Monthly Expenditure Report



Reporting Month: April 2019

Budget Fiscal Year: 2018-2019

NC Name: Lake Balboa Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$16630.67	\$5425.17	\$11205.50	\$3129.02	\$2000.00	\$6076.48	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$941.24		\$0.00		
Outreach	\$25000.00	\$3483.93	\$-1480.90	\$129.02	\$-1609.92	
Elections		\$1000.00		\$0.00		
Community Improvement Project	\$8500.00	\$0.00	\$4186.40	\$0.00	\$4186.40	
Neighborhood Purpose Grants	\$8500.00	\$0.00	\$8500.00	\$3000.00	\$5500.00	
Funding Requests Under Review: \$2000.00		Encumbrar	nces: \$0.00	Previous Expendi	itures: \$25369.33	

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_lakebal	04/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$90.00
2	PUBLIC STORAGE 26311	04/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$315.00
3	PIP PRINTING #756	04/03/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$198.04
4	PIP PRINTING #756	04/09/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$467.13
5	PIP PRINTING #756	04/29/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$818.76
6	SQ PACIFIC CRUST P	04/12/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$1000.00
7	AT&T Messaging	03/11/2019	Messaging Service	General Operations Expenditure	Office	\$81.80
8	Budget Advocates	03/18/2019	\$500 payment to support the Budget Advocates	General Operations Expenditure	Outreach	\$500.00

9	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	03/26/2019	Minute taking for February mtg	General Operations Expenditure	Office	\$154.44
10	AARON SHEPHERD DEVANDY	03/26/2019	Web services	General Operations Expenditure	Office	\$150.00
11	AARON SHEPHERD DEVANDY	03/26/2019	Web services	General Operations Expenditure	Office	\$150.00
12	Budget Advocates	03/26/2019	1k award of funds to support the budget advocates	General Operations Expenditure	Outreach	\$1000.00
13	ONEgeneration	04/05/2019	\$500 for outreach participation in the 2019 Senior	General Operations Expenditure	Outreach	\$500.00
	Subtotal:					\$5425.17

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Los Angeles LGBT Center	04/01/2019	Support for the Los Angeles LGBT Center event Mode	Neighborhood Purpose Grants		\$2000.00
2	James Brown	04/24/2019	James Brown refreshment reimbursement of \$26.46	General Operations Expenditure	Outreach	\$26.46
3	James Brown	04/24/2019	Reimburse James Brown for refreshments expenses at	General Operations Expenditure	Outreach	\$40.56
4	Southern California Preparedness Foundation	04/25/2019	An NPG award of \$1,000 for Southern California Pre	Neighborhood Purpose Grants		\$1000.00
5	Jim Stein	04/29/2019	CD on chess to support local youth efforts to get	General Operations Expenditure	Outreach	\$62.00
Subtotal: Outstanding					\$3129.02	

Google[™] Invoice

Invoice number: 3568143932

Bill to

Treasurer LBNC Lake Balboa Neighborhood Council PO Box 7720 Lake Balboa, CA 91409 United States

Details

Invoice number	.3568143932
Invoice date	. Mar 31, 2019
Billing ID	3957-9213-5547
Domain name	.lakebalboanc.org

Google Cloud - GSuite	
Total in USD	\$90.00
Summary for Mar 1, 2019 - Mar 31, 2019	
	<u> </u>

Subtotal in USD	\$90.00
Tax (0%)	\$0.00
Total in USD	\$90.00

You will be automatically charged for any amount due.

Google LLC

1600 Amphitheatre Pkwy Mountain View, CA 94043 United States Federal Tax ID: 77-0493581

Google[™] Invoice

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

Public Storage



Thanks for your AutoPay payment!

Hi LINDA,

We're confirming that a payment in the amount of \$315.00 was made on 04/02/2019 from your CreditCard account ending in 1518.

Your confirmation number for this transaction is 058408.

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

RENT \$0.00 \$300.00 INSURANCE \$0.00 \$15.00 TOTAL \$0.00 \$315.00		PAST DUE/DUE NOW	DUE NEXT 05/01/2019
	RENT	\$0.00	\$300.00
TOTAL \$0.00 \$315.00	INSURANCE	\$0.00	\$15.00
	TOTAL	\$0.00	\$315.00

Glad to have you with us, Your Public Storage Team



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SOLD

J

Lake Balboa Neighborhood Council

Lake Balboa CA 91409-7688

PO Box 7720

James Brown

Phone: 818-779-9026

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.

86253

Date 4/1/19

Customer P.O. No.

Jim Stein

QUANTITY DESCRIPTION AMOUNT 60 AGENDA - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 3 sheets, copied on 2 sides \$ 23.34 The CLEANUP - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side 60 \$ 3.00 EARTH DAY- B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side 60 \$ 3.00 60 ITEM 14 - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 8 sheets, copied on 1 side \$ 24.00 MINUTES OCT 2018- B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 4 sheets, copied on 2 sides 60 \$ 29.34 60 MINUTES NOV 2018 -B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 4 sheets, copied on 2 sides \$ 29.34 MINUTES DEC 2018 - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 5 sheets, copied on 2 sides \$ 35.34 60 PIP Printing 756 16525 Sherman Way Unit C-11 Van Nuys, CA 91406 818-986-9245 SUB TOTAL \$ 147.36 09:06:16 04/03/2019 Merchant ID: Device ID: TAX Lake Balboa Printing \$ 14.00 0811 PPX1. Terminal ID: SHIPPING Credit Sale: \$ 0.00 1 Transact on #: TOTAL MasterCard Card Type: \$ 161 36 Account: Entry: Ċhip PIP PR besetting errors PLEASE PAY FROM THIS INVOICE. No other invoice \$198.04 that y Amount: not responsible will be sent. Indicate on your check which involce for loss numbers you are paying. STAN: O30786 AUTH/TKT MCPRU90850403 Auth. Code: TERMS: Due and payable upon receipt. Response: TRANS ID: NOTE: There will be a service charge of 1-1/2% per Issuer 000000041010 0000880000 month on all past due invoices. Mode: AID: TVR: Iad: Printed Name: ____ 0110607003220000CCE30000000000000 OOFF Received By: X Date:_____ E800 00 TSI: Deposit: Cash CUSTOMER COPY Amount: Check #___ Thank you! Balance Due:_____ **PIP Charge** See Reverse Side for Terms & Conditions Credit Card



Invoice

No.

86258

Date

4/1/19

Customer P.O. No. Jim Stein

Lake Balboa Neighborhood Council

SOLD PO Box 7720 Lake Balboa CA 91409-7688

James Brown

J Phone: 818-779-9026

QUANTITY	DESCRIPTION	AMOUNT	
100	Board Elections Flyer - Color, 8.5 x 11 white 20# Bond 11 x 17, Printed	\$ 33.50	
		ž.	
Sales Rep:	Mellissa	SUB TOTAL	\$ 33.50
Taken by: Account Typ	Mellissa e: Charge LBNC Printing	TAX	\$ 3.18
			\$ 0.00
Board Election	ons Fiyer QY	TOTAL	\$ 36.68
			\$ 36.68

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%.



See Reverse Side for Terms & Conditions

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.

Printed Name:

Received By: X _____ Date: _____

Cash

Amount: Check #____

PIP Charge

PIP Charge	NIC.	Balance Due:	_
Credit Card _	MM		

Deposit:_____



Invoice

No.

86199

Date 3/28/19

Customer P.O. No. Jim Stein

Lake Balboa CA 91409-7688 James Brown Phone: 818-779-9026 QUANTITY DESCRIPTION 500 Meet The Candidates, 8.5 x 11 white 20# Bond 11 x 17, F

Lake Balboa Neighborhood Council

PO Box 7720

SOLD

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QUANTITY	DES		AMOUNT
500	Meet The Candidates, 8.5 x 11 white 20# Bor	\$ 133.50	
Sales Rep:	PIP Printing 756 16525 Sherman Way Unit C-11 Van Nuys, CA 91406 818-986-9245	SUB TOTAL	\$ 133.50
Taken by: Account Typ	03/28/201914:09:01 The Car	didates TAX	\$ 12.68
	Merchant ID: ***************0596 THE Car Device ID: 0811 Terminal ID: PPX1.		\$ 0.00
Meet The C April 3, 2019	Credit Sale:	TOTAL	
	Transaction # 2 Card Type: MasterCard Account: **********1518		\$ 146.18
PIP PRINTING is that you fail to	Entry: ² Chip errors	PLEASE PAY FROM THIS INVOICE. No will be sent. Indicate on your check	
for loss of custo	HMOUNT: \$495.59	<u>numbers you are paying.</u>	
	Auth.Code: 040045 Response: AUTH/TKT	TERMS: Due and payable upon receipt. NOTE: There will be a service charge	of 1-1/2% per
		month on all past due invoices.	
	AID: A0000000041010 TVR: 0000088000	Printed Name:	
	1 AD: 01106070032200004F98000000000000 D0FF	Received By: X Mu h Ma	 . Date:
	TSI: E800 ARC: DO	Donositi	
	CUSTOMER COPY	Amount	
Ma			Je:
	Thank you!		
See Reverse Sid	e for Terms & Conditions	Credit Card	



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Lake Balboa Neighborhood Council PO Box 7720

Lake Balboa CA 91409-7688

- James Brown Phone: 818-779-9026

Invoice

No.

85961

Date

3/12/19

Customer P.O. No. James Brown

QUANTITY		DESCRIPTION		AMOUNT
70	Active Shooter Program - COLOR, 8.5 x 11 White 20# Bond 8.5 x 11, Printed on 1 side		\$ 17.50	
Sales Rep:	Mellissa		SUB TOTAL	\$ 17.50
Taken by: Account Typ	Mellissa e: Charge	Active Shooter Program	ТАХ	\$ 1.66
Active Shoot	er Program		SHIPPING	\$ 0.00
			TOTAL	\$ 19.16

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%.



See Reverse Side for Terms & Conditions

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.

Pri	nted Name:	Bosin
Re	eceived By X AMD 62	21 Date: 3/2
	Cash	Deposit:
	Check #	Amount:
	PIP Charge	Balance Due:
	Credit Card	



Invoice

No.

85937

Date 3/11/19

Customer P.O. No. James Brown

SOLD Lake Balboa Neighborhood Council PO Box 7720

Lake Balboa CA 91409-7688

- James Brown
- T O Phone: 818-779-9026

40	West Valley CPAB sheets, copied on 7	Meeting Minutes Feb. 13th- B&W, 8.5 x 11 White 20# 1 side	Bond 8.5 x 11, 3	\$ 9.5
Sales Rep:	Mellissa		SUB TOTAL	\$ 9.56
Sales Rep: Taken by: Account Typ	Mellissa	Lake Balboa Printing	SUB TOTAL TAX	\$ 9.56 \$ 0.91

that you fail to correct. We are also not responsible for loss of customer stock up to 10%.

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.

Printed Name: AV/16	5 BSNN
	Date: 3/11/4
🗅 Cash	Deposit:
Check #	Amount:
PIP Charge	Balance Due:
Credit Card	





Lake Balboa Neighborhood Council

SOLD PO Box 7720

Lake Balboa CA 91409-7688

James Brown

I O Phone: 818-779-9026

Invoice

No.

85904

Date 3/7/19

Customer P.O. No. James Brown

QUANTITY		DESCRIPTION		AMOUNT
25	Fireworks Pole Sig	ns 18x24 4MM White Coroplast with Grommets pe	er sample 4/0	\$ 186.38
Sales Rep: Taken by:	Brian admin		SUB TOTAL	\$ 186.38
Account Type		Fireworks Pole Signs	ТАХ	\$ 17.71
			SHIPPING	\$ 0.00
			TOTAL	\$ 204.09

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DISCOVER MasterCard See Reverse Side for Terms & Conditions

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.

Pri	nted Name)	Bibil
Re	ceived By: X 2 (14)	2 Date: 2/12
	Cash	Deposit:
۵	Check #	Amount:
	PIP Charge	Balance Due:
	Credit Card	



Lake Balboa Neighborhood Council

SOLD PO Box 7720

Lake Balboa CA 91409-7688

- James Brown
- Ī Phone: 818-779-9026

Invoice

No.

85899

Date 3/7/19

Customer P.O. No. James Brown

QUANTITY DESCRIPTION			
150	150 Run, Hide, Fight- Color, 8.5 x 11 white 70# Husky Offset 11 x 17, Printed on 2 sides		
Sales Rep:	Mellissa	SUB TOTAL	\$ 74.25
Taken by:	Mellissa e: Charge Run, Hide, Fight	TAX	\$ 7.05
Account Typ	e: Charge Run, Hide, Fight		
Run, Hide, F	(ab) (P, V_{a})	SHIPPING	\$ 0.00
Kun, mue, r	ight Picked U	TOTAL	\$ 81.30
	patropopsible for typosotting errors	PLEASE PAY FROM THIS INVOICE. No	other invoice
that you fail to	P PRINTING is not responsible for typesetting errors at you fail to correct. We are also not responsible will be sent. Indicate on your check		
for loss of custo	mer stock up to 10%.	numbers you are paying.	
	le a construction de la construc	TERMS: Due and payable upon receipt. NOTE: There will be a service charge	of 1-1/2% ner
	month on all past due invoices.		
		121120 BA	

		\sim
Pri	nted Name: 17 Me	3 Brown
Re		2001 Date 3/8/17
	Cash	Deposit:
	Check #	Amount:
	PIP Charge	Balance Due:
	Credit Card	





Lake Balboa Neighborhood Council

SOLD PO Box 7720

Lake Balboa CA 91409-7688

- James Brown
- J Phone: 818-779-9026

Invoice

No.

85878

Date 3/6/19

Customer P.O. No.

James Brown

QUANTITY	DESCRIPTION			AMOUNT	
50	Active Shooter Program - COLOR, 8.5 x 11 White 20# Bond 8.5 x 11, Printed on 1 side				\$ 12.50
		9			
					1
					-
Sales Rep:	Mellissa			SUB TOTAL	\$ 12.50
Taken by:	Mellissa	Ashing Charles December	-	ΤΑΧ	• • • • •
Account Type	. Charge	Active Shooter Program	2/1		\$ 1.19
Active Shoote	er Program	0.	41	SHIPPING	\$ 0.00
		1 ichop	3/6 B	TOTAL	\$ 13.69

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.

	BERN
	- /2 Date: 3/6/2
	Deposit:
Geck #	Amount:
PIP Charge	Balance Due:
D. Credit Card	





Lake Balboa Neighborhood Council

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

Invoice

No.

85807

Date 3/4/19

Customer P.O. No. James Brown

QUANTITY DESCRIPTION AMOUNT Anti-Fireworks- Single Sided - B&W , 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, Printed \$ 18.90 100 on 1 side SUB TOTAL \$ 18.90 Sales Rep: Mellissa Mellissa Taken by: TAX \$ 1.80 Lake Balboa Printing Account Type: Charge Prekedy SHIPPING \$ 0.00 Anti-Fireworks TOTAL \$20.70

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%.

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TERMS: Due and payable upon receipt.

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

Pri	nted Name.	EXODA
Re		Date 3/4/
	Cash	Deposit:
	Check #	Amount:
	PIP Charge	Balance Due:
	Credit Card	





Invoice

No.

86384

Date

4/9/19

Customer P.O. No. James Brown

SOLD Lake Balboa Neighborhood Council PO Box 7720

Lake Balboa CA 91409-7688

James Brown T

Phone: 818-779-9026

QUANTITY		DES	CRIPTION		AMOUNT
60 60	CPAB Minu CPAB Minu	tes March (pg.1 & 2), 8.5 x 11 Whi tes March (pg. 3), 8.5 x 11 White 2	ite 20# Bond 8.5 x 11, copied on 20# Bond 8.5 x 11, copied on 1 s	2 sides ide	\$ 8.67 \$ 5.67
PIP Printin 16525 Sherman Was Van Nuys, CH 818-986-9 04/29/2019 Merchant ID: Pevice ID: Terminal ID: Credit Sal	# Unit C-11 91406 245 10:59:35 ******0596 0811 PPX1.	Rcke	202 4/9	R	
Transaction #: Card Type: Account: **** Entry:	1 MasterCard ********1518 Chip			SUB TOTAL	\$ 14.34
STAN: Auth. Code: Response: TRANS ID: MCP	001 065369 AUTH/TKT FXTTCF0429	CPAB Minutes	March	SHIPPING TOTAL	\$ 1.36
Mode: AID: AO TVR: IAD: 0110607003220000D9D2 OOFF TSI: ARC:	E800	ble for typesetting errors ; are also not responsible to 10%.	PLEASE PAY FROM THI will be sent. Indicate numbers you are pay TERMS: Due and payab	IS INVOICE. No on your check v ing.	\$ 15.70 other invoice which invoice
ARC: CUSTOMER CC Thank you			NOTE: There will be a month on all past due in Printed Name:	service charae	of 1-1/2% per
	8051T		Received By: X	Deposit:	Date: 4/9/23
Master See Reverse Side	ofor Terms	MERICAN DORRESS DISCOVER METHODIA & Conditions	Check # PIP Charge Credit Card	Amount <u>:</u> Balance Du	e:



16525 Sherman Way • Suite C-11 • Van Nuys, CA 91406

Tel: (818) 986-9245 • Fax: (818) 995-7955

Invoice

No.

86587

Date 4/23/19

- Customer P.O. No. James Brown

pipsfv.com • dox@pipsfv.com 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
25	Emergency Prep Guide - B&W, 8.5 x 11 white 20# Bond 11 x 17, 40 sheets, copie sides	d on 2	\$ 52.22
1		N T	
-	Picket + EZ		0
Sales Rep: Taken by:	Mellissa Mellissa	SUB TOTAL	\$ 52.22
Account Type		TAX	\$ 4.96
Emergency F	rep Guide	SHIPPING	\$ 0.00
		TOTAL	\$ 57.18

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TERMS: Due and payable upon receipt.

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

Printed Namé:	BUNI
Received By:	Date:
🛛 Cash 🤇	Deposit:
	Amount:
PIP Charge	Balance Due:
Credit Card	





SOLDTO

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

Invoice

No.

86547

Date

4/19/19

 Customer P.O. No. James Brown

QUANTITY	DESCRIPTION	AMOUNT
25	C-PAB Documents - B&W , 8.5 x 11 White 20# Bond 8.5 x 11, 9 sheets, Printed on 2 sides	\$ 24.72
2		7
Sales Rep:	Mellissa SUB TOTAL	\$ 24.72
Taken by: Account Type	Mellissa 7, Charge Lake Balboa Printing TAX	
		\$ 2.35
C-PAB Docur	nents	\$ 0.00
	TOTAL	\$ 27.07

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%.

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TERMS: Due and payable upon receipt.

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

Printed Name:	Breast
Received By: X	aDate: 4/19/19
🗅 Cash	Deposit:
Check #	Amount:
PIP Charge	Balance Due:
Credit Card	





Invoice

No.

85965

Date 3/12/19

Customer P.O. No. Jim Stein

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
• 10	3x6 Fence Banners 4/0 Hems and grommets every 2 feet		\$ 411.64
Sales Rep:	Brian	SUB TOTAL	\$ 411.64
Taken by: Account Typ	Brian e: Charge Election Banners	TAX	\$ 39.11
		SHIPPING	\$ 0.00
		TOTAL	\$ 450.75

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TERMS: Due and payable upon receipt.

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

Pri	nted Name:	
	eceived By: X	Date:
	Cash	Deposit
	Check #	Amount:
	PIP Charge	Balance Due:
B	Credit Card M	





Invoice

No.

86394

Date

4/9/19

Customer P.O. No. James Brown

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
60 60	Earth Day, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side Community Clean Up, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side		\$ 3.00 \$ 3.00
	Rangel of the	P	5
Sales Rep:	Mellissa	SUB TOTAL	\$ 6.00
Taken by: Account Typ	Mellissa` e: Charge Lake Balboa Printing	TAX	\$ 0.57
Earth Day 8		SHIPPING	\$ 0.00
⊏arth Day &	Clean Up Event	TOTAL	¢ 6 57

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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.

Pri	nted Name:	Blowsh
Re	eceived By: X	Date: 1/7/14
	Cash	Deposit:
	Check #	Amount:
	PIP Charge	Balance Due:
Þ	-Credit Card	





Invoice

No.

86300

Date 4/3/19

* Customer P.O. No. Jim Stein

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	States and
20	Lawn Signs 4MM Coroplas	st 4/0 18x24 w/ Metal H-Stakes		\$ 238.80	
				O K	
-					
Sales Rep: Taken by:	Brian Brian		SUB TOTAL	\$ 238.80	
Account Typ		Election Lawn Signs	TAX	\$ 22.69	
			SHIPPING	\$ 0.00	
			 TOTAL	\$ 261.49	

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%	pe
month	on all p	past (due	in	voices.				

Pri	nted Name:						
Re	Received By: X A Date:						
	Cash	Deposit:					
	Check #	Amount:					
	PIP Charge	Balance Due:					
þ	Credit Card						





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

Receipt from Pacific Crust Pizza 1 message

 Pacific Crust Pizza via Square <receipts@messaging.squareup.com>
 Fri, Apr 12, 2019 at 3:33 PM

 Reply-To: Pacific Crust Pizza via Square

 <CAESKBIAGhpyX29peXV1cXpza3k0dW1yc2ZqemhlZW16dillZGlhbG9ndWUilCZhs4zzdpVHNlLxUejR7S+Run0zVL6YboDFI3TAT6U5@reply2.squareup.com>

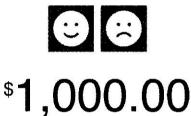
 To: jim.a.stein@gmail.com
 Fri, Apr 12, 2019 at 3:33 PM

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?

Pacific Crust Pizza

How was your experience?



Custom /	Amount			\$1,000.00
e o e	18 18		200 <u>201</u> 22	с. жана ст. т.
Purchase	Subtota	ſ.		\$1,000.00
Sales Ta	k - include	ed, \$82.57		
522.02 23	1	107.10	e a mena	1. Z. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Total				\$1,000.00

Pacific Crust Pizza 818-489-2755

 MasterCard 1518 (Swipe)
 Apr 12 2019 at 3:32 PM

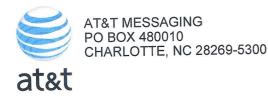
 Image: Steps of the system
 #98hp

 JAMES STEIN
 Auth code: 000990

© 2019 Square, Inc.

1455 Market Street, Suite 600 San Francisco, CA 94103

Square Privacy Policy · Not your receipt?







Bill-To Customer:

	LAKE BALBOA NEIGHBORHOOD C C/O DEPT OF NGHBRHD EMPWRM PO BOX 7720 VAN NUYS, CA 91409-7720	1619 T7 P1
--	--	---------------

գրեսու կեն իկզել կելու ինչին դենու վիր կանու

Customer Number	Billing Period	Date Due	Previous Balance	Payments	Credits	Current Charges	TOTAL DUE
3214430	03/01/2019 03/31/2019	03/30/2019	\$65.50	\$0.00	\$.00	\$16.30	\$81.80

Payments - Thank You

.

Description of Current Charges & Credits	March service	Qty	Unit Price	Ext. Price
Unified Messaging Lite DID		1	\$14.95	\$14.95
8187799026 City Utility Users Tax				\$1.35

CUSTOMER	NUMBER
3214	430
INVOICE	NUMBER
7440	559
DUE DATE	AMOUNT PAID
03/30/2019	

LAKE BALBOA NEIGHBORHOOD C

C/O DEPT OF NGHBRHD EMPWRM PO BOX 7720

VAN NUYS, CA 91409-7720

Please detach & enclose with payment



REMIT TO:

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

01001 321443000000000008180

ministrative Services Division						100	
ighborhood Council (NC) Funding	g Program						They Gal
ard Action Certification Form		_		6/6/18	-		
Name: Lake Balboa			Meeting Date: Agenda Item N	20			
dget Fiscal Year: 2018-2019 ard Motion and/or Public	Ongoing expense a	approva	Agenda Item N	019 tiscal v	ear		
ard Motion and/or Public nefit Statement (CIP and NPG):	Ongoing expense of			o to noour y			
Recused Boardmembers	must leave the room prior t		ote Count ussion and may no	ot return to the r	oon until after	the vote is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carla Bautista	At Large Appointed, ALASR	Х					
James Brown	1st VP Residential RSR	Х					
Ruth Doxsee	Organizational, OSR	Х					
Kristin Fujitaki	At Large Appointed, ALASR		X				
Linda Gravani	President, BSR	Х					
Byron Guttierrez	At Large Elected, ALECISR		X			-	
James Hart	Treasurer, RSR	Х					
Sandy Joseph	2nd VP Residential, RSR	Х					
Cindy Kurland	Residential, RSR	Х			N		
Maddie McKay	Youth Representative					X	
Allen Nelson	Communications Ofcr, OSR	Х					
Carol Newman	Secretary Business, BSR	Х					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	Х					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
Jim Stein	Business, BSR	Х					
			_				
		13	2	1		2	
otals /e, the Treasurer and the Second omplete, and that a public meetir oard, at a Brown Act compliant p	ng was held in accordance wit	th all laws,	policies, and proc	edures. The abov	ation presented we was approved	d on this form is a I by the Neighbor	accurate and hood Council
oard, at a brown Act composite p				1	in A	(A-	/
reasurer's Signature	Hart		Second Signer		n Stein	/1~~	
rint/Type Name: James 7/29/18	Iait	_	Print/Type Na		29/18		

Congress of Neighborhoods / EmpowerLA Awards / NC Budget Advocates Neighborhood Council Funding Support Statement – Fiscal Year 2018-2019

	_ (President or Vice-President [VP] name),
declare that I am the President or VP of the Lake Balbo	a
Neighborhood Council (Neighborhood Council) and that on	February 6, 2019 (meeting
date), a Brown Act noticed public meeting was held by the	Neighborhood Council with a quorum
of 16 (number) board members present a	A 191
16 (number) Yea, 0 (number) Nay	y, and <u>0 (</u> number) Abstentions,
the Neighborhood Council approves funding support for the	e following:
L.A. Congress of Neighborhoods 2019 event in the amo	punt of:
*\$(A)	
and/or	
L.A. Congress of Neighborhoods 2019 - Networking/En	npowerLA Awards event in the amount of:
*\$ (B)	
and/or	
Neighborhood Council Budget Advocates 2019 in the a	mount of:
* <u>\$500</u> (C)	
\$500 Grand Total (A) + (B) + (C)	
Therefore, the Neighborhood Council requests that the Of Funding Program issue payment in the aforementioned To Department of Neighborhood Empowerment for the Congre	tal amount from our checking account to the
Juglas	2-6-19
Signature of President	Date
To request payment, the Neighborhood Council Treasurer I Funding System portal as the "Payment Request Document (BAC) form. Forms must be submitted no later than June 1 Fiscal Year available funds. Make check payable to :	t" and a respective Board Action Certification

"City of Los Angeles – Dept. of Neighborhood Empowerment" 200 N. Spring St. Suite 224, Los Angeles, CA 90012

*Please indicate a specific monetary amount, i.e. statements such as "our unused funding for this fiscal year" will not be processed.

Image-027.jpg

Administrative Services Division						1.	
Neighborhood Council (NC) Funding Pro	gram					Second	
Board Action Certification (BAC) Form						S. C.C.C.	
NC Name: Lake Balboa			Meeting Date:	2/6/2019		- Lager	
Budget Fiscal Year: 2018-2019 Board Motion and/or Public Benefit			Agenda Hom N				
Statement (CIP and NPG):	\$500 approved	for the	Budget Advo	cates			
			U III				
Aethod of Payment: (Select One)	Check	······					
	······································		Credit Card		🗆 Board	d Member Reimb	ursement
Recused Board Membe	rs must leave the room price	r to any dis	cussion and may not	return to the m	om until ster a	n yn fel fel fan yn	· .
	board Posidon	Yes	No	Abstain	Absent		
Carla Bautista	At Large Appointed, ALASR	Х			Absent	Ineligible	Recused
James Brown	1st VP Residential RSR	Х					
Ruth Doxsee	Organizational, OSR	Х					*******
Kristin Fujitaki	At Large Appointed, ALASR	Х					
Linda Gravani	President, BSR	Х					
Byron Guttierrez	At Large Elected, ALECISR	X					
James Hart	Treasurer, RSR	X					
Sandy Joseph	2nd VP Residential, RSR	X	+				
Cindy Kurland	Residential, RSR	X	++				
Maddie McKay	Youth Representative						
Allen Nelson	Communications Oficer, OSR	X	++			X	
Carol Newman	Secretary Business, BSR	X	++				-
Mary Pennomon	Senior, SSR	X	+				
Linda Pruett	Organizational, OSR	<u> </u>	+				
Tom Riley	Residential, RSR	X	+				
Karen Schatz	Residential, RSR	X	+				
Jim Stein	Business, BSR	X	+				
	Souriood, Dorr		+				
			 				
			<u>├</u>				
			<u> </u>				
					- 1		
d Quorum:							
the authorized signers of the above nar ing was held in accordance with all law ing where a quorum of the Board was pr	Total: ned Neighborhood Council, rs, policies, and procedures. esent.	16 declare that The above	the information pre was approved by th	esented on this t e Neighborhood	form is accurate Council Board,	1 and complete, a at a Brown Act of	ind that a publ
prized Signature			Authorizato	1		7	
Type Name: JAMES HART			Authorized Signatur	mi	2.84	2	
JAIVIES HART			Print/Type Nome J	IM STEIN	1		
2/10/2019			Date: 2/10/201	0			

NCFP 101 BAC Rev020118

Bridgegap

Making it better together!

10008 National Blvd #319 Los Angeles, CA 90034-3809 Phone 213.797.0999

TO: James Hart LBNC Treasurer P.O. Box 7720 Lake Balboa, CA 91353-0457 818-779-9026

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

Invoice

DATE: MARCH 15, 2019

TOTAL DUE

154.44

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS	
L. Grant	LBNC	300	02/06/2019	0630	Due on receipt	

TIME IN	DESCRIPTION	TIME OUT	TOTAL
	Minutes		3
	Editing		3
SUBTOTAL HOURS			6.0
RATE PER HOUR			25.74

Invoice Number 100307

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

THANK YOU FOR YOUR BUSINESS!

ministrative Services Division						100	
ighborhood Council (NC) Funding	g Program						They Gal
ard Action Certification Form		_		6/6/18	-		
Name: Lake Balboa			Meeting Date: Agenda Item N	20			
dget Fiscal Year: 2018-2019 ard Motion and/or Public	Ongoing expense a	approva	Agenda Item N	019 tiscal v	ear		
ard Motion and/or Public nefit Statement (CIP and NPG):	Ongoing expense of			o to noour y			
Recused Boardmembers	must leave the room prior t		ote Count ussion and may no	ot return to the r	oon until after	the vote is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carla Bautista	At Large Appointed, ALASR	Х					
James Brown	1st VP Residential RSR	Х					
Ruth Doxsee	Organizational, OSR	Х	n and a los				
Kristin Fujitaki	At Large Appointed, ALASR		X				
Linda Gravani	President, BSR	Х					
Byron Guttierrez	At Large Elected, ALECISR		X				
James Hart	Treasurer, RSR	Х					
Sandy Joseph	2nd VP Residential, RSR	Х					
Cindy Kurland	Residential, RSR	Х			1		
Maddie McKay	Youth Representative					X	
Allen Nelson	Communications Ofcr, OSR	Х					
Carol Newman	Secretary Business, BSR	Х					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	Х					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
Jim Stein	Business, BSR	Х					
otals		13	2			2	
Ve, the Treasurer and the Second omplete, and that a public meetir oard, at a Brown Act compliant p	ng was held in accordance wit	th all laws,	policies, and proc	edures. The abov	nation presented ve was approved	d on this form is a I by the Neighbor	ccurate and hood Council
	1			1	mach	1A-	/
reasurer's Signature rint/Type Name: James	Hart		Second Signer		n Stein	//	
rint/Type Name: 20annes 7/29/18	nan	_	Print/Type Na		29/18		



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

Billed To Lake Balboa Neighborhood Council 15701 Sherman Way	Date of Issue 02/28/2019	Invoice Number LBNC77	Amount Due (USD)
Van Nuys, California 91409 United States	Due Date 03/30/2019		

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation February 2019	\$150.00	1	\$150.00
	Subtota	l	150.00
	Тах		0.00
	Tota	l	150.00
	Amount Paic		0.00
	Amount Due (USD)		\$150.00

Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Lake Balboa NC!

-Aaron

ministrative Services Division						100	
ighborhood Council (NC) Funding	g Program						They Gal
ard Action Certification Form		_		6/6/18	-		
Name: Lake Balboa			Meeting Date: Agenda Item N	20			
dget Fiscal Year: 2018-2019 ard Motion and/or Public	Ongoing expense a	approva	Agenda Item N	019 tiscal v	ear		
ard Motion and/or Public nefit Statement (CIP and NPG):	Ongoing expense of			o to noour y			
Recused Boardmembers	must leave the room prior t		ote Count ussion and may no	ot return to the r	oon until after	the vote is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carla Bautista	At Large Appointed, ALASR	Х					
James Brown	1st VP Residential RSR	Х					
Ruth Doxsee	Organizational, OSR	Х	n and a los				
Kristin Fujitaki	At Large Appointed, ALASR		X				
Linda Gravani	President, BSR	Х					
Byron Guttierrez	At Large Elected, ALECISR		X				
James Hart	Treasurer, RSR	Х					
Sandy Joseph	2nd VP Residential, RSR	Х					
Cindy Kurland	Residential, RSR	Х			1		
Maddie McKay	Youth Representative					X	
Allen Nelson	Communications Ofcr, OSR	Х					
Carol Newman	Secretary Business, BSR	Х					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	Х					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
Jim Stein	Business, BSR	Х					
otals		13	2			2	
Ve, the Treasurer and the Second omplete, and that a public meetir oard, at a Brown Act compliant p	ng was held in accordance wit	th all laws,	policies, and proc	edures. The abov	nation presented ve was approved	d on this form is a I by the Neighbor	ccurate and hood Council
	1			1	mach	1A-	/
reasurer's Signature rint/Type Name: James	Hart		Second Signer		n Stein	//	
rint/Type Name: 20annes 7/29/18	nan	_	Print/Type Na		29/18		



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

Billed To Lake Balboa Neighborhood Council 15701 Sherman Way	Date of Issue 02/04/2019	Invoice Number LBNC76	Amount Due (USD)
Van Nuys, California 91409 United States	Due Date 03/06/2019		

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation January 2019	\$150.00	1	\$150.00
	Subtota	I	150.00
	Тах	(0.00
	Tota		150.00
	Amount Paic		0.00
	Amount Due (USD))	\$150.00

Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Lake Balboa NC!

-Aaron

ministrative Services Division						100	
ighborhood Council (NC) Funding	g Program						They Gal
ard Action Certification Form		_		6/6/18	-		
Name: Lake Balboa			Meeting Date: Agenda Item N	20			
dget Fiscal Year: 2018-2019 ard Motion and/or Public	Ongoing expense a	approva	Agenda Item N	019 tiscal v	ear		
ard Motion and/or Public nefit Statement (CIP and NPG):	Ongoing expense of			o to noour y			
Recused Boardmembers	must leave the room prior t		ote Count ussion and may no	ot return to the r	oon until after	the vote is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carla Bautista	At Large Appointed, ALASR	Х					
James Brown	1st VP Residential RSR	Х					
Ruth Doxsee	Organizational, OSR	Х	n and a los				
Kristin Fujitaki	At Large Appointed, ALASR		X				
Linda Gravani	President, BSR	Х					
Byron Guttierrez	At Large Elected, ALECISR		X				
James Hart	Treasurer, RSR	Х					
Sandy Joseph	2nd VP Residential, RSR	Х					
Cindy Kurland	Residential, RSR	Х			1		
Maddie McKay	Youth Representative					X	
Allen Nelson	Communications Ofcr, OSR	Х					
Carol Newman	Secretary Business, BSR	Х					
Mary Pennomon	Senior, SSR	Х					
Linda Pruett	Organizational, OSR	Х					
Tom Riley	Residential, RSR					X	
Karen Schatz	Residential, RSR	Х					
Jim Stein	Business, BSR	Х					
otals		13	2			2	
Ve, the Treasurer and the Second omplete, and that a public meetir oard, at a Brown Act compliant p	ng was held in accordance wit	th all laws,	policies, and proc	edures. The abov	nation presented ve was approved	d on this form is a I by the Neighbor	ccurate and hood Council
	1			1	mach	1A-	/
reasurer's Signature rint/Type Name: James	Hart		Second Signer		n Stein	//	
rint/Type Name: 20annes 7/29/18	nan	_	Print/Type Na		29/18		

Congress of Neighborhoods / EmpowerLA Awards / NC Budget Advocates Neighborhood Council Funding Support Statement – Fiscal Year 2018-2019

I, Linda Gravani	
declare that I am the President or VP of the Lake Balboa	or Vice-President [VP] name),
Neighborhood Council (Neighborhood Council) and that on March 6,	2010
date), a Brown Act noticed public meeting	
of (number) board members present and that by a v	ote of
of (number) board members present and that by a v (number) Yea, (number) Nay, and the Neighborhood Council approves funding support for the following:	(number) Abstentions,
L.A. Congress of Neighborhoods 2019 event in the amount of:	
*\$(A)	
and/or	-
L.A. Congress of Neighborhoods 2019 – Networking/EmpowerLA Awa	and over the state
*\$(B)	arus event in the amount of:
and/or	
Neighborhood Council Budget Advocates 2019 in the amount of:	
* <u>\$1000</u> (C)	
\$_1000 Grand Total (A) + (B) + (C)	
Therefore, the Neighborhood Council requests that the Office of the City Funding Program issue payment in the aforementioned Total and the city	Clerk Neighborhood Council
Department of Neighborhood Empowerment for the Congress and/or Bud	get Advocates Account(s).
Jula X 3-6-1	9
Signature of President of Date	

To request payment, the Neighborhood Council Treasurer must submit this completed form through the Funding System portal as the "Payment Request Document" and a respective Board Action Certification (BAC) form. Forms must be submitted no later than June 1, 2019 in order to be processed from current Fiscal Year available funds. **Make check payable to**:

"City of Los Angeles – Dept. of Neighborhood Empowerment" 200 N. Spring St. Suite 224, Los Angeles, CA 90012

*Please indicate a specific monetary amount, i.e. statements such as "our unused funding for this fiscal year" will not be processed.

Office of the City Clerk							
Administrative Services Division						-0	1800 A
Neighborhood Council (NC) Funding Pro	gram					11	1 (19)
Board Action Certification (BAC) Form						236-24	e Ver
NC Name: Lake Balboa			Meeting Date:	2/6/10			
Budget Fiscal Year: 2018-2019			Agenda Item No	the second s			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Spend \$1,000 s	upporti			es.		
Method of Payment: (Select One)	Check		Credit Card		Boar	d Momber Reimb	arsement
Recused Board Membe	rs must leave the room prior		Ate Count Sussion and may not	orturn to the re	om until after i	the wate is seenal	
Board Member's First and Last Name		Yes	No	Abstain	Absent	Ineligible	
Carla Bautista	ALASR			HUSQUIN	X	mengione	Recused
James Brown	1st VP, RSR	Х			^		
Ruth Doxsee	OSR	X				-	
Kristin Fujitaki	ALASR	x			-		
Linda Gravani	Pres, BSR	X					
Byron Guttierrez	ALECISR	X	-				
James Hart	Treasurer, RSR	X					
Sandy Joseph	2nd VP, RSR	N.			X		
Cindy Kurland	RSR	X					
Maddie McKay	Youth Rep	X					
Allen Nelson	Comms,OSR					X	
Carol Newman	Secretary, BSR	X					
Mary Pennomon	SSR	X					
Linda Pruett		Х					
Tom Riley	OSR	X					
Karen Schatz	RSR	Х					
	RSR	Х					
Jim Stein	2nd Signer, BSF	х					
			+ +				
oard Quorum:	Total:	14	+			/	
e, the authorized signers of the above n eeting was held in accordance with all it eeting where a quorum of the Board was	amed Neighborhood Council aws, policies, and procedure:	, declare th s. The abov	hat the information p re was approved by	presented on thi the Neighborho	is form is accur od Council Boa	ate and complete rd, at a Brown Ad	, and that a public compliant public
athorized Signature			Authorized	an b	A		1
int/Type Names Hart			Pripe Type Name:	Jim Stein	11		
ate:		10.222	One	onn oroni	1. No. 1999		



INVOICE

April 4th, 2019

Lake Balboa Neighborhood Council

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

2019 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 18, 2019 Senior Symposium.	\$500.00
Balance Due	\$500.00

Image-031.jpg

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Pro	gram					Sur anter (
Board Action Certification (BAC) Form	100 10						
NC Name: Lake Balboa				0/0/0010		- China	
Budget Fiscal Year: 2018-2019			Meeting Date: 2/6/2019 Agenda Item No: 29				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Authorize \$500	to parti	cipate in the	One Gen	eration Se	enior Symp	osium.
lethod of Payment: (Select One)	Check		Credit Card	*			
Recused Board Membe	no musulo la mandal				LI Board	d Member Reimb	ursement
Board Member's First and Last Name	rs must leave the room prio	r to any disc	ussion and may not	return to the ro	om until after t	he vote is comple	ete.
Carla Bautista	At Large Appointed, ALASR	Yes	No	Abstain	Absent	Ineligible	Recused
James Brown	1st VP Residential RSR	<u> </u>					
Ruth Doxsee		X					
Kristin Fujitaki	Organizational, OSR	X					
Linda Gravani	At Large Appointed, ALASR	X					
	President, BSR	Х					
Byron Guttierrez	At Large Elected, ALECISR	Х					
James Hart	Treasurer, RSR	Х					
Sandy Joseph	2nd VP Residential, RSR	Х					
Cindy Kurland	Residential, RSR	Х					
Maddie McKay	Youth Representative						
Allen Nelson	Communications Oficer, OSR	Х	+			X	
Carol Newman	Secretary Business, BSR	X	+				
Mary Pennomon	Senior, SSR	X	+				
Linda Pruett	Organizational, OSR	X	┨────┤-				
States	Residential, RSR	X	+				
K ai	Residential, RSR	X					
Jim Stein							
	Business, BSR	X					

							and and a second se
							and the second
	À						
d Quorum:	Total:	16					
the authorized signers of the above naming was held in accordance with all law, ing where a quorum of the Board was pro	ed Neighborhood Council	1 1 11	the information pre was approved by the	sented on this f	orm is accurate Council Board,	t and complete, a at a Brown Act o	nd that a publicompliant publi
prized Signature		L	Authorized Signature	12-1-			at the second second
Type Name: JAMES HART			non			د	18 (m. 1
2/10/2019			Print Type Name: JIM STEIN				

https://mail.google.com/mail/u/3/#inbox/KtbxLvhVhQlRfhgFBNzvhPpbcjXprRWkFg?projector=1&messagePartId=0.1