Department of Neighborhood Empowerment Reporting Month:

NC Name: Budget Fiscal Year: 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) 12 10 O w SUBTOTAL: Outstanding Commitments (Includes total on page 3)

D Total Expenditures & Commitments 9 σ œ OUTSTANDING COMMITMENTS (OBLIGATIONS) CUMULATIVE EXPENDITURES FROM PRIOR MONTHS (CURRENT FISCAL YR) Office Depot Net Atlantic Vons The Web Corner Subway The Rescue Train Approved Budget 2016-2017 Total Adjustments (such as use taxes assessed, prior fiscal years items, etc) (use '-' for credits, '+' for deductions) SUBTOTAL: Expenditures by Line Item (May include totals on page 3, if entered) VENDOR EXPENDITURES BY LINE ITEM (for more than 12 expenditures, you may continue entering on page 3 of this worksheet - see below) 2016-2017 1002581-133 NUMBER 1628779 90123 14385 5122 APPROVAL TNC 15881 JANUARY Tarzana NC CODE 1/20/17 NPG 1/24/17 Sandwiches 1/18/17 Web Site Maintenance 1/11/17 Copies Land Use 1/26/17 Refreshments 1/6/17 Mailing List Maintenance DATE / DESCRIPTION MONTHLY EXPENDITURE REPORT 2/1/2017 16:03:2 2/1/2017 16:03:20 OPERATIONS OPERATIONS CATEGORY OPERATIONS OUTREACH OUTREACH BUDGET NPG **OUT OF STATE** VENDOR EMPOWER 1 Reportable 1099 TOTAL \$36,055.44 \$42,015.00 \$5,959.56 \$5,194.80 \$138.00 \$400.00 \$150.00 \$40.00 \$764.76 \$32.95 \$3.81 \$0.00 \$0.00

Balance of Budget 2016-2017

NC Name:	Tarzana NC					
		MONTHLY	MONTHLY CASH RECONCILIATION	IATION		
Beginning Balance (A)	Funds Deposited (B)	Total Available (C) = (A+B)		Cash Spent this Month (D)		Remaining Balance (E)=C-D
\$12,845.20	\$5,446.90		\$18,292.10		\$764.76	\$17,527,34
		MONTHLY	MONTHLY CASH FLOW ANALYSIS	XLYSIS		
Category Identifier	Budget Category	Adopted Budget (A)	Total Spent this Month (B)	FY 2015-16 Expenses Cleared in FY 2016-17 (C	Total Spent in Prior Months (D)	Unspent Budget Balance (E) = A - B - D
100	Operations	\$6,935.00	\$174.76	\$0.00	\$2,514.80	\$4,245.44
200	Outreach	\$8,175.00	\$190.00	\$0.00	\$1,790.00	\$6,195,00
300	Community Improvement		\$0.00	\$0.00		\$0.00
400	NPG	\$8,340.00	\$400.00	\$0.00	\$890.00	\$7,050,00
500	Elections	\$18,565.00	\$0.00			\$18,565,00
	TOTAL	\$42,015.00	\$764.76	\$0.00	\$5,194.80	\$36,033.44
We the Treasurer and	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	NEIGHBORHO	NEIGHBORHOOD COUNCIL DECLARATION uncil, declare that the information presented	CLARATION n presented on this form	n is accurate and	complete, and will furnish
2	addillollal doculli	Signer's Signature	Signer's Signature			
Print Name	Harvey Goldberg		Print Name		Leonard Shaffer	ir .
	2/28/2017 Date		Date		2/28/2017	

NC Additional Comments

Revision Date 08/09/16



STATEMENT

UNION BANK CENTURY CITY 0206 PO BOX 512380 LOS ANGELES

CA 90051-0380

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

Page 1 of 2 Statement Number: 12/31/16 - 01/31/17

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:

od: 32			
Balance on 12/31 Additions Subtractions	\$		12,845.20 5,446.90 -764.76
	Checks	-150.00	
	Payments	-400.00	
	Purchases	-214.76	
Balance on 1/31	\$		17,527.34
	Balance on 12/31 Additions Subtractions	Balance on 12/31 Additions Subtractions Checks Payments Purchases	Balance on 12/31 \$ Additions \$ Subtractions Checks -150.00 Payments -400.00 Purchases -214.76

We waived your service charge this statement period.

Statement Average Ledger Balance

Additions

Date	Description/Location	Reference	Amount
	CITY OF LOS ANGE EFT PAYMT PPD ********0735	50500999	\$ 5,446.90

17,319.93

Checks

Number	Date	Reference	Amount	Number	Date	Reference	Amount
5030	1/18	06045660	150.00				

Payments online and electronic banking

Date	Description/Location				Reference	Amount
1/20	THE RESCUE TRAIN	ONLINE	PMT	WEB	55858621	\$ 400.00
	UN1054031107POS					

Purchases ATM card and Debit card™ purchases

Date	Description/Location	Reference	Amount
1/6 1/11 1/24 1/26	NET ATLANT SALEM MA SALEM MA OFFICE DEP TARZANA CA TARZANA CA SUBWAY TARZANA CA TARZANA CA VONS S RESEDA CA RESEDA CA	71494193 70904469 71766417 73085649	\$ 40.00 3.81 138.00 32.95
Total	VOING O'NEGED/COMMEGED/COM		\$ 214.76

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.

-

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 1002581-117
	2017-01-01
Due Date	2017-01-31
Total (\$)	40.00
Amount Due (\$)	0.00

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

Description

Pro Bandwidth Usage

Max: 0.077 GB

Service Name: 'tarzana-neighborhood-council'

Pro Anno List

Max: 2877 Members

Service Name: 'tarzana-neighborhood-council'

Amount (\$)

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 1002581-117
Due Date	2017-01-31
Amount Due (\$)	0.00

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

19509 Ventura Blvd Tarzana, CA 91356

Invoice

	Date	Invoice #
an editoriación	1/1/2017	14385

	-		-	 		
Bill To						
Tarzana Ne PO Box 57		hood C	Council			
Tarzana, C		7				

P.O. No.	Terms	Project	
enered 20 COMA PROPER AND	Due on receipt		

Quantity	Description	Rate	Amount
	Phone Support and General Web Development	150.00	150.0
	1/17/17		
	PAD 1/17/17 L8BNF- K9Y93		
under SANDE (SOCRAFICADOR) PER SANDE (SECURIO)		Total	\$150.

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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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

	Name of NC from which you are seeking this grant:	Tarzana No		
SEC	TION LAPPLICANT INFORMATION			
1a)	The Rescue Train Organization Name	20-1897642 Federal I.D. # (EIN#)	California State of Incorporation	12/2/2004 Date of 501(c)(3) Status (if applicable)
16)	11271 Ventura Blvd #405 Organization Mailing Address	Studio City City	CA State	91604 Zip Code
1c)	10734 Valley Spring Lane Business Address (If different)	Toluca Lake	CA State	91602 Zip Code
16)	PRIMARY CONTACT INFORMATION: Lisa Young 323-899-5640	Phone	topdog@the	rescuetrain.org
2)	Type of Organization-Please select one:	or 9 501(c)(3) No I Attach IRS I		es institutions)
3)	Name / Address of Affiliated Organization (ff applicable)	City	/ State	Zip Code

- 4) Please describe the purpose and intent of the grant.
 Funds would be used towards spay/neuter, redemption fees, vet bills, and/or dog training, for low income pet owners in the West Valley, depending on what each case needs to keep their pet out of the shelter and home where they belong.
- 5) How will this grant be used to primarily support or serve a public purpose and benefit the public st-large. (Grants cannot be used as rewards or prizes for individuals)

The Rescue Train runs the highly successful intervention program and pet pantry at the East Valley Animal Shelter and since its inception in 2015 has kept over 1100 dogs, cats, birds and rabbits from being impounded while offering important resources and education to the local community. This grant will be used to serve low income pet owners in West Valley in the same way and get the dialogue started about the possibility of having a shelter intervention program there.

City of Los Angeles, Department of Neighborhood Empowement NPG APPLICATION Page 2

ON III - PROJECT BUDGET GUTLINF		
	Requested of NC	Total Projected Cost
ersonnel Related Expenses	No desired of	
N/A		
	Dames de de NO	Trade Designation Code
on-Personnel Related Expenses	Requested of NC	Total Projected Cost
Spay/neuter, redemption fees, vet assistance etc		
For West Valley Shelter Intervention		
		· · · · · · · · · · · · · · · · · · ·
ave you (applicant) applied to any other Neighborhood C No G Yes, please list names of NCs:	ouncils requesting funds fo	r this project?
the implementation of this specific program or purpose	described in box 4 above c	ontingent on any other
ectors or sources or funding? (Including NPG application	s to other NCs) X No	Q Yes, please describe
	Amount	Total Projected Cost
ource of Funding	College He	
What is the TOTAL amount of the grant funding requested	with this application:	
Story and the State of State o		
itart date: 10b) Date Funds Required:		
Expected completion date: After completion	etion of the project, the app	licant must submit a
follow-up form to the Neighborhood Council and the De	partment of Neighborhood	Empowerment)
ON IV - POTENTIAL CONFLICTS OF INTEREST		
o you (applicant) have a former or existing relationship v	vith a Board Member of the	NC7
No ☐ Yes - Please describe below:	Relationsh	ip to Applicant
N/A		
N/A		
f ves. did you request that the board member consult the	e that If a Board Member of	the NC has a conflict of
f yes, did you request that the board member consuit the liling this application? Gyes G No "(Please not necessary the distribution of the grant in its entirety.)	e that If a Board Member of	the NC has a conflict of
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Office DEPOT OfficeMax

18211 Ventura Boulevard OFFICE DEPOT #3320 Tarzana, CA 91356 (818) 668-9067 16.9.2 01/10/2017

3.5055 STR 3320 REG 1 TRN 5122 EMP 642368 Total 16.80 -2.80 Product ID Description Business Solutions Pro Retail After Discounts You Pay 167060 BW SS Letter Bulk @0,025 140 @ 0.14 SALE

LAND VSE COPICS MasterCard 7425:

****************** AUTH CODE 056138 SPC CARD# 9728 TDS Swiped

Total Savings:

STORE MGR HEBER GONZALEZ 818-881-7020 THANK YOU FOR SHOPPING WITH US! WESTUAL

GROCERY

9.98 S 3.50 S 19.47 S Card Savinss 7.6 2 QTY CRYSTL GYS . CRV SFIDK 35PK NIX 3 OTY CLASSIC MI Resular Price Resular Price Card Savinss

VONS STORE #2039 19333 VICTORY BLVD. RESEDA CA 91335 **** BALANCE

> 3.50 0.31 3.00 30

Subtotal:

0.00

Credit Purchase 01/24/17 15:55 CARD # *********7425 REF: 64001628779 AUTH: 00033819

32,95 PAYMENT AMOUNT

32.95 0.00 CHANGE TOTAL NUMBER OF ITEMS SOLD = 01/24/17 15:55 2039 6 303 3496 Mastercard

Served by: Maria 1/23/2017 10:33:46 am Subway#28178-0 Phone 818-344-0999 19231 VENTURA BLVD Term ID-Trans# 1/A-90123 Price 18.00 0.00 36 Cookie Platter Extra Large SndPlt 12 Cookies Oty Size Item

Total (Take Out) Credit Card Sub Total Change

138.00 38,00

Approval No: 081225

Account No: ********7425 Reference No: 702318826898 Card Issuer: Mastercard

Amount: \$138.00 Date/Time: 1/23/2017 10:33:45 AM

Acquired: Swipe

Signature:

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

CUSTOMER COPY

Host Order ID: 685-315-1167790