Department of Neighborhood Empowerment

Reporting Month:

Tarzana NC APRIL

EMPOWER 1-MONTHLY EXPENDITURE REPORT

Budget Fiscal Year: 2015-2016
FILL IN ALL THE UNSHADED (WHITE) FIELDS (Must be submitted to the Department within 10 days of Board Approval along with documentation and hard copy) Submitted: 5/12/2016 18:33:20

	EXPENDITURES BY LINE ITEM (for more than 12 expenditures, you may continue entering on page 3 of this worksheet - see below	ın 12 expenditures,	you may continue entering	on page 3 of this w	orksheet - see be	_	
7	A Date / Item / Service Description	BUDGET CATEGORY	VENDOR	INVOICE	OUT OF STATE VENDOR	1099 Reportable	TOTAL
	1 4/11/16 Web Site Maintenance	OUTREACH	Web Corner	13226			\$150.00
1	2 4/27/2016 NPG Reading Software	NPG	Tarzana Elementary School	Case 13272			\$4,116.50
	3 4/8/16 NPG Disaster Fair	NPG	So Cal Preparedness Fdn	Case 13270			\$850.00
	4 4/15/16 Event booth Senior Symposium	OUTREACH	Onegeneration	16-06			\$750.00
	5 4/21/16 Jumper Rental Earth Day	OUTREACH	Aladin Jumpers	4-17-16			\$292.50
	6 4/6/16 Mail List Maintenance	OUTREACH	Net Atlantic	1002581-108			\$40.00
	7 4/8/16 Batteries Meeting Exp	OPERATIONS	Office Depot	1163			\$62.09
	8 4/7/16 Copies Meeting Exp	OPERATIONS	Office Depot	7711			\$6.43
	9 4/15/16 Water Earth Day	OUTREACH	Smart & Final	267			\$119.61
=	10 4/13/16 Hanging Supplies Earth Day	OUTREACH	Orchard Supply	5929			\$40.26
-	11 4/13/16 Table coverings Earth Day	OUTREACH	99 Cents Stores	2648			\$54.50
7	12 4/16/15 Food Election workers	ELECTION	Subway	50417			\$57.00
	SUBTOTAL: Expenditures by Line Item (May include totals on page 3, if entered	ude totals on page 3,			· · · · · · · · · · · · · · · · · · ·	を を と と と と と と と と と と と と と と と と と と	\$8,990.02
Ω	CUMULATIVE EXPENDITURES FROM PRIOR MONTHS	NTHS					\$7,731,33
U	OUTSTANDING COMMITMENTS						
	C 1. Outstanding Checks (checks that have been issued, but have	issued, but have not	e not yet cleared the account)				
	C 2. Rent/Lease						
	C 3. Contractual Services						
	C 4. Large Purchases						
	C 5. Neighborhood Purpose Grants (pending or in process)	n process)					
	C 6. Temporary Staffing Services						
	C 7. Storage						
	C 8. Other Outstanding Commitments ==>	Description:					
	SUBTOTAL: Outstanding Commitments						\$0.00
Ω	Total Expenditures & Commitments						\$16,721.35
ш	Total Adjustments by Department (such as use taxes assessed, credits from prior fiscal years, etc) (use '+' for credits, '-' for deductions)	ixes assessed, credit	s from prior fiscal years, etc) (L	ise '+' for credits, '-' I	for deductions)		\$0.00
ட							\$42,000.00
ഗ	Balance of Budget						\$25,278.65
8	Revision Date 1.08,15						

Revision Date 1-26-15

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ONTHING ASSERTED ON GLI ANIJON.	osited Total Available Cash Spent this Month Remaining Balance (C)= (A+B) (E)= (D) (E)= (C · D	\$17,477.32 \$34,268.67 \$8,990.02 \$25,278,65
NI WE WAS A STATE OF THE PARTY	Funds Depo	
	Beginning Balance (A)	\$16,791.35

	Unspent Budget Balance E) = A - B + C - D	\$2,407.96	\$9,411.77	\$1,200.00	\$0,00	\$5,921.20	\$6,337.72	\$25,278.65
	Total Spent in Unsp Prior Months E) = 1 (D) (E) =	\$2,310.64	\$5,170.69	S	\$250.00	Š	36	\$7,734.33 \$2
	Expenses Cleared Pricing Prici	\$2	38		8	=		\$0.00
	Exper in FY							
envise were	otal Spent this Month (B)	\$296.40	\$2,148.32	\$0.00	\$6,466.50	\$78.80	\$0.00	\$8,990.02
TO THOUSENESS OF		\$5,015.00	\$16,730.78	\$1,200.00	\$6,716.50	\$6,000.00	\$6,337.72	\$42,000.00
	Budget Category	Operations	Outreach	Community	NPG	Elections	Unallocated	TOTAL
	Category Identifier	100	200	300	400	500	006	

# NEIGHBORHOOD COUNCIL DECLARATION

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and will furnish additional documentation to the Department of Neighborhood Empowerment upon request.

reasurer Signature		Signer's Signature	
Print Name	Harvey Goldberg	Print Name	Leonard Shaffer
9)(6)		Date	
VC Additional Comments	Does not include Case # 7123 for \$189.74 that will be resolved by DONE by paying a selected bill from the Tarzana NC prior to 6/30 Cash bank balance does not include \$1.33 representing duplicate credit of bank charges from Union Bank that is included in actual	189.74 that will be resolved by DONE by paying a selected bill from the Tarzana NC prior to 6/30/16. \$1.33 representing duplicate credit of bank charges from Union Bank that is included in actual	he Tarzana NC prior to 6/30/16 nk that is included in actual
	bank balance.		

Reporting Month: APRIL	

A Date / Item / Service Description CATEGORY	FLCC					
	BUDGE	VENDOR	INVOICE	OUT OF STATE	1099 Reportable	TOTAL
13 4/15/16 Foamboard Signs Election	ELECTION	Minuteman Press	11922			\$21.80
14 4/18/16 T-shirts Earth Day	OUTREACH	Offside 2	8139			\$260.00
15 4/18/16 Copies Land Use Comm	OPERATIONS	Office Depot	2163			\$17.00
16 4/23/16 Extension cord Meeting Exp	OPERATIONS	Orchard Supply	9578			\$15.25
17 4/20/16 PO Box Rental	OPERATIONS	USPS	352			\$130.00
18 4/25/16 Food Board Mtg	OPERATIONS	Subway	51797			\$45.00
19 4/26/16 Food Board Mtg	OPERATIONS	Viktor Benes	104			\$20.63
20 4/2/16 Posters Earth Day	OUTREACH	Minuteman Press	11739			\$441.45
21 4/12/16 NPG	NPG	WH-T Community Benefit Fdn	Case 13273			\$1,500.00
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36						C. 72. 69
SUBTOTAL: Expenditures by Line Item						54,451.13



#### STATEMENT UnionBank of Accounts

UNION BANK CENTURY CITY 0206 PO BOX 512380 LOS ANGELES

90051-0380

TARZANA NEIGHBORHOOD COUNCIL 200 N SPRING ST FL 20 LOS ANGELES CA 90012-4801

Page 1 of 2

Statement Number: 0071162903

04/01/16 - 04/29/16

Telephone Banking

For 24-hour Automated Direct Service 800-238-4486 800-826-7345(TDD) Representatives are available Monday through Saturday

To open additional accounts, or apply for loans, call your banking office at 310-551-8900

You may also access your account online at unionbank.com

Thank you for banking with us since 2014

#### **Business Basics Checking Summary**

Days in statement period: 29

9,391.93 Balance on 4/1 \$ 24,436.62 Additions -8,548.57 Subtractions Checks -4.266.50

**Payments** -3,392.50Purchases -889.57 Balance on 4/29

Statement Average Ledger Balance

16,317.92

25,279.98

We waived your service charge this statement period.

GARANT OULS

Account Number: 0071162903

#### Additions

Date	Description/Location	Reference	Amount
4/8	UB CHECKING TRANSFER 160408 XXXXXX4365 0178	60999662	\$ 6,949.30
4/11	MONTHLY SERVICE CHARGE REV	90300639	5.00
4/11	CITY OF LOS ANGE EFT PAYMT PPD *********0735	51966261	3,717.32
4/25	MONTHLY SERVICE CHARGE REV	90300548	5.00
4/25	CITY OF LOS ANGE EFT PAYMT PPD *********0735	51425701	13,760.00
Total			\$ 24,436.62

#### Checks

Number	Date	Reference	Amount	Number	Date	Reference	Amount
5002	4/11	06171268	150.00	5007*	4/27	06044390	 4,116.50 *
Total							\$ 4,266.50

Payments online and electronic banking

Date	Description/Location				Reference	<b>Amount</b>
4/8	UB CHECKING TRAN	SFER 160408	XXXXX	X4365	60996081	\$ 1,500.00
4/8	SOUTHERN CALIFOUN1054031107POS	OR ONLINE	PMT	WEB	50444023	850.00
4/15	ONEGENERATION UN1054031107POS	ONLINE	PMT	WEB	55430868	750.00

72361319

73075512

45.00 -

20.63

889.57

	Date	Description/Location	Reference		Amount
	4/21	ALADIN JUMPERS ONLINE PMT WEB UN1054031107POS	59219145		292.50
	Total			\$	3,392.50
urchases ATM card and D			Reference		Amount
	Date	Description/Location	72238984	\$	40.00 -
	4/6	NET ATLANT SALEM MA SALEM MA OFFICE DEP TARZANA CA TARZANA CA	73732592	Ψ 	62.09
	4/8		72092859		6.43
	4/11	OFFICE DEP TARZANA CA TARZANA CA ORCHARD SU WOODLAND HIL CA WOODLAND	70333752		40.26
	4/14	HIL CA	, 00001 0M		
	4/14	99-CENTS-O WOODLAND HIL CA WOODLAND	70333751		54.50
	4/18	MINUTEMAN WOODLAND HIL CA WOODLAND HIL CA	72495436		21.80
	4/18	SUBWAY TARZANA CA TARZANA CA	73471829		57.00 •
	4/18	SMARTNFINA WINNETKA CA WINNETKA CA	73471828		119.61
	4/19	OFFSIDE SP TARZANA CA TARZANA CA	70307720		260.00
	4/20	OFFICE DEP TARZANA CA TARZANA CA	71028956		17.00
	4/21	USPS 05772 TARZANA CA TARZANA CA	71761245		130.00
	4/25	ORCHARD SU WOODLAND HIL CA WOODLAND	70937910		15.25
		HII CA			

#### Information and Banking Office Services

4/27

4/28

Total

Payments online and electronic banking

#### For each monthly statement period your account includes:

SUBWAY TARZANA CA TARZANA CA

VIKTOR BEN TARZANA CA TARZANA CA

- Unlimited free Information Services calls to 24-hour Automated Direct Service
- Banking office Information Services calls are \$0.00
- Banking office deposits are \$0.00

#### For the current monthly statement period you called:

Automated Direct Service on: 4/4.

Your account was not charged for information and banking office services during the statement period.

The Web Corner, Inc.

19509 Ventura Blvd Tarzana, CA 91356

#### Invoice

Date	Invoice #
4/1/2016	13226

	## # # AG
Bill To	120
Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357	Op.
e 5.	×

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Phone Support and General Web Development	150.00	150.00
		Total	01.50
		Total	\$150.0

Funding Request Form	rhood Empowerment			2.0000000000000000000000000000000000000	a de de	familiani proprio de la compa	- 95 2 2 <b>3</b> - 10 10 10 10 10 10 10 10 10 10 10 10 10
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				NEIGHLOCHOOD	EMPONING R		
NC NAME:	Tarzana NC	dikangguning.	160				1,000,000
Budget Fiscal Year;	2015-16		Request	7.00	Tarzana Eleme		
Request Date: 3/22/2016  Meeting Date: 3/22/2016		//	Vendo		TAR24	UKELED	15UTAR
Agenda Item:	9		Addre		- 108e	EAD	<u></u>
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provide the date(s) and amount ne	eded for the dally limit to be lifted	:			Ca	sel	5272
Public Benefit 17) Description	TNC Board adopts the Budge: Commi \$4,116.50 to support	ttee's recommen	dation to appro	we the request in	om Tarzana Elen	rentary School	for a NPC for
Description		men Accordance	reader Some	are Program for I	the 2015-17 scho	of year	
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Soard Member Name		Yes		Learning the state of the state	Second Control of the	30 6 P. A.P.	ancoulosees L
Basciet, Terry	Board Position	Yessin	No	Abstain	*Recused	Absent	ineligible
Cornell, Robin	Doard Member	×	<u> </u>	-			
Jor:, Reuben	Board Member	+	1		-		
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ariinkle, David	Board Member	X				······································	
oldberg, Harvey	Treasurer	× _	<u> </u>				
reen, Joyce	Board Member	-				X	
himaeff, Bob	Board Member					X	7
eissier, Eran	1st Vice President	×					
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olonsky, Iriš	Board Member	,		1		X	
eich, Jonathen	2nd Vice President	<u> </u>	***************************************				
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Department of Neighbor Funding Request Form	rhood Empowerment			EMPOY	VER LA		
				Transminator	EIRPO WERNER		
NC NAME:	Tarzana NC					finial at the American	
Budget Fiscal Year:	2015-J6		Requesto	r: 50.	Cal. Prepared	ness Foundatio	on
Reguest Date: 3/22/2016			Vendo				
Meeting Date: 3/22/2016			Addres	s: 14300	KINAL	DIST	DUIT
Agenda Item:	***************************************		City:	VORTHE	116E Sta	ite: C	4
	IC Spanscred Event		Zip Coc	ie: 9132	7_Phone:	818-83	5-539
general security		provement Project	Amoun	t:\$		350	·····
Out of State 1099 Expens	and the same of th	Process 111	ultiple # of pa	yments	222		
If a pank card exemption of the da provide the date(s) and amount or	ally \$1,000 ((mit is required for this seeded for the daily limit to be lifted	request, pleas	e		$\wedge$	c = 0	137
Public Benefit Reso	lvod: The TNC Board adopts the Budget	Committee's rec	ommendation to	approve the rec	quest from the S	outhern Californ	ia Preparedi
Description	Foundation for a NPG for \$850 to suppo	at their 9th Annu	al Valley Disass	er Preparedness	Fair on October	1, 2016 in Gra	nada Hills.
The Section 1115	Vote court 6.2 Leve the foot provious d	To Preside				vote s comp	
Board Member Name	Board Position		No	The state of the s		37	
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Correll, Robin	Board Member	1-1		-	det	*/	
Dorr, Reuben	Board Member	<del></del>			985	X	
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eider, Esther	Board Member				di	8	
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	Board Member						
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athe progression of signer of the all otherwas held in accordance with the begartment approves a cun count automatically i.e. no addition	ove indicated Council, declare that he Brown Act, where with a gubrun fing Request submitted the Departu	the information of Board Mein nent Will transfi	presented or bers present,	tue conucii st	provec the ab	ove-action.	54 1
Jacasurer's Signardie	Army Gille	len	Signer's Sig	natüre: f	1/16/	J.	Land Company
iPtint/Type nájrie: Hai	rvey Goldberg	10	Print/Type	name: Leona	rd J. Shaffer	/ 6	***************************************
Date (mm/dd/yy):	3-23-16	<b>.</b>	Date (mm/		V3 1173	16	* 411,112 manufacture 1/1
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### Save The Date

#### 9th Annual

#### VALLEY DISASTER PREPAREDNESS FAIR



ONLINE REGISTRATION OPENS JULY 1

WWW.VALLEYDISASTERFAIR.COM

QUESTIONS?: INFO@VALLEYDISASTERFAIR.COM Saturday, October 1, 2016, 10.00 am - 2.00 pne

Fire Station 87—10124 Balboa Bl. (between Devonshire St. & Lassen St. in Granada Hills)



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

#### Some Fair Highlights:

- Family friendly
- Free Family EP Starter Kits\*
- Free lunch\*
- Free parking
- Disaster response agencies
- Free child ID
- **Exhibits**
- Demonstrations
- Displays
- Special events
- **Speakers Series**
- Pet safety
- **CERT**
- American Red Cross
- Children's Safety Puppet Show
- Shakey-Quakey Schoolhouse
- Dutch oven & solar oven cooking
- Neighborhood Council representatives
- Drawings for EP and specialty items
- Ham radio station K6D and FCC exams
- ARES meeting (8:00 am, Community Room)
- ADA accessible
- And so much more!

# Valley

funding, let us hear from you. We are also seeking help from organized groups (Scouts, clubs, associations, school groups, etc.) and

Call for Volunteers,

Contributors, and

If you, your business,

employer, organization,

group, company, agency,

association, or team would

like to contribute services.

products, personnel, or

Contributions

individuals as volunteers to assist with a diversity of tasks. These tasks include: helping with EP Kit Preparation, EP Kit distribution, Prize Tent, Fundraising, Registration, Information, Speakers Series, Promotion & Publicity, Site Preparation, Fair Day set-up and take-down, and more.

Please contact us at Info@ValleyDisasterFair.com.

#### For photos, videos, and more, please visit www.ValleyDisasterFair.com

Supported by Los Angeles Neighborhood Councils and Councilmember Mitchell Englander (cd12.org), with various City, County, State, and Federal agency participation. Special thanks to the crews of Fire Station 87

This annual event is sponsored by www.SoCalPrep.us Info@SoCalPrep.us Ph: 818-835-5384



Southern California Proparedness Foundation



#### **INVOICE**

Invoice # 16-06

1 Kills 16

January 15, 2016

Tarzana Neighborhood Council

#### **REMIT PAYMENT TO:**

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

#### **Senior Symposium**

Item	Amount
Senior Symposium Sponsorship –	
booth, canopy, table with 2 chairs, and inclusion of logo on flyers, banners, programs and other outreach materials for the May 14, 2016 Senior Symposium.	\$750.00
Balance Due	\$750.00

Payment Due By April 20, 2016

#### **Aladin Jumpers**

#### Tarzana Recreation Center

Obstacle Chall

Party Rentals	For Driver only:		Invoice No.	
12542 Correnti St.	A CONTROL OF THE PROPERTY OF T		Invoice Date:	April 17, 2016
Pacoima Ca. 91331			Bill To:	Tarzana Neighborhood Council
(818) 902-5995 Main office number			Ordered By:	Michon Rickman
(818) 581-9887 English (cell)			Address:	5655 Vanalden Ave
(818) 970-9077 Español (cell)	Delivery on: 4/17/20:	16 Time: 9:00-10:00 am		Tarzana Ca 91356
aladinjumpers.com	Same Day Pick-up	Time: 3:00-4:00 pm	Office:	818-343-5946
aladin.jumpers@yahoo.com	Notes:		E-mail:	
	and the gradient and deviate		Fax:	818-756-8110
(818) 896-9120 Fax	Constitution of the Constitution of a	ALTO EXCLUSIVE SELECTION SHE PART OF	Cell:	818-826-8126

P.P.U= Price per unit D.P.U= Discount per unit T= Tax item F.C.P.U= Final cost per unit

Ref By: Park List

Description	Units	P.P.U	D.P.U	Tax	F.C.P.U		Amount
Obstacle Challenge Jump	1	\$ 325,00 \$		\$ -	\$ 325.00	\$	325.00
建催用 医多次性皮肤 取得的 医骨骨骨	1					\$	-
	0					\$	Hall record along the
The maller sale so well all the result of	0 **			at demanded See		\$	
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Inc. for windows	0	decomposition for	carated.		ndinantees a no	\$	
Set-up							
Delivery	1	20.00	20.00			\$	
10% to all Parks, schools, and churchs					Invoice Subtotal	\$	325.00
					10% Discount	\$	32.50
					Sales Tax		
					Cr. Card Fee	- 5	with the same of t
				Re	eservation Fee Deposit		
describing the second s	1 m	4		. ^	TOTAL	\$	292.50
Driver's Notes: Received By	MON.	Date:	トトト	W = W			///
	0		1.11	$l \sim$	Due	\$	/ 292.50

You the customer grants, Aladin Jumpers the right to enter the property. Any injuries under your care are 100% your responsibility.

The customer further agrees to hold Aladin Jumpers free and harmless against any claims from you or anyone using the items under your care.

Any rips, broken items, stolen, or damaged items will be replaced by you or paid by you, the customer at 100% its value.

Rental items, may not be moved from the area, agreed by; you and Aladin Jumpers or you will pay (items) at 100% it's value if anything wrong happens to items.

(C.O.D) cash on delivery only Or contract will be canceled and the deposit will not be returned. Overdue accounts subject to a service charge of 2% per day.

You the customer agree to all the rules and terms by singing the rental agreement.

\* You agred to meet Driver at Main St. of park. Driver will let you know the location. No discount will be given at anytime for being late do to you the customer not answering cell phone, nor not meeting him on time of drop off.

\* Any problum, during rental, needs to be called to the office: 818-896-9124 Emergency line. NO Refunds nor Credit will be given at the end of rental.

The \$10.00 inc. fee will cover, any accedental rip or damage to a window by the kids using the jump under your care. If you refuse the fee. The total damage is your responsibility to repair at full cost.

(any wair from \$50 to \$150.00)

c.	
Sing	Date:

Thank you for your business!

Department of Neighbo	rhood Empowerment		<u> </u>		+ 4		in ea
Funding Request Form				MPOY			
NC NAME:	Torrono NC			EIGHEORHDOO	EMPONERMENT		
Budget Fiscal Year:	Tarzana NC 2015-16	<b>7</b>	Requestor		Weid	ar	
Request Date: 3/22/2016		TV					
Meeting Date: 3/22/2016		-		;			Married Resource Committee
Agenda Item:	16	_	City:		Stat	e:	
☐ Operations ☑ Outreach ☐ N	NC Sponsored Event Neighborhood Pa	urpose Grant	Zip Code	e:			
☐ Contract / Lease ☐ Board Men	nber Reimbursement Community Impr	rovement Project	Amount	:\$		2.5	
Out of State 1099 Expens			ultiple # of pay	ments	_		
If a bank card exemption of the di	ally \$1,000 limit is required for this re eeded for the daily limit to be lifted:	quest, please	9				
	esolved: The TNC Board approves the expension	nditure of the p	reviously budget	ted line item arr	ount of \$292.50	olus tax from C	Outreach, Earth
Description		Day for a ju	mper from Alad	in Jumpers.			
	Molio	M AM . LI	e M	SECOND	Ru: FRE	N	
*Recused-Boardmember	Moliconthia Wate Count (conthine must leave the room prior to any disc	a on page 2 if more ussion and m	e than 20 Board Me Idy not return	mbers) to the room u	intil after the v	ote is comple	ted.
Board Member Name	SU PARKATA ABROBANIAN TAKAN KA	Yes	No	Abstain	*Recused	Absent	ineligible
Saucier, Terry	Board Member	K	The last of the la	distribution of the second	history and the second	عقمت دو دانها افتار المساود	- All Control
Correll, Robin	Board Member	1			<b>(</b>	8	
Dori, Reuben	Board Member	X				1	
Flehinger, Max	Executive Secretary	Х					
Garfinkle, David	Board Member	à		12000 20000			
Goldberg, Harvey	Treasurer	,			*	ķ.	
Green, Joyce	Board Member		Δ.		100	5'	
Shmaeff, Bob	Board Member	X	1121		\$554	1	
Heissler, Eran	1st Vice President	X					
Hossaini, Sayed	Board Member				100	X	
Polonsky, Iris	Board Member	X	TN				
Reich, Jonathon	2nd Vice President				16	X.	
Satisfan, Linda	Board Member					<del></del>	
Schwartz, Kenneth	Board Member	,	FAVI	0	<b>(</b>	λ̈́	
Shaffer, Leonard	President	X	V .	I K			
Silverman, Richard	Board Member	X					
MAWHER JETE	Board Member	×	1				
Toren, Ornit	Board Member				R	×	
Weider, Esther	Board Member	×			,		
Wortheim, Allen	Board Member				10	X,	
NC Quorum: 10	Grand Total (including page 2):	11	B	d	4	8	
We, the Treasurer and Signer of the	above indicated Council, declare that the Brown Act, where with a quorun	the information	on presented combers present	on this form is	accurate and c	omplete, and	that a public
Once the Department approves a Francount automatically, i.e. no additi	unding Request submitted, the Departrional Caph Request Form Required	nent will tran	sfer the reque	sted amount i	nto the Neighb	oghodd gouh	ill's checking
Treasurer's Signature	Hany Sellet	ees	Signer's S	ignature:	NK	Diffe	7
Print/Type name: I	Harvey Goldberg		11.10	1.1	nard J. Shaffer	11	
Date (mm/dd/yy):	3-73-16	(Feg	Date (mn	10.2521	73-0	1216	
	Contract ☐ CIP ☐ Advanced Payment ☐ >\$2,500 ☐ NPG ☐ Sponsored Event	Approved Denied	MANAGEMAN AND AND AND AND AND AND AND AND AND A		Ist Level ———————————————————————————————————	Authoriza	ation Code

Revised 1-26-15

Net Atlantic, Inc. 10 Federal St., Suite 26 Salem, MA 01970 978-219-1920

#### INVOICE



Page 1 of 1

Invoice S	Summary
Account	1002581
Reference	Invoice 1002581-108
Date	2016-04-01
Due Date	2016-05-01
Total (\$)	40.00
Amount Due (\$)	0.00

Harvey Goldberg Tarzana Neighborhood Council 19798 Greenbriar Drive Tarzana, CA 91356

Description

Pro Bandwidth Usage

Max: 0.471 GB

Service Name: 'tarzana-neighborhood-council'

Pro Anno List

Max: 2976 Members

Service Name: 'tarzana-neighborhood-council'

Amount (\$)

4.6-15

0.00

40.00

Please tear off and return the bottom portion with your payment. Thank you.

Harvey Goldberg Tarzana Neighborhood Council 19798 Greenbriar Drive Tarzana, CA 91356



Payment	Summary
Account	1002581
Reference	Invoice 1002581-108
Due Date	2016-05-01
Amount Due (\$)	0.00

Net Atlantic, Inc. 10 Federal St., Suite 26 Salem, MA 01970

#### OFFICE DEPOT #3320 18211 Ventura Boulevard Tarzana, CA 91356 (818) 668-9067

MIG EXP.

Date	04/06/2016	5:26 PM		
Version	16.2.2			
Store	3320			
Register	50			
Transaction #	1163			
Employee	633422			
SALE	033422			
SALL				
1370863	9V Coppertop Batte			
	3 @ 14.99		44.97	
	Promotion			
	Business Solutions Prc		42.72	
	You Pa	V		42.72SSSS
1370863	9V Coppertop Batte	,	14.99	SS
	Promotion			
	Business Solutions Prc		14.24	
	You Pa	У		14.24SSSS
1370863	9V Coppertop Batte		14.99	
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	Retail After Discounts		0.00	
	<b>Business Solutions Prc</b>		14.240	
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1370863	9V Coppertop Batte		14.99	
	Promotion		-14.99	
	Retail After Discounts		0.00	
	<b>Business Solutions Prc</b>		14.240	
	You Pag	y		<b>0.00</b> SSSS
	Subtotal	:		56.96
	Sales Tax	:		5.13
	Total	:		62.09
	MasterCard 7425	:		62.09
<b>AUTH CODE</b>	078407			
TDS Swiped				
SPC CARD#	9728			
	Total S	Savings:		3

#### WE WANT TO HEAR FROM YOU!

\$32.98

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more.

(Excludes Technology. Limit 1 coupon per household/business.) Visit **www.officedepot.com/feedback** and enter the survey code below.

Survey Code: 74JC Y2SC DXB8



#### Office DEPOT **OfficeMax**

OFFICE DEPOT #3320 18211 Ventura Boulevard Tarzana, CA 91356 (818) 668-9067

04/07/2016 16.2.2 4:37 PM

STR 3320 REG 2 TRN 7711 EMP 566409

Product ID Description Total 224111 Impression, Clr 10 @ 0.59 5.90 Business Solutions Pro 5.90 You Pay 5.9055 Subtotal: 5.90 Sales Tax: 0.53

Total: 6.43

MasterCard 7425: 6.43

AUTH CODE 076171 TDS Swiped

Shop online at www.officedepot.com

ωi \* I \* I \* I \* I U LEAS ші **BRING** 0 SIHT REPORT TO THE CASHIER \* 1 \* I \* I \* | \* | \* | \* | \* | o i \* I \* I \* I

COPY ACTIVITY REPORT MACHINE SERIAL NUMBER: MX4314349

04/07/16 04:59 PM MARKED IMAGES

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#### SUPPLIES ON SITE

#### Smorts Final Varehouse & Market, Friend & Neighbor

\*\* Welcome To Dur Winnetka Stone \*\* Stone # 512 See Us On WEB www.snantandfinal.com

Cashien: Stephanne S

DATE 04/15/16 TIME 12:36:27 9 10.49  $\operatorname{CG}(A)$  of her Sphing 94.41 F 9 1 2.80 +CR1 25.20 SUBTOTAL 119.61Sales Tax TOTAL MasterCard TEVDER 119.61 Account Number киникинининининини 7425 APPRVL 0005 037240 Cas Re\*# 55 CHANGE Cash .00 TOTAL NUMBER OF STEMS THIS VISIT--- 9 Smartt & Eina' Stone # 512 7224 Mason Avenue Winnetka, CA 91305 Operator 2350.4144 DATE 04/15/15 TIME 12:37:31 жики каланики пики пики 7425 Account # Reference # 100911 037240 ECCO LIVERRA Reason Code Cradit TOTAL. 119.61 BALANCE C(). 

12:37 31 OP# 23014144 04/16/16 Trans # 26? Store # 512

> THANK YOU FOR SHOPPING YOUR WINNETKA SMORT AND FINAL STORE MANAGER: PETER PIEDRAHITA 1 (818) 274-0111

> > \* PEKTICK FARREX

#### Orchard Supply OHandware 19836 - VENTURA BOULEVARD WOODLAND HILLS, CA 91364

(818)710-3936

0621 004 449 5929 04/13/16 17:56:44

NORMAL SALE 0000032076463083 CABLE TIE 8-IN 1@ 5.99 5,99 T 0000032076463083 CABLE TIE 8-IN 10 5.99 0000032076002916 CABLE TIE ASSTMI 1@ 6.99 6.99 T 0000075353073124 HD TAPE CLR 54.6-Y 10 3.99 0000075353073124 HD TAPE CLR 54.6-Y 1@ 3.99 0000075353011287 TAPE CLR W/GUN 50-9.99 T 10 9.99 36.94 SUBTOTAL TAX @ 9.000% 3.32 40.26 TOTAL M/C NO:XXXXXXXXXXXX7425 40.26 AUTH NO: 042640 CHANGE \* \* Orchard Open For Your Shopping Convenience !! Monday Thru Saturday - OPEN 7 AM TO 9 PM

Sundays - OPEN 8 AM TIL 8 PM \* \* \* \* \* \* \*

For fast and easy returns, please keep Not a Club Orchard Member yet? Visit cluborchard.osh.com & earn rewards

Shop online at osh.com Or call 1 888 SHOP OSH

\*

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

WE VALUE YOUR FEEDBACK! Receive a discount offer Orchard Complete our survey within 7 days of your visit at OSHSURVEYS.COM

\* \* \* \*

062104592904132016

### SUPPLIES ON STE



St: 87 Woodland Hills Ventura Blvd & Corbin Ave 19836 Ventura Blvd Woodland Hills CA 91364

PartyTableCoverLtGreen/54x108 50 @ .9999 49.9950 T

	\$50.00
SUBTOTAL	\$450
TAX	\$54.50
TOTAL	\$54.50
HASTERCARD	 

PURCHASE \*\*\*\*\*\*\*\*\*\*7425 MC \$54.50 04-13-16 05:51:49 PM 87 2 167251 2648

REF#: 007569 Approved



ITEMS SOLD 50 04-13-2016 06:51PM 0087 02 2648

Seydah

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

## ELECTION DAY



Qty	Iten	Price
[ 1 Lai	rge SndPlt	\$45.00
	Cookies	\$12.00
Refer	Sub Total Total (Take Out) Credit Card Change Oval No: 063306 Tence No: 610717424490 Tissuer: Mastercard	\$57.00 \$57.00 \$57.00 \$0.00

Card Issuer: Mastercard Account No: \*\*\*\*\*\*\*\*\*\*7425 Acquired: Swipe Amount: \$57.00 Host Id: 684-269-839301

Get a Free Cookie! Take our 1 minute survey at www.tellsubway.com

Store #28178-0 | 818-344-0999 19231 VENTURA BLVD 4/16/2016 10:14:13 am Trans #50417 Clerk: JonaTha



Minuteman Press 20648 Ventura Blvd. Woodland Hills, CA 91364 Phone: 818-348-2300 / Fax: 818-348-2303 Web: woodlandhills-ca.minutemanpress.com E-mail:mmpwoodlandhills@gmail.com

INVOICE

Invoice Number:

11922

Invoice Date:

4/15/2016

Bill To: Tarzana Neighborhood Council

PO Box 571016 Tarzana CA 91357 Ship To:

Tarzana Neighborhood Council

PO Box 571016 Tarzana CA 91357

Where Quality and Service Make The Difference

Description

Price

4 Poster - 12X 18- Foamboard (Job 27908)

\$20.00

9.00% Sales Tax Invoice Total

\$1.80 \$21.80

**Balance Due** 

\$21.80

MINUTEMAN PRESS 20648 VENTURA BLVD WOODLAND HILL, CA 91364

329249434997

₩ #xxxxxxxxxxxxx7425

SALE

BATCH: 001106 DATE: APR 15, 16 SQ: 005

INVOICE: 006950 AUTH NO: 073522

\$20.00 \$1.80

TOTAL

\$21.80

CUSTOMER COPY

EVENT DAY

Salesperson: Craig & Garth Sanders

Terms: 50% Deposit, COD

2% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.

Received By

Thank you for your order. Minuteman Press.

The First & Last Step In Printing.

#### Offside 2 Sports Apparel

(616) 708-2330 offeideeportalinotrnal.com

Sold By Cash COD Charge Do Aced Mode Pera Poly Out  Copy Farth Day T-S  Sold By Cash COD Charge Do Aced Mode Pera Poly Out  Anount Out  Setup Front 20 20 1  Setup Back D O O  12 T-S W/ FiB printing F 84 - Women 1  21 T-S W/ FiB printing 65 156.00  DEFSIDE SPURIS 2 109 M 100 100 100 100 100 100 100 100 100 1	r Customera Gi	retore him.	Phone No.		Tente		
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Sold By Cash COO. Charge Go Acct. Mose Read. Pand Old Consider Cook Cook Cook Cook Cook Cook Cook Coo	Sold To		TNC				
Sold By Cash COO. Charge Co Acct. Misso. Reta. Pass Cut  City Description Price  Setup Front 20 20  12 T-S W/ FB printing T 849  WOMEN 2155 Spirit Light 630  OFFSIDE SPORTS 2 1655 MISSON 12 155 1817-18-133  Iential II: 8041652  BM/8/3/5 11:39 M MISSON SALE  REF#: 713 BMIS 245 BMIS 2568-80  APPROVED CUSTOMER COPY	Addiges				Committee of the Commit		
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Thank You

1.650	nborhood Empowerment			MPOW	en LA		
Funding Request For	m			BETWEET SI GHEOXHOOD C			
NC NAME:	Tarzana NC		Desire	_	1. 1	25842 [2148] 1 (8-2) - 3 - ( Manage 2	
Budget Fiscal Year:	2015-16	<u></u>	Requestor:	ESTHE	R WIC	EDER	
Request Date: 3/22/2016	A	***************************************	Vendor:	OFFSI	DES S	PORTS	
Meeting Date: <u>3/22/2016</u>			Address:	19555	VELTUR	A BU	1D
Agenda Item:	14		City:	TARZHA	Stat		1336
Operations Outreach	NC Sponsored Event Neighborhoo	od Purpose Grant	Zip Code	-		818-708	-1770
Contract / Lease Boar	98900 Page 1	Improvement Project	Amount:		NIE	260	
Out of State 1099	Expense One Time Expense Mon	ithly L ML	litiple # of payr	nents	-		
	the daily \$1,000 limit is required for this		<b>)</b>				
Public Benefit	Resolved: The TNC Board adopts the Budge		ommendation to	approve the req	uest from the Th	NC Outreach Co	mmittee to bu
Description	30 T-shirts for an amount not to exce	ed \$260.00 for the	volunteers (Boar	d Members and	l others) at the E	arth Day Event i	in April.
		AND RECEIVED IN THE SECOND SECOND		NA A SEC NO.		HADINTHUM (S.S.)	
Recused-Boardine	Vote Count toon mber must leave the room prior to any	unued on page 2 if mor discussion and m	e than 20 Board Me 13 <b>y not</b> return	nbers) to the room t	intil after the	ote is comple	ted:
Board Member Name	Board Position	Yes	No	Abstain	*Recused	Absent	Ineligible
Saucier, Terry	Board Member	X					
Correll, Robin	Board Member					K	
Dori, Reuben	. Board Member	K					
Flehinger, Max	Executive Secretary	Ag					
Garfinkle, David	Board Member	À					
Goldberg, Harvey	Treasurer		<del> </del>		<u> </u>	N'a	
Green, Joyce	Board Member			<u> </u>		× ×	
Shmaeff. Bob		X	-		-		
	Board Member	X					ļ
Heissler, Eran	1st Vice President	- n	-			ļ	
Hossaini, Sayed	Board Member					X.	
Polonsky, Iris	Board Member	- K			<del> </del>	1	
Reich, Jonathon	2nd Vice President				<u> </u>	X.	-
Saferian, Linda	Board Member						<u> </u>
Schwartz, Kenneth	Board Member					X	
Shaffer, Leonard	President	K					
Silverman, Richard	Board Member	k					
MAUSINER, JET	Board Member	文					
Toren, Ornit	Board Member					K	
Weider, Esther	Board Member	K					
Wertheim, Allen	Board Member					×	
NC Quorum: 10	Grand Total (including page	2): 1	Ø	0	0	6	9
We, the Treasurer and Signer	of the apove indicated Council, declare ice with the Brown Act, where with a qu						that a publi
Once the Department approv	es a Funding Request submitted, the De	partment Will train	nsfer the reque	sted amount	into the Neigh	horhood, Çoun	cil's checkin
B. 14 (15) 187 187 187 187 187 187 187 187 187 187	additional Cash Bequest Form is require	A			DOM)		
Treasurer's Signa	tures & Seary Se	Wes	Signer's S	ignature:	HOF	1/4-	
Print/Type n	ame: Harvey Goldberg	1	Print/Ty	pe name: Le	onard J. Shaff	16	
Date (mm/do	1/wil: 3-23-16	1.	Date (mi	m/dd/yy):	21	22-16	
Department Use Only	Contract CIP Advanced Pay		d Staff Initial	s — — [	1st Level ———————————————————————————————————	Authoriz	ation Code —

Revised 1-26-15

# Office DEPOT Office Max

OFFICE DEPOT #3320 18211 Ventura Boulevard Tarzana, CA 91356 (818) 668-9067

04/18/2016 16.2.2 4:51 PM STR 3320 REG 1 TRN 2163 EMP 465897

SALE	
Product ID Description	Total
167060 BW SS Letter	
224 @ 0.14	31.36
Bulk @0.025	-4.48
Retail After Discounts	26.88
Business Solutions Pro	5.60
You Pay	5.60SS
384114 TAPE, 3/4×1000,	17.99SS
Instant Savings	-7.99
Business Solutions Pro	16.640
You Pay	10.00\$\$
Subtotal:	15.60
Sales Tax:	1.40
Total:	17.00
MasterCard 7425:	17.00

AUTH CODE 015135 TDS Swiped SPC CARD# 9728

> Total Savings: \$33.75

MIG EXP.

#### Orgachard Supply

19836 VENTURA BOULEVARD WOODLAND HILLS, CA 91364 (818)710-3936

0621 003 437 9578 04/23/16 12:12:42

NORMAL SALE 0000054732817085 CORD ORN 50-FT 1@ 13.99	13.99 T
SUBTOTAL Orchard TAX @ 9.000% TOTAL	13.99 1.26 15.25 15.25
M/C NO:XXXXXXXXXXXXX7425 AUTH NO: 029239 CHANGE	0.00

This purchase has been credited to Club Orchard account XXXXXX7721

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

Open For Your Shopping Convenience !!

Monday Thru Saturday - OPEN 7 AM TO 9 PM

Sundays - OPEN 8 AM TIL 8 PM

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

For fast and easy returns, please keep
Not a Club Orchard Member yet?
Visit cluborchard.osh.com & earn rewards
Shop online at osh.com
Or call 1 888 SHOP OSH

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

WE VALUE YOUR FEEDBACK!
Receive a discount offer.
Complete our survey within 7 days
of your visit at OSHSURVEYS.COM

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



90ur Receipt Number 15: 062103957804232016 Orchard

BO 100	$\times$ $\chi$	ENTAL
TARZAI 5609 YOLAI TARZAI CA 91356- 057722 04/20/2016 (800)2	NDA AVE NA 9998 0195	11:36 AM
Product Description	Sale Qty	Final Price
Box Renewal (Zip Code:91357) (Box #:571016) (Box Size:Size 2 (Rental Period:A (Rental Start Da (Next Renewal Da (Customer Name:L	nnual) te:05/01 te:04/30	/2016) /2017)
Total		\$130.00
Credit Card Remitd (Card Name:Maste (Account #:XXXXX (Approval #:0815 (Transaction #:3	(XXXXXXXX7 550)	\$130.00 (425)

# Your PO Box fee is due by the LAST DAY OF THIS MONTH.

Your PO Box will be closed if the fee is not paid by the due will apply. You may ma Box #571016

Nithin 10 days after the due date, a late payment charge will apply. You may ma Box #571016

Solution 10 days after the due date, a late payment charge to portion of this (Solution Solution Council Due Date). Sec. 12 Nonths: \$130.00 Due Date: 04/30/2016 Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid

Semiannual

Annual

your check, or if payment is not received by the due date, your PO Box service  $\dot{M}_{\rm cm}$ Make checks or money orders payable to "U.S. Postal Service." If the bank retu

suspended until all associated charges are paid.

Please disregard this notice if payment has been made.

Thank you.

# Post Office Box Service Fee Due

Notice 32-B, September 2010 | PSN 7610-03-000-8332



Qty	Iten	Price
1 Larg	e SndP1t	\$45.00
letails.	Sub Tota Total (Take Ou Credit Ca Chanc	t) \$45.00 rd \$45.00

Approval No: 023230 Reference No: 611700783913 Card Issuer: Mastercard Account No: \*\*\*\*\*\*\*\*\*\*7425 Acquired: Swipe Amount: \$45.00 Host Id: 623-266-1315929

Get a Free Cookie! Take our 1 minute survey at www.tellsubway.com

Store #28178-0 | 818-344-0999 19231 VENTURA BLVD 4/25/2016 5:45:47 pm Trans #51797 Clerk: ALEX







#### CONTINENTAL BAKERIES

5500 Reseda Blvd. Tarzana, CA 91356 (818)343-7400 viktorbenes.net

We appreciate your business!

#### Check 10111

Wait Stn #1

VB Bakery: Rosa

Guests 1

4/26/16

4:16pm

Holiday Cookies

20.63 N

1.50 Lb MAN WT @ \$13.75/Lb

Sub/Tt1

Total

20.63

20.63

CC-MasterCard

20.63

Acct: XXXXXXXXXXXXX7425

Auth: 069495

Trans ID: 104

\*\*\* PLEASE SAVE YOUR RECEIPT \*\*\* RETURN & ADJUSTMENT POLICY A receipt dated within 3-7 days is required for all returns & adjustments. RETURNS & REFUNDS will not be given without receipt. We reserve the right to limit or refuse to accept the return of certain products.



#### STATEMENT OF ACCOUNTS

UNION BANK CENTURY CITY 0206 PO BOX 512380 LOS ANGELES

CA

A 90051-0380

TARZANA NEIGHBORHOOD COUNCIL 200 N SPRING ST FL 20 LOS ANGELES CA 90012-4801 Page 1 of 2

Statement Number: 0063214365

04/01/16 - 04/29/16

Telephone Banking

For 24-hour Automated Direct Service 800-238-4486 800-826-7345(TDD) Representatives are available Monday through Saturday

To open additional accounts, or apply for loans, call your banking office at 310-551-8900

You may also access your account online at unionbank.com

Thank you for banking with us since 2014

#### **Business Basics Checking Summary**

Account Number: 0063214365

	T		
Days in statement period: 29			es .
Balance on 4/1 Additions Subtractions	\$ Payments	<b>7,390.75</b> 1,500.00 -8,890.75 -8,449.30	
	Purchases	-441.45	
Balance on 4/29	\$	0.00	
Statement Averag	e Ledger Balance	1,929.98	

Additions

Date	Description/Location	Reference	Amount
4/8	UB CHECKING TRANSFER 160408 XXXXXX2903 0391	60996081 \$	1,500.00

Payments online and electronic banking

Date	Description/Location					Reference	Amount
4/8	UB CHECKING TRAN 0391	SFE	R 160408	XXXXX	X2903	60999662	\$ 6,949.30
4/12	WH-T COMMUNITY UN1054031107POS	В	ONLINE	PMT	WEB	52521746	1,500.00
Total						0 00 000	\$ 8,449.30

Purchases ATM card and Debit card™ purchases

Date	Description/Location		Reference	Amount
4/4	MINUTEMAN 08183421	107 CA 08183421107 CA	70788261	\$ 441.45

#### Information and Banking Office Services

For each monthly statement period your account includes:

- Unlimited free Information Services calls to 24-hour Automated Direct Service
- Banking office Information Services calls are \$0.00
- Banking office deposits are \$0.00

Your account was not charged for information and banking office services during the statement period.



Minuteman Press 20648 Ventura Blvd. Woodland Hills, CA 91364 Phone: 818-348-2300 / Fax: 818-348-2303 Web: woodlandhills-ca.minutemanpress.com E-mail:mmpwoodlandhills@gmail.com

INVOICE

Invoice Number: Invoice Date:

11739 3/29/2016

Bill To: Tarzana Neighborhood Council

PO Box 571016 Tarzana CA 91357 Ship To:

Tarzana Neighborhood Council

PO Box 571016 Tarzana CA 91357

	Where Quality and Ser	vice Make The Difference	
Description	V.		Price
2 Poster - 16 X	24 - Foamboard (Job 2748	39)	\$40.00
5,000 Flyers - 8	.5 x 11 - Color 1 Side - 70#	Text - Earthday	\$365.00
Flyer (Job 2748			16:
		Sub Total	\$405.00
		9.00% Sales Tax	\$36.45
		Invoice Total	\$441.45
		Balance Due	\$441.45

MINUTEMAN PRESS 20648 VENTURA BLUD WOODLAND HILL; CA 91364

BATCH: 001096 DATE: APR 02, 16 SQ: 001 CC: H \$405.00 \$36.45 TOTAL \$441.45

CUSTOMER COPY

Salesperson: Craig & Garm Sanders

Terms: 50% Deposit, COD

2% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.

Received By

Thank you for your order. Minuteman Press.

The First & Last Step In Printing.

#### 5th ANNUAL EARTH DAY CELEBRATION



Be a Force of Nature ~ Protect Your Environment

#### Sunday, April 17th, 2016 10 AM-2:30 PM

Tarzana Park ~5655 Vanalden Avenue



FREE FAMILY
FUN!

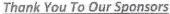
10AM Zumba

10:30 Free Pancake Breakfast

12:30 Free Tastings From Local Restaurants

Award Ceremony • Live Music • Free Bike Repair!
 LAFD and LAPD! Amazing & colorful posters from local schools. Learn about living green from exhibitors.

POLLS WILL BE OPEN TO VOTE FOR TNC!



Farmers Insurance
Kaiser Permanente Woodland Hills
Motion Picture & TV Fund
Providence Tarzana Medical Center
Warner Center Marriott
West Hills Hospital & Medical Center
Thank You To Our Exhibitors

ADT Custom Home Services, Assemblymember Matt Dababneh, Balboa Victory Dental Office, Costco, Fleet Street (Free Bike Repair), Food Forward, Food and Water Watch, Gelsons Market Tarzana, Healthy Spot. Kreative Kids Montessori, Logix Federal Credit Union, New York Life, Pools By Ben, Inc. Quest Martial Arts, RATCHET & CLANK -In Theaters April 29<sup>th</sup>, San Fernando Valley Audubon Society, San Fernando Valley Sierra Club, Santa Susana Field Lab Community Advisors, School of Rock ~ Woodland Hills, Sepulveda Basin Wildlife Area Committee, SERVPRO ~Woodland Hills/Tarzana/Reseda, Sparkletts, Sylvan Learning Woodland Hills, Tarzana Neighborhood Council, The Critter Squad, Theodore Payne Foundation, TreePeople, West Valley Animal Shelter, Woodland Hills ~Tarzana Chamber of Commerce Community Benefit Foundation

Thank You to our Taste Sponsors

118 Degrees, California Pizza Kitchen, Corner Bakery Café, Nothing Bundt Cakes, Safir Mediterranean Cuisine

Special Thanks To

Our Committee Leader Esther Wieder School of Rock Woodland Hills 11:11 A Creative Collection KidsArt Tarzana & West Valley Nursery

Participating Schools

Nestle Avenue Elementary Charter School, Portola Middle School, Sherman Oaks Center for Enriched Studies, Tarzana Elementary School, Vanalden Avenue Elementary School, Wilbur Charter for Enriched Academics

Additional Special Thanks to all of our volunteers!!



TARZANA NEIGHBORHOOD COUNCIL

TARZANANC.ORG



CHAMBER OF COMMERCE

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Tarz	ana NC		tequestor:	S12T-HW	ana Communit	y Benfit Fund	
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Public Benefit Resolved:	I for the daily limit to be inten- The TNC Board adopts the Budget Con- oundation for a NPG for \$1,500 to prov	ido \$250 to each	of 6 Tarzana se	hools particips	ring in the team	Du), 1	
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Correll, Robin	Roard Member	· ×					
Dori, Reuben	Executive Secretary	×					
Flehinger, Max		×				- Y	
Garfinkle, David	Board Mamber						
Goldberg, Harvey	Treasurer					X	
Grean, Joyce	Board Mumber	×					
Shmaeff, Bob	Board Member  1st Vice President	×				-	
Heisslor, Erun	Board Member					X	-
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