

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	\$21067.56	\$337.17	\$12929.72	\$0.00	\$12929.72
Outreach		\$190.00		\$0.00	
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	Budget Category	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						\$1998.00

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

INVOICE



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

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

Description	Amount (\$)
Pro Bandwidth Usage Max: 0 GB Service Name: 'tarzana-neighborhood-council'	0.00
Pro Anno List Max: 2160 Members Service Name: 'tarzana-neighborhood-council'	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
1	June 2022 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	June 2022 Monthly Hosting for tarzananc.org	15.00	0.00
0	Email Archiving:	3.00	0.00
1	Accounts l.shaffer@tarzananc.org (included in maintenance)		

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
--	--------------	----------



AppleOne
 AppleOne Employment Services
 P.O. Box 29048
 Glendale CA 91209-9048
 Tel: 818-240-8688
 Email: specialbillingvms@aht1.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: 00950101
 Site No: 0048
 Period Ending: 05/25/2022
 Invoice No: S9072282
 Amount Due: \$230.49
 Payment Term: UPON RECEIPT

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoiced Amount
C-132856	Shaler, Len	Tarzana Nc	Kramer, Patricia		05/21/2022	9.00	\$25.61	0.00	\$0.00	0.00	0	\$230.49
Sub Total For						9.00	230.49	0.00	0.00	0.00	0	\$230.49
Grand Total Invoice Amount						9.00	230.49	0.00	0.00	0.00	0	\$230.49

Please remit payment to:

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

You can now pay electronically through



Visit www.ApplePay.com or Call (866)898-7152 for details

Credit Card fee 6.68

TOTAL 237.17

*APR 2022
 Board Member*

THE AME DUE S9072282

Verified Timecard List

Thursday, May 19, 2022 10:12 AM

Client Name City of LA - DONE- TARZANA NC
Name Kramer, Patricia
SSN *****9785

Timecard ID 6675924
Week End 5/21/2022 12:00:00 AM
Serial XO92860822

	Date	Time In	Time Out	Lunch	Total Reg	Total OT	Total OT
SUN							
MON	5/16/2022	8:00 AM	5:00 PM	1 hr 0 min	8 hr 0 min		
TUE	5/17/2022	8:00 AM	9:00 AM		1 hr 0 min		
WED							
THUR							
FRI							
SAT							

Verified by: LEN SHAFFER|48581

9 hr 0min 0 hr 0 min 0 hr 0 min

Total No. of TimeCards: 1

*APRIL 2022
Board Minutes*

TRANSACTION RECEIPT MERCHANT COPY**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**Subtotal(including Tax):** \$230.49**Surcharge (2.90%):** \$6.68**Grand Total:** 237.17**Memo:**

I agree to pay above total amount according to the card issuer agreement
(merchant agreement if credit 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: <i>LEISU Upholstered Rocking Chair Mid Century Modern Rocking Nursery Tall Back Rocker for Living Room with Solid Wood Base (Beige)</i>	\$169.99
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

Billing address

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

Item(s) Subtotal: \$169.99

Shipping & Handling: \$29.99

Total before tax: \$199.98

Estimated tax to be collected: \$19.00

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

TNC WVLAPD LACIATION 218.98

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form

LEN / BOB



NC Name: Tarzana

Meeting Date: 5-24-22

Budget Fiscal Year: 2021-2022

Agenda Item No: 13

Board Motion and/or Public Benefit Statement (CIP and NPG):

Resolved: The TNC board adopts the recommendation of the Budget Committee regarding the request from West Valley LAPD to support the setup of a Lactation Room at the West Valley Station in the amount of \$1000.00 for the purchase of furnishings, equipment, and paint. To be classified as Community Improvement. WV LAPD Lactation Room. Funds to come from Unallocated.

Vote Count

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer						
Eran R. Heissler	1st VP	X			X		
Devon Cromwell	Board Member				X		
Joyce Greene	Board Member	X					
Daniel Gruen	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member				X		
Max Fiehringer	Secretary				X		
Jeff Mausner	2nd VP	X					
Isabel Gerhardt	Board Member		X				
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member				X		
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member	X					
Michon Rickman	Board Member				X		
Mathew Clark	Board Member	X					
Christopher Ahuja	Board Member	X					
Quorum	10						
Total		13	1		7		

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

Treasurer's Signature: *Harvey Goldberg*
 Print/Type Name: Harvey Goldberg
 Date: 5-24-22

Second Signer's Signature: *Leonard J Shaffer*
 Print/Type Name: Leonard J Shaffer
 Date: 5-24-22

TNC WV LAPD LACTATION - BAC



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

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*

Price
\$189.97

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

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](#).

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TNC WVLPD LACTATION 186.12

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form

LEN / BOB



NC Name: Tarzana

Meeting Date: 5-24-22

Budget Fiscal Year: 2021-2022

Agenda Item No: 13

Board Motion and/or Public Benefit Statement (CIP and NPG):

Resolved: The TNC board adopts the recommendation of the Budget Committee regarding the request from West Valley LAPD to support the setup of a Lactation Room at the West Valley Station in the amount of \$1000.00 for the purchase of furnishings, equipment, and paint. To be classified as Community Improvement, WVLAPD Lactation Room. Funds to come from Unallocated.

Vote Count

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer						
Eran R. Heissler	1st VP	X			X		
Devon Cromwell	Board Member				X		
Joyce Greene	Board Member	X					
Daniel Gruen	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member				X		
Max Fiehinger	Secretary				X		
Jeff Mausner	2nd VP	X					
Isabel Gerhardt	Board Member		X				
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member				X		
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member	X					
Michon Rickman	Board Member				X		
Mathew Clark	Board Member	X					
Christopher Ahuja	Board Member	X					
Quorum	10						
	Total	13	1		7		

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Treasurer's Signature: *Harvey Goldberg*

Second Signer's Signature: *Leonard J Shaffer*

Print/Type Name: Harvey Goldberg

Print/Type Name: Leonard J Shaffer

Date: 5-24-22

Date: 5-24-22

TNC WVLAPD LACTATION - BAC

amazon.com

Final Details for Order #111-9388064-9213060Print 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: <i>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 Room 12x6 Inch</i>	\$6.99

Sold by: liuyangshimultishangmaoyouxiangongsi ([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: \$6.99
Shipping & Handling: \$0.00

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 WVLAD LACTATION 7.65

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form

LEN / BOB



NC Name: Tarzana Meeting Date: 5-24-22
 Budget Fiscal Year: 2021-2022 Agenda Item No: 13

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Resolved: The TNC board adopts the recommendation of the Budget Committee regarding the request from West Valley LAPD to support the setup of a Lactation Room at the West Valley Station in the amount of \$1000.00 for the purchase of furnishings, equipment, and paint. To be classified as Community Improvement, WVLAPD Lactation Room. Funds to come from Unallocated.

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer						
Eran R. Heissler	1st VP	X			X		
Devon Cromwell	Board Member				X		
Joyce Greene	Board Member	X					
Daniel Gruen	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member				X		
Max Fehinger	Secretary				X		
Jeff Mausner	2nd VP	X					
Isabel Gerhardt	Board Member		X				
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member				X		
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member	X					
Michon Rickman	Board Member				X		
Mathew Clark	Board Member	X					
Christopher Ahuja	Board Member	X					
Quorum	10						
	Total	13	1		7		

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

Treasurer's Signature: *Harvey Goldberg*
 Print/Type Name: Harvey Goldberg
 Date: 5-24-22

Second Signer's Signature: *Leonard J Shaffer*
 Print/Type Name: Leonard J Shaffer
 Date: 5-24-22

TNC WVLAPD LACTATION - BAC

amazon.com

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

	Price
1 of: <i>Sorbus Woven Basket Bin Set - Shelf Storage Tote Baskets for Household Items - Stackable with Woven Straps & Built-in Carry Handles (Black)</i>	\$19.99
Sold by: SELL BELOW COST (seller profile)	

Condition: New

1 of: <i>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</i>	\$13.94
Sold by: Amazon.com Services LLC	

Condition: New

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

Condition: New

1 of: <i>Glad Trash & Food Storage Small Drawstring Trash Bags with Clorox, 4 Gallon Grey Trash Bags, Lemon Fresh Bleach Scent, 80 Count (Package May Vary) (79315)</i>	\$13.79
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**

	Price
1 of: <i>Black Shelf Decor Resin Thinker Sculptures Home Decor Abstract Thinker Statue Home Office Bookshelf Desktop Home Decoration Collection Statue(Black Left and Black Right)</i>	\$16.99
Sold by: Home Yan style (seller profile)	

Condition: New

1 of: <i>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</i>	\$15.99
Sold by: TFER (seller profile)	

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: <i>Ferrgoal Artificial Fiddle Leaf Fig Plants 30 Inch Fake Ficus Lyrata Tree with 21 Leaves in Pot and Woven Seagrass Belly Basket Perfect Faux Plant for Home Indoor Outdoor Office Modern Decor Green</i>	\$33.99
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)* \$49.99
 Sold by: youta G ([seller profile](#)) | Product question? [Ask Seller](#)

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****Price**

1 of: *YOSCO Silicone Pencil Holder Geometric Pen Cup for Office Desktop Stationery Organizer Makeup Brush Holder (White)* \$7.99
 Sold by: YOSCO ([seller profile](#))

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)* \$9.83
 Sold by: OBODING ([seller profile](#))

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)* \$13.99
 Sold by: uujoly-official ([seller profile](#))

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* \$12.99
 Sold by: Cocoboo ([seller profile](#))

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****Price**

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* \$25.49
 Sold by: V & T GIFTS ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *ROTOT Unstuffed Pouf Cover, Ottoman, Bean Bag Chair, Foot Stool, Foot Rest, Storage Solution or Wedding (Empty & New) (Amaretto)* \$35.99
 Sold by: ROTOT ([seller profile](#))

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

1 of: *Bush Furniture Salinas 6 Cube Organizer in Antique White* **Price**
\$146.29
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

Billing address

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

Item(s) Subtotal: \$512.83
Shipping & Handling: \$51.65
Free Shipping: -\$51.65

Total before tax: \$512.83
Estimated tax to be collected: \$48.71

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

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program

LEN / BOB



Board Action Certification Form

NC Name: Tarzana

Meeting Date: 5-24-22

Budget Fiscal Year: 2021-2022

Agenda Item No: 13

Board Motion and/or Public

Benefit Statement (CIP and NPG):

Resolved: The TNC board adopts the recommendation of the Budget Committee regarding the request from West Valley LAPD to support the setup of a Lactation Room at the West Valley Station in the amount of \$1000.00 for the purchase of furnishings, equipment, and paint. To be classified as Community Improvement, WVLAPD Lactation Room. Funds to come from Unallocated.

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

Board Member Name	Board Position	Vote Count					Recused
		Yes	No	Abstain	Absent	Ineligible	
Terry Saucier	Board Member	X					
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer						
Eran R. Heissler	1st VP	X			X		
Devon Cromwell	Board Member				X		
Joyce Greene	Board Member	X					
Daniel Gruen	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member				X		
Max Fiehringer	Secretary				X		
Jeff Mausner	2nd VP	X					
Isabel Gerhardt	Board Member		X				
Leonard J. Shaffer	President	X					
Bary Edelman	Board Member				X		
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member	X					
Michon Rickman	Board Member				X		
Mathew Clark	Board Member	X					
Christopher Ahuja	Board Member	X					
Quorum	10						
	Total	13	1		7		

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

Treasurer's Signature: *Harvey Goldberg*

Second Signer's Signature: *Leonard J. Shaffer*

Print/Type Name: Harvey Goldberg

Print/Type Name: Leonard J Shaffer

Date: 5-24-22

Date: 5-24-22

TNC WVLAPD LACTATION - 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.

Name of NC from which you are seeking this grant: Tarzana Neighborhood Council

SECTION I - APPLICANT INFORMATION

1a) Woodland Hills Tarzana Chamber of Commerce Community Benefit Foundation
DBA West Valley Warner Center Chamber of Commerce Community Benefit Foundation
Organization Name 45-0975689 **Federal I.D. # (EIN#)** CA **State of Incorporation** May 10, 2011 **Date of 501(c)(3) Status (if applicable)**

1b) PO Box 1 Woodland Hills CA 91365-0001
Organization Mailing Address Woodland Hills **City** CA **State** 91367 **Zip Code**

1c) 6100 Topanga Canyon Boulevard
Business Address (if different) Woodland Hills **City** CA **State** 91367 **Zip Code**

1d) **PRIMARY CONTACT INFORMATION:**
Diana Williams **Name** 818-347-4737 **Phone** diana@woodlandhillscs.net **Email**

2) **Type of Organization- Please select one:**
 Public School (not to include private schools) **or** 501(c)(3) Non-Profit (other than religious institutions)
 Attach Signed letter on School Letterhead **Attach IRS Determination Letter**

3) Name / Address of Affiliated Organization (if applicable) **City** **State** **Zip Code**

SECTION II - PROJECT DESCRIPTION

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

SECTION III - PROJECT BUDGET OUTLINE

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

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Stage Curtains Replacement	\$ 3,001.53	\$ 3,001.53
	Staff Shirts	\$ 1,647.98	\$ 1,647.98
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

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

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

9) What is the TOTAL amount of the grant funding requested with this application: \$ 4,649.51

10a) Start date: 6/1/22 10b) Date Funds Required: 6/1/22 10c) Expected Completion Date: 8/14/22
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below: _____

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No (Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

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

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

Diana Williams SFO [Signature] 5/12/2022
 PRINT Name Title Signature Date

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

PAUL LAWLER Secretary [Signature] 5/12/2022
 PRINT Name Title Signature Date

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

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

DEPARTMENT OF THE TREASURY

Date:

MAY 10 2011

WOODLAND HILLS TARZANA CHAMBER OF
COMMERCE COMMUNITY BENEFIT
C/O WHTCC FOUNDATION
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.

Letter 947 (DO/CG)

Request for Taxpayer Identification Number and Certification

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

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

1 Name (as shown on your income tax return). Name is required on this line; do 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

3 Check appropriate box for federal tax classification of the person whose name is entered on the 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
PO Box 1

6 City, state, and ZIP code
Woodland Hills, CA 91365-0001

7 List account number(s) here (optional)

8 Requirer's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
4	5	-	0	9	7	5	6	8	9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶

Date ▶ 1/24/22

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program

LEN / IRIS



Board Action Certification Form

NC Name: Tarzana

Meeting Date: 5-24-22

Budget Fiscal Year: 2021-2022

Agenda Item No: 16

Board Motion and/or Public

Benefit Statement (CIP and NPG):

Resolved: The TNC board adopts the recommendation of the Budget Committee regarding the request from the Woodland Hills Tarzana Community Benefit Foundation for an NPG for \$4,649.51 to purchase replacement stage drapes/curtain (\$3,001.53) at the Tarzana Recreation Center and to purchase T-Shirts (\$1,647.98) for the summer camp run by the Tarzana Recreation Center. To be classified as NPG, WH-T CBF Tarzana Rec Center Stage Curtain and NPG WH-T CBF Tarzana Rec Center T-Shirts. Funds to come from Unallocated.

Vote Count

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer				X		
Eran R. Heissler	1st VP	X					
Devon Cromwell	Board Member				X		
Joyce Greene	Board Member	X					
Daniel Gruen	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member				X		
Max Fishinger	Secretary				X		
Jeff Mausner	2nd VP	X					
Isabel Gerhardt	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member				X		
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member	X					
Michon Rickman	Board Member						
Mathew Clark	Board Member	X					X
Christopher Ahuja	Board Member	X					
Quorum 10	Total	14			6		1

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

Treasurer's Signature: *Harvey Goldberg*

Second Signer's Signature: *Leonard J. Shaffer*

Print/Type Name: Harvey Goldberg
 Date: 5.24.22

Print/Type Name: Leonard J. Shaffer
 Date: 5-24-22

TNC NPG WH-T CBF REC CURS & T-SHIRT BAC

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

I, LEN SHAFER (President or Vice-President [VP] name),
declare that I am the President or VP of the TARZANA
Neighborhood Council (NC) and that on 5-24-22 (meeting date), a Brown Act-
noticed public meeting was held by the NC with a quorum of 14 (number) board members
present and that by a vote of 14 (number) Yea, 0 (number) Nay, and 0 (number)
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 amount of:

*\$ 100

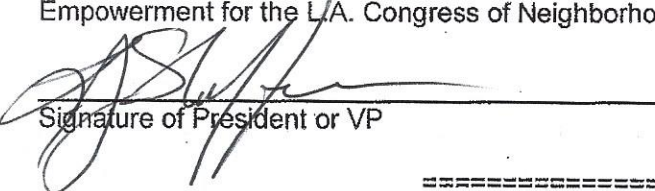
L.A. Congress of Neighborhoods – Networking/EmpowerLA Awards in the amount of:

*\$ _____

Please Note:

Contributions for the Budget Advocacy Special Account are currently suspended until further notice.

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program issue payment from our NC's current Fiscal Year funds to the Department of Neighborhood Empowerment for the L.A. Congress of Neighborhoods Special Account as indicated.


Signature of President or VP

5-28-22
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" or
"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.

*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
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form

LEN/BOB



NC Name: Tarzana

Meeting Date: 5-24-22

Budget Fiscal Year: 2021-2022

Agenda Item No: 12

Board Motion and/or Public Benefit Statement (CIP and NP&G):

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 contribution \$100. To be classified as Operations, General, Board Retreat & Training, Congress of Neighborhoods. Funds to come from Unallocated.

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

Vote Count

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer						
Eran R. Heissler	1st VP	X			X		
Devon Cromwell	Board Member				X		
Joyce Greene	Board Member	X					
Daniel Gruen	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member				X		
Max Flehinger	Secretary				X		
Jeff Mausner	2nd VP	X					
Isabel Gerhardt	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member				X		
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member	X					
Michon Rickman	Board Member				X		
Mathew Clark	Board Member	X					
Christopher Ahuja	Board Member	X					
Quorum	10	14			7		
Total							

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

Treasurer's Signature: *Harvey Goldberg*

Second Signer's Signature: *Leonard J Shaffer*

Print/Type Name: Harvey Goldberg

Print/Type Name: Leonard J Shaffer

Date: 5-24-22

Date: 5-24-22

TNC CONGRESS 2022 BAC