

\*\* CUSTOMER - RECEIPT \*\*

**Office DEPOT****Customer Information**

Customer Name: TARZANA NEIGHBORHOOD COUN  
 Customer Ph# : 818-343-7721  
 Customer ID: 75367022

**Order Information**

Order Number: 841497178-001  
 Order Date: 5/23/16 2:30 pm  
 Invoice Date: 5/23/16 2:30 pm  
 Store: 3320  
 Payment: In-Store

**Order Details**

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0333960	SIGN, ONLY, 2X8	1		14.99	
0320891	SIGN, METAL, 2X8	1		15.99	
0320891	SIGN, METAL, 2X8	1		15.99	
0320891	SIGN, METAL, 2X8	1		15.99	
0320891	SIGN, METAL, 2X8	1		15.99	
0320891	SIGN, METAL, 2X8	1		15.99	

Thank you for shopping at  
**Office DEPOT**

**2nd Vice President**

Tarzana Neighborhood Council

**Treasurer**

Tarzana Neighborhood Council

**Executive Secretary**

Tarzana Neighborhood Council

**1st Vice President**

Tarzana Neighborhood Council

**President**

Tarzana Neighborhood Council

**Ramy Lahav**

Tarzana Neighborhood Council

**Elliot Durant**

Tarzana Neighborhood Council

**Terry Saucier**

Tarzana Neighborhood Council

**Jeff Mausner**

Tarzana Neighborhood Council

**Guy Bachar**

Tarzana Neighborhood Council

**Bob Shmaeff**

Tarzana Neighborhood Council

**Iris Polonsky**

Tarzana Neighborhood Council

TPOA  
FOOD



21821 VENTURA BLVD.  
WOODLAND HILLS, CA 91364  
(818) 887-6473  
Store Hours MON-SUN 7AM-10PM



21821 VENTURA BLVD.  
WOODLAND HILLS, CA 91364  
(818) 887-6473  
Store Hours MON-SUN 7AM-10PM

Purchase \$ 20.32

Master Card #SXXXXXXXXXX7425  
Auth # 095535 Exp Date \*\*/\*\*  
Lane # 08 Cashier # 203  
05/16/16 16:06 Ref/Seq # 081237  
Arch=921953 Term=001 IC=CC  
EPS Sequence # 081237

PRODUCE

GRN SEEDLESS GRAPES 10.44 F  
3.49 1b @ \$2.99 / 1b  
RED SEEDLESS GRAPES 4.88 F  
1.95 1b @ \$5.00 / 2 1b  
RED SEEDLESS GRAPES 5.05 F  
2.02 1b @ \$5.00 / 2 1b

DEPARTMENT DELT  
USED BAG CREDIT

BALANCE DUE 20.32  
CREDIT \$20.32  
[S] XXXXXXXXXXXXX7425  
Auth# 095535 Ref# 081237  
CHANGE 0.00

YOUR SAVINGS TODAY!

Store Coupon 1 -0.05  
TOTAL COUPONS 1 -0.05

\*\*\*\*\*

Let us know about your Sprouts  
experience! Complete a short online survey  
and be entered into a monthly sweepstakes  
to win one of 5 \$250 Sprouts gift cards  
survey.foreseeresults.com/sprouts

\*\*\*\*\*

Cashier: Antoinette Store: 255  
PNS-008 Transaction: 5282

Smart & Final  
extra! &  
Warehouse & Market. Friend & Neighbor.

ED - AWARDS 6  
\*\* Welcome To Our Winnetka Store # 512  
Store # 512  
\*\*\*\*\*  
See Us On WEB www.smartandfinal.com

Cashier: Stephanie S

DATE 05/24/16 TIME 11:15:00

50ct Orig Flavor V 12.69 F  
50ct Orig Flavor V 12.69 F  
50ct Orig Flavor V 12.69 F  
Capri Sun Fruit Pn 6.49 F  
Capri Sun Fruit Pn 6.49 F  
Capri Sun Fruit Pn 6.49 F  
FS 6 In Foam Plate 2.99 T  
FS Variety Cookie 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
FS Var Choc Chnk C 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
FS Choc Chp Cndy C 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
FS Choc Chp Cndy C 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
FS Wht Choc Macdmi 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
FS Variety Cookie 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
FS Variety Cookie 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
FS Wht Choc Macdmi 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
FS Variety Cookie 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
FS Variety Cookie 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
FS Wht Choc Macdmi 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
FS Variety Cookie 3.49 F  
Was \$3.99 / YOU SAVED -> \$ .50  
SUBTOTAL 102.41  
Sales Tax .27

TOTAL 102.68  
MasterCard TENDER 102.68  
Account Number \*\*\*\*\*7425  
PRVL CODE 056077  
Cas Ref# 43  
Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 19  
\*\*\*\*\*

Smart & Final Store # 512  
224 Mason Avenue  
Winnetka, CA 91306  
Operator 23014144

DATE 05/24/16 TIME 11:17:05  
Account # \*\*\*\*\*7425  
Reference # 147798  
APPRVL CCDE 056077  
Reason Code RMOD  
Credit  
TOTAL 102.68  
BALANCE .00  
\*\*\*\*\*

11:17:05 CP# 23014144 05/24/16



# Offside Sports Apparel

No Job Is Too Big or Too Small  
Email Us, Stop By or Give Us A Call

(818)708-2330

Email: Offside Sports Apparel

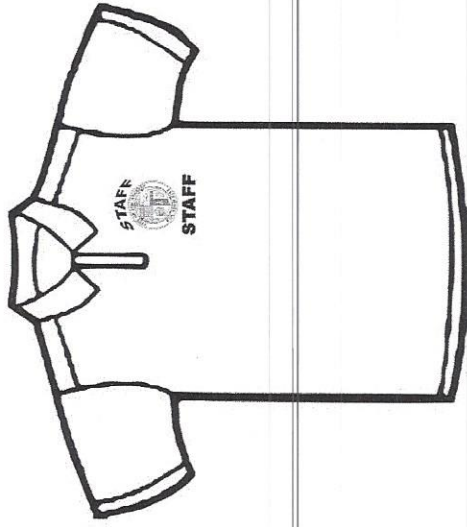
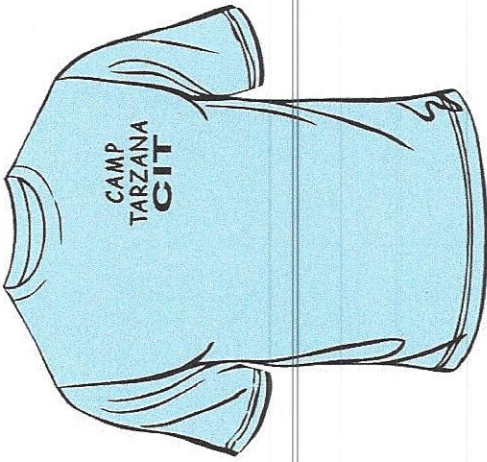
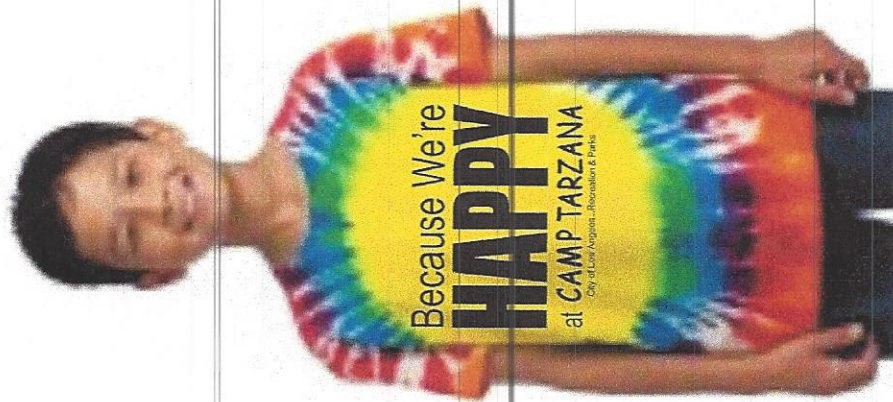
19555 Ventura Blvd Tarzana, CA 91356

ITEM ID	ITEM DESCRIPTION	COLOR	SIZE	QTY.	PRICE	AMOUNT
C149	T-Shirt Essential Window Tie Dye Tee	Rainbow	ADULT S	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Rainbow	ADULT M	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Rainbow	ADULT L	5	\$7.10	\$35.5
PC149	T-Shirt Essential Window Tie Dye Tee	Rainbow	ADULT XL	5	\$7.10	\$35.5

ITEM ID	ITEM DESCRIPTION	COLOR	SIZE	QTY.	PRICE	AMOUNT
PC149	T-Shirt Essential Window Tie Dye Tee	Purple	YOUTH S	65	\$7.10	\$461.5
PC149	T-Shirt Essential Window Tie Dye Tee	Purple	YOUTH M	70	\$7.10	\$497
PC149	T-Shirt Essential Window Tie Dye Tee	Purple	YOUTH L	70	\$7.10	\$497
PC149	T-Shirt Essential Window Tie Dye Tee	Purple	ADULT S	35	\$7.10	\$248.5
PC149	T-Shirt Essential Window Tie Dye Tee	Purple	ADULT M	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Royal	ADULT S	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Royal	ADULT M	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Royal	ADULT L	10	\$7.10	\$71
PC149	T-Shirt Essential Window Tie Dye Tee	Royal	ADULT XXL	5	\$8.20	\$41

COST	\$2,242.00
SALES TAX 9%	\$201.78
TOTAL	\$2443.78







**Department of Neighborhood Empowerment  
Funding Request Form**



NC NAME: Tarzana NC  
 Budget Fiscal Year: 2015-16  
 Request Date: 3/22/2016  
 Meeting Date: 3/22/2016  
 Agenda Item: 12

Requestor: TARZANA REC CENTER  
 Vendor: OFF SIDES 2  
 Address: 1955 VENTURA BLVD  
 City: TARZANA State: CA  
 Zip Code: 91356 Phone: 818-708-2330  
 Amount: \$ 2443.78  
 # of payments     

- Operations     Outreach     NC Sponsored Event     Neighborhood Purpose Grant  
 Contract / Lease     Board Member Reimbursement     Community Improvement Project  
 Out of State     1099 Expense     One Time Expense     Monthly     Multiple

If a bank card exemption of the daily \$1,000 limit is required for this request, please provide the date(s) and amount needed for the daily limit to be lifted:

Public Benefit Description: Resolved: The TNC Board adopts the Budget Committee's recommendation to approve the request from the Tarzana Recreation Center to buy T-shirts in the amount of \$2,443.78 for the participants in their 2016 Summer Camp program.  
 MENTION: MAX 2ND. ERAN

**Vote Count** (Continued on page 2 if more than 20 Board Members)

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

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	X					
Flehinger, Max	Executive Secretary	X					
Garfinkle, David	Board Member	X					
Goldberg, Harvey	Treasurer					K	
Green, Joyce	Board Member					K	
Shmaeff, Bob	Board Member	X					
Heissler, Eran	1st Vice President	X					
Hossaini, Sayed	Board Member					K	
Polonsky, Iris	Board Member	X					
Reich, Jonathon	2nd Vice President					V	
<del>Seligman, David</del>	<del>Board Member</del>						
Schwartz, Kenneth	Board Member					X	
Shaffer, Leonard	President	X					
Silverman, Richard	Board Member	X					
<u>JEFF MAUSNER</u>	Board Member	X					
Toren, Ornit	Board Member					X	
Weider, Esther	Board Member	X					
Wertheim, Allen	Board Member					X	
NC Quorum:	Grand Total (including page 2):	11	0	0	0	8	

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with the Brown Act, where with a quorum of Board Members present, the Council approved the above action.

Once the Department approves a Funding Request submitted, the Department will transfer the requested amount into the Neighborhood Council's checking account automatically, i.e. no additional Cash Request Form is required.

Treasurer's Signature: Harvey Goldberg    Signer's Signature: Leonard J. Shaffer  
 Print/Type name: Harvey Goldberg    Print/Type name: Leonard J. Shaffer  
 Date (mm/dd/yy): 3-23-16    Date (mm/dd/yy): 3-22-16  
 Department Use Only:  Contract     CIP     Advanced Payment     Approved    Staff Initials:         1st Level:         Authorization Code:       
 >\$2,500     NFG     Sponsored Event     Denied    2nd Level:     

- ABSENT

**Invoice:**

**FASTSIGNS**  
 an fast. More than signs:  
**FASTSIGNS TARZANA**  
 229 Ventura Blvd.  
 Tarzana, CA 91356  
 Phone (818) 776-0107  
 Fax (818) 776-0110  
 Email: 548@fastsigns.com

To: **Tarzana Neighborhood Council**  
 Esther Weider  
 Attention: NK: Vote Banners  
 Person: Neal Kanoff  
 Neal Kanoff

Phone: (818) 912-0602

Email: eew6858@lausd.net

Product	Qty	Sides	H x W	Unit Cost	Item Total
Banner Description: <b>Banner with applied cut vinyl or direct print.</b> Vote banners Vinyl HxW	* 3	1	30 x 48	\$32.50	\$97.50
Color: White Description: <b>Printed or complex cut vinyl priced by H x W.</b> Patch large banner to fix date and time.	* 1	1	1 x 1	\$25.00	\$25.00