

Monthly Expenditure Report



Reporting Month: September 2018 Budget Fiscal Year: 2018-2019

**NC Name: Lake Balboa
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$40503.07	\$4442.06	\$36061.01	\$4432.36	\$2427.20	\$29201.45

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25000.00	\$1060.74	\$19061.01	\$0.00	\$19015.05
Outreach		\$3381.32		\$45.96	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$2000.00	\$0.00	\$2000.00	\$2386.40	\$-386.40
Neighborhood Purpose Grants	\$15000.00	\$0.00	\$15000.00	\$2000.00	\$13000.00
Funding Requests Under Review: \$2427.20		Encumbrances: \$0.00		Previous Expenditures: \$1496.93	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_lakebal	09/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$90.00
2	PUBLIC STORAGE 26311	09/03/2018	(Credit card transaction)	General Operations Expenditure	Office	\$315.00
3	BIG LOTS STORES - #412	09/14/2018	(Credit card transaction)	General Operations Expenditure	Office	\$49.26
4	PIP PRINTING #756	09/06/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$295.15
5	PIP PRINTING #756	09/06/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$5.26
6	MARCO PROMOTIONAL PROD	09/18/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$1000.00
7	MARCO PROMOTIONAL PROD	09/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$1000.00
8	MARCO PROMOTIONAL PROD	09/20/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$519.40



Invoice

Invoice number: 3493330354

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Treasurer LBNC

Lake Balboa Neighborhood Council

PO Box 7720

Lake Balboa, CA 91409

United States

Details

Invoice number 3493330354

Invoice date Aug 31, 2018

Billing ID 3957-9213-5547

Domain name lakebalboanc.org

Google Cloud - GSuite

Total in USD	\$90.00
--------------	----------------

Summary for Aug 1, 2018 - Aug 31, 2018

Subtotal in USD	\$90.00
-----------------	---------

Tax (0%)	\$0.00
----------	--------

Total in USD	\$90.00
--------------	---------

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Aug 1 - Aug 31	18	90.00
Subtotal in USD				\$90.00
Tax (0%)				\$0.00
Total in USD				\$90.00



Treasurer LBNC <treasurer@lakebalboanc.org>

Your AutoPay confirmation

1 message

Public Storage <DoNotReply@publicstorage.com>
To: treasurer@lakebalboanc.org

Tue, Sep 4, 2018 at 8:21 AM



Thanks for your AutoPay payment!

Hi LINDA,

We're confirming that a payment in the amount of \$315.00 was made on 09/02/2018 from your CreditCard account ending in 1518.

Your confirmation number for this transaction is 016623.

Your Account Details [Log In](#)

LINDA GRAVANI

ACCOUNT NUMBER: 19335173
PHONE: (818) 481-0714
EMAIL: treasurer@lakebalboanc.org

Payment Details

STORAGE LOCATION: [7660 Balboa Blvd](#)
[Van Nuys, CA 91406](#)

(818) 528-6371

SPACE NUMBER: A001

SPACE SIZE: 5x18

PAYMENT AMOUNT: \$315.00

	PAST DUE/DUE NOW	DUE NEXT 10/01/2018
RENT	\$0.00	\$300.00
INSURANCE	\$0.00	\$15.00
TOTAL	\$0.00	\$315.00

Glad to have you with us,
Your Public Storage Team

Public Storage

CONNECT:

**BLOG**

Please do not reply to this email; it will not get through. If you'd like to reach us please contact your location manager or visit [PublicStorage.com](https://www.publicstorage.com). Thanks!

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BIG LOTS!

BIG LOTS STORES - #4128

7241 SEPULVEDA BLVD
VAN NUYS CA 91405-2004
818-989-4325

09/14/2018 3:29 PM

C1649918

SALE



S04128 R004 T1291 D20180914 X00
6FT BLACK CENTER FOLDING 44.99 T C
810252999 1 @ 44.99

Sub-Total 44.99

CA 9.5% Taxable 44.99

CA 9.5% Tax 4.27

Total Sales Tax 4.27

Total 49.26

MC USD\$49.26

Account: 1518

Token: 1518

Authorization Code: 031600

CTroutd: 200400008

Card Entry Mode: ChipRead

CVM:Signature

CVM Results:1E0300

AID:A0000000041010

App Label:MASTERCARD

App Cryptogram:238BD1EE82E51A9A

Total Tender 49.26

Change Due 0.00

Thank you for shopping at Big Lots!

See back of receipt for refund details

LET US KNOW HOW WE ARE DOING!

TAKE THE BIG LOTS CUSTOMER SURVEY

AND TELL US WHAT YOU THINK!

YOU COULD WIN A \$300 BIG LOTS GIFT CARD!

Comparta su opinion en una breve encuesta para la oportunidad de ganar.

No Purchase Necessary. Enter for a chance to win a \$300.00 Gift Card. Four Prize Winners are announced quarterly. Sweepstakes ends 11/03/18. Must be 18 years old to enter. Please visit www.BigLotssurvey.com or Call 866-219-5606 for Official Rules and how to enter without making a Purchase or completing a survey. Void where prohibited.

BIG Rewards benefits! Earn a reward every 3 purchases. Plus, earn a furniture bonus reward and birthday surprise. Sign up in store or go to www.biglots.com/rewards to learn more and register online.

RETURNS WITH THIS RECEIPT WILL

BE ACCEPTED THROUGH

10/14/2018

Customer Copy



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. **83063**

Date: 9/5/18

Customer P.O. No.
James

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

QUANTITY	DESCRIPTION	AMOUNT
3	Neighborhood Council Mounted Signs-mounted on Ultraboard, 8.5 x 11 White LJ35 Matte Adhesive Vinyl, printed on 1 side	\$ 30.00
Sales Rep: Brian Taken by: Brian Account Type: COD Neighborhood Council Mounted Signs		SUBTOTAL \$ 30.00
		TAX \$ 2.85
		SHIPPING \$ 0.00
		TOTAL \$ 32.85

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. **83179**

Date 9/5/18

Customer P.O. No.
 LBNC Printing

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

QUANTITY	DESCRIPTION	AMOUNT
40	Agenda & Minutes, 8.5 x 11 White 20# Bond 8.5 x 11, 5 sheets, copied on 2 sides	\$ 13.20
40	July MER 2017, 8.5 x 11 White 20# Bond 8.5 x 11, 3 sheets, copied on 2 sides	\$ 8.40
20	9.5.18 CF14-1421_rpt_CLA_04-14-2018, 8.5 x 11 White 20# Bond 8.5 x 11, 11 sheets, copied on 1 side	\$ 7.20
20	9.5.18 CF14-1421.S1 Fireworks, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 0.60
20	9.5.18 LBNC NW Signs, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 1 side	\$ 1.80
20	9.5.18 NPG request Models in Pride Conf..., 8.5 x 11 White 20# Bond 8.5 x 11, 5 sheets, copied on 1 side	\$ 3.60
20	9.5.18 Wellness Center(1), 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 0.60
20	9.5.18 Beer.Wine POLICY LETTER, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 0.60
Sales Rep: Melissa Taken by: Melissa Account Type: COD Agenda/MER/CF-17(2)/signs/models s Agenda-Minutes/July MER 2017 CF-17/CF-17s1/signs/models/wellness Beer policy		SUBTOTAL \$ 36.00
		TAX \$ 3.42
		SHIPPING \$ 0.00
		TOTAL \$ 39.42

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. **82894**

Date 9/5/18

Customer P.O. No.

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

QUANTITY	DESCRIPTION	AMOUNT
200	CHAIN OF SURVIVAL B -Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side	\$ 16.00
250	CARD.ARRST Vs HEART ATK -Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side	\$ 20.00
200	INFANT CPR2-Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side	\$ 16.00
200	AHA CHAIN OF SURVIVAL - Color , 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 16.00
250	FIRST AID CHOKING-Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side	\$ 20.00
150	KEEP THEIR HEARTS - Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 2 sides	\$ 24.00
150	EPI-Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side	\$ 12.00
250	HEARTSAVER REF CHART - B&W, 8.5 x 11 white 20# Bond 11 x 17, copied on 2 sides	\$ 15.00
200	INFANT CHOKING -Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 16.00
200	SAVE A LIFE B - Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 16.00
250	MEN VS WOMEN HEART ATK-Color, 8.5 x 11 white 20 # Bond 11 x 17, Printed on 1 side	\$ 20.00
continued on page 2		



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. **82894 (2)**

Date 9/5/18

Customer P.O. No.

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

QUANTITY	DESCRIPTION	AMOUNT
30	Meeting 08-17-2018-B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 4 sheets, copied on 1 side	\$ 4.50
Sales Rep: Brian Taken by: Mellissa Account Type: COD CPR-Flyers Cardiac/Heart Attack/CPR-Flyers		SUBTOTAL TAX SHIPPING TOTAL
		\$ 195.50 \$ 18.57 \$ 0.00 \$ 214.07

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. **82887**

Date 9/5/18

Customer P.O. No.
Linda/LBNC Agendas &

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

QUANTITY	DESCRIPTION	AMOUNT
13	Agenda 08.19.18 Special Meeting, 8.1.18 CF18.0467, 8.9.18 cl 15-1022-s3 & 8.19.18 M.A.R.Y. NPG signed package, 8.5 x 11 White 20 # Bond 8.5 x 11, 5 sheets, copied on 2 sides	\$ 4.29
Sales Rep: Brian Taken by: Melissa Account Type: COD Linda/LBNC Agendas & Minutes 13 sets in order.		SUBTOTAL \$ 4.29 TAX \$ 0.41 SHIPPING \$ 0.00 TOTAL \$ 4.70

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
☐ Check # _____
☐ PIP Charge
☐ Credit Card _____

Deposit: _____
 Amount: _____
 Balance Due: _____

NUMBER OF CARTONS





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

Invoice

No. **83027**

Date: 9/5/18

Customer P.O. No.

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

QUANTITY	DESCRIPTION	AMOUNT
25	JULY MER, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 2 sides	\$ 3.75
Sales Rep: Brian Taken by: Melissa Account Type: COD July MER MER Report		SUBTOTAL \$ 3.75 TAX \$ 0.36 SHIPPING \$ 0.00 TOTAL \$ 4.11

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
☐ Check # _____
☐ PIP Charge
☐ Credit Card

Deposit: _____
 Amount: _____
 Balance Due: _____

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. **79805**

Date 9/5/18

Customer P.O. No.
 James

S
O
L
D

T
O

James Brown

QUANTITY	DESCRIPTION	AMOUNT
60	CPR Training Calss Flyers, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 4.80
Sales Rep: Brian Taken by: Brian Account Type: COD CPR Training Class Flyer		SUBTOTAL \$ 4.80
		TAX \$ 0.46
		SHIPPING \$ 0.00
		TOTAL \$ 5.26

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

Payment Receipt

Account Number	Payment Date	Payment Number
16149221	9/18/2018	513233
Bill To	Payment Information	
Lake Balboa Neighborhood Council Jim Stein 17547 Gilmore St. Lake Balboa, CA 91406	Payment Method: MasterCard Reference Number: xxxxxxxxxxxx1518 Authorization Number: 000359 PaymentAmount: \$1,000.00	

Payment Application

Document Type	Document # - Title	Document Date	Document Total	Amount Applied	Document Balance
Sales Order	789824 - WP.WE.WI.OD.GA.O F.HI		2,519.40	1,000.00	\$0.00

Payment Date	
Payment Amount:	\$1,000.00
Total Payment Amount Applied:	\$1,000.00
Balance Placed On Account:	\$0.00

Payment Receipt

Account Number	Payment Date	Payment Number
16149221	9/18/2018	513083
Bill To	Payment Information	
Lake Balboa Neighborhood Council Jim Stein 17547 Gilmore St. Lake Balboa, CA 91406	Payment Method:	MasterCard
	Reference Number:	xxxxxxxxxxxx1518
	Authorization Number:	006604
	PaymentAmount:	\$1,000.00

Payment Application

Document Type	Document # - Title	Document Date	Document Total	Amount Applied	Document Balance
Sales Order	789824 - WP.WE.WI.OD.GA.O F.HI		2,519.40	1,000.00	\$0.00

Payment Date	
Payment Amount:	\$1,000.00
Total Payment Amount Applied:	\$1,000.00
Balance Placed On Account:	\$0.00

Payment Receipt

Account Number	Payment Date	Payment Number
16149221	9/20/2018	513593
Bill To	Payment Information	
Lake Balboa Neighborhood Council Jim Stein 17547 Gilmore St. Lake Balboa, CA 91406	Payment Method:	MasterCard
	Reference Number:	xxxxxxxxxxxx1518
	Authorization Number:	035041
	PaymentAmount:	\$519.40

Payment Application

Document Type	Document # - Title	Document Date	Document Total	Amount Applied	Document Balance
Sales Order	789824 - WP.WE.WI.OD.GA.O F.HI		2,519.40	519.40	\$0.00

Payment Date	
Payment Amount:	\$519.40
Total Payment Amount Applied:	\$519.40
Balance Placed On Account:	\$0.00



Jim Stein <jim.a.stein@gmail.com>

Your Amazon.com order of "Projector Bluetooth WiFi..."

2 messages

Amazon.com <auto-confirm@amazon.com>

Thu, Sep 27, 2018 at 6:33 PM

Reply-To: no-reply@amazon.com

To: jim.a.stein@gmail.com

amazon**Order Confirmation**

Hello jim stein,

Thank you for shopping with us. You ordered "Projector Bluetooth WiFi...". We'll send a confirmation when your item ships.

Details

Order #111-5624215-0246627

Arriving:

Saturday, September 29

Ship to:

James A Stein

17547 Gilmore St...

[View or manage order](#)

Total Before Tax:	\$445.00
Estimated Tax:	\$0.00
Order Total:	\$445.00

We hope to see you again soon.

Amazon.com

Trending near you

Tanmit 100 Coloring Gel
Pens Set...

\$13.99

BIC 4-Color Ballpoint
Pen, Medium...

\$4.00

INVOICE

LOS ANGELES UNIFIED SCHOOL DISTRICT

CIVIC CENTER PERMIT OFFICE
 333 S. BEAUDRY AVE., 1ST FLOOR
 LOS ANGELES, CA 90017

Charge to: CAROL NEWMAN
 15910 LYLE WAY
 LAK EBALBOA, 91406

Date: 24 AUG 2018

Permit No. S6761

LAKE BALBOA NEIGHBORHOOD COUNCIL

DESCRIPTION OF CHARGE	AMOUNT
USE OF THE AUDITORIUM AT Gault St El FOR NEIGHBORHOOD COUNCIL MEETING ON WEDNESDAY. TIME : 6:00PM-9:30PM SEP. 05, 2018 OCT. 03, 2018	\$305.00
<div>City Excise Tax</div>	\$1.48
PERMIT SUBJECT TO CANCELLATION IF FULL PAYMENT NOT RECEIVED SEVEN DAYS IN ADVANCE OF USE. PLEASE MAKE CASHIER'S CHECK OR MONEY ORDER PAYABLE TO: LOS ANGELES UNIFIED SCHOOL DISTRICT Mail to: NATALIE DIRIAMONDO	
<div>BALANCE DUE</div>	\$306.48

⊗ PERMITTEE RESPONSIBLE TO VERIFY ALL DATES ON INVOICE ⊗

⇒ ANY CHANGES FROM YOUR ORIGINAL REQUEST WILL RESULT IN A **\$78 AMENDMENT FEE** ⇐

✧ BILLING DATE(S) REFLECTS INSURANCE EXPIRATION DATE ✧

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

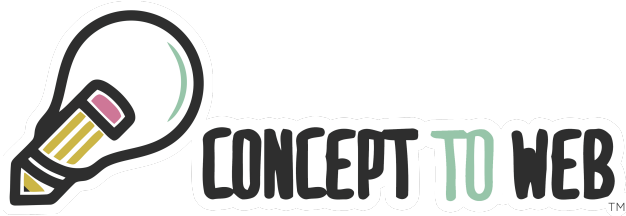


NC Name: Lake Balboa	Meeting Date: 6/6/18
Budget Fiscal Year: 2018-2019	Agenda Item No: 20
Board Motion and/or Public Benefit Statement (CIP and NPG): Ongoing expense approval for 2018-2019 fiscal year	

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
Carla Bautista	At Large Appointed, ALASR	X					
James Brown	1st VP Residential RSR	X					
Ruth Doxsee	Organizational, OSR	X					
Kristin Fujitaki	At Large Appointed, ALASR		X				
Linda Gravani	President, BSR	X					
Byron Gutierrez	At Large Elected, ALECSR		X				
James Hart	Treasurer, RSR	X					
Sandy Joseph	2nd VP Residential, RSR	X					
Cindy Kurland	Residential, RSR	X					
Maddie McKay	Youth Representative					X	
Allen Nelson	Communications Ofcr, OSR	X					
Carol Newman	Secretary Business, BSR	X					
Mary Pennomon	Senior, SSR	X					
Linda Pruett	Organizational, OSR	X					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	X					
Jim Stein	Business, BSR	X					
Totals		13	2			2	

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: James Hart	Print/Type Name: Jim Stein
Date: 7/29/18	Date: 7/29/18



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
08/20/2018

Due Date
09/19/2018

Invoice Number
LBNC71

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation August 2018	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

Thank you, Lake Balboa NC!

-Aaron



17250 Saticoy St.
(818) 609-8425

Your cashier was CHEC 504

SC	SIMPLY ORANGE JCE	3.99 F
	SIMPLY ORANGE JCE	3.99 F
	CLEMENTINES	5.99 F
	MELON MIX RC	4.99 F
	RALPHS SAVED YOU	1.00
2.37 lb	@ 0.59 /lb	
WT	BANANAS	1.40 F
RD	Summer Fuel 2X Pts	1
DB	Summer Fuel 2X Pts	
	RALPHS rewards CUSTOMER	*****6663
	TAX	0.00
	**** BALANCE	20.36

Van Nuys CA 91406
Visa Credit Purchase
*****0693 - C
REF#: 020390 TOTAL: 20.36
AID: A0000000031010
TC: 712CFF5D150A5EDD

VISA	20.36
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
RALPHS rewards SAVINGS	\$ 1.00
TOTAL COUPONS	\$ 1.00

07/20/18 01:28pm 189 504 63 999999504

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.

LBK
HEALTH & PUBLIC SAFETY
REIMBURSEMENT REQUEST
FOR 7/21/2018 KMG
TOTAL: \$39.68

Replacement or refund restrictions apply to items purchased

BIG LOTS!

BIG LOTS STORES - #4623
NORTHRIDGE GROVE
8960 TAMPA AVENUE
NORTHRIDGE CA 91324-3521
818-341-3017

07/20/2018 2:00 PM

C1781134

SALE



S04623 R001 T8281 D20180720 X00	
9 SELF LOCKING TONGS	4.00 T C
330014189 1 @ 4.00	
BL EVERYDAY PAPER PLATES	2.50 T C
810114239 1 @ 2.50	
FF PURIFIED WATER 16.9 O	2.50 N CS
810101018 1 @ 2.50	
CRV/BOTTLE DEPOSIT	1.20 N CS
810101098 1 @ 1.20	
Sub-Total	10.20
CA 9.5% Taxable	6.50
CA 9.5% Tax	0.62
Total Sales Tax	0.62
Total	10.82
Cash	20.00
Total Tender	20.00
Change Due	-9.18

Thank you for shopping at Big Lots!

\$10.82

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

07-20-2018 #0

DP12	8.50
CASH	8.50

ITEM	1
ICL	5815 06:08TM

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

Community Information & Events

Date: 7/21/13

HEALTH & PUBLIC SAFETY COMMITTEE

Place: Tue Tuesday

[illegible]

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

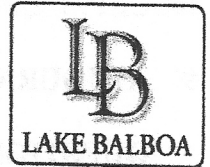
SATURDAY JULY 21, 2018

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

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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 & TRAINING TO IMPROVE SURVIVAL RATES FOR VICTIMS OF SUDDEN CARDIAC ARREST (SCA) EMERGENCIES
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?
WHY WOMEN ESPECIALLY MUST RECOGNIZE THE SYMPTOMS
5. **FREE COMMUNITY CPR/AED/BASIC FIRST AID TRAINING – American Heart Association**
Approved – Easy to learn, Step – by – Step Instruction provided by AHA Certified Instructors.
6. **LEARN THE LATEST CPR/AED (DEFIBRILLATOR) Techniques for Infants, Children & Adults–**
What every Teacher, Parent, Babysitter, or anyone who takes care of children – needs to know in a cardiac emergency. Training class lasts 2 – 1/2hours.
7. **LEARN TO RECOGNIZE STROKE, HEART ATTACK & SUDDEN CARDIAC ARREST**
SYMPTOMS – Infants, Children & Adults
8. **LEARN HOW TO HELP AN ADULT WITH AN OPIOID-ASSOCIATED LIFE-THREATENING EMERGENCY**

***Optional Same-Day CPR/AED/First Aid Certification, or re-Certification (from training provider) will be available (at end of class) at special pricing: \$30/Adult (Regular Price: \$70-\$120); \$10/Teen – 12 to 18yrs (Regular Price: \$55) for persons who**

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want or need to show proof of training to meet professional, job or personal requirements.

RECEIVE CPR/AED/FIRST AID WALLET CERTIFICATION CARD VALID FOR 2-YEARS

9. ADJOURNMENT

QUESTIONS? Contact: James Brown, Chair – LBNC Health & Public Safety Committee
Email: jamesb@lakebalboa.org or call: 818-517-6732

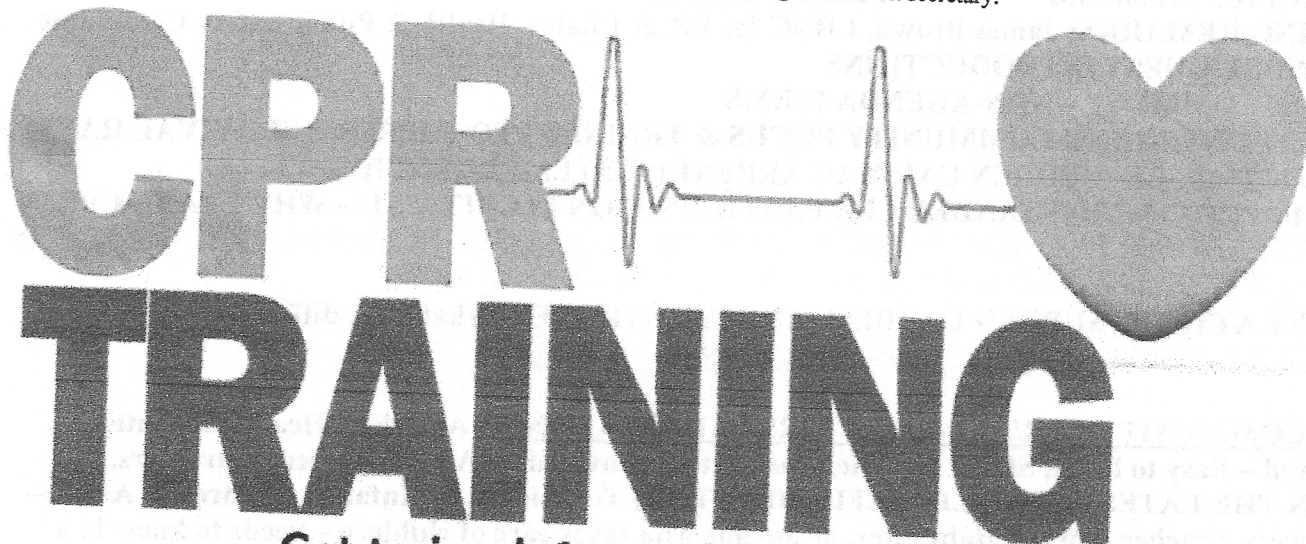
*Take the elevator INSIDE the building (north end) up to the 2nd floor, or the steps OUTSIDE the building. There's plenty of FREE PARKING out front in the spaces closest to the street.

The Next Regular Meeting:

Saturday August 18, 2018 - Meeting starts 10:00 am

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:
www.LakeBalboaNC.org.

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.lakebalboa.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@lakebalboa.org our current secretary.



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

Until Help Arrives

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



Meeting Date: 6/6/18

Agenda Item No: 21

Agenda Item No: _____

Authorization to reimburse members of the council for ongoing outreach and refreshment expenses

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

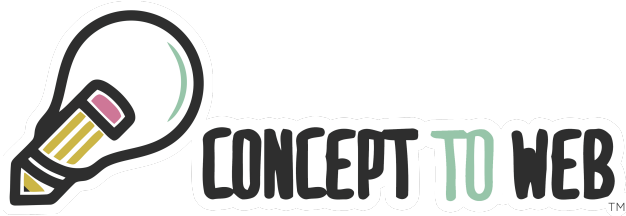
Totals

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Second Signer's Signature

Print/Type Name: Jim Stein

Date: 7/29/18



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
08/20/2018

Due Date
09/19/2018

Invoice Number
LBNC70

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation July 2018	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

Thank you, Lake Balboa NC!

-Aaron


PAID

Subway#1149-0 Phone 818-342-7353
17224 Saticoy St.
Van Nuys, CA, 91406
Served by: 3 9/3/2018 3:17:37 pm
Term ID-Trans# 1/A-244709

Qty	Size	Item	Price
1		Courtesy 10% Off Any Item	0.00
1		-Standard Base SndPlt	35.99
		- Ham PltPrt	0.00
		- Spicy Italian PltPrt	0.00
		- Turkey PltPrt	0.00
		- B.M.T. PltPrt	0.00
		- Subway Club PltPrt	0.00
Sub Total			35.99
Total (Take Out)			35.99
Credit Card			35.99
Change			0.00

Approval No: 01924A
Reference No: 824622682794
Card Issuer: Visa
Account No: *****6469
Acquired: Contact_EMV
Amount: \$35.99
Application: CHASE VISA
AID: A0000000031010
TVR: 0080008000
TSI: E800
Date/Time: 9/3/2018 3:17:30 PM

Signature:

x 
I agree to pay above total amount
according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 745-162-854740

Hungry for more? let us know how we did
today by taking our 1 minute survey at
www.subwaylistens.com, and receive a
Subprise offer to use with your next
purchase.



St: 47 Reseda
Sherman Way & Reseda
18215 Sherman Way
Reseda CA 91335

PaperPlatesHeavyDuty8.7518ct#	1 @	.9999	0.9999 T
PaperPlatesHeavyDuty8.7518ct#	1 @	.9999	0.9999 T
PaperPlatesHeavyDuty8.7518ct#	1 @	.9999	0.9999 T

SUBTOTAL	\$3.00
TAX	\$0.29
TOTAL	\$3.29
CASH	\$4.00
CHANGE	\$0.71

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



ITEMS SOLD 3
09-05-2018 04:40PM
0047 03 1979 Katherine

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

LBNC meeting & freshmeats
SEPT 5th MEETING
JAMES BROWN : TOTAL: \$39.28



LAKE BALBOA NEIGHBORHOOD COUNCIL

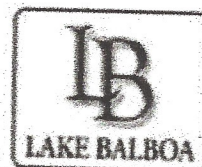
Board Meeting Agenda

September 5, 2018

6:30pm - meet and greet

7:00 pm - meeting starts

Gault Street Elementary - Auditorium
17000 Gault St. - Lake Balboa, CA 91406



Neighborhood Council

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Welcome - Please Sign In - Speaker Cards - Refreshments are in the back of the room - We are a department within the city of Los Angeles, we are therefore required to follow city and state laws. The Brown Act does not allow us to discuss anything that is NOT on tonight's agenda. Items are on time limits so that the meeting will end around 930p for the school staff. Time allocations are approximate and may be shortened or lengthened at the discretion of the President. The time keeper is: _____

USE THE MICROPHONE for our stakeholders

1. Call meeting to order WELCOME - Welcome D.P. writers

2. Pledge of Allegiance

3. Roll Call **Quorum is 9** -

4. Adoption of the Agenda September 5, 2018

5. Approval of Minutes For: Sunday August 19, 2018 Special Meeting

6. Approval of Minutes-For: August 1, 2018, 2018

7. Announcements and Reports: 22 minutes If present, **PLEASE IDENTIFY YOURSELF** Representatives of LAPD, Local, City, County, State and Federal Government 2-minute limit per speaker.

- West Valley LAPD Captain Ernest Eskridge - Senior Lead Officers (SLOs) - 1-877-ASK-LAPD

1. **Officer (Para) Smith** - 34488@lapd.online

2. **Officer (open)** @lapd.online -

- LA Councilwoman's **Martinez's** office (CD 6) 818-778-4999 Field Deputy - Lauren.Padick@lacity.org
- LA Mayor **Garcetti's** office - Jaqueline.Serrano@lacity.org cell 213-910-9104
- LA City Attorney's Office - 213-978-8100

1. Neighborhood Prosecutor - **Raffy Astvasadoorian** - raffy.a@lacity.org 818-374-6842

- LAUSD **Scott Schmerelson's** office (District 3) 818-654-3785 Dir of Parent & Community Engagement Jeannie.Kamm@lausd.net, Dir of Communication & Community Affairs Ambrosia.Solis@lausd.net
- LAUSD **Kelly Gonez** office (District 6) 818-389-9216 - Dir of Community Engagement & Advocacy Cara.Onofre@lausd.net
- LAUSD Northwest District Administrator Parent/Community Engagement - **Gonsalo Garay** - ggg9445@lausd.net 818-654-3600



Meeting Date: 6/6/18

Agenda Item No: 21

Agenda Item No: _____

Authorization to reimburse members of the council for ongoing outreach and refreshment expenses

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 Name: Jim Stein

Date: 7/29/18

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

HEALTH & PUBLIC SAFETY

Committee Meeting

Date: Sept. 15, 2018

Place: Van Nuys

Name (Please PRINT)	Zip Code/Town	E-Mail
Obadiah Bonilla	90029	Captain Bubbles 450@gmail.com
Elizabeth Hobbs	90029 91406	ehobbs1342@gmail.com
Roy JAYASINGHE	91406	ROY/JAY@SBCGLOBAL.NET
HARSHI PELAWATTA	91406	11 11
Gina Jackson	91406	
MARC JONES	91406	
Dineh Pirekpor	91335	cramj2000@yahoo.com
Louis Garcia	91324	Dineh P 1@yahoo.com
JULIE G PERENNAN	91316	louisgarcia93@gmail.com
Diana Diaz-Dawley	90064	jew13@free.fr
Brian Dawley	90064	didifig@mac.com
Adrian Valdez R	93311	bdawley@mac.com
Allison Pachomski	91406	Idania_11@yahoo.com
ALLISON PACHOMSKI		asc4948@lausd.net
Andrea Moreno	90029	
Nadia Pijarali	91402	druckam30@gmail.com
Emerald McCoy	90037	Pijaralin@Yahoo.com
Alma Solorzano	91605	Emerald.McCoy@yahoo.com
		abs1729@lausd.net

Every big lots purchase comes with our BIG PROMISE to you. If you are not happy with your purchase, we'll take it back in its original packaging and condition within 30 days for a

BIG LOTS!

BIG LOTS STORES - #4128

7241 SEPULVEDA BLVD
VAN NUYS CA 91405-2004
818-989-4325

09/14/2018 10:54 AM C1730977

SALE



S04128 R001 T3586 D20180914 X00
SPRING WATER 24 PK PALLE 6.00 N CS

110105580 2 @ 3.00

CRV/BOTTLE DEPOSIT 2.40 N CS

810004582 2 @ 1.20

Sub-Total 8.40

Total Sales Tax # 8.40 0.00

Total 8.40

Cash 10.00

Total Tender 10.00

Change Due -1.60

Thank you for shopping at Big Lots!

8.40 - water
Big Lots

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

09-14-2018 #0

DP12 8.50
TOTAL 8.50
CATEND 9.00
CHANGE 0.50

ITEM 1
ICL 9862 06:43PM

8.50 Donuts



17250 Saticoy St.
(318) 609-8425

Your cashier was Crystal S

SC SIMPLY ORANGE JOE RC 3.50 F
RALPHS SAVED "YOU" 0.49

SC SIMPLY ORANGE JOE RC 3.50 F
RALPHS SAVED "YOU" 0.49

2.81 1b @ 0.59 /lb
WT BANANAS 1.66 F

RD FRUIT MEDLEY 11.99 F
Tallgate Message 0

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

1 @ 0.00
Green Bag points NP 0.00 F

DB Green Bag Pts 5

RALPHS rewards CUSTOMER *****6663
TAX 0.00

*** BALANCE 20.65
CASH 21.00

CHANGE 0.35
TOTAL NUMBER OF ITEMS SOLD = 7

RALPHS rewards SAVINGS \$ 0.
TOTAL COUPONS \$ 0.98

09/14/18 11:19am 189 7 134 132

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!

Go to www.krogerfeedback.com
within 7 days.

20.65 - Ralphs

LBK- HEALTH & PARK Safety
Committee Meeting
SAT, SEPT 15, 2018

TOTAL: #37.55

LAKE BALBOA NEIGHBORHOOD COUNCIL



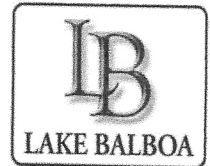
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The Next Regular Meeting:

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Until Help Arrives

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



Meeting Date: 6/6/18

Agenda Item No: 21

Agenda Item No: _____

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Second Signer's Signature

Print/Type Name: Jim Stein

Date: 7/29/18

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



NC Name: Lake Balboa	Meeting Date: 6/6/18
Budget Fiscal Year: 2018-2019	Agenda Item No: 20
Board Motion and/or Public Benefit Statement (CIP and NPG):	Ongoing expense approval for 2018-2019 fiscal year

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
Carla Bautista	At Large Appointed, ALASR	X					
James Brown	1st VP Residential RSR	X					
Ruth Doxsee	Organizational, OSR	X					
Kristin Fujitaki	At Large Appointed, ALASR		X				
Linda Gravani	President, BSR	X					
Byron Gutierrez	At Large Elected, ALECSR		X				
James Hart	Treasurer, RSR	X					
Sandy Joseph	2nd VP Residential, RSR	X					
Cindy Kurland	Residential, RSR	X					
Maddie McKay	Youth Representative					X	
Allen Nelson	Communications Ofcr, OSR	X					
Carol Newman	Secretary Business, BSR	X					
Mary Pennomon	Senior, SSR	X					
Linda Pruett	Organizational, OSR	X					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	X					
Jim Stein	Business, BSR	X					
Totals		13	2			2	

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Treasurer's Signature	Second Signer's Signature
Print/Type Name: James Hart	Print/Type Name: Jim Stein
Date: 7/29/18	Date: 7/29/18