

Monthly Expenditure Report



Reporting Month: May 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
\$11205.50	\$4696.43	\$6509.07	\$4029.94	\$0.00	\$2479.13

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25000.00	\$1160.44	\$-5177.33	\$0.00	\$-5207.27
Outreach		\$940.99		\$29.94	
Elections		\$1595.00		\$0.00	
Community Improvement Project	\$8500.00	\$0.00	\$4186.40	\$0.00	\$4186.40
Neighborhood Purpose Grants	\$8500.00	\$1000.00	\$7500.00	\$4000.00	\$3500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$30794.50	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_lakebal	05/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$107.40
2	PUBLIC STORAGE 26311	05/03/2019	(Credit card transaction)	General Operations Expenditure	Office	\$315.00
3	PIP PRINTING #756	05/17/2019	(Credit card transaction)	General Operations Expenditure	Office	\$105.44
4	PIP PRINTING #756	05/01/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$246.09
5	PIP PRINTING #756	05/31/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$162.07
6	PIP PRINTING #756	05/31/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$24.42
7	SQU SQ PACIFIC CRUST	05/19/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$1000.00
8	OFF-SITE SHREDDING SER	05/21/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$595.00



Invoice

Invoice number: 3583252376

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 3583252376
Invoice date Apr 30, 2019
Billing ID 3957-9213-5547
Domain name lakebalboanc.org

Google Cloud - GSuite

Total in USD **\$107.40**

Summary for Apr 1, 2019 - Apr 30, 2019

Subtotal in USD	\$107.40
Tax (0%)	\$0.00
Total in USD	\$107.40

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Apr 1	18	3.00
G Suite Basic	Usage	Apr 2 - Apr 30	18	104.40
Subtotal in USD				\$107.40
Tax (0%)				\$0.00
Total in USD				\$107.40



Treasurer LBNC <treasurer@lakebalboanc.org>

Your AutoPay confirmation

1 message

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

Fri, May 3, 2019 at 5:43 PM

**Thanks for your AutoPay payment!**

Hi LINDA,

We're confirming that a payment in the amount of \$315.00 was made on 05/02/2019 from your Master Card CreditCard account ending in 1518 and entry type is manual.

Your confirmation number for this transaction is 005594.

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 06/01/2019
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



CONNECT:        [BLOG](#)

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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.

86944

Date

5/16/19

Customer P.O. No.

Jim Stein

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

QUANTITY	DESCRIPTION	AMOUNT
100	May 30 Meeting -Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 21.00
Sales Rep: Mellissa Taken by: Mellissa Account Type: Charge LBNC Printing		SUB TOTAL \$ 21.00
		TAX \$ 2.00
		SHIPPING \$ 0.00
		TOTAL \$ 23.00

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.

Printed Name: _____

Received By: **X** _____ Date: _____

☐ Cash Deposit: _____

☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____

☒ Credit Card **MC** _____



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pipsfv.com • dox@pipsfv.com

Invoice

No.

86942

Date

5/16/19

Customer P.O. No.

James Brown

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

QUANTITY	DESCRIPTION	AMOUNT
200	Fireworkssignage-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 33.50
25	LACityClerkConnect-Color , 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, Printed on 1 side	\$ 8.47
25	LA Fire Department, 8.5 x 11 White 20# Bond 8.5 x 11, 3 sheets, Printed on 1 side	\$ 5.97
25	Imapct Statement-B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 1 side	\$ 4.72
25	Fact Sheet - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 1 side	\$ 4.72
	- B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 1 side	\$ 4.72
	, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 1 side	\$ 4.72
	B&W, 8.5 x 11 White 20# Bond 8.5 x 11, 2 sheets, copied on 1 side	\$ 4.72
	er - B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 2.50
	Legislature -B&W, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 1.25
SUB TOTAL		\$ 75.29
TAX		\$ 7.15
SHIPPING		\$ 0.00
TOTAL		\$ 82.44

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

05/17/2019 13:13:16
Merchant ID: *****0596
Device ID: 0811
Terminal ID: PPX1.

Credit Sale:

Transaction #: 1
Card Type: MasterCard
Account: *****1518
Entry: Chip

Amount: \$105.44

STAN: 001
Auth. Code: 030422
Response: AUTH/TKT
TRANS ID: MCPF766YS0517

Mode: Issuer
AID: 40000000041010
TVR: 0000088000
IAD: 01106070032200008C21000000000000
00FF

TSI: E800
ARC: 00

CUSTOMER COPY

Thank you!

LBNC Printing/James Brown

PAID

le for typesetting errors
are also not responsible
o 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.

Printed Name: _____

Received By: ☒ _____ Date: _____

☐ Cash Deposit: _____

☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____

☒ Credit Card *MC*



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 Tel: (818) 986-9245 • Fax: (818) 995-7955
 pipsfv.com • dox@pipsfv.com

Invoice

No.

86700

Date

5/1/19

Customer P.O. No.

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

QUANTITY	DESCRIPTION	AMOUNT
150	English Election 2019 Flyer-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 2 sides	\$ 46.00
150	Spanish Election 2019 Flyer-Color, 8.5 x 11 white 20# Bond 11 x 17, Printed on 2 sides	\$ 46.00
Sales Rep: Mellissa Taken by: Mellissa Account Type: Charge Election 2019 Flyer Election 2019 Flyer English & Spanish		SUB TOTAL \$ 92.00 TAX \$ 8.74 SHIPPING \$ 0.00 TOTAL \$ 100.74

PAID

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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.

Printed Name: _____

Received By: **X** _____ Date: _____

☐ Cash Deposit: _____

☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____

☒ Credit Card **MC** _____



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 Tel: (818) 986-9245 • Fax: (818) 995-7955
 pipsfv.com • dox@pipsfv.com

Invoice

No.

86766

Date

5/6/19

Customer P.O. No.

James Brown

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

QUANTITY	DESCRIPTION	AMOUNT
200	No Fireworks Here, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 33.50
75	C-PAB Summit 2019, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 9.50
<div> <div> <div>PAID</div> <div>Picked up JB</div> </div> </div>		
<div> <div> <div>Sales Rep: Mellissa</div> <div>Taken by: Mellissa</div> <div>Account Type: Charge</div> </div> <div> <div>LBNC Printing</div> <div>No Fireworks Here</div> <div>C-PAB Summit 2019</div> </div> </div>		<div> <div>SUB TOTAL</div> <div>\$ 43.00</div> </div>
		<div> <div>TAX</div> <div>\$ 4.09</div> </div>
		<div> <div>SHIPPING</div> <div>\$ 0.00</div> </div>
		<div> <div>TOTAL</div> <div>\$ 47.09</div> </div>

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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.

Printed Name: James Brown

Received By: X JB Date: 5/7

☐ Cash Deposit: _____

☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____

☐ Credit Card _____



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Invoice

No.

86732

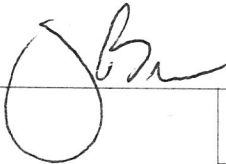
Date

5/3/19

Customer P.O. No.
James

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

QUANTITY	DESCRIPTION	AMOUNT	
100	How to Stay Safe, 8.5 x 11 White 20# Bond 8.5 x 11, copied on 1 side	\$ 5.00	
100	Recognition of Warning Signs, 8.5 x 11 White 20# Bond 8.5 x 11, Printed on 1 side	\$ 25.00	
100	Be Prepared for..., 8.5 x 11 White 20# Bond 8.5 x 11, Printed on 1 side	\$ 25.00	
200	Be Alert to Signs of Trouble, 8.5 x 11 white 20# Bond 11 x 17, Printed on 1 side	\$ 50.00	
<div>PAID</div> <div>Pickup </div> <div>Sales Rep: Brian Taken by: Mary Account Type: Charge</div> <div>Active Shooter Flyers</div>		SUB TOTAL	\$ 105.00
		TAX	\$ 9.98
		SHIPPING	\$ 0.00
		TOTAL	\$ 114.98

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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.

Printed Name: JAMES BROWN

Received By: X [Signature] Date: 5/3/19

☐ Cash Deposit: _____
☐ Check # _____ Amount: _____
☐ PIP Charge Balance Due: _____
☐ Credit Card _____



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Tel: (818) 986-9245 • Fax: (818) 995-7955
pipsfv.com • dox@pipsfv.com

Invoice

No.

87129

Date

5/31/19

Customer P.O. No.

Jim Stein

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

DESCRIPTION

AMOUNT

White 20# Bond 8.5 x 11, copied on 1 side
& May, 8.5 x 11 White 20# Bond 8.5 x 11, 11 sheets, copied on 2 sides

\$ 0.90

\$ 21.40

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

05/31/2019 15:26:25
Merchant ID: *****0596
Device ID: 0811
Terminal ID: PPX1.

Credit Sale:

Transaction #: 4
Card Type: MasterCard
Account: *****1518
Entry: Chip

Amount: \$24.42

STAN: 004
Auth. Code: 019156
Response: AUTH/TKT
TRANS ID: MCPEFA3B60531

Mode: Issuer
AID: A0000000041010
TVR: 0000088000
IAD: 0110607003220000647B000000000000
00FF

TSI: E800
ARC: 00

CUSTOMER COPY

PAID

LBNC Printing

SUB TOTAL

\$ 22.30

TAX

\$ 2.12

SHIPPING

\$ 0.00

TOTAL

\$ 24.42

Thank you!

able for typesetting errors

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.

Printed Name: _____

Received By: ☒ _____ Date: _____

☐ Cash Deposit: _____

☐ Check # _____ Amount: _____

☐ PIP Charge Balance Due: _____



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

Receipt from Pacific Crust Pizza

1 message

Pacific Crust Pizza via Square <receipts@messaging.squareup.com>

Sun, May 19, 2019 at 3:03 PM

Reply-To: Pacific Crust Pizza via Square

<CAESOhIAGixyX21memVnNXR3bGJ3aGNxc29udm5obXJrbG12bHZxbWxvbWZxdzY2c25peSIIZGIhbG9ndWUilJhjrctuG4aXKFQuAFJoR8mj93qajUCnLr7cwRWWfcZa@reply2.squareup.com>

To: jim.a.stein@gmail.com

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Pacific Crust Pizza

How was your experience?

**\$1,000.00**

Custom Amount	\$1,000.00
Purchase Subtotal	\$1,000.00
Sales Tax - included, \$82.57	
Total	\$1,000.00

Pacific Crust Pizza
818-489-2755MasterCard 1518
(Keyed)

May 19 2019 at 3:00 PM

#CvvX

Auth code: 006325

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San Francisco, CA 94103[© Mapbox](#) [© OpenStreetMap](#) [Improve this map](#)[Square Privacy Policy](#) · [Not your receipt?](#)
[Manage preferences](#) for digital receipts

On&Off-Site SHREDDING Services

877-444-5529 Office

818-365-8336 Fax

12329 Gladstone Ave

Sylmar, CA 91342

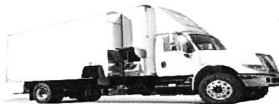
www.offsiteshredding.info

Mobile&Plant Services

"Where We Shred Your Stress Away"

Bonded & Insured

****Safe Secure & Affordable****



"Witness On-Site Shredding"

Avoid The Paper Cuts...



Ongoing Service Available

Work Order No.027707



Got Shredding?

Pick-Up Service Request

Company: Jim Stein

Address: 17000 Gulp Street Lake Balboa, CA 91405

Date: 5/19/19

Time: 10-1pm

Phone: 310-939-9393 973-579-7925

Contact: Jim Stein

Notes: Shred Day Event for *Witness On-Site Mobile Shredding Service*. Call client **15 minutes** prior to arrival. COD

\$595.00

Standards___ Letters___ Legals___ Xrays___ 64g Bins___ Wire Baskets___ Pallets___

X_____

X 5/19/19

Customer Signature _____ Date _____

Driver Signature _____ Date _____

On&Off-Site Shredding Services Certificate of Destruction

Jim Stein

This is to certify that all confidential materials received from the above named company or individual have been properly handled and destroyed by a **Certified Shredding Process**. All materials have been shredded and been converted to a recyclable controllable residue.

(___ boxes)

Date: 5/19/2019

Authorized Signature 5/19/19

Bond # 15154136

All shredded paper material is **100% Recyclable** and turned into everyday paper use products in conservation of our trees! Certificate of Destruction can be emailed, faxed or mailed at client's preference with every service...

Arrival Time: _____ Departure Time: _____



Secure Document Destruction!

LBNC HEALTH & RACING Safety MTG
FEBRUARY 16, 2019

YAMMYS DONUT

02-15-1218 #0
TAX 8.50 T
TAX 0.00
TOTAL 8.50
CASH 9.00
CHANGE 0.50

ITEM 1
ICL 0402



17250 Saticoy St.
(818) 609-8425

Your cashier was CHEC 505

SC SIMPLY ORANGE JCE 3.99 F
SIMPLY ORANGE JCE 3.99 F
SUN PAC CLEM RC 3.99 F
RALPHS SAVED YOU 1.00
MELON MIX 5.99 F
RALPHS rewards CUSTOMER *****6663
TAX 0.00
**** BALANCE 17.96

US DEBIT Purchase
*****7642 - C
REF#: 000000 TOTAL: 17.96
PURCHASE: 17.96 CASHBACK: 0.00
AID: A0000000980840
TC: 997B945795AFE919
VERIFIED BY PIN

DEBIT 17.96
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
RALPHS rewards SAVINGS \$ 1.
TOTAL COUPONS \$ 1.00

02/15/19 10:38am 189 505 49 999999505
FEBRUARY FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO \$1 PER GAL AT RALPHS
OR SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 18
FUEL POINTS THIS MONTH = 439

THIS MONTHS POINTS EXPIRE 3/31/19.
VISIT WWW.RALPHS.COM FOR DETAILS

NEAREST PARTICIPATING LOCATIONS
Ralphs (0.19 mi.)

7604 Louise Ave.
Van Nuys, CA 91406

SHELL COMPANY (0.89 mi.)
17707 SHERMAN WAY
RESEDA, CA 91335

Participating locations subject
to change

With Card & Coupons
! VERIFIED TOTAL SAVINGS \$ 1.

MGR: MICHAEL FRIEDMAN (818) 609-8425
THANK YOU FOR SHOPPING AT RALPHS!

At your request, Ralphs is donating to
RIVER OAKS CHORUS-SWEET ADELINES
www.ralphs.com

Submitted By:

JAMES BRANN-CHGIN

TOTAL: \$ 26.46

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

HEALTH & PUBLIC SAFETY

Committee Meeting

Date: 2/16/2019

Place: THE PLAYERS

Name (Please PRINT)	ADDRESS Zip Code/Town	E-Mail
DANIEL OM	2331 N. ORCHARD DR BURBANK, CA	daniel_om@hotmail.com
Bruno Pontes	1518 S. Cloverdale, LA, CA	Pontesbrv@gmail.com
Herman Popoca	13554 Kelowna St Arleta CA	donherman7@yahoo.com
Silvia Gamado-Mancía	914 W. 9th St LA, CA	snym12180@aol.com
Alejandra Mancía	763 N. Alexandria Ave 90029	mancia.alex@outlook.com
Ruby McCabe	19721 Plummer St. Chatsworth, CA 91311	ruby1221@yahoo.com
DAVID BOYO	20511 STALLA PL PE 7826 BROWN LOS ANGELES, CA 90045	dkboyd@juno.com
DAVID A BOYO	20541 STALLA PL LOS ANGELES, CA 90045	
ANGUS BOYD	20541 STALLA PL LOS ANGELES, CA 91350	angusboyd12345@gmail.com
Kimberly Dillon	1241 N. Fairfax Ave Apt #1. West Hollywood, CA 90046	Kimberlydillon@gmail.com
Shiloh Cordova	1155 N. Gardner St. Apt. 9	
Joseph Cordova	West Hollywood, CA 90046	
Anne Fan	1325 Wellesley Ave #208 Los Angeles CA	
Eric Fan		
Lauren Vogler	1731 E Woodbury Rd Pasadena 91104	laurenvogler@live.com
Daniel Diaz	8750 Telfair Ave Apt. 2 Sun Valley CA 91352	ddiaz1127@yahoo.com
Carlos Diaz	3750 Telfair Ave Apt #2 Sun Valley CA	carlos.steelworks@gmail.com
Carly Lenze	1053 Linden Ave Apt. 7 Glendale CA 91201	websterc28@gmail.com

LAKE BALBOA NEIGHBORHOOD COUNCIL



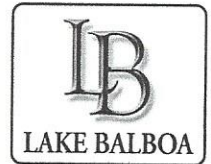
Health & Public Safety Committee & LBNC Meeting AGENDA

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 FEBRUARY 16, 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/ANNOUNCEMENTS: 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?
HANDS ON CPR TRAINING IS NOW MANDATORY IN HIGH SCHOOLS/CHARTER SCHOOLS (GRADES 9-12) AND A REQUIREMENT FOR GRADUATION – CA STATE LAW AB 1719
HEART ATTACK, SUDDEN CARDIAC ARREST, STROKE – What's the difference?
CARDIAC ARREST CAN STRIKE ANYONE- MEN, WOMEN, AND CHILDREN
5. **FREE COMMUNITY CPR/AED/BASIC FIRST AID TRAINING – American Heart Association Approved – Fun, Easy to learn, Step – by – Step Instruction provided by AHA/Red Cross 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 1/2 hours.
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**

Lake Balboa Neighborhood Council

P.O. Box 7720, Lake Balboa, CA 91409 -- Voicemail (818) 779-9026

Visit our website: www.LakeBalboaNC.org

***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); \$20/Teen – 12 to 18yrs (Regular Price: \$55) for persons who want or need to show proof of training to meet professional, job or personal requirements.**

RED CROSS CPR/AED/FIRST AID CERTIFICATION CARD VALID FOR 2-YEARS

9. ADJOURNMENT

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

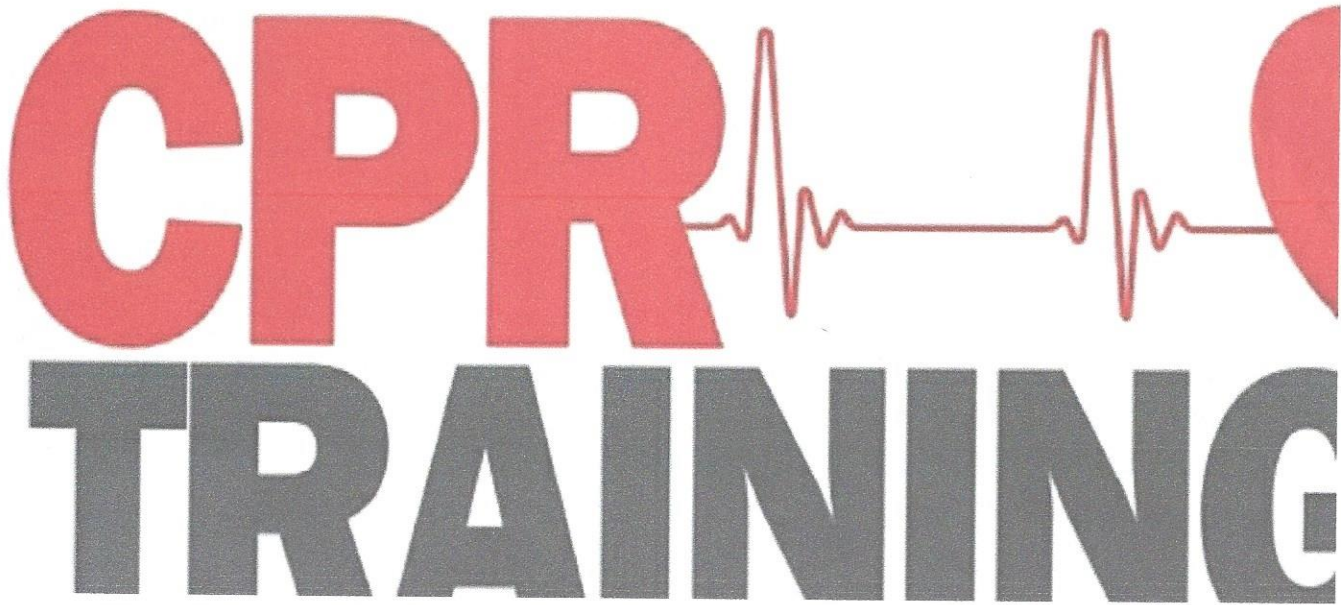
***Take the elevator INSIDE the building (north end) up to the 2nd floor, or the steps OUTSIDE the building. There's plenty of FREE PARKING out front in the spaces closest to the street.**

The Next Regular Meeting:

Saturday March 16, 2019 - 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.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.



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**



Reimburse James Brown for \$26.46 in approved refreshment expenses - March mtgs

☐ Check☐ Credit Card

Board Member Reimbursement

Vote Count

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

[illegible]

Board Overview:

Totals:

14

3

7

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

Authorized Signature

Authorized Signature _____

Print/Type Name: James Hart

Print/Type Name: Jim Stein

Date: 4/23/19

Date: 4/23/19

Health & Public Safety
Committee UIC
Refractions



YANNIS DONUT

03-15-1218
TAX 10.00
TAX 0.00
TOTAL 10.00
CASH 20.00
CHANGE 10.00

ITEM 1
ICL 7224

MARCH 16, 2019

Submitted by
James Brown

TOTAL: \$40.56

17250 Saticoy St.
(818) 609-8423
Your cashier was James C

SIMPLY ORANGE JCE 3.99 F
SIMPLY ORANGE JCE 3.99 F
AMT WATER 4.99 F
CA REDEN VAL 1.20 F
AMT WATER 4.99 F
CA REDEN VAL 1.20 F
1.78 lb @ 0.59 / lb
WT CHIQ BANANAS 1.05 F
SUN PAC CLEM RC 3.49 F
SC RALPHS SAVED YOU 1.50
MELON HTX RC 4.99 F
SC RALPHS SAVED YOU 1.00
1.14 lb @ 0.59 / lb
WT CHIQ BANANAS 0.67 F
1 @ 0.00
DB Green Bag points NP 0.00 F
1 @ 0.00 Green Bag Pts 5
DB Green Bag points NP 0.00 F
1 @ 0.00 Green Bag Pts 5
DB Green Bag points NP 0.00 F
1 @ 0.00 Green Bag Pts 5
RALPHS rewards CUSTOMER *****6663
TAX 0.00
*** BALANCE 30.56

Van Nuys CA 91406
Visa Credit Purchase
*****0695 - C
REF#: 015822 TOTAL: 30.56
AID: A000000031010
TC: 4042F93DC7966162

VISA 30.56
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 13
RALPHS rewards SAVINGS \$ 2.
TOTAL COUPONS \$ 2.50
03/15/19 11:41am 189 10 62 354

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

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 MARCH 14, 2014

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/ANNOUNCEMENTS: James Brown, LBNC 1st VP, & Chair – Health & Public Safety Committee**

3. **ATTENDEE/GUEST INTRODUCTIONS**

4. **PUBLIC COMMENT – NON-AGENDA ITEMS**

MEETING TOPIC: PUBLIC SAFETY: HOW TO SURVIVE AN ACTIVE SHOOTER EVENT – CITY OF LOS ANGELES ACTIVE SHOOTER SURVIVAL PROGRAM – RUN, HIDE, FIGHT

5. **Bad things can and do occur despite precautions taken. At Airports, Schools, Colleges, Workplaces, Night Clubs Churches, Shopping Malls, anywhere and any time there are groups of people. Recent tragedies remind us that the risk is real. The best ways to make sure you and your loved ones stay safe are to prepare ahead of time and be ready to take an active role in your own safety.**
6. **LEARN TO RECOGNIZE and BE ALERT TO SIGNS OF TROUBLE AND ACTIONS TO TAKE**
7. **WHAT DOES AN ACTIVE SHOOTER LOOK LIKE?**
8. **CAN ACTIVE SHOOTINGS BE PREVENTED?**
9. **LEARN HOW TO RECOGNIZE AND TAKE APPROPRIATE ACTION TO ENSURE THE SAFETY OF YOU AND YOUR COLLEAGUES**
10. **LEARN HOW TO RESPOND DURING AND AFTER AN ACTIVE SHOOTER INCIDENT**
11. **LEARN WHAT YOUR SURVIVAL OPTIONS ARE – DEVELOPING A MIND SET**
12. **LEARN HOW TO RESPOND WHEN LAW ENFORCEMENT ARRIVES**
13. **LEARN HOW TO TEND TO OTHERS THAT MAY BE WOUNDED**
14. **MEETING ADJOURNED**

Lake Balboa Neighborhood Council

P.O. Box 7720, Lake Balboa, CA 91409 -- Voicemail (818) 779-9026

Visit our website: www.lakebalboa.org

QUESTIONS? Contact: James Brown, Chair – LBNC Health & Public Safety Committee
Email: james.brown@lakebalboanc.org or call: 818-517-6732; This Meeting is not recommended for young children.

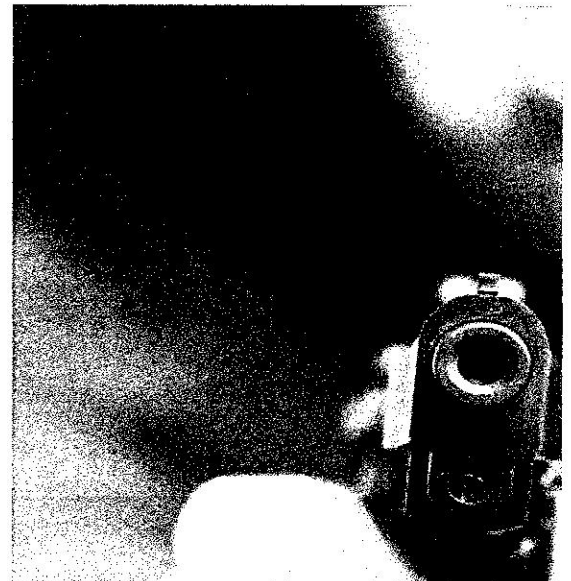
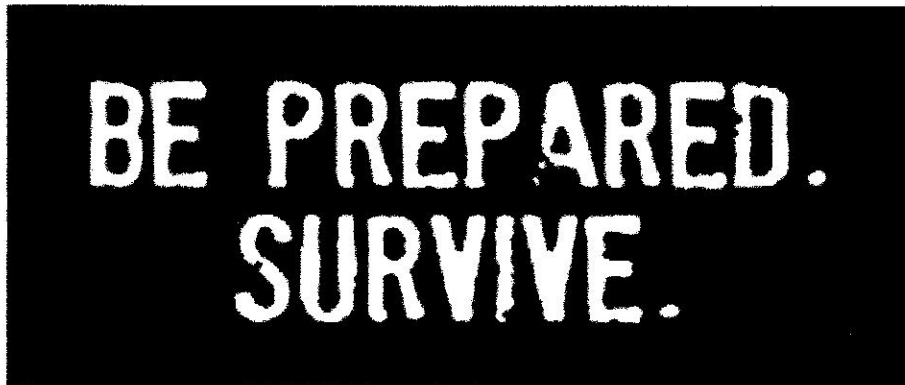
***Take the elevator INSIDE the building (north end) up to the 2nd floor, or the steps OUTSIDE the building. There's plenty of FREE PARKING out front in the spaces closest to the street.**

*The Lake Balboa Neighborhood Council
Meeting on 7/26/11, Monday June 10:00 PM*

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.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.



Lake Balboa Neighborhood Council
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Visit our website: www.lakebalboanc.org

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

HEALTH & PUBLIC SAFETY

Committee Meeting

Date: 3/16/19

Place: THE PLAYWAY

Name (Please PRINT)	Zip Code/Town	E-Mail
Diego Salinas	Van Nuys	West Valley Cadet
Mariana Sanchez	Panorama City	West Valley Cadet
Maria Ortiz	Canoga Park	West Valley Cadet
Cedano Melissa	Reseda Blvd.	West Valley Cadet
Jailine Silva	Reseda	West Valley Cadet
Antonio Garcia	Van Nuys	West Valley Cadet
Esmeralda Garcia	Reseda	West Valley Cadet
Ricardo Ortiz	Canoga Park	West Valley Cadet
Seth Ambre	Lake Balboa	West Valley Cadets
Gomez, Marco	Reseda	West Valley Cadets
Donna Park	LAKE BALBOA	landontayler@yahoo.com
CS (Elsa Jimenez	91222	jimenez4sports@yahoo.com
Sophia, Fab: + Choy Jimenez		"
Oscar Gomez	Glen Dale CA	ccs1234@gmail.com
Sebastian Gonzalez	91331	Seby6291@gmail.com
Josalinn Chavarria	Van Nuys	josalinn@gmail.com
Josel Chavarria	91406	J52Chavarria@gmail.com
Arshiyon Moghen	91335/Tarzana	Fake boy 2012@yahoo.com
Henry Siguerra	91335	thegerman2016@icloud.com

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



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

Name of NC from which you are seeking this grant: Lake Balboa

SECTION I - APPLICANT INFORMATION

- 1a) Southern California Preparedness Foundation 47-2811120 CA 01/21/2015
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 19300 Rinaldi St. Unit 7333 Northridge CA 91327-8818
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (if different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
William (Bill) Hopkins, Jr. 818-835-5384 Bill.Hopkins@SoCalPrep.us
Name Phone Email
- 2) **Type of Organization- Please select one:**
☐ Public School (not to include private schools) or ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead Attach IRS Determination Letter
- 3) _____
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

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

Participation in the 12th Annual Valley Disaster Preparedness Fair on or about Saturday, October 12, 2019, sponsored by the Southern California Preparedness Foundation. A 10ft x10ft space will be provided to the neighborhood council for Outreach operations. Neighborhood Council name, meeting location, and website address will appear on the event flyer and Fair website (www.ValleyDisasterFair.com). Neighborhood Council participation and information may also appear on various additional Fair promotional materials. Family registration information is requested of Fair attendees, and to the extent it is obtained, will be provided to participating neighborhood councils to assist with NC Outreach efforts. Venue is ADA compliant.

- 5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

This Emergency and Disaster Preparedness Fair, which had attendance averaging 6,000 over the last two years, benefits the Neighborhood Council stakeholders and surrounding communities by increasing family and neighborhood awareness, providing education and training, and enhancing whole community disaster preparedness. This event is family-friendly, open to the public, and free to attendees. Free Family Emergency Preparedness (EP) Starter kits (while supplies last), will be given to registered families attending the Fair. Additionally, a free lunch is offered while supplies last. The grant money will be used to procure supplies, services, and rentals in support of the Annual Valley Disaster Preparedness Fair which provides Family Emergency Preparedness Starter Kits, informative presentations, displays and basic trainings, in a family-friendly and accessible environment.

SECTION III - PROJECT BUDGET OUTLINE

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

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Supplies, services, and rentals for Annual Valley Disaster Preparedness Fair	\$ 1000.00	\$ 54,000.00
		\$	\$
		\$	\$

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

☐ No☒ Yes

If Yes, please list names of NCs: Various Neighborhood Councils

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

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1000.00

10a) Start date: 01 / 18 / 19 10b) Date Funds Required: 06 / 05 / 19 10c) Expected Completion Date: 10 / 12 / 19

(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

☐ No☒ Yes

If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant
Linda Pruett	Southern California Preparedness Foundation board member

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☒ Yes☐ No

*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.


12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

William J. Hopkins, Jr.

President & Director

PRINT Name

Title



Signature

1/23/19

Date


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

Dave Brown

Logistics & Director

PRINT Name

Title



Signature

1/23/19

Date

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



Valley Disaster Preparedness Fair 2019



WWW.VALLEYDISASTERFAIR.COM

Saturday, October 12, 2019 9:00 am – 1:30 pm

QUESTIONS? INFO@VALLEYDISASTERFAIR.COM

FASTER FAIR CHECK-IN WITH ONLINE REGISTRATION • OPENS JULY 1

REGISTRATION ALSO AVAILABLE AT THE FAIR

Northridge Fashion Center—Pacific Theaters Parking Lot

(9400 Shirley Ave., south of Plummer St.)

A FUN AND FREE FAMILY EVENT THAT JUST MIGHT SAVE YOUR LIFE, YOUR PET'S LIFE, OR THE LIFE OF A LOVED ONE.



**Exhibits • Demonstrations • Displays • Speakers • Special Events • Bloodmobile
Pet Preparedness • Free Parking • Free Admission • Free Lunch* • It's All Free!**

Complimentary **Family Emergency Preparedness (EP) Starter Kit*** for registered families attending the Fair. One kit per registered family. (While supplies last.)



*While supplies last. EP Kits to attending registered families only.
Events, exhibitors, and features subject to availability and may change.



January 21, 2019

To Whom It May Concern:

Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 12th Annual Valley Disaster Preparedness Fair

Please be advised that the following persons are on the Board of Directors of the Southern California Preparedness Foundation, a 501(c)(3) nonprofit corporation (EIN: 47-2811120):

Name	Foundation Position	Neighborhood Council
William J. Hopkins, Jr.	President and Director	Granada Hills North board member
Dave Brown	Logistics and Director	North Hills West board member
Linda M. Pruett	Corporate Secretary and Director	Lake Balboa board member

Please direct any questions to William Hopkins at Bill.Hopkins@SoCalPrep.us.

Sincerely,

A handwritten signature in black ink, appearing to read "William J. Hopkins, Jr.", written in a cursive style.

William J. Hopkins, Jr.
President and Director

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

DEPARTMENT OF THE TREASURY

Date: **JAN 21 2015**

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

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

Dear Applicant:

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

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

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

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

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

Letter 5436

SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

Tamera Rippanda

Director, Exempt Organizations

Letter 5436



A Division of CBS Inc.

Attn: Accounts Receivable
51 West 52nd Street 2nd Fl. PF:212-975-3093
New York, NY 10019

REMIT PAYMENT TO:
CBS News
21940 Network Place
Chicago IL 60673-1219

BILLED TO:
JIM STEIN
ATTN: JIM STEIN
17547 GILMORE STREET
LAKE BALBOA LA 91406

Customer: NET206160-00 (1490079)
AS OF: 31-DEC-2018
Page: 1 of 1

DESCRIPTION	INVOICE	DATE	AMOUNT	BALANCE
Receipt 1107 Film Library Service	Unapplied C54907-23785	20-DEC-18	-62.00	-62.00
		31-DEC-18	62.00	62.00
	Current		0.00	
	1-30 Days		0.00	
	31-60 Days		0.00	
	61-90 Days		0.00	
	91-120 Days		0.00	
	120+ Days		0.00	
	TOTAL		0.00	
REMIT THIS AMOUNT:				0.00

Check Search Results

The details presented in this document were requested by the customer. Go to subsequent pages to see check details.

Check Search Results

Checks displayed: _____

Account number: _____

Date range: _____

Check number(s): _____

Amount: _____

JIM STEIN, PLAYGROUND INSPECTION, LLC 17547 GILMORE STREET LAKE BALBOA, CA 91406		90-7182/3222 1107
DATE <u>DEC. 4, 2018</u>		
PAY TO THE ORDER OF <u>CBS NEWS ARCHIVES</u>	<u>\$ 62 -</u>	
<u>SIXTY TWO</u>	DOLLARS	
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
MEMO <u>CBS NEWS ARCHIVES</u> <i>Jim G. Stein</i>		
⑆32227⑆627⑆ 88882⑆670⑆1107		

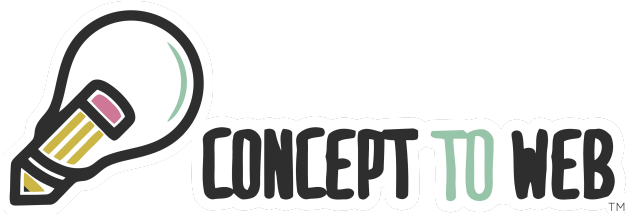
Deposit only to CBS BROADCASTING INC CBS BROADCASTING INC CTNN	DATE DO NOT WRITE STAMP OR SIGN BELOW THIS LINE DEPOSIT AFTER MOBILE OR REMOTE DEPOSIT
Seq: 4 Dep: 011788 Date: 12/20/18	FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



Date: 4/26/19



Date: 4/23/19



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
Van Nuys, California
91409
United States

Date of Issue
04/05/2019

Due Date
05/05/2019

Invoice Number
LBNC78

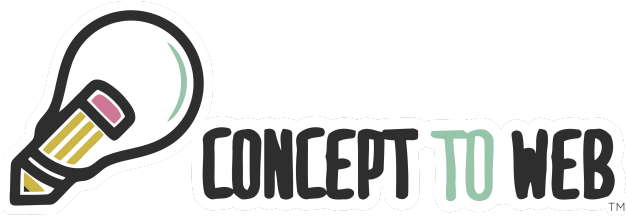
Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation March 2019	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			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



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
Van Nuys, California
91409
United States

Date of Issue
05/06/2019

Due Date
06/05/2019

Invoice Number
LBNC80

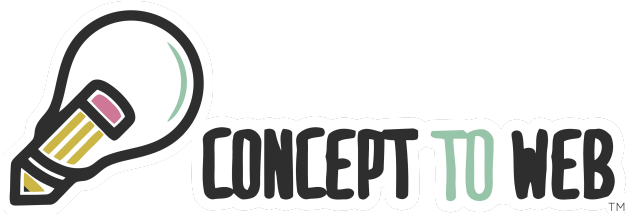
Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation May 2019	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

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-Aaron



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
Van Nuys, California
91409
United States

Date of Issue
05/06/2019

Due Date
06/05/2019

Invoice Number
LBNC79

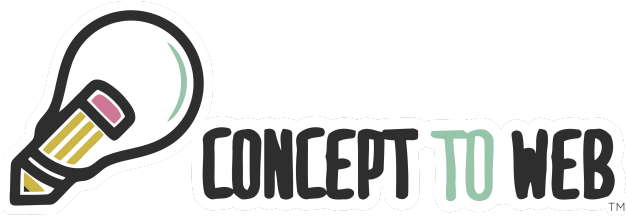
Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation April 2019	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			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



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
Van Nuys, California
91409
United States

Date of Issue
05/06/2019

Due Date
06/05/2019

Invoice Number
LBNC81

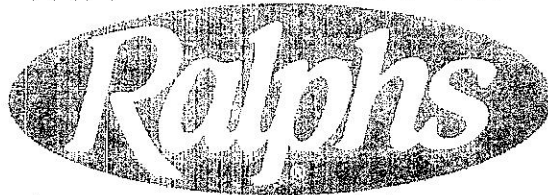
Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation June 2019	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			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



17250 Saturday St.
(818) 609-0425

Your cashier was Morel S

SC	SIMPLY ORANGE JCE <+	3.99 F
	RALPHS SAVED YOU 0.50	
SC	SIMPLY ORANGE JCE <+	3.99 F
	RALPHS SAVED YOU 0.50	
SC	SUN PAC CLEN RC	3.99 F
	RALPHS SAVED YOU 1.00	
WT	2.21 lb @ 0.50 /lb	
	CHLO BANANAS	1.30 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
	1 @ 0.00	
	Green Bag points NP	0.00 F
DB	Green Bag Pts	5
	RALPHS rewards CUSTOMER	*****6663
	TAX	0.00
	*** BALANCE	13.27

Van Nuys CA 91406
Visa Credit Purchase
*****0000000000000000
REF#: 019022 TOTAL: 13.27
ATD: 8060000031010
IC: 86310BA25F467043

VISA 13.27
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 7
RALPHS rewards SAVINGS \$ 2.
TOTAL COUPONS \$ 2.00
04/19/19 11:29am 189 TO 128 351

Tell Us How We Are Doing!

Earn 50 GENIUS POINTS!

Ginos Como lo Estamos Haciendo!

Gana un BONO de

50 PUNTOS DE CONFIABILIDAD

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

BIG LOTS!

BIG LOTS STORES - #4128

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

04/17/2019 2:23 PM

C1649916

SALE



\$04128 R004 T2996 D20190417 X00	
SPRING WATER 24 PK PALLE	7.98 N CS
110105580 3 @ 2.66	
CRV-BOTTLE DEPOSIT	3.60 N CS
010004582 3 @ 1.20	
Sub-Total	11.58
Total Sales Tax	0.00
Total	11.58
Cash	20.00
Total Tender	20.00
Change Due	-8.42

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 \$1000 BIG LOTS GIFT
CARD!

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

No Purchase Necessary. Enter for a
chance to win a \$1000.00 Gift Card. One

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 22, 2017

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/ANNOUNCEMENTS: James Brown, LBNC 1st VP, & Chair – Health & Public Safety Committee**
3. **ATTENDEE/GUEST INTRODUCTIONS**
4. **PUBLIC COMMENT – NON-AGENDA ITEMS**
MEETING TOPIC: KEEPING UP OUR DEFENSE – WHY A NEIGHBORHOOD WATCH GROUP MAKES SENSE & KEY TO YOUR SAFETY & SECURITY
+ Starting a Neighborhood Watch Group – Objectives and Purpose
+ Benefits of a Watch Program
+ Reducing Crime in your Neighborhood – It takes a Village
5. **HOW TO START A NEIGHBORHOOD WATCH GROUP- OR RE-VITALIZE AN OLD ONE**
6. **SETTING UP A NEIGHBORHOOD WATCH – ROLE OF LAPD SENIOR LEAD OFFICERS**
7. **NEW CRIME PREVENTION TOOLS – USING NEW SOCIAL MEDIA**
+GUEST SPEAKER GARY KAY
8. **EFFECTIVE NEIGHBORHOOD WATCH PRACTICES**
9. **VOLUNTEERING – GETTING INVOLVED IN YOUR OWN SAFETY**
10. **HOW TO REPORT A CRIME AND WORKING WITH LAPD**
11. **VOLUNTEER COMMUNITY PATROL**
12. **MEETING ADJOURNED**

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

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

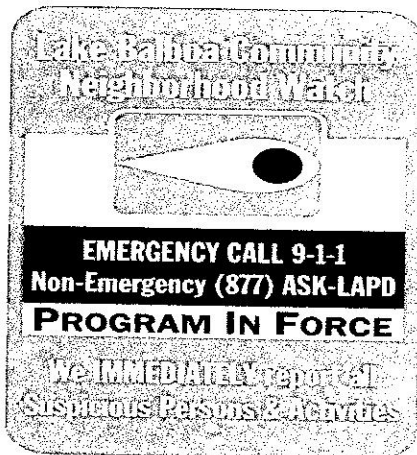
Email: lakebalboancouncil@gmail.com or call: 818-517-6732;

*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.

2nd Floor 2nd Floor 2nd Floor
Saturday, May 19, 2018 - 10:00 AM - 12:00 PM

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:

<http://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.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.



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

LAKE BALBOA NEIGHBORHOOD COUNCIL

SIGN-UP SHEET

HEALTH & PUBLIC SAFETY

Dates:

Committee Meeting

Place:

[illegible]

RUTH DOXSEE LBNC 5-1-19

Subway#1149-0 Phone 818-342-7353
17224 Saticoy St.
Van Nuys, CA, 91406
Served by: 1 5/1/2019 1:23:18 pm
Term ID-Trans# 1/A-261295

RUTH DOXSEE 5-1-19 LBNC



17250 Saticoy St.
(818) 609-8425
Your cashier was Crystal S

Qty	Size	Item	Price
1		\$1 Off Any Purchase, all m	0.00
1		-Extra Large SndPlt	69.00
		-Cold Cut Combo PltPrt	0.00
		-Veggie Delite PltPrt	0.00
		-Ham PltPrt	0.00
		-Spicy Italian PltPrt	0.00
		-Turkey & Ham PltPrt	0.00
		-B.M.I. PltPrt	0.00
		-Tuna PltPrt	0.00
		-Turkey PltPrt	0.00
		-Roast Beef PltPrt	0.00
		-Subway Club PltPrt	0.00
1		#SMS \$5 Off Any Catering	-5.00
Sub Total			64.00
Total (Take Out)			64.00
Credit Card			64.00
Change			0.00

Approval No: 258137
Reference No: 912120258137
Card Issuer: Mastercard
Account No: *****7784
Acquired: Contact_EMV
Amount: \$64.00
Application: MasterCard
AID: A0000000041010
TVR: 8000008000
TSI: 6800
Date/Time: 5/1/2019 1:23:17 PM

Signature:

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

CUSTOMER COPY

Host Order ID: 745-202-150208

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.

CGYS WATER	5.49 F
CA REDEM VAL	1.75 F
CGYS WATER	5.49 F
CA REDEM VAL	1.75 F
FAMOUS AMOS COOKIE	3.79 F
STO VEG TRAY ORG	5.99 F
CALB SNAPEA	1.99 F
CALB SNAPEA	1.99 F
FRUIT SNACK TRAY	9.99 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
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	*****4373
TAX	0.00
**** BALANCE	38.23
Van Nuys CA 91406	
Discover Credit Purchase	
*****0899 - C	
REF#: 00172B TOTAL: 38.23	
AID: A0000001523010	
TC: 25C7D786506A3A55	
DISCOVER	38.23
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	13
05/01/19 01:41pm 189 7 110 132	

Ruth Doxide LBNC
5-1-19
\$64.00 Subway
38.23 Ralphs
102.23 Total



at&t

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

CUSTOMER NUMBER

3214430

INVOICE DATE

05/01/2019

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

1608
T7 P1



Customer Number	Billing Period	Date Due	Previous Balance	Payments	Credits	Current Charges	TOTAL DUE
3214430	05/01/2019 05/31/2019	05/30/2019	\$98.10	\$81.80	\$0.00	\$16.30	\$32.60

Payments - Thank You

04/26/2019	\$0.30
04/26/2019	\$16.30
04/26/2019	\$16.30
04/26/2019	\$16.30
04/26/2019	\$16.30
04/26/2019	\$16.30

Description of Current Charges & Credits

Unified Messaging Lite DID
8187799026

	Qty	Unit Price	Ext. Price
May service	1	\$14.95	\$14.95

City Utility Users Tax

\$1.35

CUSTOMER NUMBER

3214430

INVOICE NUMBER

7453720

DUE DATE

AMOUNT PAID

05/30/2019

Please detach & enclose with payment



at&t

REMIT TO:

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

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

01001 32144300000000000003260

Meeting Date: 6/6/18

Agenda Item No: 20

Ongoing expense approval for 2018-2019 fiscal year

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

[illegible]

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.

Second Signer's Signature

Print/Type Name: Jim Stein

Date: 7/29/18



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

6H Member 111844967783

*****Bottom of Basket*****

E	906165 KSWTR 80/8**	7.99
E	6300000000 CA REDEMP VA	4.00
E	854344 SPRITE 35 **	10.69 A
E	8000000000 CA REDEMP VA	1.75 A
E	854342 DIETCOKE35**	10.69 A
E	8000000000 CA REDEMP VA	1.75 A
E	854330 COKE 35 ****	10.69 A
E	8000000000 CA REDEMP VA	1.75 A
E	906165 KSWTR 80/8**	7.99
E	6300000000 CA REDEMP VA	4.00
E	854330 COKE 35 ****	10.69 A
E	8000000000 CA REDEMP VA	1.75 A
E	854342 DIETCOKE35**	10.69 A
E	8000000000 CA REDEMP VA	1.75 A

*****BOB Count 7 *****

E	571548 SUNCHIPS30CT	12.99
E	571548 SUNCHIPS30CT	12.99
4 @	13.39	
E	188140 FRITOLAY30CT	53.56
4 @	3.90	
E	0000207808 / 188140	15.60-
E	188140 FRITOLAY30CT	13.39
E	0000207808 / 188140	3.90-

VOID

E	188140 FRITOLAY30CT	13.39-
---	---------------------	--------

VOID

E	0000207808 / 188140	3.90
4 @	7.99	
E	37220 CHOC CHUNK	31.96
2 @	7.99	
E	37220 CHOC CHUNK	15.98
E	1212860 KS S&C GRNLA	7.99
E	846156 NV OAT HONEY	12.79
E	124502 NV PROTEIN	13.69
E	0000207805 / 124502	4.10-
3 @	5.99	
E	18600 CLEMENTINES	17.97
	SUBTOTAL	246.40
	TAX	5.91

**** TOTAL **252.31**

XXXXXXXXXXXX9408 CHIP Read
AID: A0000000031010
Seq# 14789 App# 06360C
Visa Resp: APPROVED
Tran ID#: 911600014789....
Merchant ID: 990048

APPROVED - Purchase
AMOUNT: \$252.31
04/26/2019 10:25 48 14 47 149

Visa	252.31
CHANGE	0.00

A 9.5% Tax	5.91
TOTAL TAX	5.91
TOTAL NUMBER OF ITEMS SOLD =	25
INSTANT SAVINGS	\$ 19.70

04/26/2019 10:25 48 14 47 149
OP#: 149 Name: Almee D

Thank You!

Please Come Again

Whse:48 Trm:14 Trn:47 OP:149

Total BOB Item Count = 7

Authorization for Lake Balboa NC to supply refreshments to the 2nd annual Chess Tournament with Assembly Member Nazarian.

☐ Board Member Reimbursement

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carla Bautista	ALASR				X		
James Brown	1st VP, RSR	X					
Ruth Doozee	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	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	OSR	X					
Tom Riley	RSR	X					
Karen Schatz	RSR	X					
Jim Stein	2nd Signer, BSF	X					
Board Quorum:	Total:	14			3		

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

Date: 5/5/19

