## **Monthly Expenditure Report**



Reporting Month: May 2019

Budget Fiscal Year: 2018-2019

NC Name: North Hills West Neighborhood Council

Monthly Cash Reconciliation								
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available			
\$24495.36	\$5400.79	\$19094.57	\$8605.97	\$0.00	\$10488.60			

	Monthly Cash Flow Analysis									
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available					
Office		\$1122.55		\$90.00						
Outreach	\$24800.00	\$1341.04	\$3894.57	\$699.70	\$2800.83					
Elections		\$2437.20		\$304.04						
Community Improvement Project	\$8000.00	\$0.00	\$8000.00	\$0.00	\$8000.00					
Neighborhood Purpose Grants	\$9200.00	\$500.00	\$7200.00	\$7512.23	\$-312.23					
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	itures: \$17504.64					

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STAPLES 00104802	05/17/2019	(Credit card transaction)	General Operations Expenditure	Office	\$138.80
2	OFFICE DEPOT #5125	05/31/2019	(Credit card transaction)	General Operations Expenditure	Office	\$36.12
3	OFFICE DEPOT #5125	05/31/2019	(Credit card transaction)	General Operations Expenditure	Office	\$115.29
4	OFFICE DEPOT #5125	05/31/2019	(Credit card transaction)	General Operations Expenditure	Office	\$563.72
5	VZWRLSS PRPAY AUTOPAY	05/07/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$32.70
6	UNCLE JOES DONUTS CORP	05/16/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$39.80
7	FRATELLIS ITALIAN	05/17/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$165.02
8	ALBERTSONS 0359	05/02/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$179.96

9	AM DIRECT	05/13/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$1595.00
10	AM DIRECT	05/20/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$662.24
11	Partners in Diversity, Inc.	04/29/2019	Approve Invoice from Partners in Diversity, total	General Operations Expenditure	Office	\$146.52
12	WENDY L. MOORE / MOORE BUSINESS RESULTS	04/29/2019	Approved the expenditures of \$1103.52 for com	General Operations Expenditure	Outreach	\$1103.52
13	North Valley Family YMCA	04/29/2019	Approved NPG of \$500 to North Valley YMCA for	Neighborhood Purpose Grants		\$500.00
14	Partners in Diversity, Inc.	05/21/2019	Approved \$122.10 invoice #33240 Partners	General Operations Expenditure	Office	\$122.10
	Subtotal:					\$5400.79

			Outstanding Expenditures	5		
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/21/2019	Approve \$327.75 invoice # 0501 Moore Bus	General Operations Expenditure	Outreach	\$327.75
2	Friends of the Mid-Valley Regional Library	05/24/2019	NPG \$1,500 to Friends of the Mid-Valley Regio	Neighborhood Purpose Grants		\$1500.00
3	Dan Gibson	05/24/2019	Reimburse Board member Dan Gibson \$304.04 for	General Operations Expenditure	Elections	\$304.04
4	Partners in Diversity, Inc.	05/30/2019	Approve May 16 GBM Partners in Diversity	General Operations Expenditure	Office	\$90.00
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/30/2019	Approve Moore Business Results for May service	General Operations Expenditure	Outreach	\$371.95
6	Northridge Beautification Foundation	05/31/2019	Approval of NPG from Northridge Beautification Fou	Neighborhood Purpose Grants		\$5000.00
7	Friends of the Mid-Valley Regional Library	05/31/2019	Approval of NPG from Friends of the Mid-Valley Lib	Neighborhood Purpose Grants		\$1012.23
	Subtotal: Outstanding	9				\$8605.97

# STAPLES

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

SALE

1835312 15 001 40753 0480 05/17/19 03:28

#### OTY SKU

PRICE

UIY SKU	I I I I I I I I I I I I I I I I I I I
REWARDS NUMBER 365420510  *****Promotion*****	64
1 HP 951 XL MAGENTA * 886111609703	34.99
Your Membership Price \$33.89	-1.10
1 HP 951 XL YELLOW * 886111609710	24.49
* Reg. Price 34.99	ainT
* Item Discount <-10.50>	# A .
Total Promotion Discount <-10	1,50>
**************************************	• <b>ሶ</b> ተጥጥጥጥጥጥ
1 HP 950 XL BLACK *	
886111609680	44,99
Your Membership Price \$43.89	-1.10
1 HP 951 XL CYAN *	24,49
886111609697 * Reg. Price 34.99	27:72
* Item Discount <-10.50>	
Total Promotion Discount <-10	0.50>
*********	********
SUBTOTAL	126.76 12.04
Standard Tax 9.5000% TOTAL	\$138.80
to the made in the same method of payment	Senerally, rotunds
MASTERCARD	USD\$138.80
Card No.: XXXXXXXXXXXXXX5486 [C]	
Chip Read	

Auth No.: 044903

AID.: A0000000041010

Shipment 3 Expected delivery date: 06/07/2019

Order Number:

Order Date: Customer Name:

321772445-001

05/29/2019

NORTH HILLS WEST NEIGHBORHOOD COUNCILShipping to:

Status: Tracking: In Process

N/A NORTH HILLS WEST NEIGHBORHOOD COUNCIL

pack

16405 CHASE ST

Account #:

24013790

MasterCard, last 4 digits: 5486

NORTH HILLS, CA 91343-6207

Comments:

Payment info:

Delivery Method: Standard Shipping

Office Depot® | OfficeMax® Rewards :5716595243

ITEM DESCRIPTION

QTY

AVAILABLE

B/O Qty

UM UNIT PRICE

EXTENDED PRICE

1

0

\$32.990

\$32.99

JAM Paper® Vellum Bristol Legal Card Stock, Legal Paper Size, 110 Lb, White, Pack Of 50 Sheets (6997318)

32.99 Subtotal: 3.13 0.00 Tax: Delivery Fee:

0.00 Misc.:

10d

LEGEND

Original Quantity Ordered

QTY: Ordered Quantity - Backorder Quantity AVAILABLE:

B/O Qty: UNIT PRICE: **Backorder Quantity** Price per Individual Unit Unit of Measure

UM: EXTENDED PRICE: Ordered Quantity x Unit Price Total: \$36.12

Administrative Services Division						a property	101.105.416
Neighborhood Council (NC) Funding Progra	am '					city of Lo	
Board Action Certification (BAC) Form						The The	TOED THE
NC Name: North Hills West NC			Meeting Date:	May 28, 2019		0	
Budget Fiscal Year: 2018-2019			Agenda Item N	lo: 8	PASS	20	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval to pay	up to \$	750. to Offi	ce Depot fo	or misc of	fice supplie	es.
Wethod of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	l Member Reimb	ursement
Recused Board Members	must leave the room prior		te Count ssion and may no	ot return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DAN GIBSON	President	×					
CAROL HART	Vice-President	×					
MADLENA MINASIAN	Treasurer				×		
DAVE BROWN	Secretary	×					
HEATHER HUDSON					×		
GIL BRENNER		×			•		
PAT CRONE		×					
SHIRLEY DABIT		×					***************************************
MAGGIE ELLIOT		×					
PUNAM GOHEL		×					
DAVID HYMAN		×					
CARLOS PELEAZ		×					
KRESHELL RAMEY					×		
							*****************
			<del> </del>				
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DG/ME ZNO							
,							
				l.			
Board Quorum: 7	Total:	10			3		

Authorized Signature

Print/Type Name: Dan Gibson

Authorized Signature:

Print/Type Name: Madlena Minasian

Date: 5/28/2019

Date: 5/28/2019



#### **Order Confirmation - Multiple Orders**

1 message

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com> Reply-To: OfficeDepotOrders@officedepot.com To: PRESIDENT@nhwnc.net

Wed, May 29, 2019 at 12:45 PM

Office DEPOT Office Max Taking care of business

Call Us: 800.GO.DEPOT (800-463-3768)

Text Us: 904-853-3768

## **Order Confirmation**

#### Thank you for shopping with us.

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

Shipping confirmation emails will provide details on all shipments.

In addition, one or more items will ship directly from our supplier. The ship date and estimated order arrival date will be supplied by email.

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

#### Shipment 1 Expected delivery date: 05/31/2019 8:30 AM - 5:00 PM

Order Number:

321761323-001

In Process

Order Date:

05/29/2019 NORTH HILLS WEST NEIGHBORHOOD COUNCIL Shipping to:

Tracking:

Customer Name: Account #:

24013790

NORTH HILLS WEST NEIGHBORHOOD COUNCIL 16405 CHASE ST

Payment info: Comments:

MasterCard, last 4 digits: 5486

NORTH HILLS, CA 91343-6207

Delivery Method:

Office Depot® | OfficeMax® Rewards: 5716595243

ITEM DESCRIPTION

OTY

AVAILABLE

UNIT PRICE B/O Qtv

UM

EXTENDED PRICE

Kyocera TK 677 - Black - original - toner cartridge - for TASKalfa 300i; KM 2540, 2560, 3040, 3060 (374593)

0

\$105.290

\$105.29

105.29

10.00

LEGEND

QTY:

Original Quantity Ordered

AVAILABLE: B/O Qtv:

Ordered Quantity - Backorder Quantity

UNIT PRICE:

Backorder Quantity Price per Individual Unit Unit of Measure

UM: EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: Tax: Delivery Fee:

0.00 0.00 Misc.:

Total: \$115.29

Shipment 2 Expected delivery date: 05/31/2019 8:30 AM - 5:00 PM

Order Number: Order Date:

Account #:

Comments:

Payment info:

321772444-001 05/29/2019

MasterCard, last 4 digits: 5486

24013790

Status: Tracking: In Process

N/A

Customer Name:

NORTH HILLS WEST NEIGHBORHOOD COUNCILShipping to:

NORTH HILLS WEST NEIGHBORHOOD COUNCIL

16405 CHASE ST

NORTH HILLS, CA 91343-6207 Delivery Method: 2 Business Day Delivery

Office Depot® | OfficeMax® Rewards: 5716595243

ITEM DESCRIPTION

OTY

AVAILABLE

B/O Qtv

UNIT PRICE

EXTENDED PRICE

HP 950XL/951 Black/Color Original Ink Cartridges

\$110.890

UM

\$110.89

Office of the City Clerk							
Administrative Services Division						1	193.4
Neighborhood Council (NC) Funding Progr	am '					10 to 100	
Board Action Certification (BAC) Form						TOG The	TO TON D THE
NC Name: North Hills West NC			Meeting Date:	May 28, 2019	)		
Budget Fiscal Year: 2018-2019			Agenda Item No		PASS	Ed	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approval to pa	y up to \$7					es.
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pri		te Count ssion and may not	return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DAN GIBSON	President	Ŷ					
CAROL HART	Vice-President	×					
MADLENA MINASIAN	Treasurer				×		
DAVE BROWN	Secretary	×					
HEATHER HUDSON					×		
GIL BRENNER		Ж					
PAT CRONE		×					
SHIRLEY DABIT		×					
MAGGIE ELLIOT		×					
PUNAM GOHEL		×					
DAVID HYMAN		×					
CARLOS PELEAZ		*					
KRESHELL RAMEY		7			X		
<del></del>	,						
DG/ME ZNO							
Board Quorum: 7	Total:	10			3		
We, the authorized signers of the above no meeting was held in accordance with all la meeting where a quorum of the Board was	ws, policies, and procedu	ncil, declare tha ures. The above	et the information was approved by	the Neighborh	nis form is accur ood Council Boa	rate and complet ard, at a Brown A	e, and that a public act compliant public
Authorized Signature			Authorized Signa	turg:			
Print/Type Name: Dan Gibson			Print/Type Name	Madlena	Minasian		
Date: 5/28/2019			Date: 5/28/2				



#### Shipment Confirmation #321772444-001

1 message

OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com> Reply-To: OfficeDepotOrders@officedepot.com To: PRESIDENT@nhwnc.net

Fri, May 31, 2019 at 12:34 AM



Call Us: 800.GO.DEPOT (800-463-3768)

Text Us: 904-853-3768

#### **Shipment Confirmation**

#### Thank you again for shopping with us.

We thought you'd like to know that your Office Depot order has shipped, and this completes your order.

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

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

Expected delivery date: 05/31/2019 8:30 AM - 5:00 PM.

Order Number:

321772444-001

Status:

Shipped

Order Date: Customer Name: 05.29.2019 DANNY R GIBSON Tracking: Shipping to: See below NORTH HILLS WEST NEIGHBORHOOD COUNCIL

Account #:

24013790

16405 CHASE ST

Payment info:

MasterCard, last 4 digits: 5486

HP Office Ultra White Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (333465)

NORTH HILLS, CA 91343-6207

Comments:

Delivery Method: 2 Business Day Delivery

Office Depot® | OfficeMax® Rewards:5716595243

Shipped on 11.30.2 - Carrier: Dynamex - Tracking number: 321772444-001

ITEM DESCRIPTION	QTY
HP 950XL/951 Black/Color Original Ink Cartridges (C2P01FNM) (434207)	1
HP 57 Tricolor Ink Cartridge (C6657AN) (154605)	1
HP 92, Black Original Ink Cartridge (C9362WN) (802224)	2
HP 92/93, Black/Tricolor Original Ink Cartridges (C9513FN), Pack Of 2 (108799)	1
GBC® Laminating Film Rolls, 1.5 mil, 27" x 500', Pack Of 2 (514608)	1
Office Depot® Brand 56 Remanufactured Ink Cartridge Replacement For HP 56 Black (648040)	2

6	-4	1

#### (C2P01FNM) (434207)

\$ T	HP 57 Tricolor Ink Cartridge (C6657AN) (154605)	1	1	0	\$65.890	each	\$65.89
\$	HP 92, Black Original Ink Cartridge (C9362WN) (802224)	2	2	0	\$21.890	each	\$43.78
12. E. S.	HP 92/93, Black/Tricolor Original Ink Cartridges (C9513FN), Pack Of 2 (108799)	1	1	0	\$54.890	pack	\$54.89
0	GBC® Laminating Film Rolls, 1.5 mil, 27" x 500', Pack Of 2 (514608)	1	1	0	\$111.890	pack	\$111.89
1 SIES	Office Depot® Brand 56 Remanufactured Ink Cartridge Replacement For HP 56 Black (648040)	2	2	0	\$30.990	each	\$61.98
	HP Office Ultra White Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (333465)	1	1	0	\$65.490	case	\$65.49

LEGEND

QTY: Original Quantity Ordered

AVAILABLE: Ordered Quantity - Backorder Quantity

B/O Qty: Backorder Quantity

UNIT PRICE: Price per Individual Unit

UM: Unit of Measure

EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 514.81 Tax: 48.91 Delivery Fee: 0.00 Misc.: 0.00

Total: \$563.72



Office of the City Clerk						»(A	
dministrative Services Division						See British	S 20 10 10 10 10 10 10 10 10 10 10 10 10 10
Neighborhood Council (NC) Funding Progra	am *					906.96	
Board Action Certification (BAC) Form			7	M00 0040			TOED!
NC Name: North Hills West NC			Meeting Date:	May 28, 2019	0145	5D-	
Budget Fiscal Year: 2018-2019 Board Motion and/or Public Benefit	Approval to pay	vun to ¢	Agenda Item N	lo: O	or mice of	ioo oupplio	
statement (CIP and NPG):	Approvar to pay	y up to a	750. to Oii	ce Depot i	JI IIIISC OII	iice supplie	<b>75.</b>
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
			ote Count				
Recused Board Members	must leave the room price	or to any disc	ussion and may no	ot return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DAN GIBSON	President	۶					
CAROL HART	Vice-President	×					
MADLENA MINASIAN	Treasurer				×		
DAVE BROWN	Secretary	×					
HEATHER HUDSON					×		
GIL BRENNER		×					
PAT CRONE		×					
SHIRLEY DABIT		×					
MAGGIE ELLIOT		×					
PUNAM GOHEL		×					
DAVID HYMAN		×					
CARLOS PELEAZ		*					
KRESHELL RAMEY		/,3	<del>                                     </del>		×		
TO TELET TO MALE I							
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DG/ME ZNO	,	******					
						7	
			-				
		7					
Roard Quorum: 7	Total:	10	hat the info	n proceeds 3 section	3	roto and accord	to and that a
Ve, the authorized signers of the above n neeting was held in accordance with all la neeting where a quorum of the Board was	ws, policies, and procedu						
authorized Signature			Authorized Sign	nature:			
Print/Type Name: Dan Gibson		<del>, , , , , , , , , , , , , , , , , , , </del>	Print/Type Nam	ne: Madlena	Minagian		

Date: 5/28/2019

Date: 5/28/2019



NORTH HILLS WEST POBOX POBOX 2091 NORTH HILLS,CA 91393

Payment information for NORTH HILLS WEST (818-903-2259) for the period 12/2017 to 05/2019.

Date	Amount		Paid With
May 6, 2019	Paid Amount:	\$30.00	MasterCard
9:04 PM	CA Local Prepaid MTS	\$2.70	MasterCard
3.041 W	Total Amount:	\$32.70	
	iotai Airount.	<b>\$32.10</b>	
Apr 6, 2019	Paid Amount:	\$30.00	MasterCard
9:02 PM	CA Prepaid MTS Fee	\$2.70	
	Total Amount:	\$32.70	
Mor 6, 2010	Paid Amount:	<b>#20.00</b>	MastarCard
Mar 6, 2019 9:04 PM		\$30.00	MasterCard
9:04 PW	CA Prepaid MTS Fee Total Amount:	\$2.70 <b>\$32.70</b>	
	iotal Amount.	φ32.10	
Feb 6, 2019	Paid Amount:	\$30.00	MasterCard
9:04 PM	CA Prepaid MTS Fee	\$2.70	
	Total Amount:	\$32.70	
Jan 6, 2019	Paid Amount:	\$30.00	MasterCard
9:00 PM	CA Prepaid MTS Fee	\$2.70	iviasterCard
3.00 T W	Total Amount:	\$32.70	
Dec 6, 2018	Paid Amount:	\$30.00	MasterCard
9:01 PM	CA Prepaid MTS Fee	\$1.67	
	CA Prepaid MTS Fee	\$2.70	
	CA Prepaid MTS Fee	\$0.22	
	Total Amount:	\$34.59	
Nov 6, 2018	Paid Amount:	\$30.00	MasterCard
9:01 PM	CA Prepaid MTS Fee	\$2.70	master card
31317.111	CA Prepaid MTS Fee	\$1.67	
	CA Prepaid MTS Fee	\$0.22	
	Total Amount:	\$34.59	
0-1-6-0010	Paid Assaura	****	
Oct 6, 2018	Paid Amount:	\$30.00	MasterCard
9:03 PM	CA Prepaid MTS Fee	\$2.70	
	CA Prepaid MTS Fee	\$1.67	
	CA Prepaid MTS Fee	\$0.22	
	Total Amount:	\$34.59	
Sep 6, 2018	Paid Amount:	\$30.00	MasterCard
9:01 PM	CA Prepaid MTS Fee	\$2.70	
	CA Prepaid MTS Fee	\$1.67	
	CA Prepaid MTS Fee	\$0.22	
	Total Amount:	\$34.59	
Aug 6, 2018	Paid Amount:	\$30.00	MasterCard
		\$1.67	iviastei Calu
9:03 PM	CA Propaid MTS Fee	\$2.70	
	CA Proposid MTS Fee		
	CA Prepaid MTS Fee Total Amount:	\$0.22 <b>\$34.59</b>	
	ivial Allivulii.	404.05	

# UNCLE JOES DONUTS CORPOR

8704 WOODLEY AVE NORTH HILLS, CA 91343 8188930824

Transaction 008121

Total

\$39.80

CREDIT CARD SALE MASTERCARD 5486 \$39.80

Retain this copy for statement validation

16-May-2019 1:11:28P \$39.80 | Method: EMV MASTERCARD XXXXXXXXXXX5486 DANNY GIBSON Ref #: 913600577500 Auth #: 098318

MID: \*\*\*\*\*\*\*3996 AID: A0000000041010 AthNtwkNm: MASTERCARD SIGNATURE VERIFIED

thank for your business

05-16-2019

#0

4X 9.95 a PLU008 39.80 CASH **39.80** 

ITEM 4

icl

0415 12:14TM



## FRATELLIS ITALIAN

16153 PARTHENIA ST NORTH HILLS, CA 91343 8188939233

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

## ORDER: 06 DELIVERY

David Brown

Cashier: Alma

MASTERCARD 5486

Tip

Total

16-May-2019 12:23:15P

Transaction 300550 1 Large Pizza \$0.00 \_Large Pizza: Alfredo Pizza \$18.95 chicken ///mush Large Pizza \$0.00 \_Large Pizza: Fratelli Combo Pizza \$18.95 Large Pizza \_Large Pizza: Marguerite Pizza \$18.95 1 Large Pizza \$0.00 \_Large Pizza: Mediterranean Pizza \$20.95 Large Pizza \$0.00 \_Large Pizza: Pesto Chicken Pizza \$20.95 Large Pizza Veggies Tpg (L): Pineapple \$2.00 Meat Tpg (L): Can Bac \$2.00 \$0.00 Catering Salads: Garden Or Caesar Salad 1/2 Tray \$25.00 Custom Item \$10.00 Subtotal \$150.70 Tax \$14.32 Total \$165.02 CREDIT CARD AUTH \$165.02



Store 359 Dir Kevin Thill Main:(818) 894-6415 9022 Balboa Blvd NORTHRIDGE CA 91325

#### DELI

SANDWICH TRAY LRG 44.99 S SANDWICH TRAY LRG 44.99 S 44.99 S SANDWICH TRAY LRG SANDWICH TRAY LRG 44.99 S

TAX \*\*\*\* BALANCE

0.00 179.96

Credit Purchase 05/02/19 15:03 CARD # \*\*\*\*\*\*\*\*\*5486 REF: 43001303128 AUTH: 00038167

PAYMENT AMOUNT

179.96

AL MASTERCARD AID A0000000041010 TVR 0000088000 TSI E800

Mastercard

179.96

CHANGE TOTAL NUMBER OF ITEMS SOLD = 05/02/19 15:03 359 6 200 6177 0.00

#### POINTS EARNED TODAY

Base Points

179

TOTAL

179

Points Towards Next Reward 79 of 100

REWARDS AVAILABLE

MONOPOLY 2019 Customer Blue Tickets

\*\*\*\*\*\*\*\*\*

Monopoly Tickets Earned

Collect & Win through 5/07

YOUR CASHIER TODAY WAS Julie

HOW WAS YOUR SHOPPING EXPERIENCE? WE VALUE YOUR FEEDBACK! ENTER TO WIN A \$100.00 GIFT CARD GO TO: www.albertsons.com/survey ENTER THE SURVEY CODE BELOW: 35905/0215:036/200

\*

00035900602001905021503

Thank you for shopping Albertsons For just for U or Rewards questions call 877-276-9637 or Albertsons.com

#### AM DIRECT

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

## Invoice

Date	Invoice #
4/25/2019	Job 1593-B

# Bill To North Hills West Neighborhood Council

P.O. Box 2091 North Hills, CA 91343

150 4	
Shi	р То
OHI	$\nu$ $\iota$ $\iota$

E-mail: dgibson.nhwnc@gmail.com E-mail: chart.nhwnc@gmail.com

	Description	Qty	Rate	Amount
ELECTION MAILING POS PRINT AND MAIL - APR				
Provide prepared graphic fil Reconfigure sample prepare tandards	le for reproduction & approval by client d by client to conform to print & mail		100.00 150.00	100.00 150.00
Print Full Color 4/4 Two-sic	ded 6" x 9" Postcards	4,266	0.14	597.24
Service through USPS Busin Fort cards by Carrier routes Print E-docs			130.00	130.00
nk-jet Address with IMBc/I	Presort/Tray		175.00	175.00
Estimated Postage for Job at Deliver trayed to Van Nuys			417.76 25.00	417.76 25.00
			Subtotal	\$1,595.00
			Sales Tax (9.5%)	\$0.00
			Total	
			IOtai	\$1,595.00
Phone #	Fax #		Payments/Credits	

### AM DIRECT

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

# Item 20

## Invoice

Date	Invoice #
4/26/2019	Job 1593-C

Ship	То
	dgibson.nhwnc@gmail.com chart.nhwnc@gmail.com

Description	Qty	Rate	Amount
ELECTION MAILING POSTCARD PRINT AND MAIL - APRIL, 2019			
Additional postage costs for Job	Per III	662.24	662.24
	PU Me 5-20-19		
		Subtotal	\$662.24
		Sales Tax (9.5%	\$0.00
		Total	\$662.24
*		Payments/Credit	ts <sub>\$0.00</sub>
Phone # Fax # 818/787-6415 818/787-6142		Balance Due	\$662.24

Office of the City Clerk						4	
Administrative Services Division						Sea Marie	
Neighborhood Council (NC) Funding Prog	ram					1 00 C Th	
Board Action Certification (BAC) Form				1 10 0	N40	- CO	Will state of the
NC Name: North Hills West NC Budget Fiscal Year: 2018-2019	,		Meeting Date:			Marcana and American	
Board Motion and/or Public Benefit	Approvo \$662.2	1 novemo	Agenda Item No			action mai	ling costs
Statement (CIP and NPG):	Approve \$662.24 DG/CP	<del>4</del> рауппе	,	rection at	uditional e	ection mai	iing costs
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room prio		e Count ssion and may not	return to the r	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DAN GIBSON	President	X					
CAROL HART	Vice-President	Х					
MADLENA MINASIAN	Treasurer	X					
DAVE BROWN	Secretary	Х					
ATHER HUDSON BEEBI	<del> </del>				Х		
GIL BRENNER						Х	
PAT CRONE		Х					
SHIRLEY DABIT		X					
MAGGIE ELLIOT		X					
PUNAM GOHEL		X					
DAVID HYMAN		X					
CARLOS PELEAZ		X					
KRESHELL RAMEY					Х		
Board Quorum:7	Total:	10			2	1	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Cound laws, policies, and procedur	cil, declare tha			this form is accu		
Authorized Signature			Authorized Signa	iture:			***************************************
Print/Type Name: Dan Gibson			Print/Type Name	Madlena	Minasian		
Date: 5/17/2019			Date: 5/17/20	)19			



Remit to: Partners In Diversity, Inc.

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

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

#### **INVOICE**

Invoice Amount \$146.52

Payment Terms	Invoice Date		
Due On Receipt	03/25/2019		
Invoice No.	Customer No.		
32944	1351		

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

Description	Туре	Units	Rate	Amount
Week ending: 03/24/2019  Levin, David Minute Taker	Reg	6.00	\$24.42	\$146.52
		Total	This Week ending:	\$146.52

Reg: 6 OT: 0 DT: 0	Total - This Invoice:	\$146.52
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Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

Page 1 of 1 Invoice No.: 32944

Office of the City Clerk							
Administrative Services Division						September (	19 TO
Neighborhood Council (NC) Funding Progr	ram .					Section 1	( ( )
Board Action Certification (BAC) Form						They y la	Con D. Line
NC Name: NORTH HILLS WEST NO	,		Meeting Date: 4	1/25/2019			
Budget Fiscal Year: 2018-2019			Agenda Item No		OVED		
Board Motion and/or Public Benefit Statement (CIP and NPG):	Services DG/MM	es from Pa	Partners in Diversity, total \$146.52 for Meeting Mir			ting Minutes	
Method of Payment: (Select One)	☑ Check		☐ Credit Card		☐ Board	Member Reimbi	ırsement
Recused Board Member	s must leave the room pri		Count ion and may not	return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	<b>Board Position</b>	Yes	No	Abstain	Absent	Ineligible	Recused
DAN GIBSON	PRESIDENT	Х					
JAY BEEBER	CE-PRESIDEN	1				X	
MADLENA MINASIAN	TREASURER	Х					
DAVE BROWN	SECRETARY	Х					
PAT CRONE		X					
MAGGIE ELLIOTT		Х					
GARRY FORDYCE		Y					
CAROL HART		X					
PUNAM GOHEL		X					
DAVID HYMAN		X					
SAM KWASMAN							
CARLOS PELEAZ		· · ·			X		
KRESHELL RAMEY		X					
KILOHELLIKWET		X					
							3-
1.01.00.57							
Board Quorum: /	Total	11			1	1	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and proces	uncil, declare tha	t the information was approved b	n presented on by the Neighbor	this form is accu hood Council Bo	urate and comple eard, at a Brown	te, and that a public Act compliant public
Authorized Signature	///		Authorized Sign	ature:			
Print/Type Name: DAN GIBSON			Print/Type Nam		VA MINAS	SIAN	
Date: 4/25/2019			Date: 4/25/2019				



Invoice #NHWNC 2019 0201

Number

Date February 1, 2019

Please remit to:

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

Wendy L. Moore Moore Business Results 19300 Rinaldi, #7524 Northridge, CA 91327

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

Communications services	344.02
Late fee 12-1 Invoice	25.00
Late fee 1-1 Invoice	25.00
Interest 1-1 Invoice	3.56
Amount Now Due	\$397.58

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

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Please note: since we have not had a price increase in four years, we are planning an increase equal to the Consumer Price Index over that period of time. The new hourly rates will be Communications: \$115, Developer: \$70, Designer: \$105 effective for March.

Date	Task	Hours
1/1/2019	Plum meeting eblast & fb.	0.25
1/8/2019	Candidate Filing Forum on Calendar. Elections page draft. Correct elections page. Add Sepulveda Transit Corridor meeting to calendar.	0.83
1/15/2019	Correct footer link. Remove duplicate meeting on calendar and address event display problem. Add contact to CC. Eblast.	1.17
1/29/2019	Update theme, plugins.	0.25
1/30/2019	Accessibility QA & notification	0.34
2/1/2019	Eblast. Fb	0.50
	Total	3.34



Invoice #NHWNC 2019 0301

Number

Date March 1, 2019

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

Wendy L. Moore Moore Business Results 19300 Rinaldi, #7524 Northridge, CA 91327

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

Communications services	335.78
Interest 12-1 Invoice	9.34
Facebook Elections Ad	30.00
Amount Now Due	\$375.12

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

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
2/7/2019	Elections Eblast & FB	0.34
2/8/2019	PLUM eblast.	0.25
2/15/2019	Schedule eblasts. Place Facebook Ad.	0.67
2/19/2019	Eblast. Elections Status.	1.00
2/27/2019	Research email problem. Eblast draft. Valor Academy hearing on calendar.	1.00
	Total	3.26

#### Receipt for Wendy Moore

Account ID: 461224100577105



Paid

\$30.00 USD

Remaining ad costs at the end of the month.

Payment Date Feb 28, 2019, 1:43 AM

Payment Method Visa\*9628 Reference Number: 9D5GNJJXD2

Transaction ID 1961115197334847-4228366

Product Type Facebook

Campaigns

Post: "Be the Change you want to see in North Hills West!"

From Jan 30, 2019, 6:00 PM to Feb 19, 2019, 9:29 PM

Post: "Be the Change you want to see in North Hills West!"

4,498 Impressions

**\$30.00 \$30.00** 

Facebook inc. 1601 Willow Road Lisedo Park, CA 94025-1452 United States



Invoice #NHWNC 2019 0401 Number

Date April 1, 2019

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

Wendy L. Moore Moore Business Results 19300 Rinaldi, #7524 Northridge, CA 91327

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

Amount Now Due	\$330.82
Interest in 3/1 invoice	5.67
Late fee on 3/1 invoice	25.00
Communications services	300.15

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

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
3/4/2019	Cardenas immigration event on calendar and fb. Safety tips on fb.	0.34
3/11/2019	Facebook posts, notifications.	0.34
3/13/2019	Update plugins, theme	0.25
3/14/2019	Facebook	0.17
3/19/2019	Add elections to calendar. Eblast. Restore background image.	1.17
3/20/2019	Meeting supporting document.	0.17
3/21/2019	More supporting documents.	0.17
P. 10.	Total	2.61

Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form						Togeth	
NC Name: North Hills West			Meeting Date:	04/25/2019			
			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):		nt is for 3	f \$1,103.52 for communications services to Moore Business 3 invoices – February # 0201 for \$397.58, March # 0301 for				
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	rs must leave the room prior		ote Count ussion and may no	ot return to the ro	om until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Dan Gibson	President	X					
Jay Beeber	Vice-President			THE STATE OF THE S		X	
Madlena Minasian	Treasurer	X					
Dave Brown	Secretary	X					
Pat Crone		X					
Maggie Elliott		X				3 .	
Garry Fordyce			X				
Carol Hart		X					
Punam Gohel		X					
David Hyman		X					
Sam Kwasman							
Carlos Peleaz		X			X		
Kreshell Ramey		X					
					X		
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		200		<u> </u>			
		-					
100	-		+	<del> </del>			
	-						
Board Quorum:7	Total:	10	1		1	1	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedur						
Authorized Signature	///		Authorized Sig	nature:	1		
Print/Type Name: Dan Gibson			Print/Type Nar	me: Madlena	Minasian		
Date: 04/25/2019			Date: 04/25/2019				

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



This form is to be completed by the applicant setting the Neighburhood Purposes Grant and submitted to the Neighburhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public masting. Upon approval of the application the Neighburhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

l-m	of NC from which you are seeking this great:	North H	lills West	NC	
	North Valley YMCA Organization Name	95-164405		neceptore de	Jan. 1988  Date of 501(c)(3) Status (If applicable
1b)	11336 Corbin Ave	Porter F	Ranch	CA State	91326 Zip Code
1c)	Business Address (W. different)	City		State	Zip Code
14)	PRIMARY CONTACT IMPORMATION:  Jane Stanton 818-368-2	3231	janestanto	n@ymca	nla.org
2)	Name  Type of Organization:- Phase select one:  Public School (not to include private school)  Attach Signed latter on School Lette::::::::::::::::::::::::::::::::::	Phone  501(c)(c)	3) Non-Pruit (con 18:8-Determination	Email or than religion on Letter	ne institutions)
3)	Name / Address of Amiliated Organization (if applical	tido)	City	State	Zip Code

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

The North Valley YMCA will be co sponsoring the 2019 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 st-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.

CTION III - PPOSECTEURC u may also provide she Bade	is (1955) (1955) at Outline on a separate sheet if n	occopary or remested.	
Personnel Related Expe	NAMES I	Requested of NC	Total Projected Cost
	See enclosed budget	s	3
		\$	ß
		\$	\$
Non-Personnel Related	Expenses	Requested of NC	Total Projected Cost
S	ee enclosed budget	3	S
		3	- B
		5	3
O No Weston of this ources or funding? (include	If Yes, please list names of NC a specific program or purpose d ling NPG applications to other N	escribed in Question 4 conti	
Bource of Funding			Total Projected Cost
		3	3
		8	1
IONW POTEMBAL CON	PUNCTE OF MITTEES		110000
HOREN POTENTIAL COR Do you (applicant) have a	Current or former relationship will Yes, please describe below:	Ith a Board Member of the No	G?
Do you (applicant) have a call	Current or former relationship will Yes, please describe below:	Ith a Board Member of the No	110000
HORROVII ROYFIN (1741, GOR Do you (applicant) have a c B No D Yes	Current or former relationship will Yes, please describe below:	Ith a Board Member of the No	G?
Do you (applicant) have a DNo D Yes	ELECTS OF CRIEFES   Current or former relationship w If Yes, please describe below: If	Ith a Board Member of the No Relationsh	p to Applicant
Do you (applicant) have a de No	eurrent or former relationship we if Yes, please describe below: or it the board member consult the prote that if a Board Member occursion and voling of this MP	Ith a Board Member of the Me Relationshi Office of the City Attorney but the NC has a conflict of in	p to Applicant  fore filing this application therest and completes the
Do you (applicant) have a DNo DYes  Name of NC Board Member  If yes, did you request the DYes DNo (Please or participates in the discretal in	current or former relationship we if Yes, please describe below: or the board member consult the parte that if a Board Hember of cussion and voting of this MP	Ith a Board Member of the Mi Relationshi Office of the City Attorney but If the NC has a conflict of in G, the MC Funding Pressure	p to Applicant  fore filing this application to the payment of the
Do you (applicant) have a carte of MC Board Members of MC Board Members of MC Board Members of Please of participates in the discrept in its ordinate.)  INCLUMENTAL STATES OF THE SECURATE STATES OF THE SECU	eurrent or former relationship will Yes, please describe below:  If Yes, please describe below:  If the board member consult the paote that if a Board Hember of cussion and voting of this MP.  RASIGNATURE:  It of my knowledge, the information affirm that I have read the affirm that I have read the affirm that the proposed are	Relationshi  Diffice of the City Attorney but the NC has a conflict of in G, the NC Funding Programments Twent is a Publication provided herein and colocuments Twent is a Publication and for program(s) to	p to Applicant  fore filing this application berest and completes the will dany the payment  ommunicated otherwise blic Benefit," and "Compile within the criteria of a situation of the criteria of the crite
Do you (applicant) have a light of the land of NC Board Members of NC Board Members, and the land of t	current or former relationship will Yes, please describe below:  If Yes, please describe below:  If the board member consult the paole that if a Board Hamber of cussion and voting of this MP.  RESIGNATOR S  If of my knowledge, the information affirm that I have read the had affirm that I have read the had affirm that the proposed prothat no conflict of interest and	Relationshi  Diffice of the City Attorney but the NC has a conflict of in G, the MC Funding Programation provided herein and codocuments "What is a Pulpoct(s) and/or program(s) is at that would present the	p to Applicant  fore filing this application terest and completes the will dany the payment ommunicated otherwise blic Benefit," and "Compil within the criteria of a swending of the Neighb
Do you (applicant) have a call to Yes  Name of MC Board thamber of the Board thamber of the Board thamber of the Board that I (Please or participates in the disprent in its entirety.)  ROBER THE CALL THE PROPERTY OF THE PR	current or former relationship will Yes, please describe below:  If Yes, please describe below:  If the board member consult the parte that if a Board Hember of cussion and voting of this MP.  RESIGNATING the information of my knowledge, the information affirm that I have read the affirm that the proposed prothat no conflict of interest exit am not a current Board Hember in that if the grant received is	Ith a Board Member of the No Relationsh Relationsh Diffice of the City Attorney but the NC has a conflict of in G, the NC Funding Program tion provided herein and endocuments "What is a Purject(s) and/or program(s) to st that would prevent the per of the Neighborhood Const used in accordance with the continued in the continued i	p to Applicant  ifore filing this application terest and completes the will deny the payment ommunicated otherwise blic Benefit," and "Com ill within the criteria of aswarding of the Heighb
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Do you (applicant) have a Common of No Yes  Name of NC Board Member  If yes, did you request that Yes I No "(Please or participates in the disprent in its entirety.)  NORTH DESCRIPTION APPLICATION AND STATE OF THE PROJECT OF THE PR	current or former relationship will Yes, please describe below:  If Yes, please describe below:  If the board member consult the parter that if a Board Member of cussion and voling of this MP  RESIGNATIVE THE CONTROL OF THE INFORMATION THAT I have read the affirm that I have read the hat no conflict of interest exists an not a current Board Member in that if the grant received is the returned immediately to the	Relationship of the North Relationship of the NC has a conflict of in G, the NC Funding Program tion provided herein and codocuments "What is a Pulpect(s) and/or program(s) is stiful would prevent the per of the Neighborhood Conot used in accordance with Neighborhood Council.	p to Applicant  fore filing this application toward and completes the will dany the payment of the Benefit," and "Commit within the criteria of a swarding of the Heighburnell to whom I am subtit the terms of the applicant
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Do you (applicant) have a Do you (applicant) have a DNo Yes  Name of MC Board Members  If yes, did you request that Yes DNo "(Please or participates in the disprant in its entirety.)  ROBERMANIAM APPARISMENT of this application and to pass Grant. I affirm that I application. I further affind here, said funds shall be projective Director of Non-PRINT Name  Becretary of Non-profit Comments.	current or former relationship will Yes, please describe below:  If Yes, please describe below:  If the board member consult the parts that if a Board Member of cussion and voling of this MP  RESIGNATIVE  And affirm that I have read the affirm that I have read the affirm that the proposed protest no conflict of interest end am not a current Board Member of that if the grant received is no returned immediately to the interest of the proposed profit Corporation or School Profit Corporation or Assistant School Profit Corpora	Relationship of the North Relationship of the City Attorney by the NC has a conflict of in G, the NC Funding Program tion provided herein and educuments "What is a Pulpect(s) and/or program(s) first that would prevent the per of the Neighborhood Construed in accordance with Neighborhood Council.  Tincipal - REQUIRED*  Signature	p to Applicant  store filing this application terest and completes the naville deny the payment of the Benefit," and "Complete and "Complete the Market of the Market to whom I am subth the terms of the application of the terms of the application.
Do you (applicant) have a limbo of Yes  Name of MC Board Member of Most of Member of Member of Member of this application and the project/program and these Grant. I affirm that I pplication. I further affin here, said funds shall be Executive Director of Nor PRINT Name  Secretary of Non-profit Communications of Money of M	current or former relationship will Yes, please describe below:  If Yes, please describe below:  If the board member consult the consult the consult that if a Board Member of cutsion and voling of this MP.  HASSIGNATIVE SHOP in the information of affirm that I have read the consult of my knowledge, the information affirm that I have read the consult of interest exists an not a current Board Members that if the grant received is a returned immediately to the conformation or School P.  Executive On Title	Relationship of the North Relationship of the City Attorney by the NC has a conflict of in G, the NC Funding Program tion provided herein and educuments "What is a Pulpect(s) and/or program(s) first that would prevent the per of the Neighborhood Construed in accordance with Neighborhood Council.  Tincipal - REQUIRED*  Signature	p to Applicant  fore filing this application terest and completes if in will deny the payment ommunicated otherwise blic Benefit," and "Con- nil within the criteria of a swarding of the Neight- numeli to whom I am sud ith the terms of the app

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

### Senior Dance Budget

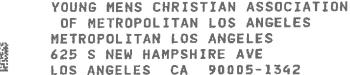
Item	Description	Cost Estimate
Food	Outback Catering: Chicken, Salad, bread.	\$2,500
Supplies	Paper goods and Utensils	\$200
Drinks	Water bottles, tea, and coffee	\$300
Total		\$3,000



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

00015660

BODC: TE



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 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

- Dougartin

Office of the City Clerk								
Administrative Services Division						part ()	10 10 10 E	
Neighborhood Council (NC) Funding Progr	ram					Indo		
Board Action Certification (BAC) Form						Thy The	Ton a Jill	
NC Name: NORTH HIIIS WEST NO	j		Meeting Date:	4/25/2019				
Budget Fiscal Year: 2018-2019	The second secon				OVED			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve NPG of 2019 at Northrid DG/GF	\$500. t ge Recr	Agenda Item No: 15 APPROVED to North Valley YMCA for Senior Dance on May 31, reation Center.					
Method of Payment: (Select One)	☑ Check		☐ Credit Card		☐ Board	d Member Reimbu	ursement	
Recused Board Member	s must leave the room prior		te Count ission and may no	ot return to the ro	om until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
DAN GIBSON	PRESIDENT	X						
JAY BEEBER	CE-PRESIDEN		11		Х			
MADLENA MINASIAN	TREASURER	Х						
DAVE BROWN	SECRETARY	Х						
PAT CRONE		X		1				
MAGGIE ELLIOTT		X						
GARRY FORDYCE		Χ						
CAROL HART		X						
PUNAM GOHEL		Χ						
DAVID HYMAN		X					=	
SAM KWASMAN			+		X			
CARLOS PELEAZ		X	+					
KRESHELL RAMEY		^			Х			
					^			
				<del>                                     </del>				
				-				
				-				
				<del>                                     </del>				
Board Quorum: /	Total:	10			2			
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	cil, declare ti res. The abo	hat the information was approved	on presented on t by the Neighborh	nood Council Bo	pard, at a Brown	te, and that a public Act compliant public	
Authorized Signature / hu	11		Authorized Sig	nature:				
Print/Type Name: DAN GIBSON				me: MADLEN	NA MINAS	SIAN		
Date: 4/25/2019			Date: 4/25/2019					



Remit to: Partners In Diversity, Inc.

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

Neighborhood Council/N.H.West Attn to: Accounts Payable P.O. BOX 2091

North Hills, CA 91343

TN	<b>T</b> 7		T		7
$\mathbf{IIN}$	V	v	ш	U.	r.

Invoice Amount \$122.10

Payment Terms	Invoice Date
Due On Receipt	04/29/2019
Invoice No.	Customer No.
33240	1351

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

Description	Туре	Units	Rate	Amount
Week ending: 04/28/2019  Levin, David  Minute Taker	Reg	5.00	\$24.42	\$122.10
		Total	This Week ending:	\$122.10

Reg: 5 OT: 0 DT: 0	Total - This Invoice:	\$122.10
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Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.

Page 1 of 1 Invoice No.: 33240

Office of the City Clerk			MALE STATE	*A- 15					
Administrative Services Division						1	6.924		
Neighborhood Council (NC) Funding Prog	ram					estr of La			
Board Action Certification (BAC) Form						राष्ट्रियर्			
NC Name: North Hills West NC	)		Meeting Date	May 16, 20	19				
Budget Fiscal Year:2018-2019		V III		vo:17 passe					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve \$122.1 DG/PG	0 invoice	invoice #33240 Partners in Diversity						
Method of Payment: (Select One)	Check		☐ Credit Card		☐ Board	d Member Reimb	ursement		
Recused Board Member	s must leave the room prio		te Count	at catura ta tha					
Board Member's First and Last Name	Board Position	Yes	No No	Abstain					
DAN GIBSON	President	X	NO	Abstain	Absent	Ineligible	Recused		
CAROL HART	Vice-President	X	<b>†</b>						
MADLENA MINASIAN	Treasurer	X	1	<del>                                     </del>					
DAVE BROWN	Secretary	X	1						
ATHER HUDSON BEEBI			1		X				
GIL BRENNER						X			
PAT CRONE		X							
SHIRLEY DABIT		X							
MAGGIE ELLIOT		X	1	<del> </del>					
PUNAM GOHEL		X							
DAVID HYMAN		X							
CARLOS PELEAZ		X					-		
KRESHELL RAMEY				<u> </u>	X				
TWILD TO WILL				<del>                                     </del>					
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The state of the s									
Board Quorum:7	Total:	10		-	2	1			
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	cil, declare th			his form is accu				
and the second was	1								
Authorized Signature		ollo a company of the	Authorized Sig	(					
Print/Type Name: Dan Gibson				<sup>ne:</sup> Madlena	Minasian				
Date: 5/17/2019			Date:5/17/2	2019					

## North Hills West NC Board Vote Count Summary , May 16, 2019

AGENDA ITEM #	Roll Call	4	10 passed	11	12	14	15	16	17	18
DAN GIBSON	х	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
CAROL HART	х	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
MADLENA MINASIAN	X	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Y
DAVE BROWN	Х	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
HEATHER HUDSON BEEBER	AB	AB	AB	AB	AB	AB	AB	AB	AB	AB
GIL BRENNER	х	Υ	Υ	Υ	Υ	IN	IN	IN	IN	IN
PAT CRONE	х	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
SHIRLEY DABIT	Х	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
MAGGIE ELLIOT	х	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
PUNAM GOHEL	Х	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
DAVID HYMAN	Х	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
CARLOS PELEAZ	Х	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ
KRESHELL RAMEY	Х	Υ	Υ	Υ	Υ	Υ	AB	AB	AB	AB
Maker, 2nd by:	DL	DG	DG/MM	DG/CH	DG/CH	DG/CH	DG/ME	DG/CH	DG/PG	DG/CP
TOTAL: Quorum is 7	12	12	12 Yes	12 Yes	12 Yes	11 Yes 1 In	10 Yes 1 In	10 Yes 1 In	10 Yes 1 In	10 Yes 1 In
Agenda item description	Roll Call	Election of Officers	DG as 2nd signer & bank card holder	Committee Chair appointments	Ad-hoc Committee Chair appointments	Approve April MER	Approve \$327.75 invoice Moore Bus. Results	Approve up to \$400. to Moore Bus. Results for May service dated June 01	Approve \$122.10 invoice #33240 Partners in Diversity	Approve up to \$200. invoice May 16 GBM Partners in Diversity
AB = absent AS = abstain RE = recused IN = ineligible										

AGENDA ITEM #	19	20	21
DAN GIBSON	Υ	Υ	Υ
CAROL HART	Υ	Υ	Υ
MADLENA MINASIAN	Υ	Υ	Υ
DAVE BROWN	Υ	Υ	Υ
HEATHER HUDSON BEEBER	AB	AB	AB
GIL BRENNER	IN	IN	IN
PAT CRONE	Υ	Υ	Υ
SHIRLEY DABIT	Υ	Υ	Υ
MAGGIE ELLIOT	Υ	Υ	Υ
PUNAM GOHEL	Υ	Υ	Υ
DAVID HYMAN	Υ	Υ	Υ
CARLOS PELEAZ	Υ	Υ	Υ
KRESHELL RAMEY	AB	AB	AB
Maker, 2nd by:	DG/ME	DG/CP	DG/PG
TOTAL: Quorum is 7	10 Yes 1 In	10 Yes 1 In	10 Yes 1 In
Agenda item description	Reimburse Board member Dan Gibson \$304.04 for NC Election F&B Costco	Approve \$662.24 payment to AM Direct for additional election mailing costs	NPG \$1,500 to Friends of the Library for "Hot Off The Press" book program
AB = absent AS = abstain RE = recused IN = ineligible			