festival at Northridge Park. At the dance, the senior community will enjoy dinner, dancing and entertainment.
- 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 will benefit the community by giving the seniors in our joint communities the opportunity to enjoy an evening devoted to the senior community. They will be able to visit with their neighbors, meet new people and dance while enjoying a nice meal together.

### SECTION III - PROJECT BUDGET OUTLINE

| 6a) Personnel Related Expenses | Requested of NC | Total Projected Cost |
|--------------------------------|-----------------|----------------------|
| See enclosed budget            |                 |                      |
|                                |                 |                      |
|                                |                 |                      |

| 6b) Non-Personnel Related Expenses | Requested of NC | Total Projected Cost |
|------------------------------------|-----------------|----------------------|
| See enclosed budget                |                 |                      |
|                                    |                 |                      |
|                                    |                 |                      |

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

☐ No ☒ Yes, please list names of NCs: NC's Located in Council District 12

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: \$ 500.00

10a) Start date: 04/01/18 10b) Date Funds Required: 06/01/18

10c) Expected completion date: 06/30/18 (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\*  
Jane Stanton Executive Director Jane Stanton 4/18/18  
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*  
Kashmira Patel Board Member Kashmira Patel 4-18-18  
 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

### Senior Dance Budget

| Item          | Description                  | Estimate |
|---------------|------------------------------|----------|
| Entertainment | Band for event               | \$300    |
| Food          | Outback Catering 200+ people | \$2,200  |
| Supplies      | Paper goods and Utensils     | \$200    |
| Drinks        | Water bottles, coffee, tea   | \$300    |
| Total         |                              | \$3,000  |



**IRS** Department of the Treasury  
Internal Revenue Service

P.O. Box 2508  
Cincinnati OH 45201

In reply refer to: 0248156166  
July 05, 2011 LTR 4168C E0  
95-1644052 000000 00

00015660  
BODC: TE

YOUNG MENS CHRISTIAN ASSOCIATION  
OF METROPOLITAN LOS ANGELES  
METROPOLITAN LOS ANGELES  
625 S NEW HAMPSHIRE AVE  
LOS ANGELES CA 90005-1342

012169

Employer Identification Number: 95-1644052  
Person to Contact: MR GALLUPPI  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 23, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in January 1988.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248156166  
July 05, 2011 LTR 4168C E0  
95-1644052 000000 00  
00015661

YOUNG MENS CHRISTIAN ASSOCIATION  
OF METROPOLITAN LOS ANGELES  
METROPOLITAN LOS ANGELES  
625 S NEW HAMPSHIRE AVE  
LOS ANGELES CA 90005-1342

If you have any questions, please call us at the telephone number  
shown in the heading of this letter.

Sincerely yours,



S. A. Martin, Operations Manager  
Accounts Management Operations

NCFP 101 BAC Rev020118

# Neighborhood Council Funding Program

## APPLICATION for Neighborhood Purposes Grant (NPG)



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. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: North Hills West

### SECTION I - APPLICANT INFORMATION

- 1a) Southern California Preparedness Foundation 47-2811120 CA 01/21/2015  
*Organization Name* *Federal ID. # (EIN#)* *State of Incorporation* *Date of 501(c)(3)*  
*Search for us in the Funding Portal* *Status (if applicable)*
- 1b) 19300 Rinaldi St. Unit 7333 Northridge CA 91327-8818  
*Organization Mailing Address* *City* *State* *Zip Code*
- 1c) \_\_\_\_\_  
*Business Address (if different)* *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**  
William (Bill) Hopkins, Jr. 818-835-5384 Bill.Hopkins@SoCalPrep.us  
*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 Signed letter on School Letterhead** **Attach IRS Determination Letter**
- 3) \_\_\_\_\_  
*Name / Address of Affiliated Organization (if applicable)* *City* *State* *Zip Code*

### SECTION II - PROJECT DESCRIPTION

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

Panorama City NC is bringing a Spanish language CERT program to the community in concert with North Hills East, Mission Hills, and North Hills West NCs. PCNC has reached out to Southern California Preparedness Foundation (SCPF) to partner and assist with providing CERT class completion backpacks containing essential and valuable response supplies to each course participant that completes (attends all 7 sessions or make-ups within 60 days of) this CERT class. The grant will supplement the cost of the CERT backpacks that will be presented at the conclusion of the CERT training class being held at North Hills Community Center (or another location should this one become unavailable) scheduled to begin July 10, 2018 and ending on August 21. CERT backpacks will remain available for up to 60 days after the end of the course to allow for those attendees needing to attend make-up session(s) to complete their training. Any CERT backpacks not so distributed within that period will be retained by SCPF to be freely distributed by and at the discretion of SCPF at a future CERT class in the San Fernando Valley.

- 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)

This Community Emergency Response Team (CERT) program is a National Homeland Security, all-risk, all-hazard training program taught by a FEMA-certified instructor. CERT members receive 17 1/2 hours of initial training. It is important to realize that when a major disaster occurs, the fire department, paramedics, police and utility crews WILL NOT COME! They will be deployed FIRST to major incidents such as collapsed buildings and locations such as hospitals and large apartments. That is why you constantly hear that you MUST be prepared to take care of yourself. In the CERT course they say, "The Greatest Good for the Greatest Number of People." CERT members are trained in basic disaster response skills such as fire safety, light search and rescue, team organization and disaster medical operations. They learn how to prepare for emergencies and disasters, what supplies to have NOW in their home, how much food and water, but most importantly, how to protect their family (and neighbors) in an emergency.

**SECTION III - PROJECT BUDGET OUTLINE**

You may also provide the Budget Outline on a separate sheet if necessary or requested.

|     |                                   |                        |                             |
|-----|-----------------------------------|------------------------|-----------------------------|
| 6a) | <b>Personnel Related Expenses</b> | <b>Requested of NC</b> | <b>Total Projected Cost</b> |
|     | None                              | \$                     | \$                          |
|     |                                   | \$                     | \$                          |
|     |                                   | \$                     | \$                          |

|     |                                                                        |                        |                             |
|-----|------------------------------------------------------------------------|------------------------|-----------------------------|
| 6b) | <b>Non-Personnel Related Expenses</b>                                  | <b>Requested of NC</b> | <b>Total Projected Cost</b> |
|     | Cost sharing for CERT backpack kits provided by                        | \$ 600                 | \$ 3250                     |
|     | Southern California Preparedness Foundation to attendees that complete | \$                     | \$                          |
|     | the course as determined by the class instructor(s)                    | \$                     | \$                          |

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

☐ No

☒ Yes

If Yes, please list names of NCs: Mission Hills, Panorama City, North Hills West, North Hills East

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

| Source of Funding                                 | Amount           | Total Projected Cost |
|---------------------------------------------------|------------------|----------------------|
| Mission Hills NC                                  | \$ 1450          | \$ 3250              |
| North Hills West, North Hills East, Panorama City | \$ 600 (each) NC | \$ 2250              |
|                                                   | \$               | \$                   |

9) What is the TOTAL amount of the grant funding requested with this application: \$ 600

10a) Start date: 04 / 01 / 18 10b) Date Funds Required: 06 / 15 / 18 10c) Expected Completion Date: 08 / 21 / 18  
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

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

☐ No

☒ Yes

If Yes, please describe below:

| Name of NC Board Member                                                           | Relationship to Applicant |
|-----------------------------------------------------------------------------------|---------------------------|
| Dave Brown, a Southern California Preparedness Foundation board member, is on the | North Hills West NC       |
|                                                                                   |                           |
|                                                                                   |                           |

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 NC Funding Program 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 the documents "What is a Public Benefit," and "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 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\*

William J. Hopkins, Jr

PRINT Name

President & Director

Title

*William J. Hopkins, Jr*

Signature

4/27/18

Date

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

Linda M. Pruett

PRINT Name

Corporate Secretary & Director

Title

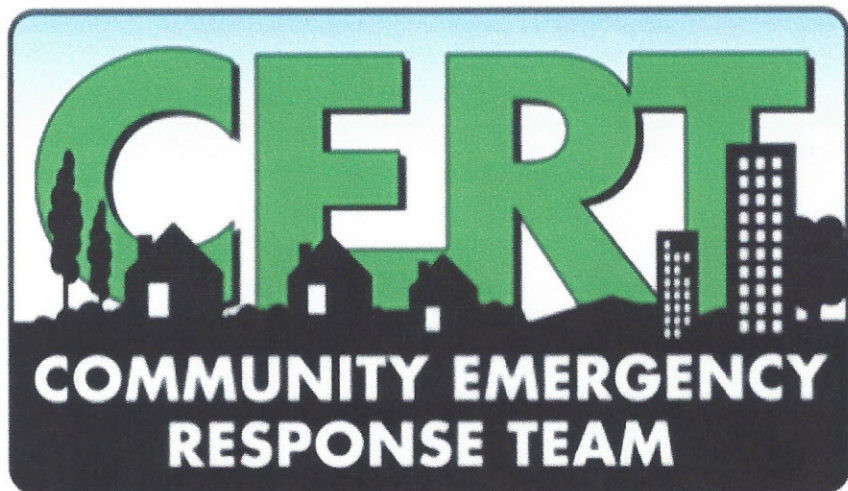
*Linda M. Pruett*

Signature

4/27/18

Date

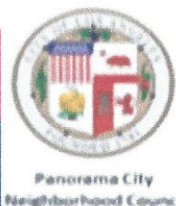
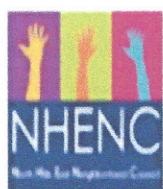
\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or [clerk.ncfunding@lacity.org](mailto:clerk.ncfunding@lacity.org) for instructions on completing this form



## **SABE USTED QUE HACER EN CASO DE UNA EMERGENCIA?**

### **Equipo de Respuesta para Emergencias de la Comunidad (CERT)**

El programa CERT educa a la gente sobre preparacion para desastres y entrena en habilidades de respuesta de desastre basicos tales como seguridad contra incendios, luz de busqueda y rescate, organizacion del equipo y operaciones medicas de desastres.



**Entrenamiento en Español y Gratis!**

**Clase de 7 Semanas**

**Julio 10 - Agosto 21**

**Cada Martes**

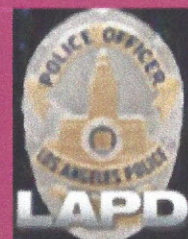
**6:00 PM- 9:00 PM**

**North Hills  
Panorama City  
LAPD  
Mission Division  
North Hills  
Community Room**

9054 Sepulveda Blvd  
North Hills, CA 91343

**Para Registrarse llame**

**(818) 810-6954**



*You Can't Predict... But You Can Prepare.*

# C.E.R.T. CLASS



---

What it is: Learn how to prepare yourself for major earthquake occurrences. Learn how to safely help yourself and others.

---

Where:

North Hills Community Room  
9054 Sepulveda Blvd North Hills CA 91343

---

When: Starts July 10 - August 21  
(Every Tuesday) from 6:00 PM to 9:00 PM

CERT I Training is free and in Spanish. To register call: (818) 810-6954



Panorama City  
Neighborhood Council



## SOS SURVIVAL PRODUCTS

15705 Strathern St #11 • Van Nuys, CA 91406

Phone: 800 479-7998 • Fax: 818 909-0360

[www.sosproducts.com](http://www.sosproducts.com)

## PACKING SLIP

R9-009153



Customer #: 5384A

Invoice Date: 01/04/2018

Terms:

PO: KIT CONTENTS

Promised Date:

### SHIP TO

**SOUTHERN CA PREPAREDNESS**

BILL HOPKINS

19300 RINALDI ST UNIT 7333

Northridge, CA 91327

U.S.A.

### BILL TO

**SOUTHERN CA PREPAREDNESS**

BILL HOPKINS

19300 RINALDI ST UNIT 7333

Northridge, CA 91327

U.S.A.

SHIP TO: (818)-835-5384

BILL TO: (818)-835-5384

| SKU           | Description                      | Qty |
|---------------|----------------------------------|-----|
| 1 2009GHNNC 4 | CERT KIT GHNNC #4                | 1   |
| 2 CERT27      | CERT Hard Hat GREEN              | 1   |
| 3 CERT245     | CERT Vest GREEN Stripes & Pock   | 1   |
| 4 95131B      | Large Backpack GREEN             | 1   |
| 5 21217       | Safety Goggles ANSI Z87.1        | 1   |
| 6 21206       | Leather Palm Gloves, LG          | 1   |
| 7 54313A      | ** LED Flashlight w/ Batteries   | 1   |
| 8 20852       | Lumber Marking Crayon YELLOW     | 1   |
| 9 22410       | Whistle w/Lanyard METAL          | 1   |
| 10 2500       | Mylar Blanket                    | 1   |
| 11 54012      | 12 Hr Lightstick GREEN           | 2   |
| 12 45700      | Hand/Wrist Splint 12" Cardboard  | 1   |
| 13 45800      | Triangular Bandage EACH 36x36x51 | 2   |
| 14 43557      | 4"x 4.1 Yds Conf. Gauze Roll     | 2   |
| 15 43144      | Gauze Pad 4"x4" Sterile EACH     | 6   |
| 16 46434A     | Stretch Vinyl Glove LG PAIR      | 1   |
| 17 46525      | Ice Pack EACH                    | 1   |
| 18 11135      | Emergency Poncho                 | 1   |
| 19 46248      | Antiseptic Wipes EACH            | 20  |
| 20 45751      | Cloth Tape 1/2"x 10 Yds          | 1   |
| 21 41011      | Flex Wrap 1"x5 yd                | 1   |
| 22 41002      | Elastic Bandage 2"x5 yd          | 1   |
| 23 46530A     | Hand Warmers PAIR                | 1   |
| 24 28149E     | N95 Valved Respirator Mask EACH  | 2   |
|               | Screen Printing                  |     |

Control Total: 52

OPEN SHIPMENT IMMEDIATELY - DISCREPANCIES  
MUST BE REPORTED WITHIN 15 DAYS OF INVOICE  
DATE

SALESPERSON: JEFF

[jeff@sosproducts.com](mailto:jeff@sosproducts.com)

Page: 1 of 1

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JAN 21 2015

SOUTHERN CALIFORNIA PREPAREDNESS  
FOUNDATION  
19300 RINALDI ST UNIT 7333  
NORTHRIDGE, CA 91327-8818

Employer Identification Number:  
47-2811120  
DLN:  
26053420004015  
Contact Person:  
CUSTOMER SERVICE ID# 31954  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990/990-EZ/990-N Required:  
Yes  
Effective Date of Exemption:  
December 29, 2014  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 5436

-2-

SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

*Tamara Ripporda*

Director, Exempt Organizations

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

PASS



NC Name: North Hills West

Meeting Date: May 17, 2018

Budget Fiscal Year: 2017-2018

Agenda Item No: 20

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

Motion to approve a NPG for \$600, to Southern Calif Preparedness Foundation (SCPF) to support a CERT 1 Spanish class beginning July 10 and ending August 21st. SCPF is donating matching funds for the class. *DH*

Method of Payment: (Select One)

☐ Check☐ Credit Card☐ Board Member Reimbursement

## Vote Count

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

| Board Member's First and Last Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused |
|------------------------------------|----------------|-----|----|---------|--------|------------|---------|
| Dan Gibson                         | President      | X   |    |         |        |            |         |
| Jay Beeber                         | Vice-President | X   |    |         |        |            |         |
| Madlena Minasian                   | Treasurer      | X   |    |         |        |            |         |
| Dave Brown                         | Secretary      |     |    |         |        |            | X       |
| Pat Crone                          |                | X   |    |         |        |            |         |
| Maggie Elliott                     |                | X   |    |         |        |            |         |
| Garry Fordyce                      |                |     |    |         | X      |            |         |
| Punam Gohel                        |                |     |    |         |        |            | X       |
| Carol Hart                         |                | X   |    |         |        |            |         |
| David Hyman                        |                | X   |    |         |        |            |         |
| Sam Kwasman                        |                | X   |    |         |        |            |         |
| Carlos Pelaez                      |                | X   |    |         |        |            |         |
| Kreshell Ramey                     |                | X   |    |         |        |            |         |
|                                    |                |     |    |         |        |            |         |
|                                    |                |     |    |         |        |            |         |
|                                    |                |     |    |         |        |            |         |
|                                    |                |     |    |         |        |            |         |
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|                                    |                |     |    |         |        |            |         |
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|                                    |                |     |    |         |        |            |         |
|                                    |                |     |    |         |        |            |         |
|                                    |                |     |    |         |        |            |         |
|                                    |                |     |    |         |        |            |         |
|                                    |                |     |    |         |        |            |         |
|                                    |                |     |    |         |        |            |         |
| Board Quorum: 1                    | Total:         | 10  |    |         | 1      |            | 2       |

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

Authorized Signature

Print/Type Name: Dan Gibson

Date: May 17, 2018

Authorized Signature

Print/Type Name: Madlena Minassian

Date: May 17, 2018



Invoice #NHWNC 2018 0521  
Number

Date May 21, 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

---

|                          |                   |
|--------------------------|-------------------|
| Community Emergency Plan | 1,500.00          |
| <b>Amount Now Due</b>    | <b>\$1,500.00</b> |

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.

NCFP 101 BAC Rev020118



Invoice #NHWNC 2018 0530  
Number

Date May 30, 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 | 360.50          |
| <b>Amount Now Due</b>   | <b>\$360.50</b> |

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 |
|-----------|---------------------------------------------------------------------------------------------------------------------------|-------|
| 5/9/2018  | New account set up and transfer                                                                                           | 1.34  |
| 5/10/2018 | Test site transfer, DNS access info. Identify email to be addressed.                                                      | 0.75  |
| 5/11/2018 | Notify email holders                                                                                                      | 0.25  |
| 5/12/2018 | Replicate email set up                                                                                                    | 0.50  |
| 5/14/2018 | Timing of site & email transfer                                                                                           | 0.25  |
| 5/15/2018 | Eblast, Fb                                                                                                                | 0.50  |
| 5/16/2018 | Call, text, email DNS holder.                                                                                             | 0.25  |
| 5/17/2018 | Email status for moving. DNS password.                                                                                    | 0.25  |
| 5/21/2018 | Email transfer                                                                                                            | 0.17  |
| 5/21/2018 | Domain access                                                                                                             | 0.25  |
| 5/24/2018 | Contact Register.com with Dave. Contact DNS holder email and text.                                                        | 0.50  |
| 5/29/2018 | Contact DNS holder by phone and text. Confirm DNS repointing with Siteground. Correct login screen access. Configure SSL. | 0.50  |
|           | Total                                                                                                                     | 5.76  |
|           | Less Credit for Training and Special Projects from 9-1-17                                                                 | 2.26  |
|           | Total                                                                                                                     | 3.50  |

Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification Form



NC Name: North Hills West Meeting Date: 06/15/2017  
 Budget Fiscal Year: 2017-18 Agenda Item No: 18

Board Motion and/or Public Benefit Statement (CIP and NPG): Approval of NHWNC 2017-18 Annual Budget

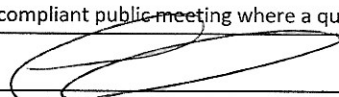
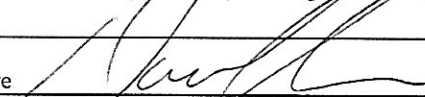
Vote Count

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

| Board Member Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused |
|-------------------|----------------|-----|----|---------|--------|------------|---------|
| Dan Gibson        | President      | X   |    |         |        |            |         |
| Jay Beeber        | Vice-President |     |    |         | X      |            |         |
| Dave Brown        | Secretary      | X   |    |         |        |            |         |
| Madlena Minasian  | Treasurer      | X   |    |         |        |            |         |
| Armando Diaz      |                |     |    |         | X      |            |         |
| Maggie Elliott    |                | X   |    |         |        |            |         |
| Garry Fordyce     |                | X   |    |         |        |            |         |
| Puman Gohel       |                | X   |    |         |        |            |         |
| Carol Hart        |                | X   |    |         |        |            |         |
| David Hyman       |                | X   |    |         |        |            |         |
| Sam Kwasman       |                | X   |    |         |        |            |         |
| Antonino Lovato   |                |     |    |         | X      |            |         |
| Kreshell Ramey    |                |     |    |         | X      |            |         |
|                   |                |     |    |         |        |            |         |
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|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
|                   |                |     |    |         |        |            |         |
| Totals            |                | 9   |    |         | 4      |            |         |

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

|                                   |                             |
|-----------------------------------|-----------------------------|
| 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             |

|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|----------------|
| <b>Office of the City Clerk</b><br><b>Administrative Services Division</b><br><b>Neighborhood Council (NC) Funding Program</b><br><b>Board Action Certification Form</b>                                                                                                                                                                                                                            |                       |                                                                |           |                                                                                                                        |               |                   |                |
| <b>NC Name:</b> North Hills West                                                                                                                                                                                                                                                                                                                                                                    |                       |                                                                |           | <b>Meeting Date:</b> 1-18-2018                                                                                         |               |                   |                |
| <b>Budget Fiscal Year:</b> 2017-18                                                                                                                                                                                                                                                                                                                                                                  |                       |                                                                |           | <b>Agenda Item No:</b> 15                                                                                              |               |                   |                |
| <b>Board Motion and/or Public Benefit Statement (CIP and NPG):</b>                                                                                                                                                                                                                                                                                                                                  |                       | Board motion to allocate up to \$350.00 for painting supplies. |           |                                                                                                                        |               |                   |                |
| <b>Vote Count</b><br>Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.                                                                                                                                                                                                                                              |                       |                                                                |           |                                                                                                                        |               |                   |                |
| <b>Board Member Name</b>                                                                                                                                                                                                                                                                                                                                                                            | <b>Board Position</b> | <b>Yes</b>                                                     | <b>No</b> | <b>Abstain</b>                                                                                                         | <b>Absent</b> | <b>Ineligible</b> | <b>Recused</b> |
| Dan Gibson                                                                                                                                                                                                                                                                                                                                                                                          | President             | X                                                              |           |                                                                                                                        |               |                   |                |
| Jay Beeber                                                                                                                                                                                                                                                                                                                                                                                          | Vice President        | X                                                              |           |                                                                                                                        |               |                   |                |
| Dave Brown                                                                                                                                                                                                                                                                                                                                                                                          | Secretary             | X                                                              |           |                                                                                                                        |               |                   |                |
| Madlena Minasian                                                                                                                                                                                                                                                                                                                                                                                    | Treasurer             | X                                                              |           |                                                                                                                        |               |                   |                |
| Maggie Elliott                                                                                                                                                                                                                                                                                                                                                                                      |                       | X                                                              |           |                                                                                                                        |               |                   |                |
| Garry Fordyce                                                                                                                                                                                                                                                                                                                                                                                       |                       |                                                                | X         |                                                                                                                        |               |                   |                |
| Punam Gohel                                                                                                                                                                                                                                                                                                                                                                                         |                       |                                                                |           |                                                                                                                        | X             |                   |                |
| Carol Hart                                                                                                                                                                                                                                                                                                                                                                                          |                       | X                                                              |           |                                                                                                                        |               |                   |                |
| David Hyman                                                                                                                                                                                                                                                                                                                                                                                         |                       | X                                                              |           |                                                                                                                        |               |                   |                |
| Sam Kwasman                                                                                                                                                                                                                                                                                                                                                                                         |                       | X                                                              |           |                                                                                                                        |               |                   |                |
| Carlos Pelaez                                                                                                                                                                                                                                                                                                                                                                                       |                       | X                                                              |           |                                                                                                                        |               |                   |                |
| Kreshell Ramey                                                                                                                                                                                                                                                                                                                                                                                      |                       |                                                                | X         |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                                |           |                                                                                                                        |               |                   |                |
| <b>Totals</b>                                                                                                                                                                                                                                                                                                                                                                                       |                       | 9                                                              | 2         |                                                                                                                        | 1             |                   |                |
| We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. |                       |                                                                |           |                                                                                                                        |               |                   |                |
| <b>Treasurer's Signature</b>                                                                                                                                                                                                                                                                                     |                       |                                                                |           | <b>Second Signer's Signature</b>  |               |                   |                |
| <b>Print/Type Name:</b> Madlena Minasian                                                                                                                                                                                                                                                                                                                                                            |                       |                                                                |           | <b>Print/Type Name:</b> Dan Gibson                                                                                     |               |                   |                |
| <b>Date:</b> 1/18/2018                                                                                                                                                                                                                                                                                                                                                                              |                       |                                                                |           | <b>Date:</b> 1/18/2018                                                                                                 |               |                   |                |

# NORTH HILLS West NC DONUTS FOR GENERAL BOARD MEETINGS:

|        |              |
|--------|--------------|
| JAN 18 | 27.50        |
| FEB 15 | 27.          |
| MAR 15 | 27.          |
| APR 19 | 28.20        |
| <hr/>  |              |
|        | 109.70 TOTAL |

01-18-2018 #0

|        |       |   |
|--------|-------|---|
| 3X     | 9.00  | a |
| PLU008 | 27.00 |   |
| DP07   | 0.50  |   |
| TOTAL  | 27.50 |   |
| CATEND | 40.00 |   |
| CHANGE | 12.50 |   |

ITEM 4  
ICL 0016 16:47TM

02-15-2018 #0

|        |       |   |
|--------|-------|---|
| 3X     | 9.00  | a |
| PLU008 | 27.00 |   |
| TOTAL  | 27.00 |   |
| CATEND | 27.00 |   |
| CHANGE | 0.00  |   |

ITEM 3  
ICL 0030 16:22TM

03-15-2018 #0

|        |       |   |
|--------|-------|---|
| 3X     | 9.00  | a |
| PLU008 | 27.00 |   |
| TOTAL  | 27.00 |   |
| CATEND | 27.00 |   |
| CHANGE | 0.00  |   |

ITEM 3  
ICL 0020 15:15TM

04-19-2018 #0

|        |       |   |
|--------|-------|---|
| 6X     | 1.00  | a |
| PLU005 | 6.00  |   |
| 6X     | 0.95  | a |
| PLU006 | 5.70  |   |
| DISC   | 1.50  |   |
| PLU008 | 9.00  |   |
| PLU008 | 9.00  |   |
| TOTAL  | 28.20 |   |
| CATEND | 50.00 |   |
| CHANGE | 21.80 |   |

ITEM 14  
ICL 0008 15:03TM

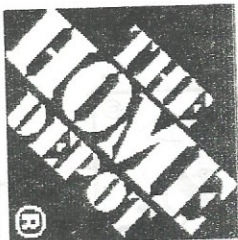
NORTH WILKS WEST NC

Painting  
supplies

Approved AT  
(JAN 18, 2018)  
GEM # Painting  
supplies

Printer  
ink cartridges

2040  
Total



More saving.  
More doing.



More saving.  
More doing.

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

561 00010 42340 02/18/18 12:06 PM  
CASHIER BAHAR

28400172516 CRACKERJACKS <A> 1.69N

077089143034 3/38 IN KNIT <A>  
CRACKER JACKS REG

BETTER 3 X 3/8 IN KNIT ASSEMBLY 7.94

203.97  
012758025006 HANDY PAIL <A> 9.97

HANDY PAINT PAIL  
077089400120 METAL TRAY <A> 3.24

9IN. METAL ROLLER TRAY

SUBTOTAL 22.84  
SALES TAX 2.01

XXXXXXXXXXXX  
USD\$ 24.85

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

6661 00010 40021 03/25/18 12  
CASHIER LAURA

077089320305 3 IN 2PK <A> 2.48

BETTER 3.0 IN KNIT TRIM 2PK  
077089300307 3.0 IN KNIT <A> 3.97

BETTER 3.0 IN KNIT TRIM KIT  
077089143232 3X3/8 IN KNIT <A> 4.97

BETTER 3 X 3/8 IN KNIT 2PK  
077089101270 4-2PKCOVER <A> 9.48

BEST 4 X 3/8 IN WOVEN ROLLER 2PK  
848228030368 8PC MOVERS <A> 0.40

MOVEALLS 8PC REUSE FURNITURE MOVERS

SUBTOTAL 23.38  
SALES TAX 2.22

TOTAL \$25.60  
CASH 26.00

CHANGE DUE 0.40

ENTERTAINMENT-ELECTRONICS  
056071001

6071002

6071004

RETURN BY 04/15/18

HP INK

REDcard 5% Discount

BAG DISCOUNT (1)

T = CA TAX 9.5000% on \$140.52

TOTAL \$153.67



EXPECT MORE PAYLEES:

NORTHBRIDGE - 818-924-9001

03/16/2018 02:52 PM



HP INK

RETURN BY 04/15/18

HP INK

REDcard 5% Discount

BAG DISCOUNT (1)

T = CA TAX 9.5000% on \$140.52

TOTAL \$153.67

\*26.01 CASH \$153.67

4660006122222

Date: May 17, 2018