## **Monthly Expenditure Report**



**Reporting Month: June 2022 Budget Fiscal Year: 2021-2022** 

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$21104.40	\$6150.97	\$14953.43	\$1998.00	\$6455.13	\$6500.30	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$337.17		\$0.00		
Outreach	\$21067.56	\$190.00	\$12929.72	\$0.00	\$12929.72	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$1352.41	\$974.29	\$25.71	\$0.00	\$25.71	
Neighborhood Purpose Grants	\$9719.51	\$4649.51	\$1998.00	\$1998.00	\$0.00	
Funding Requests Under Review: \$6455.13		Encumbrances: \$0.00		Previous Expenditures: \$11035.08		

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	NET ATLANTIC INC	06/04/2022	Mailing List maintenance for June 2022	General Operations Expenditure	Outreach	\$40.00
2	THE WEB CORNER, INC	06/06/2022	Website maintenance for June 2022	General Operations Expenditure	Outreach	\$150.00
3	APPLEONE EMPLOYMENT SR	06/08/2022	Board Minutes April 2022	General Operations Expenditure	Office	\$237.17
4	AMZN Mktp US JR4ZI3SV3	06/08/2022	Lactation room furnishings/supplies WVLAPD	Community Improvement Project		\$218.98
5	AMZN Mktp US A94S03B53	06/08/2022	Furnishings/supplies for Lactation room at WVLAPD	Community Improvement Project		\$186.12
6	AMZN Mktp US IX4PV2I83	06/08/2022	Furnishings/supplies for Lactation room at WVLAPD	Community Improvement Project		\$7.65
7	AMZN Mktp US 1W99E6TH3	06/10/2022	Furnishings/supplies for lactation room WVLAPD	Community Improvement Project		\$561.54

8	Woodland Hills Tarzana Chamber of Commerce Community Benefit Foundation	05/27/2022	Resolved: The TNC board adopts the recommendation of the Budget Committee regarding the request from Tarzana Elementary School for an NPG for \$1,998.00 to support their Accelerated R	Neighborhood Purpose Grants		\$4649.51
9	City of Los Angeles Congress of Neighborhoods - Event	05/26/2022	Resolved: The TNC board adopts the recommendation of the Budget Committee regarding the request from the Congress of Neighborhoods to support their September 2022 event. Suggested contrib	General Operations Expenditure	Office	\$100.00
	Subtotal:					\$6150.97

	Outstanding Expenditures					
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	Tarzana Elementary School	06/06/2022	Resolved: The TNC board adopts the recommendation of the Budget Committee regarding the request from Tarzana Elementary School for an NPG for \$1,998.00 to support their Accelerated R	Neighborhood Purpose Grants		\$1998.00
	Subtotal: Outstanding	9				\$1998.00

#### INVOICE



Page 1 of 1

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

Invoice S	Summary
Account	1002581
Reference	Invoice 1002581-182
	2022-06-01
Due Date	2022-07-01
Total (\$)	40.00
Amount Due (\$)	0.00

Description

Pro Bandwidth Usage

Max: 0 GB

Service Name: 'tarzana-neighborhood-council'

Pro Anno List

Max: 2160 Members

Service Name: 'tarzana-neighborhòòd-coungil'

Amount (\$)

40.00

Notes:

Emailing Baby Boomers, Millennials, Generation X, and Generation Z should be different. We tell you how to email market to each one of them: https://www.netatlantic.com/resources/articles/straight-talk-on-email-marketing-to-the-generations

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 1002581-182
Due Date	2022-07-01
Amount Due (\$)	0.00

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

TNC NET ATLANTIC 6-1-22

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403

# Invoice

Date	Invoice #
6/1/2022	24018

Bill To	
Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357	

P.O. No.	Terms	Project
	Due on Receipt	

Quantity	Description		Rate	Amount
	June 2022 Monthly Maintenance: includes up to 1.5 hours for; phone supplies the development, requests, & website adjustments. June 2022 Monthly Hosting for tarzananc.org. Email Archiving:  1 Accounts l.shaffer@tarzananc.org (inleuded in maintenance)	pport, web	150.00 15.00 3.00	150.00 0.00 0.00
Thank you for you	nent at your earliest convenience.  ur business!		Total	\$150.00

P.O. Box 29048 AppleOne Employment Services

Glendale CA 91209-9048

Tel: 818-240-8688 Email: specialbillingvms@ain1.com

TIN: 95-2580864

City of LA - DONE -TARZANA NC Accounts Payable

200 N. Spring St. Room 2005 Los Angeles, CA 90012

Invoice

Customer No: Period Ending: Site No: 00950101 05/25/2022

Amount Due: Invoice No: S9072282 \$230.49

Payment Term: UPON RECEIPT

Grand Total invoice Amount Sub Total For: Kramer Patricia 05/25/2022 Reg Rate | OTHours | OTRate | Misc | Misc | Rate | Rate \$25.61 0.00 \$0.00 8,50 \$230.49 \$230.49

Please remit payment to:

Glendale, CA 91209-9048 Appleone Employment Services P.O. Box 29048

You can now pay electronically through

Visit www.ApplePay.com or Call (866)898-7152 for details **S** Apple Pay

Hour 2022- Menufee Credit and fee Torse 6.68

THE AMEQUE S9072282

## Verified Timecard List

Thursday, May 19, 2022 10:12 AM

6675924 City of LA - DONE- TARZANA NC Timecard ID Client Name Week End 5/21/2022 12:00:00 AM Kramer, Patricia Name XO92860622 Serial \*\*\*\*\*9785 SSN 5/16/2022 8:00 AM 5:00 PM 0 min 8 hr 0 min MON 8:00 AM 9:00 AM 0 min 5/17/2022 TUE WED THUR FRI Omin Verified by: LEN SHAFFER|48581

Total No. of TimeCards: 1

April 2022 Board Minuter

Status:	sale - Approved
Auth Code:	012756
Customer:	00950101
Date:	6/8/2022 3:09:25 PM
Transaction Type:	sale
Merchant Name:	APPLEONE EMPLOYMENT SERVICES (OBP
Merchant #:	030466OBPC
Transaction #:	5838594 .
Name on Card:	harvey Goldberg
Card Type:	MC
Credit Card #:	XXXX-XXXX-XXXX-5734
Tax:	\$0.00
Subtotakiselading Tax):	\$230.49
Surcharge (2.90%):	\$6.68
Grand Total:	237.17
Memo:	
I agree to pay above to (merchant agreement i	tal amount according to the card issuer agreement readit voucher)
Signature X	

#### amazon.com

#### Final Details for Order #111-5850148-4284212 Print this page for your records.

Order Placed: June 7, 2022

Amazon.com order number: 111-5850148-4284212

Order Total: \$218.98

#### Shipped on June 7, 2022

**Items Ordered** Price

1 of: LEISU Upholstered Rocking Chair Mid Century Modern Rocking Nursery Tall Back Rocker for Living Room with Solid Wood Base (Beige)

Sold by: LEISU Store (seller profile)

Condition: New

Shipping Address:

flores 19020 VANOWEN ST RESEDA, CA 91335-5114 United States

Shipping Speed:

Standard Shipping

#### Payment information

Payment Method:

MasterCard | Last digits: 5734

Item(s) Subtotal: \$169.99

Shipping & Handling:

\$169.99

**Billing address** 

Harvey Goldberg 200 N SPRING ST STE 224 LOS ANGELES, CA 90012-3238

United States

Total before tax: \$199.98

Estimated tax to be collected:

Grand Total: \$218.98

Credit Card transactions

MasterCard ending in 5734: June 7, 2022: \$218.98

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice @ 1996-2022, Amazon.com, Inc. or its affiliates

THE WYLAPD LACTATION 218.98

Office of the City Clerk Administrative Services Division	on .		1			····	
Neighborhood Council (NC) Fu		1	EN/ai	» - <u>4</u> "}			Je orderije i
Board Action Certification For	n	فرر	101/ PI	<b>45</b>			
NC Name: Tarzana	***************************************				-		J. 130
Budget Fiscal Year: 2021-2022	And the state of t		Meeting Da		V-Non-		
Board Motion and/or Public Benefit Statement (CIP and NP	Resolved: The Tho	heard adente	Agenda Iter				
Cor and the	Resolved: The TNC West Valley LAPD \$1000.00 for the pu WVLAPD Lactation				get Committee r West Valley Sta Dibe classified as	egarding the re ition in the amo i Community in	quest fro funt of forevern
Recused, Board Dem	bers must leave the room	All Security of the second	Calculate a September Calculate				
	Board Position	Yes	No		i	ne vote is compl	ele.
Terry Saucier	Board Member		1	Abstaln	Absent	Ineligible	Recu
David Garfinkle	Board Member						
Pam Blaitner	Board Member	T				***	
Harvey Goldberg	Treasurer	1-1	<u> </u>	_			
Eran R. Heissler	1st VP	1	<del></del>		X		
Devon Cromwell	Board Member	+-X-					
Joyce Greene	Board Member	+ >1	·		X		
Daniel Gruen	Board Member	+ <u>×</u> -		-			
Susan Rogen	Board Member				X		
Esther Weider	Board Member	<del>  X</del>					
Max Flehinger		<u> </u>			X		
Jeff Mausner	Secretary 2nd VP	<del> </del>	<del> </del>		X		
Isabel Gerhardt	Board Member	X					
Leonard J. Shaffer	President	ļ					
Barry Edelman		X					
Iris Polonsky	Board Member				X	- l	· · · · · · · · · · · · · · · · · · ·
Susen Lord	Board Member	X					
Bob Shmaeff	Board Member Board Member	X					
Michon Rickman		X					-
Mathew Clark	Board Member				7		
Christopher Ahuja	Board Member	×					
ownsorbhat Auria	Board Member	<u>_X</u>					
-							
***************************************		···					
							***
					·		
<u>im</u> 10	Tota!	13	7		7	·	
he Treasurer and the Second Sin lete, and that a public meeting , at a Brown Act compilant pub	gner of the above named N was held in accordance wit lic meeting where a quorn	leighborhood Co h all laws, polici	es, and procedur	es. The above was	presented on this approved by the	form is accurate	and ouncit
urer's Signature	y LeCU	91	econd Signer's Si	-//	AH.		
Type Name: Harvey C	oldberg		•	971	3 / h =		
5.20		P	rint/Type Name:	reona	ard/J Shaff	er	

TNC WILLAGE ACTATION -BAC

amazon.com

#### Final Details for Order #111-0700674-8444227

Print this page for your records.

Order Placed: June 7, 2022

Amazon.com order number: 111-0700674-8444227

Order Total: \$186.12

#### Shipped on June 8, 2022

Items Ordered Price

1 of: Upstreman 3.2 Cu.Ft Mini Fridge with Freezer, Single Door Mini Fridge, Adjustable Thermostat, Mini Refrigerator for Dorm, Office, Bedroom, Black-BR321

Sold by: Upstreman Direct (seller profile)

Condition: New

Shipping Address:

flores 19020 VANOWEN ST RESEDA, CA 91335-5114 United States

Shipping Speed:

Standard Shipping

#### **Payment information**

Payment Method:

MasterCard | Last digits: 5734

**Billing address** 

Harvey Goldberg 200 N SPRING ST STE 224 LOS ANGELES, CA 90012-3238

United States

Item(s) Subtotal: \$189.97

Shipping & Handling: \$0.00

Your Coupon Savings: -\$20.00

----

Total before tax: \$169.97

Estimated tax to be collected: \$16.15

----

\$189,97

Grand Total: \$186.12

**Credit Card transactions** 

MasterCard ending in 5734: June 8, 2022: \$186.12

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2022, Amazon.com, Inc. or its affiliates

THE WULAPD LACTATION 186-12

Office of the City Clerk Administrative Services Division	ı		1				/1
Neighborhood Council (NC) Funi		1	en/ DIM	a			300
Board Action Certification Form		dana	my by	3			
NC Name: Tarzana			- I	Z 0 × 00	Martin de la companya		7
Budget Fiscal Year: 2021-2022		· · · · · · · · · · · · · · · · · · ·	Meeting Date:	the same of the sa			
Board Motion and/or Public Benefit Statement (CIP and NPG	Resolved: The TNC	board adonte	Agenda Item f				
Cor and stry	Resolved: The TNC West Valley LAPD to \$1000.00 for the pur WVLAPD Lactation I	chaca diffusal	m (Afamaian a said	!	get Committee r West Valley Su be classified a	egarding the recation in the amo S Community Im	provem Ont of provem
Recused, Boardmemb		Abreal dineralian	Children Communication (Communication)	Control of the control of the control	foon until after:	he Votale	
The state of the s	Board Position	Yes	No	Abstain	4		.16
Terry Saucier	Board Member	λ		Abatom	Absent	Ineligible	Recu
David Garfinkle	Board Member	1 ダ					
Pam Blattner	Board Member	Τχ					
Harvey Goldberg	Treasurer	1		<del>                                     </del>			
Eren R. Heissler	1st VP	<del>  x  </del>	· · · · · · · · · · · · · · · · · · ·	1	<u> </u>		
Devon Cromwell	Board Member	+-					
Joyce Greene	Board Member	10			1-2		
Daniel Gruen	Board Member	+-					
Susan Rogen	Board Member	1			X		
Esther Weider	Board Member	1 X					
Max Fiehinger	Secretary	<u> </u>			X		
Jeff Mausner	2nd VP	<del>                                     </del>	<del> </del>		X		
Isabel Gerhardt	Board Member		1	· · · · · · · · · · · · · · · · · · ·			
Leonard J. Shaffer	President	<del>-</del> -		· · · · · · · · · · · · · · · · · · ·			
Barry Edelman	Board Member	<del>                                     </del>					
Iris Polonsky	Board Member		<del> </del>	····	X		
Susan Lord	Board Member	X	<del> </del>				
Bob Shmaeff	Board Member	$-\frac{\chi}{}$					
Michon Rickman	Board Member		<del> </del>				
Mathew Clark	Board Member	<u> </u>	<u> </u>		7		
Christopher Ahuja	Board Member	<del>-</del>	<u> </u>				
	TOGET WELLING!						
			-				
		<del>*************************************</del>					
um 10		1 22					
the Treasurer and the Second Sig slete, and that a public meeting v d, at a Brown Act compliant publi	Total for the above named N vas held in accordance with the interesting where a quorum	eighborhood C h all laws, polic g of the Board	ouncil, declare that les, and procedures was present	the information. The above wa	7 presented on the s approved by the	is form is accurate	e and ouncil
surer's Signature	y Selly	9	Second Signer's Sign	-7	Kh/h	group Andrews a responsable and the	
Type Name: Harvey G	ioldberg	1	Print/Type.Name:		ard/J Shaf	fax	

TNC WILLARY ACTATION - BAC

#### amazon.com

## Final Details for Order #111-9388064-9213060

Print this page for your records.

Order Placed: June 7, 2022

Amazon.com order number: 111-9388064-9213060

Order Total: \$7.65

## Shipped on June 8, 2022

**Items Ordered** 

Price

1 of: Pumping in Progress Do Not Disturb Wood Sign Breastfeeding Sign Nursing Sign Rustic Wood Wall Sign Wooden Hanging Plaque Farmhouse Wall Art for Home Living Room12x6 Inch

\$6.99

Sold by: liuyangshimulishangmaoyouxiangongsi (seller profile)

Condition: New

Shipping Address:

flores 19020 VANOWEN ST RESEDA, CA 91335-5114 United States

Shipping Speed:

Standard Shipping

#### **Payment information**

Payment Method:

MasterCard | Last digits: 5734

Item(s) Subtotal: \$6.99

Shipping & Handling: \$0.00

**Billing address** 

Harvey Goldberg 200 N SPRING ST STE 224 LOS ANGELES, CA 90012-3238

United States

Total before tax: \$6.99

Estimated tax to be collected: \$0.66

Grand Total: \$7.65

**Credit Card transactions** 

MasterCard ending in 5734: June 8, 2022: \$7.65

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2022, Amazon.com, Inc. or its affiliates

THE WYLARD LACTATION 7.65

Administrative Services Divisio	n		1				
Neighborhood Council (NC) Fu	nding Program	1	on I and	7		•	- January 1
Board Action Certification Forn	7	<i>Y</i> .,	~~/ PA	Ć			
NC Name: Tarzana			185-121	£ 04.00			· Pila
Budget Fiscal Year: 2021-2022			Meeting Date: Agenda Item N	***************************************		The base of the same of the sa	
Board Motion and/or Public Benefit Statement (CIP and NP	Resolved: The TNC West Valley LAPD to	board adopts					
	WVLAPD Lactation F	nase of fumis loom. Funds t	and the feature of th		get Committee     West Valley-St   be classified a	regarding the re ation in the amo s Community in	quest incount of aprovem
Recused Boardmen Board Member Name	San Bullet St. Later Co. Co. Co.	The second second					
	Board Position	Yes	No		<b>{</b>	ne vote is comp	ete.
Terry Saucier	Board Member	χ	1	Abstain	Absent	Ineligible	Recu
David Garfinkle	Board Member	$\perp_{\times}$		,			
Pam Blattner	Board Member	Ϊχ					
Harvey Goldberg	Treasurer						
Eran R. Heissler	1st VP	×			<u> </u>		
Devon Cromwell	Board Member	+	-				
Joyce Greene	Board Member	<del>                                     </del>	-		X		
Daniel Gruen	Board Member	<u> </u>					·
Susan Rogen	Board Member				X		-
Esther Welder	Board Member	<u> X</u> .					
Max Flehinger	Secretary				X		
Jeff Mausner	2nd VP	<u> </u>	ļ		X		
Isabel Gerhardt	Board Member	_ <u>X</u>	<del> </del>	·			
Leonard J. Shaffer	President		1-2-1				
Barry Edelman	Board Member	<u> </u>	<del> </del>				
Iris Polonsky	Board Member				X		
Susan Lord	Board Member						
Bob Shmaoff	Board Member	<u>X</u>					
Michon Rickman	Board Member	_X					***************************************
Mathew Clark	Board Member	<del></del>			7		
Christopher Ahuja	······································	₹ —					
The state of the s	Board Member	<u> </u>					***************************************
N. 4	<u> </u>						
um 10		t					
he Treasurer and the Econocitics	Total	13	1 = -		7		
he Treasurer and the Second Sig lete, and that a public meeting i, at a Brown Act compliant pub	was held in accordance with ic meeting where a quorum	ignborhood Cor all laws, policie of the Board w	uncil, declare that tes, and procedures.	he information The above was	presented on thi	s form is accurate Neighborhood C	and ouncil
urer's Signature	y Solle	1		-11	(AH		
Type Name: Harvey	Goldberg	<u> S</u>	econd Signer's Sign		SW/fr		
7-5-334400		Pe	int/Type Name:	Ledńa	ard∕J Shafi	for	

TNC WILLARY ACTATION - BAC

#### amazon.com

#### Final Details for Order #111-7797860-9169031

Print this page for your records.

Order Placed: June 7, 2022

Amazon.com order number: 111-7797860-9169031

Order Total: \$561.54

#### Shipped on June 10, 2022

Items Ordered  1 of: Sorbus Woven Basket Bin Set - Shelf Storage Tote Baskets for Household Items - Stackable with Woven Straps & Built-in Carry Handles (Black) Sold by: SELL BELOW COST (seller profile)	<b>Price</b> \$19.99
Condition: New  1 of: Cetaphil Face and Body Wipes, Gentle Skin Cleansing Cloths, 50 Count, Twin Pack, for Dry, Sensitive Skin, Flip Top Closure, Great for the Gym, Travel, in the Car, Hypoallergenic, Fragrance Free Sold by: Amazon.com Services LLC	\$13.94
Condition: New	

1 of: Medela Breastmilk Storage Bags Ready to Use Breast Milk Storing Bags for Breastfeeding Self Standing Bag \$7.43 Space Saving Flat Profile Hygienically PreSealed 6 Ounce, White, 50 Count Sold by: Amazon.com Services LLC FSA or HSA eligible

Condition: New

1 of: Glad Trash & Food Storage Small Drawstring Trash Bags with Clorox, 4 Gallon Grey Trash Bags, Lemon Fresh \$13.79 Bleach Scent, 80 Count (Package May Vary) (79315) Sold by: Amazon.com Services LLC

Condition: New

#### **Shipping Address:**

flores 19020 VANOWEN ST RESEDA, CA 91335-5114 United States

#### **Shipping Speed:**

FREE Shipping

#### Shipped on June 8, 2022

Items Ordered  1 of: Black Shelf Decor Resin Thinker Sculptures Home Decor Abstract Thinker Statue Home Office Bookshelf Desktop Home Decoration Collection Statue(Black Left and Black Right) Sold by: Home Yan style (seller profile)	<b>Price</b> \$16.99
Condition: New  1 of: TFER Floating Wall Shelves for Bedroom/Bathroom, Set of 3, Geometric Hanging Shelf for Living Room/Kitchen/Laundry Room, Wall Mounted Shelves, Rustic Wood Shelves for Wall Décor & Storage Sold by: TFer (seller profile)	\$15.99

Condition: New

#### Shipping Address:

19020 VANOWEN ST RESEDA, CA 91335-5114 United States

#### Shipping Speed:

FREE Shipping

## Shipped on June 8, 2022

Items Ordered	Price
1 of: Ferrgoal Artificial Fiddle Leaf Fig Plants 30 Inch Fake Ficus Lyrata Tree with 21 Leaves in Pot and Woven	\$33.99
Seagrass Belly Basket Perfect Faux Plant for Home Indoor Outdoor Office Modern Decor Green	4
Sold by: Ferrgoal (seller profile)	

Condition: New

1 of: LITA Log Desktop Round Side End Table, Nightstand/Small Tables, Indoor Outdoor Round Side Table, Wooden Tray Table with Black Metal Stand End Table for Living Room Bedroom Office Small Spaces (M) Sold by: youta G (seller profile) | Product question? Ask Seller

\$49.99

Condition: New

#### **Shipping Address:**

flores 19020 VANOWEN ST RESEDA, CA 91335-5114 United States

#### **Shipping Speed:**

FREE Shipping

#### Shipped on June 9, 2022

Items Ordered  1 of: YOSCO Silicone Pencil Holder Geometric Pen Cup for Office Desktop Stationery Organizer Makeup Brush Holder (White)  Sold by: YOSCO (seller profile)	<b>Price</b> \$7.99
Condition: New  1 of: Paper Towel Holder Countertop, OBODING, Kitchen Paper Towel Stand Holder for Kitchen Organization and Storage, Paper Towel Holders for Standard and Large Size Rolls (Black) Sold by: OBODING (seller profile)	d \$9.83
Condition: New 1 of: Plastic Small Trash Can Wastebasket, Garbage Container Basket for Bathrooms, Laundry Room, Kitchens, Offices, Kids Rooms, Dorms, (Black, 1.8 Gallon) Sold by: uujoly-official ( <u>seller profile</u> )	\$13.99
Condition: New  1 of: COCOBOO 6 Pack Fake Artificial Succulent Potted, Small Fake Plants Mini Potted for Desk, Shelf Decor for Bathroom, Bedroom, Home, Office Sold by: Cocoboo (seller profile)	\$12.99

#### Shipping Address:

Condition: New

flores 19020 VANOWEN ST RESEDA, CA 91335-5114 United States

#### **Shipping Speed:**

FREE Shipping

#### Shipped on June 9, 2022

Items Ordered  1 of: ArtbyHannah 11x14 Inch Framed Minimalist Wall Art Sets with Framed Pictures Woman's Body Shape Line Art for Room Wall Decor, Set of 3, Made of Solid Wood Sold by: V & T GIFTS (seller profile)   Product question? Ask Seller	<b>Price</b> \$25.49
Condition: New  1 of: ROTOT Unstuffed Pouf Cover, Ottoman, Bean Bag Chair, Foot Stool, Foot Rest, Storage Solution or Weddin (Empty & New) (Amaretto) Sold by: ROTOT (seller profile)	ng \$35.99
Condition: New	

#### Shipping Address:

flores 19020 VANOWEN ST RESEDA, CA 91335-5114 United States

#### **Shipping Speed:**

FREE Shipping

#### Shipped on June 8, 2022

**Items Ordered** Price

1 of: Unique Loom Trellis Frieze Collection Area Rug-Modern Morroccan Inspired Geometric Lattice Design, 5 x 8 \$88.15 ft, Ivory/Gray

Sold by: Amazon.com Services LLC

Condition: New

#### **Shipping Address:**

flores 19020 VANOWEN ST RESEDA, CA 91335-5114 United States

#### Shipping Speed:

FREE Shipping

#### Shipped on June 10, 2022

**Items Ordered** Price \$146.29

1 of: Bush Furniture Salinas 6 Cube Organizer in Antique White Sold by: Amazon.com Services LLC

Condition: New

#### **Shipping Address:**

flores 19020 VANOWEN ST RESEDA, CA 91335-5114 United States

#### Shipping Speed:

FREE Shipping

#### **Payment information**

Payment Method:

MasterCard | Last digits: 5734 Shipping & Handling: \$51.65

Free Shipping: -\$51.65 Billing address

Harvey Goldberg Total before tax: \$512.83 200 N SPRING ST STE 224

Estimated tax to be collected: \$48.71 LOS ANGELES, CA 90012-3238

United States Grand Total: \$561.54

FSA or HSA eligible FSA or HSA eligible amount (includes taxes & shipping): \$8,14

Credit Card transactions MasterCard ending in 5734: June 10, 2022: \$561.54

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2022, Amazon.com, Inc. or its affiliates

Item(s) Subtotal: \$512.83

Administrative Services Divisio	n		1				/
Neighborhood Council (NC) Fur	iding Program	/	ien/an	<b>1</b> )			Car and a f
Board Action Certification Form	<u>.                                    </u>	ν,	~~~/ by	0			
NC Name: Tarzana		<del>", " " " " " " " " " " " " " " " " " " </del>	B.Kantin D.	E OX DO	<del></del>	***************************************	Till
Budget Fiscal Year: 2021-2022 Board Motion and/or Public			Meeting Date Agenda Item				
Benefit Statement (CIP and NPG	Resolved: The TNC West Valley LAPD	board adopts					
The state of the s	WYLAPD Lactation	rchase of lum Room, Funds	ishings, equipmer to come from the		get Committee West Valley Si Doe classilied a	regarding the re lation in the amous Is Community in	quast fr Junt of 19roven
Recused Boardmernt	ers must deave the room	Service Militage Con	Kalabarakan da da da				
The state of the s	Board Position	Yes	No	3	ì	ine vote is compl	ete.
Terry Saucie:	Board Member		140	Abstain	Absent	Ineligibie	Rec
David Garfinkle	Board Member						
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer		·	<u> </u>			
Eran R. Heissler	1st VP	1			X		
Devan Cromwell	Board Member	X					
Joyce Greene	Board Member	+			ス		
Daniel Gruen	Board Member	+ × -					
Susan Rogen	Board Member	<del>                                     </del>			X		
Esther Weider	Board Member	X					
Max Flehinger					X		<del></del>
Jeff Mausner	Secretary	1			X		
Isabel Gerhardt	2nd VP Board Member	<del>  X</del>					
Leonard J. Shaffer		<u> </u>					
Barry Edelman	President	<u> </u>					
Iris Polonsky	Board Member				X		
Susan Lord	Board Member	<u> </u>					
Bob Shmaeff	Board Member	X					
Michon Rickman	Board Member	X				Forth Committee of State of St	
**************************************	Board Member	·			Y		
Mathew Clark	Board Member						
Christopher Ahuja	Board Member	X					
		***************************************					***************************************
							·····
ım 10	Total	13			, —		
ne Treasurer and the Second Sign lete, and that a public meeting w at a Brown Act compliant publi	her of the above named M ras held in accordance wit c meeting where a puopur	eighborhood Co	ouncil, declare that ies, and procedures	the information . The above was	presented on thi	s form is accurate	and
irer's Signature	, Selli	1		-7/1	<del>A //</del>	The state of the s	
Type Name: Harvey G			second Signer's Sign	C 11	SW/A	and the second s	
The mainer	A.MOA! A	. ا	rint/Type.Name:	Ladha	ird/J Shaf	£	

TNC WVLADY-ACTATION -BAC

## **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.

C from which you are seeking this grant:	Tarzana Neighborh	ood Council	
I- APPLICANT INFORMATION			
nd Hills Tarzana Chamber of Commerce Community Benefit Foundation  est Valley Warner Center Chamber of Commerce Community Benefit Foundation  nization Name	45-0975688 Federal I.D. # (EIN#)	State of Incorporation	May 10, 2011  Date of 501(c)(3)  Status (if applicable
Box 1 Woodland Hills CA 91365-0001 inization Mailing Address	City	State	Zip Code
00 Topanga Canyon Boulevard	Woodland Hills	CA	91367
ness Address (if different)	City	State	Zip Code
MARY CONTACT INFORMATION:			
ana Williams	818-347-4737	diana@woodlar	ndhillscc.net
e	Phone	Email	
e of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or 🖾 501(c)(3) No Attach IRS I	n-Profit (other than religious Determination Letter	institutions)
on / Address of Affiliated Organization (if appli	icable) City	State	Zip Code
2	of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	ana Williams  Phone  of Organization- Please select one: Public School (not to include private schools)  Attach Signed letter on School Letterhead  Attach IRS D	ana Williams  Phone  Email  of Organization- Please select one:  Public School (not to include private schools)  Attach Signed letter on School Letterhead  Attach IRS Determination Letter  et / Address of Affiliated Organization (if applicable)  City  State

#### SECTION IS EROUS OF DESCRIPTION

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

Tarzana Recreation Center will be offering summer camp. It will have over one hundred campers as we return to normal times before covid. We are requesting to install new stage curtains as after 17 years, the curtains has many tears and has been unfunctional for years. Campers use the stage regularly for Spirit Stick performances which is a mini talent show weekly for each group that helps engage teamwork and creativity. We are also requesting shirts that will be given for that staff.

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)

We believe that the stage curtains will create more excitement for the campers as they have a better experience when preforming, and will allow parents to see their child in action! The staff shirts we would like to get are shirts we ordered a few years back that are water resistant, which is perfect for those water field trips so staff can keep their shirt on and show the amazing support by the grant.

TNC NPG WH-TCBF RECCTR 5-YY

nay also provide the Budget Outline on a separate sheet if necessary o	Requested of NC	Total Projected Cost
Personnel Related Expenses	\$	¢
	\$	\$
	\$	\$
Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	\$ 3,001.53	\$ 3,001.53
Stage Curtains Replacement Staff Shirts	\$ 1,647.98	\$ 1.647.98
Staff Shirts	\$	\$
the implementation of this specific program or purpose described i	n Question 4 continge	ent on any other factors o
ources or funding? (Including NPG applications to other NCs)	Amount If tes,	please describe: Total Projected Cost
Source of Funding	S	\$
	\$	\$
	\$	\$
After completion of the project, the applicant should submit a Proj	ect Completion Repor	t to the Neighborhood Co
(After completion of the project, the applicant should submit a Project (After completion of the project, the applicant should submit a Project (After completion of the project, the applicant should submit a Project (After completion of the project, the applicant should submit a Project (After completion of the project, the applicant should submit a Project (After completion of the project, the applicant should submit a Project (After completion of the project, the applicant should submit a Project (After completion of the project, the applicant should submit a Project (After completion of the project, the applicant should submit a Project (After completion of the project, the applicant should submit a Project (After completion of the project (Afte	ect Completion Repor	t to the Neighborhood Co
(After completion of the project, the applicant should submit a Project NV-POTENTIAL CONFLICTS OF INTEREST  Do you (applicant) have a current or former relationship with a Boar	ect Completion Repor	t to the Neighborhood Co
(After completion of the project, the applicant should submit a Project NV - POTENTIAL CONFLICTS OF INTEREST  Do you (applicant) have a current or former relationship with a Boat No □ Yes If Yes, please describe below:	ect Completion Repor	t to the Neighborhood Co
(After completion of the project, the applicant should submit a Project Notice Potential Conflicts of Interest  Do you (applicant) have a current or former relationship with a Board No ☐ Yes ☐ If Yes, please describe below:  Name of NC Board Member  If yes, did you request that the board member consult the Office of ☐ ☐ Yes ☐ No ☐ *{Please note that if a Board Member of the NC or participates in the discussion and voting of this NPG, the N grant in its entirety.}	Relationship the City Attorney before has a conflict of interest.	to the Neighborhood Co
(After completion of the project, the applicant should submit a Project Notice of the project, the applicant should submit a Project Notice of the Notice o	Relationship the City Attorney before a conflict of inte	to the Neighborhood Co to Applicant ore filing this application? erest and completes this will deny the payment o
(After completion of the project, the applicant should submit a Project No. 100 you (applicant) have a current or former relationship with a Board No. 110 Yes. 110 Yes, please describe below:    Name of NC Board Member   Name of NC Board Member	Relationship the City Attorney before has a conflict of inte	to the Neighborhood Co to Applicant  ore filing this application? erest and completes this will deny the payment of
(After completion of the project, the applicant should submit a Project NV-POTENTIAL CONFLICTS OF INTEREST  Do you (applicant) have a current or former relationship with a Board No	Relationship the City Attorney before has a conflict of inte C Funding Program  vided herein and conts "What is a Public and/or program(s) fall	to the Neighborhood Control of the Neighborhood Control of the Applicant of the Application? The Application of the Application
After completion of the project, the applicant should submit a Project No. 100 VEROTENTIAL CONFLICTS OF INTEREST  Do you (applicant) have a current or former relationship with a Board No. 100 Yes. 16 Yes, please describe below:  Name of NC Board Member  If yes, did you request that the board member consult the Office of 100 Yes. 100 No. 100 Yes 100	Relationship the City Attorney before has a conflict of inte C Funding Program  vided herein and contacts "What is a Public and/or program(s) fall yould prevent the average of the second of the seco	to the Neighborhood Control of
(After completion of the project, the applicant should submit a Proj  INNIVERITIAL CONFLICTS OF INTEREST  Do you (applicant) have a current or former relationship with a Boar  No	Relationship the City Attorney before has a conflict of inte C Funding Program  vided herein and conts "What is a Publind/or program(s) fall yould prevent the average Neighborhood Course	to the Neighborhood Control of the Neighborhood Control of the Neighborhood Control of the Neighborhood Control of the Neighborhood to whom I am submitted Control of the Neighborhood to whom I am submit to
After completion of the project, the applicant should submit a Project No.   No.   Yes   If Yes, please describe below:   Name of NC Board Member    If yes, did you request that the board member consult the Office of   Yes   No.   (Please note that if a Board Member of the NC or participates in the discussion and voting of this NPG, the N grant in its entirety.)    OFFICE ARAHON AND SIGNATURE	Relationship the City Attorney before the City Attorney before that a conflict of inte C Funding Program  wided herein and contains "What is a Public and prevent the average Neighborhood Count in accordance with	to the Neighborhood Control of the Neighborhood Control of the Neighborhood Control of the Neighborhood Control of the Neighborhood to whom I am submitted Control of the Neighborhood to whom I am submit to
After completion of the project, the applicant should submit a Projection V-POTENTIAL CONFLICTS OF INTEREST  Do you (applicant) have a current or former relationship with a Board No	Relationship the City Attorney before has a conflict of inte C Funding Program  vided herein and conts "What is a Publind/or program(s) fall yould prevent the average Neighborhood Council.	to the Neighborhood Control of the Neighborhood Control of the Neighborhood Control of the Neighborhood Control of the Neighborhood to whom I am submitted Control of the Neighborhood to whom I am submit to
After completion of the project, the applicant should submit a Project No Potential Conflicts of Interest  Do you (applicant) have a current or former relationship with a Board No Yes If Yes, please describe below:  Name of NC Board Member  If yes, did you request that the board member consult the Office of Yes No (Please note that if a Board Member of the NC or participates in the discussion and voting of this NPG, the Norman in its entirety.)  PRENT DECLARATION AND SIGNATURE  reby affirm that, to the best of my knowledge, the information production and affirm that I have read the documents of this application and affirm that the proposed project(s) are fit project/program and that no conflict of interest exist that the project/program and that no conflict of interest exist that the application. I further affirm that if the grant received is not used the dere, said funds shall be returned immediately to the Neighbor (a) Executive Director of Non-Profit Corporation or School Principal (a) Executive Director of Non-Profit Corporation or School Principal (a) Executive Director of Non-Profit Corporation or School Principal (a) Executive Director of Non-Profit Corporation or School Principal (a) Executive Director of Non-Profit Corporation or School Principal (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Relationship the City Attorney before has a conflict of inte C Funding Program  vided herein and conts "What is a Publind/or program(s) fall yould prevent the average Neighborhood Council.	to Applicant  to Applicant  ore filing this application? erest and completes this will deny the payment of the Benefit," and "Confil I within the criteria of a point of the Neighbor and the terms of the application.
After completion of the project, the applicant should submit a Projection V-POTENTIAL CONFLICTS OF INTEREST  Do you (applicant) have a current or former relationship with a Board No	Relationship the City Attorney before has a conflict of inte C Funding Program  vided herein and conts "What is a Publind/or program(s) fall yould prevent the average Neighborhood Council.	to Applicant  to Applicant  ore filing this application? erest and completes this will deny the payment of the Benefit," and "Confil I within the criteria of a point of the Neighbor and the terms of the application.
After completion of the project, the applicant should submit a Project Non Vapotential Conflicts of Interest  Do you (applicant) have a current or former relationship with a Board No	Relationship the City Attorney before has a conflict of inte C Funding Program  wided herein and conts "What is a Public and prevent the and e Neighborhood Coud in accordance with the content of the co	to Applicant  to Applicant  ore filing this application? erest and completes this will deny the payment of the Benefit," and "Confil I within the criteria of a point of the Neighbor and the terms of the application.
After completion of the project, the applicant should submit a Project NON V-ROTENTIAL CONFLICTS OF INTEREST  Do you (applicant) have a current or former relationship with a Board No	Relationship the City Attorney before has a conflict of inte C Funding Program  wided herein and conts "What is a Public and prevent the and e Neighborhood Coud in accordance with the content of the co	to the Neighborhood Control of the Neighborhood Control of the Neighborhood Control of the Neighborhood Control of the Neighborhood to whom I am submitted Control of the Neighborhood to whom I am submit to

\* if a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

PAGET

NEFFLOX

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

Date:

MAY 1 0 2011

WOODLAND HILLS TARZANA CHAMBER OF
COMMERCE COMMUNITY BENEFIT
C/O WHTCC FOLLY DATION
20121 VENTURA BLVD STE 204
WOODLAND HILLS, CA 91364

Employer Identification Number:
45-0975689
DLN:
17053095374001
Contact Person:
DEL TRIMBLE ID# 31309
Contact Telephone Number:
(877) 829-5500

Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
February 14, 2011
Contribution Deductibility:
Yes
Addendum Applies:
No

#### Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

## Form W-9

(Rev. October 2018)
Department of the Treasury

# Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

nterna	Revenue Service Go to www.irs.gov/Formws for ins										
143	1 Name (as shown on your income tax return). Name is required on this line; d	o not leave this line blank.									
	Woodland Hills-Tarzana Chamber of Commerce										
	2 Business name/disregarded entity name, if different from above										
	West Valley-Warner Center Chamber of Commerce Community Benefit Foundation										
ge 3.	Check appropriate box for federal tax classification of the person whose nar following seven boxes.	ne is entered on line 1. Ch	eck only one	of the	certa	in ent	ties,		lividue	only to als; see	
ä	☐ Individual/cole proprietor or ☐ C Corporation ☐ S Corporation	Trust/	estate	n san c	zotian	0 011	page o	· ·			
e. Insor	single-member LLC				Exem	aq tqa	Aee c	ode (il	any)		
8 8	Limited liability company. Enter the tax classification (C=C corporation, S	=S corporation, P=Partne	rship) 🏲								
of tollowing seven boxes.  Individual/sole proprietor or						and the amil					
S	Other (see instructions) In				(Aррію	is to sec	ounts r	nantaine	d autoidi	e (fie U,S)	
50	5 Address (number, street, and apt. or suite no.) See instructions.	eryonen and an entire to the e	Requester'	's name a	ind ad	dress	(opti	onal)			
See											
Ű	8 City, state, and ZIP code	The second secon	1								
	, , , , , , , , , , , , , , , , , , ,	evilenti tirkin ili ili eni ili ili tita ili									
	Woodland Hills, CA 91365-0001 7 List account number(s) here (optional)		***************************************	paragent control research	***************************************	- mirroumerse		-	-		
	1 Titt stockers the time by time by bidgetists.										
ROP VAN	The state of the s			مرس يتسائنهم	-			**************	*********		
Œ	Taxpayer Identification Number (TIN)  your TIN in the appropriate box. The TIN provided must match the nar	me diven on line 1 to a	void S	ocial se	curity	numb	er .				
Ente	your HN in the appropriate box. The The provided must match the hair up withholding. For Individuals, this is generally your social security numbers	mber (SSN), However,	for a	<del>'i T</del>	<u> </u>	7	7		1	T	
ragid	oot align, eale proprietor, or discensaded entity, see the instructions for	Part I, later, For other	. 1	-		*	CHARLES				
entiti	es, it is your employer identification number (EIN). If you do not have a	number, see How to g	era L		أسد	L	أسسا	١			
ΤŧΝ,	fater.	t Alina ann tèilead Mossos	10 11 mag	mploye	ident	ificati	on n	umber			
Note	: If the account is in more than one name, see the instructions for line ber To Give the Requester for guidelines on whose number to enter.	L. Also see what iveine	eanu <u>j</u>	1				7	T	T	
ivum	per 10 Give the requester for guidelines on whose hariber to enten	- 1	. 4	1 5	- 0	9	7	5 6	5 8	9	
		PROPERTY OF THE PERSON NAMED IN COLUMN 1991	حانجىت			لبصل					
$\mathbf{P}$	Certification										
Unds	er penalties of perjury, I certify that:										
2. l a Se	e number shown on this form is my correct taxpayer identification num m not subject to backup withholding because: (a) I am exempt from ba syice (IRS) that I am subject to backup withholding as a result of a failu longer subject to backup withholding; and	ackup withholding, or (t	oi i have no	t been i	ome	COV	me i	nterna	al Rev me t	/enue hat I am	
	m a U.S. citizen or other U.S. person (defined below); and										
4. Th	e FATCA code(s) entered on this form (if any) indicating that I am exert	pt from FATCA reporti	ing is correc	ot.							
Certi you h	ification instructions. You must cross out item 2 above if you have been nave failed to report all interestand dividends on your tax return. For real elistion or abandonment of stoured property, cancellation of debt, contribute than interest and dividends, you are not required to sign the certification,	iotified by the IRS that y state transactions, item : ilons to an individual reti	ou are curre 2 does not a frement arra	antly sub apply, Fo ingemen	or mo t (IPLA	ngag J. and	e inte I aen	erest p erally.	oavii Davii	nents	
Sigi	A day of the second sec	<u> </u>		. /	i	A					
Her	E U.S. person ►		Date► /	129	10	<u> </u>	<u></u>				
	neral Instructions	• Form 1099-DIV (d	lividends, ii	cluding	thos	ë fror	n sto	ocks c	ir mut	tual	
Secti	ion references are to the Internal Revenue Code unless otherwise	<ul> <li>Form 1099-MISC proceeds)</li> </ul>	(various ty	pes of it	com	e, pri	zes,	awarc	ls, or	gross	
relate	re developments. For the latest information about developments ed to Form W-9 and its instructions, such as legislation enacted	<ul> <li>Form 1099-B (sto transactions by bro</li> </ul>		al fund	sales	and o	erta	in ath	er		
after	they were published, go to www.irs.gov/FormW9.	* Form 1099-S (pro	oceeds from	real es	tate t	ransa	ctio	ns)			
Pu	rpose of Form	* Form 1099-K (me	rchant card	and th	ird pa	irty n	∍two	rk trai	nsact	ions)	
An in	ndividual or entity (Form W-9 requester) who is required to file an mation return with the IRS must obtain your correct taxpayer	<ul> <li>Form 1098 (home 1098-T (tultion)</li> </ul>	mortgage	interest	), 109	18-E (	stud	ent lo	an int	erest),	
iden	tification number (TIN) which may be your social security number	• Form 1099-C (car	nceled debi	t)							
(SSN	h, individual taxpaver identification number (ITIN), adoption	* Form 1099-A (acc	quisition or a	abandor	ment	ofse	cure	d pro	perty	<b>)</b>	
daxp	ayer identification number (ATIN), or employer identification number , to report on an information return the amount paid to you, or other	Use Form W-9 o									
amo	unt reportable on an information return. Examples of information	alien), to provide yo	our correct	TIN.							
retur	rns include, but are not limited to, the following. rm 1099-INT (interest earned or pald)	If you do not retu be subject to backt later.	ırn Form W up withhold	-9 to the ling. Sec	requ Wha	<i>iestei</i> st is b	witi acki	<i>a Tlf</i> ap wit	V, you hholo	u might ling,	
	·	(ato).									

Office of the City Clerk Administrative Services Division					***************************************	<del></del>	<u>/</u> 1	
Neighborhood Council (NC) Fund	lina Draggon	1.	1 inc				January &	
Board Action Certification Form	s. a. o. Bi griti	Lt	N/ IRIS					
NC Name: Tarzana							TOPPO	
Budget Fiscal Year: 2021-2022	····	Meeting Date: 5-24-22						
Board Motion and/or Public	Resolved: The TNC hose	Ladanti (L	Agenda item No: 16					
Benefit Statement (CIP and NPG)	Resolved: The TNC board adopts the recommendation of the Budget Committee regarding the request from the Woodland Hills T. Community Benefit Foundation for an NPG far \$4,649.51 to purchase replacement stege drapes/curtain (\$3.001.53) at the Tarzan Recreation Center and to purchase T-Shirts (\$1,647.98) for the summer camp run by the Tarzana Recreation Center. To be classi Unallocated.							
	sie wasi dan dan ing bilihingan	California esta esta esta esta esta esta esta est	She trace life: 10 th Color and					
	Board Position	Yes	No	ł	Į	ne votens compl	ete.	
Terry Saucier	Board Member	Tx	100	Abstain	Absent	Ineligible	Recu	
David Garlinkle	Board Member	×	-				-	
Pam Blattner	Board Member	X					******	
Harvey Goldberg	Treasurer	<u> </u>			<del>                                     </del>			
Eran R. Heissler	1st VP	×	-		X			
Devon Cromwell	Board Member							
Joyce Greene	Board Member	X			X			
Daniel Gruen	Board Member	<u> </u>						
Susan Rogen	Board Member	<u>'\</u>			X			
Esther Welder	Board Member							
Max Flahinger	Secretary				X			
Jelf Mausner	2nd VP	Ż			X			
Isabel Gerhardt	Board Member							
Leonard J. Shaffer	President	$\frac{\dot{\lambda}}{\dot{\lambda}}$						
Barry Edelman	Board Member	X						
Irîs Polonsky	Board Member	Wilden II Manage			X		<del>*****************</del> ***	
Susan Lord	Board Member	<del>X</del>						
Bob Shmaeff	Board Member	× × ×					· · · · · · · · · · · · · · · · · · ·	
Michon Rickman	Board Member				-			
Mathew Clark	Board Member	A .					$\overline{\lambda}$	
Christopher Ahuja	Board Member	X					ř <u> </u>	
	DONIO Member	×						
			~~					
um 10								
he Treasurer and the Second Sine	Total	14			7			
he Treasurer and the Second Sign lete, and that a public meeting wa i, at a Brewn Act compliant public	is held in accordance with meeting where a coordinate	ighborhood Cot all laws, policie of the Board w	ancil, declare that is, and procedures as present:	the information . The above was	presented on thi	s form is accurate Neighborhood C	and ouncil	
urer's Signature		Second Signer's Signature						
Type Name: Harvey Go	1	Print/Type Name: Leonard / Shaffer						

TNONES WH-TCBFRECGRESN BAC

# Neighborhood Council Funding Contribution Form Congress of Neighborhoods Special Account – Fiscal Year 2020-2021

I LEN SHATTER	_ (President or Vice-President [VP] name),
declare that I am the President or VP of the TARZEA	
Neighborhood Council (NC) and that on 5-24-22	
noticed public meeting was held by the NC with a quorum	of(number) board members
present and that by a vote of(number) Yea,	
Abstentions, the NC approved funding contribution(s) for	the following Department of Neighborhood
Empowerment Special Account as indicated:	
L.A. Congress of Neighborhoods – Event in the amoun	t of:
☐ L.A. Congress of Neighborhoods – Networking/Empow	verLA Awards in the angount of:
*\$	
Please Note: Contributions for the Budget Advocacy Special Accountice.	unt are currently suspended until further
Therefore, the Neighborhood Council requests that the Of issue payment from our NC's current Fiscal Year fur Empowerment for the L/A. Congress of Neighborhoods Sp	nds to the Department of Neighborhood
XXVIII	5-25-22
Signature of President or VP	Date
	========

To request payment, the Neighborhood Council Treasurer must submit this completed form through the NC Funding System portal as the "Payment Request Document" along with the respective Board Action Certification (BAC) form. Forms must be submitted by the annual deadline for check payment requests (normally June 1st) in order to process the payment from current Fiscal Year funds.

Make checks payable as follows as approved by your NC Board:

"City of Los Angeles Congress of Neighborhoods - Event" <u>or</u> "City of Los Angeles Congress of Neighborhoods - Awards"

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

- You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).
- Please submit separate payment requests for each Special Account contribution.

<sup>\*</sup>Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

Office of the City Clerk	رون ميار العار الله و العار و ا 		-					
Administrative Services Division			1				4.18	
Neighborhood Council (NC) Fundi	ing Program	10	N/BOB				1	
Board Action Certification Form			1 000					
NC Name: Tarzana	Mastine Dec.		المستسلم المستسلم المستمالة					
Budget Fiscal Year: 2021-2022	Meeting Date: 5-24-22 Agenda Item No: 12							
Soard Motion and/or Public Benefit Statement (CIP and NPG):	Resolved: The TNC	board adopt	4 days and the same of the sam					
	Congress of Meighbo classified as Operation Unallocated.	prhoods to so ons, General	opport their Septem I. Board Retreat &	iber 2022 even Fraining, Cong	ress of Neighbo	egaroing the recontribution \$100 whoods. Funds t	quest from t . To be o come fron	
Recused Boardmembe	rrs must leave the room;	rior to any d	Vote Countains	at return to the	toon until after			
Board Member Name	Board Position	Yes	No	<b>!</b>	į.	lie vore incombi	ete	
Terry Saucier	Board Member	1 5	NU	Abstain	Absent	Ineligible	Recused	
David Garfinkle	Board Member	1 3					H	
Pam Blattner	Board Member	T x			<u> </u>	ļi		
Harvey Goldberg	Treasurer	<del>                                     </del>						
Eran R. Heissler	1st VP	$\frac{1}{x}$			<u> </u>			
Devon Cromwell	Board Member	+						
Joyce Greene	Board Member	<del>  x  </del>			X			
Daniel Gruen	Board Member	+-^-						
Susan Rogen	Board Member	$\frac{1}{\lambda}$			X			
Esther Weider	Board Member	<u> </u>						
Max Flehinger				· · · · · · · · · · · · · · · · · · ·	<u>X</u>			
Jeff Mausner	Secretary 2nd VP	l x			X			
Isabel Gerhardt	Board Member			**************************************				
Leonard J. Shaffer	President	X						
Barry Edelman	Board Member	<u> </u>						
Iris Polonsky	Board Member	<u> </u>			<u>X</u>			
Susan Lord	Board Member	<u>X</u>						
Bob Shmaeff	Board Member	X			A Note: 1930 Co. C. C. Sarrier Santonian Stranger			
Michen Rickman	Board Member							
Mathew Clark	***************************************	76 3			$X_{\perp}$			
Christopher Ahuja	Board Member	<u> </u>						
Officiophet Angla	Board Member	X	<u> </u>					
		<del></del>						
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
							····	
		14_			7			
run 10	Total				· -			
the Treasurer and the Second Sign piete, and that a public meeting w d, at a Brown Act compliant public	ner of the above named N as held in accordance wit c meeting where a quorur	eighborhood h all laws, pol n <u>o</u> f the Boar	Council, declare that licies, and procedure d was present.	the information s. The above wa	s approved by th	nis form is accurate e Neighborhood (	e and Iouncii	
surer's Signature	z Gall	4	Sepond Signer's Sig	nature //	CA/p		· · · · · · · · · · · · · · · · · · ·	
/Type Name: Harvey A	oldberg / ンターンレ		Print/Type Name:	3.27	ard Sha	ffer	and the state of t	
	アケーアン		Date:	5.24	.77~		145	

THE CONGRESS 2022 BAC