

Monthly Expenditure Report



Reporting Month: May 2018

Budget Fiscal Year: 2017-2018

**NC Name: Lake Balboa
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$6520.76	\$2182.57	\$4338.19	\$3507.81	\$0.00	\$830.38

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24094.32	\$1308.68	\$4188.11	\$16.30	\$2680.30
Outreach		\$873.89		\$1491.51	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$7925.00	\$0.00	\$-1401.13	\$0.00	\$-1401.13
Neighborhood Purpose Grants	\$8549.00	\$0.00	\$51.21	\$2000.00	\$-1948.79
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$35547.56	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE SVCSAPPS_lakeb	05/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$90.00
2	PIP PRINTING #756	05/02/2018	(Credit card transaction)	General Operations Expenditure	Office	\$65.78
3	PUBLIC STORAGE 26311	05/02/2018	(Credit card transaction)	General Operations Expenditure	Office	\$279.00
4	PIP PRINTING #756	05/11/2018	(Credit card transaction)	General Operations Expenditure	Office	\$115.20
5	PIP PRINTING #756	05/17/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$141.58
6	DOUGH GIRL INC	05/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$109.25
7	RITE AID STORE - 5568	05/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$21.57
8	AT&T Messaging	05/21/2018	Board motion to approve ongoing yearly operational...	General Operations Expenditure	Office	\$16.30

9	ONEgeneration Senior Enrichment Center	04/17/2018	Sr. Symposium Expense	General Operations Expenditure	Outreach	\$500.00
10	Linda Gravani	04/24/2018	Refreshments for board mtg	General Operations Expenditure	Outreach	\$78.87
11	Aaron DeVandry - Concept To Web	05/16/2018	web hosting	General Operations Expenditure	Office	\$130.00
12	Aaron DeVandry - Concept To Web	05/16/2018	Web Hosting	General Operations Expenditure	Office	\$130.00
13	Aaron DeVandry - Concept To Web	05/16/2018	Web Hosting	General Operations Expenditure	Office	\$130.00
14	Aaron DeVandry - Concept To Web	05/16/2018	Web Hosting - May	General Operations Expenditure	Office	\$130.00
15	James Brown	05/01/2018	refreshments for health and public safety mtg	General Operations Expenditure	Outreach	\$22.62
16	AppleOne Employment Services	05/21/2018	Transcription Services for April mtg.	General Operations Expenditure	Office	\$92.40
17	Aaron DeVandry - Concept To Web	05/16/2018	Web Hosting	General Operations Expenditure	Office	\$130.00
Subtotal:						\$2182.57

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AT&T Messaging	06/21/2018	Board motion to approve ongoing yearly operational...	General Operations Expenditure	Office	\$16.30
2	Linda Pruett	04/17/2018	Refreshments for a board mtg	General Operations Expenditure	Outreach	\$23.07
3	L.A. City Department of Recreation and Parks Reseda Recreation Center	05/03/2018	Permit for Movie at the Park located at Louise Par...	General Operations Expenditure	Outreach	\$125.00
4	Southern California Preparedness Foundation	05/17/2018	NPG for Southern California Preparedness Fair. A t...	Neighborhood Purpose Grants		\$1000.00
5	Northridge Hospital Foundation	05/17/2018	NPG to support Northridge Hospital Foundation in t...	Neighborhood Purpose Grants		\$1000.00
6	City of Los Angeles - Department of Neighborhood Empowerment	05/21/2018	\$500 to support the Budget Advocates	General Operations Expenditure	Outreach	\$500.00
7	City of Los Angeles - Department of Neighborhood Empowerment	05/21/2018	\$500 to support the Congress of Neighborhood Counc...	General Operations Expenditure	Outreach	\$500.00
8	James Brown	05/31/2018	Reimburse for refreshments - safety mtgs	General Operations Expenditure	Outreach	\$34.09

9	Kristen Fujitaki	05/31/2018	refreshments for chess event	General Operations Expenditure	Outreach	\$220.30
10	Carla Bautista	05/31/2018	refreshments	General Operations Expenditure	Outreach	\$89.05
	Subtotal: Outstanding					\$3507.81



Invoice

Invoice number: 3454583140

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 82-2182297

Bill to

Treasurer LBNC

Lake Balboa Neighborhood Council

PO Box 7720

Lake Balboa, CA 91409

United States

Details

Invoice number 3454583140

Invoice date Apr 30, 2018

Billing ID 3957-9213-5547

Domain name lakebalboanc.org

Google Cloud - GSuite

Total in USD	\$90.00
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Summary for Apr 1, 2018 - Apr 30, 2018

Subtotal in USD	\$90.00
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Tax (0%)	\$0.00
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Total in USD	\$90.00
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Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Apr 1 - Apr 30	18	90.00
Subtotal in USD				\$90.00
Tax (0%)				\$0.00
Total in USD				\$90.00



16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406
 Tel: (818) 986-9245 • Fax: (818) 995-7955
 pipsfv.com • documentservices@pip.com

Invoice

No. **81184**

Date 5/2/18

Customer P.O. No.

Agenda/Budget Advocate

SOLD
 T O Lake Balboa Neighborhood Council
 PO Box 7720
 Lake Balboa CA 91409-7688
 James Brown
 Phone: 818-779-9026

QUANTITY	DESCRIPTION	AMOUNT
40	Agenda, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 2 sides	\$ 8.36
15	Budget Advocates, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 0.45
15	CF-15, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 0.45
15	CF-18, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 0.45
40	Revised Agenda , 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 2 sides	\$ 8.36
Sales Rep: Brian Taken by: Mimi Account Type: COD Agenda/Budget Advocate/CF-15/CF-18/Revised Agenda Agenda/Budget Advocate/CF-15/CF-18/Revised Agenda		SUBTOTAL \$ 18.07 TAX \$ 1.72 SHIPPING \$ 0.00 TOTAL \$ 19.79

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

PLEASE PAY FROM THIS INVOICE. No other invoice will be sent. Indicate on your check which invoice numbers you are paying.

TERMS: Due and payable upon receipt.

NOTE: There will be a service charge of 1-1/2% per month on all past due invoices.



Received By: X Date: _____

☐ Cash Deposit: _____

☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____

☐ Credit Card _____

NUMBER OF CARTONS



16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406
 Tel: (818) 986-9245 • Fax: (818) 995-7955
 pipsfv.com • documentservices@pip.com

Invoice

No. 81176

Date 5/2/18

Customer P.O. No.
 Feb/March MER

SOLD TO Lake Balboa Neighborhood Council
 PO Box 7720
 Lake Balboa CA 91409-7688
 James Brown
 Phone: 818-779-9026

QUANTITY	DESCRIPTION	AMOUNT
20	Feb MER, 8.5 x 11 White 20# Bond 8.5 x 11, 14 sheets, copied on 2 sides	\$ 17.40
20	March MER, 8.5 x 11 White 20# Bond 8.5 x 11, 20 sheets, copied on 2 sides	\$ 24.60
Sales Rep: Brian Taken by: Mimi Account Type: COD 20-Feb/March MER		SUBTOTAL \$ 42.00 TAX \$ 3.99 SHIPPING \$ 0.00 TOTAL \$ 45.99

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

PLEASE PAY FROM THIS INVOICE. No other invoice will be sent. Indicate on your check which invoice numbers you are paying.

TERMS: Due and payable upon receipt.

NOTE: There will be a service charge of 1-1/2% per month on all past due invoices.



Received By: X _____ Date: _____

☐ Cash Deposit: _____

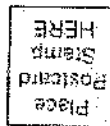
☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____

☐ Credit Card _____

NUMBER OF CARTONS

Public Storage
7660 Balboa Blvd
Van Nuys, CA 91406-2297



Lake Balboa Neighborhood Council
LINDA J GRAVANI (A001)
PO BOX 7720
VAN NUYS, CA 91409-7720



7660 Balboa Blvd
Van Nuys, CA 91406-2297
(818) 994-6063

Date: July 5, 2017
Account Number: 19335173
Space Number: A001

Re: An issue with an automatic payment

HI LINDA,

Our automated billing system was not able to process a payment on your behalf for charges due on your storage space.

Account Name: JAMES STEIN
Card Type: Master Card
Credit Card Number: *****2058

We apologize for the inconvenience. Please make payment as soon as possible to avoid late fees. For your convenience, the quickest way to do this is stop by any Public Storage office and speak to the location manager. You can also go online right now to PublicStorage.com or pay by phone at 1-866-444-4747.

Glad to have you with us,
Your Public Storage Team

* Charges may apply for phone assisted payments

The information contained in this message is confidential and is intended only for the individual(s) named above. If you are not the named individual(s), please do not disseminate, copy, or otherwise use this information. If you have received this message in error, please notify the sender immediately. © 2015 Public Storage. All rights reserved.

This month's LBNC bill for Public Storage was lost and they will not replace. I have included a previous receipt that illustrates the charge.

Thanks

NUMBER OF CARTONS



16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406
Tel: (818) 986-9245 • Fax: (818) 995-7955
pipsfv.com • dox@pipsfv.com

Invoice

No.
81353

Date
5/9/18

Customer P.O. No.
Kristen

Lake Balboa Neighborhood Council
PO Box 7720
Lake Balboa CA 91409-7688
James Brown
Phone: 818-779-9026

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QUANTITY	DESCRIPTION	AMOUNT
100	Outreach Brochure Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 2 sides	\$ 36.20
Sales Rep: Brian Taken by: Brian Account Type: COD Outreach Borchures		SUB TOTAL \$ 36.20
PAID		TAX \$ 3.44
		SHIPPING \$ 0.00
		TOTAL \$ 39.64

PIP PRINTING is not responsible for typesetting errors that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

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Received By: X _____ Date: _____

☐ Cash Deposit: _____

☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____

☐ Credit Card _____

NUMBER OF CARTONS



16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406
Tel: (818) 986-9245 • Fax: (818) 995-7955
pipsfv.com • dox@pipsfv.com

No.

81435

Date

5/15/18

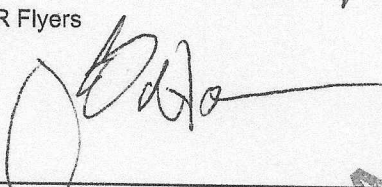
Customer P.O. No.

Child-Stroke/Choking/CP

S
O
L
D

T
O

Lake Balboa Neighborhood Council
PO Box 7720
Lake Balboa CA 91409-7688
James Brown
Phone: 818-779-9026

QUANTITY	DESCRIPTION	AMOUNT	
350	CAN I BE SUCCESSFULLY SUED-B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 10.50	
250	STROKE IN CHILDREN -Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 2 sides	\$ 40.00	
350	CHILD CHOKING-Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side	\$ 28.00	
350	HEARTSAVER REF CHART-B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 2 sides	\$ 21.00	
350	CHILD CPR AED-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 28.00	
30	MAY 2018 HPS MTG, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 2 sides	\$ 1.80	
<div>5/16/2018 PICKED UP CPR Flyers </div>		SUB TOTAL	\$ 129.30
		TAX	\$ 12.28
		SHIPPING	\$ 0.00
		TOTAL	\$ 141.58

05/17/2018
Merchant ID:
Device ID:
Terminal ID:

PIP Printing 756
16525 Sherman Way Unit C-11
Van Nuys, CA 91406
818-986-9245

15:47:33
*****0596
0811
PPX1.

Credit Sale:
Transaction #:

PIP Printing 756
16525 Sherman Way Unit C-11
Van Nuys, CA 91406
818-986-9245

05/17/2018 15:47:33
Merchant ID: *****0596
Device ID: 0811
Terminal ID: PPX1.

Credit Sale:

Transaction #: 1
Card Type: MasterCard
Account: *****1518
Entry: Chip
Amount: \$141.58

STAN: 001
Auth. Code: 003861
Response: AUTH/TKT
TRANS ID: MCPSMK2060517

Mode: Issuer
AID: A00000000041010
TVR: 0000088000
IAD: 0110607003220000008F000000000000
OFF

TSI: E800
ARC: 00

CUSTOMER COPY

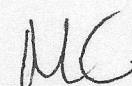
visible for typesetting errors
We are also not responsible
up to 10%.

PLEASE PAY FROM THIS INVOICE. No other invoice will be sent. Indicate on your check which invoice numbers you are paying.

TERMS: Due and payable upon receipt.

NOTE: There will be a service charge of 1-1/2% per month on all past due invoices.

Received By:  Date: 5/16/18

☐ Cash Deposit: _____
☐ Check # _____ Amount: _____
☐ PIP Charge Balance Due: _____
☒ Credit Card  NUMBER OF CARTONS

Dough Girl
16851 Victory Blvd.
Van Nuys, CA 91406
ph 818-373-7300

Thank You for Visiting

TABLE: Lake Balboa Neighborhood Counsel
1 Guest

Your Server was jboy

5/19/2018 12:24:17 PM

Sequence #: 0000002

ID #: 0065787

ITEM	QTY	PRICE
BBQ Pollo	1	\$0.00
- Big Dough		\$16.00
Cheesy	1	\$0.00
- Big Dough		\$14.00
Pepp N' Cheese	(2@ \$16.00)	\$0.00
- Big Dough	(2@ \$16.00)	\$32.00
Vegan Veggie	1	\$0.00
- Big Dough		\$22.00
Veggies	1	\$0.00
- Big Dough		\$16.00
Subtotal		\$100.00
Total Taxes		\$9.25

Grand Total \$109.25

Credit Purchase

Name :STEIN/JAMES

CC Type :MasterCard

CC Num :XXXX XXXX XXXX 1518

Reference :813928908874

Approval :068353

Server :jboy

Ticket Name :Lake Balboa Neighborhood Counsel

Payment Amount: \$109.25

Tip: _____

Total: _____

X

I agree to pay the amount shown above.

Please Come Back!



With us, it's personal.

Store #05568
17266 SATICOY ST.
VAN NUYS, CA 91406
(818) 345-1543

Register #3 Transaction #2206551
Cashier #55680524 5/19/18 4:13PM

BRONZE SAVINGS

Dscnt Card#: 95XXXXX0533

1 ARCTIC GLACIER 7LB BAG	2.39	TF
1 ARCTIC GLACIER 7LB BAG	2.39	TF
1 ARCTIC GLACIER 7LB BAG	2.39	TF
1 ARCTIC GLACIER 7LB BAG	2.39	TF
1 BW PURIFIED WATER 24/16.9	2.50	F
SALE 2/5.00, Reg 1/3.49		
Discount 0.99-		
1 CRV TRANSACTION	1.20	F
1 BW PURIFIED WATER 24/16.9	2.50	F
SALE 2/5.00, Reg 1/3.49		
Discount 0.99-		
1 CRV TRANSACTION	1.20	F
1 BW PURIFIED WATER 24/16.9	2.50	F
SALE 2/5.00, Reg 1/3.49		
Discount 0.99-		
1 CRV TRANSACTION	1.20	F

7 Items	Subtotal	20.66
	Tax	.91
	Total	21.57
MASTER		21.57

MASTER card * #XXXXXXXXXXXX1518
App #AA APPROVAL AUTO
Ref # 035382
Entry Method: Chip

Application Label: MASTERCARD
AID: A0000000041010
TVR: 0000088000
TSI: E800
AC: 84553A2581F7327B
ARC: 00

Tendered	21.57
Cash Change	.00

Your Bronze Savings: 2.97

BonusCash Rewards Earned:	\$1.00
Available BonusCash Rewards*:	\$0.00

wellness+ Status: Bronze

*Available rewards do not include rewards earned on this transaction or any pending rewards.

THANK YOU FOR SHOPPING AT RITE AID



T - Taxable
F - Food Stamp Eligible

ENTER FOR A CHANCE
TO WIN \$10000



AT&T MESSAGING
PO BOX 480010
CHARLOTTE, NC 28269-5300

CUSTOMER NUMBER

3214430

INVOICE DATE

07/01/2017

Page 1 of 1

Bill-To Customer:



LAKE BALBOA NEIGHBORHOOD C
C/O DEPT OF NGHBRHD EMPWRM
PO BOX 7720
VAN NUYS, CA 91409-7720

476
T3 P1



Customer Number	Billing Period	Date Due	Previous Balance	Payments	Credits	Current Charges	TOTAL DUE
3214430	07/01/2017 07/31/2017	07/30/2017	\$16.30	\$0.00	\$0.00	\$16.30	\$32.60

Payments - Thank You

Description of Current Charges & Credits

Unified Messaging Lite DID
8187799026

	Qty	Unit Price	Ext. Price
July service	1	\$14.95	\$14.95
City Utility Users Tax			\$1.35

CUSTOMER NUMBER	
3214430	
INVOICE NUMBER	
7291533	
DUE DATE	AMOUNT PAID
07/30/2017	

Please detach & enclose with payment



LAKE BALBOA NEIGHBORHOOD C
C/O DEPT OF NGHBRHD EMPWRM
PO BOX 7720
VAN NUYS, CA 91409-7720

REMIT TO:

AT&T MESSAGING
PO BOX 840486
DALLAS, TX 75284-0486

01001 3214430000000000003260

Agenda Item No:5

Linda Gravaní moved that the Lake Balboa Neighborhood Council approve the regular and ongoing expenditures listed on the agenda, seconded by Carol Newman. / These expenditures are the ongoing and necessary expenses that are made in order to service our community.

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

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.

Date:

7/20/2017



INVOICE

March 29, 2018

Lake Balboa Neighborhood Council

REMIT PAYMENT TO:

ONEgeneration Senior Enrichment Center
18255 Victory Blvd.
Reseda, CA 91335
818-705-2345

2018 Senior Symposium

Item	Amount
Senior Symposium Participation – Booth, Canopy, Table with 2 chairs, and inclusion of logo on flyers, banners, programs and other outreach materials for the May 19, 2018 Senior Symposium	\$500.00
Balance Due	\$500.00



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

ON Member 111857097469

E	438851 C SUN 100%	9.99
E	12928 ROLLERPLATTR	29.99
E	782796 KSWTR40PK***	2.99
E	6900000000 CA REDEMP VA	2.00
TOTAL NUMBER OF ITEMS SOLD =		3
SUBTOTAL		44.97
TAX		0.00
**** TOTAL		44.97

XXXXXXXXXXXX3113 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 3757 App#: 265998
EFT/Debit Resp: APPROVED
Tran ID#: 810300003757....
Merchant ID: 990048

APPROVED - Purchase
AMOUNT: \$44.97

04/13/2018 10:15 48 3 21 127

EFT/Debit	44.97
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3

04/13/2018 10:15 48 3 21 127

OP#: 127 Name: Hector

Thank You!

Please Come Again

Whse:48 Trm:3 Trn:21 OP:127

GRAVANI

----- DUPLICATE RECEIPT -----

STARBUCKS Store #9456
17272 Saticoy Street
Van Nuys, CA (818) 757-3142

CHK 716128
04/12/2018 01:41 PM
1955979 Drawer: 2 Reg: 2

Coffee Traveler	16.95
Coffee Traveler	16.95
Visa	33.90
XXXXXXXXXXXX3113	

Subtotal	\$33.90
Total	\$33.90
Change Due	\$0.00

----- Check Closed -----
04/12/2018 01:41 PM

The Starbucks Run
Go for 4, get more
Enjoy a \$5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2 PM.

At participating stores. Purchases must
be made in a single transaction.

Barista ring code 3310.

GRAVANI

Agenda Item No:5

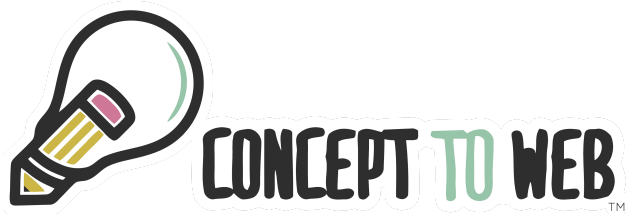
Linda Gravani moved that the Lake Balboa Neighborhood Council approve the regular and ongoing expenditures listed on the agenda, seconded by Carol Newman. / These expenditures are the ongoing and necessary expenses that are made in order to service our community.

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Date:

James Stein



Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

Billed To
James Hart
Lake Balboa Neighborhood Council
15701 Sherman Way
Van Nuys, California
91409
United States

Date of Issue
05/12/2018

Due Date
06/11/2018

Invoice Number
LBNC66

Amount Due (USD)
\$130.00

Description	Rate	Qty	Line Total
Web Hosting March 2018	\$130.00	1	\$130.00
Subtotal			130.00
Tax			0.00
Total			130.00
Amount Paid			0.00
Amount Due (USD)			\$130.00

Notes

Thank you, Lake Balboa NC!

-Aaron

Neighborhood Council (NC) Funding Program

NC Name: Lake Balboa NC

Meeting Date: 6 / 19 / 17

Agenda Item No:5

Linda Gravaní moved that the Lake Balboa Neighborhood Council approve the regular and ongoing expenditures listed on the agenda, seconded by Carol Newman. / These expenditures are the ongoing and necessary expenses that are made in order to service our community.

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

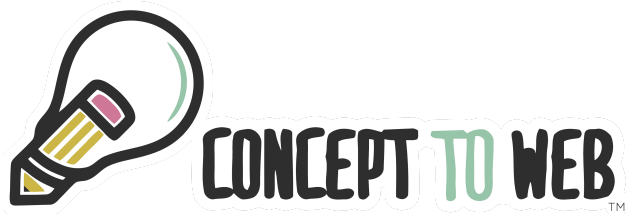
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Second Signer's Signature

Print/Type Names

Date:

7/20/2017



Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

Billed To
James Hart
Lake Balboa Neighborhood Council
15701 Sherman Way
Van Nuys, California
91409
United States

Date of Issue
05/12/2018

Due Date
06/11/2018

Invoice Number
LBNC67

Amount Due (USD)
\$130.00

Description	Rate	Qty	Line Total
Web Hosting April 2018	\$130.00	1	\$130.00
Subtotal			130.00
Tax			0.00
Total			130.00
Amount Paid			0.00
Amount Due (USD)			\$130.00

Notes

Thank you, Lake Balboa NC!

-Aaron

Agenda Item No:5

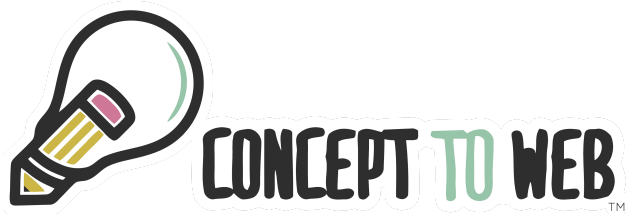
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Date:

7/20/2017



Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

Billed To
James Hart
Lake Balboa Neighborhood Council
15701 Sherman Way
Van Nuys, California
91409
United States

Date of Issue
05/12/2018

Due Date
06/11/2018

Invoice Number
LBNC68

Amount Due (USD)
\$130.00

Description	Rate	Qty	Line Total
Web Hosting May 2018	\$130.00	1	\$130.00
Subtotal			130.00
Tax			0.00
Total			130.00
Amount Paid			0.00
Amount Due (USD)			\$130.00

Notes

Thank you, Lake Balboa NC!

-Aaron

Meeting Date: 6 / 19 / 17

Agenda Item No:5

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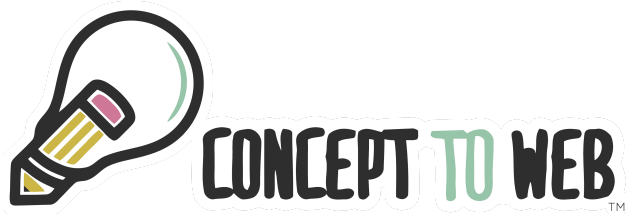
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Second Signer's Signature

Print/Type Names

Date:

7/20/2017



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80922
United States

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James Hart
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Van Nuys, California
91409
United States

Date of Issue
05/12/2018

Due Date
06/11/2018

Invoice Number
LBNC69

Amount Due (USD)
\$130.00

Description	Rate	Qty	Line Total
Web Hosting June 2018	\$130.00	1	\$130.00
Subtotal			130.00
Tax			0.00
Total			130.00
Amount Paid			0.00
Amount Due (USD)			\$130.00

Notes

Thank you, Lake Balboa NC!

-Aaron

Neighborhood Council (NC) Funding Program

NC Name: Lake Balboa NC

Meeting Date: 6 / 19 / 17

Agenda Item No:5

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Second Signer's Signature

Print/Type Names

Date:

7/20/2017



17250 Saticoy St.
(818) 609-8425

Your cashier was Evelyn U

SC SIMPLY ORANGE JCE 4.29 F
SIMPLY ORANGE JCE 4.29 F
SUN PAC CLEM RC 3.99 F
RALPHS SAVED YOU 1.00
2.62 lb @ 0.59 /lb
WT CHIO BANANAS 1.55 F
1 @ 0.00
Green Bag points NP 0.00 F
DB Green Bag Pts 5
1 @ 0.00
Green Bag points NP 0.00 F
DB Green Bag Pts 5
RALPHS rewards CUSTOMER *****6663
TAX 0.00
14.12

**** BALANCE
US DEBIT Purchase
*****7642 - C
REF#: 000000 TOTAL: 54.12
PURCHASE: 14.12 CASHBACK: 40.00
AID: A0000000983840
TC: 85DFA57BCB434208
VERIFIED BY PIN

DEBIT 54.12
CHANGE 40.00
TOTAL NUMBER OF ITEMS SOLD = 6
RALPHS rewards SAVINGS \$ 1.00
TOTAL COUPONS \$ 1.00

04/20/18 11:00am 189 11 20 400

Tell Us How We Are Doing!

Earn 50 BONUS FUEL POINTS!

Dinos Como Lo Estamos Haciendo!

Gana un BONO de

50 PUNTOS DE COMBUSTIBLE

Plus, enter our monthly sweepstakes:
for ONE OF 100 - \$100 gift cards or
the \$5,000 gift card grand prize!

Y ADEMÁS participa para ganar
UNA de 100 tarjetas de regalo de 100,
o el gran premio de una
tarjeta de regalo de \$5,000!

\$ 14.12

YUMMY
DONUTS
7555 BALBOA BLV.
818-780-2204
THANK YOU!

04-20-2018

80

DPW 8.50
CASH 8.50

ITEM 1
ICL 4355 07/12TH

\$ 8.50

HEALTH & Public Safety -
Committee MTC EXPENSE: \$22.62

LAKE BALBOA NEIGHBORHOOD COUNCIL



Health & Public Safety Committee & LBNC Meeting AGENDA

This is an open meeting for all persons interested in Health & Public Safety Issues and Campaigns in Lake Balboa and the San Fernando Valley

SATURDAY APRIL 21, 2018

10:00 AM – Meeting Start

**The Flyaway - Community Meeting Room – 2nd Floor
7610 Woodley Ave (NE Corner of Saticoy & Woodley)
Free Parking-short term lot in spaces close to Woodley**



Neighborhood Council

The public is requested to fill out a "Speaker Card" to address the Board on any item of the agenda prior to the Board taking action on an item. Agenda is posted for public review at Ralph's Market, 17250 Saticoy St.; and online. As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request, will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting you wish to attend by contacting (213) 978-1551 or toll-free at (866) LA HELPS, or email ncsupport@lacity.org

Out of an abundance of caution due to the expected attendance and participation of a majority of Board Members at the following Committee meeting, this agenda is noticed as a Joint Meeting of the Committee and the Board, in adherence with the State's Brown Act.

1. **WELCOME: 10:00 AM** **PLEASE SIGN IN.**
2. **OPENING REMARKS: James Brown, LBNC 1st VP, & Chair – Health & Public Safety Committee**
3. **ATTENDEE/GUEST INTRODUCTIONS**
4. **PUBLIC COMMENT – NON-AGENDA ITEMS**
TOPIC: CONTINUING COMMUNITY FOCUS ON IMPROVING SURVIVAL RATES FOR VICTIMS OF SUDDEN CARDIAC ARREST (SCA)
WHY IMPROVING BYSTANDER CPR PARTICIPATION IS CRITICAL – WHY LEARN CPR?
MANDATORY CPR TRAINING IN HIGH SCHOOLS/CHARTER SCHOOLS (GRADES 9-12) IS NOW A STATE LAW AND A REQUIREMENT FOR GRADUATION – AB 1719
HEART ATTACK, SUDDEN CARDIAC ARREST, STROKE – What's the difference?
HEART ATTACKS STRIKE MEN AT YOUNGER AGES THAN WOMEN. BUT SURVIVAL RATES ARE WORSE IN WOMEN. WHY WOMEN MUST RECOGNIZE THE SYMPTOMS
5. **FREE COMMUNITY CPR/AED/BASIC FIRST AID TRAINING – American Heart Association Approved – Easy to learn, Step – by – Step Instruction from AHA Certified Instructors.**
6. **LEARN THE LATEST CPR/AED (DEFIBRILLATOR) Techniques for Infants, Children & Adults–**
What every Parent, Babysitter, or anyone who takes care of children – needs to know in a cardiac emergency.
7. **LEARN TO RECOGNIZE STROKE, HEART ATTACK & SUDDEN CARDIAC ARREST SYMPTOMS – Infants, Children & Adults**

***Optional Same-Day CPR/AED/First Aid Certification, or re-Certification (from training provider) will be available (after the meeting) at special pricing: \$25/Adult (Regular Price: \$70); \$10/Teen – 12 to 18yrs (Regular Price: \$55) for persons who want or need to show proof of training.**

Lake Balboa Neighborhood Council
P.O. Box 7720, Lake Balboa, CA 91409 -- Voicemail (818) 779-9026
Visit our website: www.LakeBalboaNC.org

8. ADJOURNMENT

QUESTIONS? Contact: James Brown, Chair – LBNC Health & Public Safety Committee

Email: james.brown@lakebalboanc.org or call: 818-517-6732

***Take the elevator INSIDE the building (north end) up to the 2nd floor, or the steps OUTSIDE the building. There's plenty of FREE PARKING out front in the spaces closest to the street.**

Please be advised that the Bylaws of the Lake Balboa Neighborhood Council provide a process for reconsideration of actions, as well as a grievance procedure. For your convenience, the Bylaws are available on our website:

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting, may be viewed at our website by clicking on the following link: www.lakebalboanc.org, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact ruth@lakebalboanc.org our current secretary.

TRAINING

Get trained. Save a life. You'll be glad you did.

Until Help Arrives

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

Community Information & Events

Date: 04-21-2018

HEALTH & PUBLIC SAFETY COMMITTEE

Place: Playa Vista

Name (Please PRINT)	Zip Code/Town	E-Mail
MARIA M. MARTINEZ	91406 Van Nuys CA	
GEORGIA YAMAMURA	91406 VN, CA	georgiay1@juno.com
VIVIANA PEREZ	91402 ANAHEIM, CA	vivianaperez01@yahoo.com
Ronda Licata	91406 Lake Balboa	rondalicata@gmail.com
MICHAEL PUBLICKER	93551 LEONA VALLEY	PUBLICCKER@YAHOO.COM
FELICIA PUBLICKER	93551 LEONA VALLEY	FELICIA PUBLICKER@YAHOO.COM
Nicole Tovar	91406 Lake Balboa	
Tiana Samuel	91406 Lake Balboa	
Laren Almaker	91406 Lake Balboa	adarsh_a45@yahoo.com
GARY KAY	91406 LAKE BALBOA	garyakay@earthlink.net
Linda Schwering	91406 Lake Balboa	vonschwering@att.net
Heather Herbert	91505	heather@thelobby.tv
Kelly Riley	91201 Glendale	KellyRiley@qmail.com
Eliza KHACHIKYAN	91602	elizakhachikyan@yahoo.com
Cynthia WEICHEL	91406 Lake Balboa	Clusplus1@yahoo.com
Emma Scott	91335	emma4scotts@icloud.com
Ella Dennis	91406 van nuys	
HEIDI GALE	91406	tigerlily212@yahoo.com
CARA GALE	91406	Cara.b.gale@gmail.com

Meeting Date: 6 / 19 / 17

Agenda Item No:5

Linda Gravani moved that the Lake Balboa Neighborhood Council approve the regular and ongoing expenditures listed on the agenda, seconded by Carol Newman. / These expenditures are the ongoing and necessary expenses that are made in order to service our community.

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Second Signer's Signature

Print/Type Names

Date:

7/20/2017



AppleOne

AppleOne Employment Services

P.O. Box 29048

Glendale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

City of Los Angeles

Attn: Attn: Accounts Payable

LAKE BALBOA NC

200 N. Spring Street Room 2005

LOS ANGELES, CA 90012

Invoice

Customer No: 00950101

Site No: 0086

Period Ending: 04/07/2018

Invoice Date: 04/18/2018

Invoice No: S7146021

Amount Due: \$92.40

Payment Term: NET 30 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	Misc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
SHUMAKER, MARGARET	04/07/2018	04/18/2018	01-4834127	4.00	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$92.40	CA	1002
Sub Total For:				4.00		0.00		0.00		0.00		0.00		\$0.00	\$92.40		
Grand Total Invoice Amount				4.00		0.00		0.00		0.00		0.00		\$0.00	\$92.40		

Please remit payment to: AppleOne Employment Services

P.O. Box 29048

Glendale, CA 91209-9048

You can now pay electronically through



Visit www.ApplePay.com or Call (866)898-7152 for details

Web TimeCard

Imaged on 4/17/2018

Client Name: City of Los Angeles D.O.N.E.LAKE BALBOA NC (009501010086)

Employee Name: Shumaker, Margaret

Serial Number: XB45617918

Week Ending: 4/7/2018

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Wed	4/4/2018	7:00 PM	11:00 PM	0:00	4:00	4:00	0:00	0:00

SubTotals	04:00	04:00	00:00	00:00
-----------	-------	-------	-------	-------

Submitted By: Margaret Shumaker|522337 on 4/13/2018
Preapproved By: <not available> on <not available>
Approved By: Carol Newman|169760 on 4/16/2018
Processed By: ajmartinez on 4/16/2018

Meeting Date: 6 / 19 / 17

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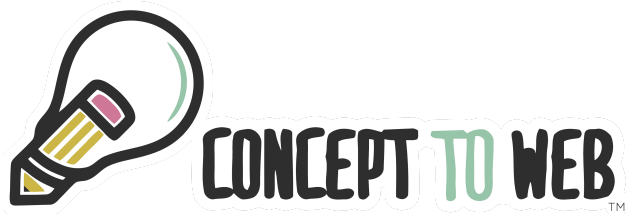
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James Hart
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Van Nuys, California
91409
United States

Date of Issue
05/12/2018

Due Date
06/11/2018

Invoice Number
LBNC65

Amount Due (USD)
\$130.00

Description	Rate	Qty	Line Total
Web Hosting February 2018	\$130.00	1	\$130.00
Subtotal			130.00
Tax			0.00
Total			130.00
Amount Paid			0.00
Amount Due (USD)			\$130.00

Notes

Thank you, Lake Balboa NC!

-Aaron

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