## **Monthly Expenditure Report**



Reporting Month: May 2023 **Budget Fiscal Year: 2022-2023** 

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	e Total Spent Remaining Outstanding Commitments		Net Available				
\$25924.02	\$3222.79	\$22701.23	\$7964.79	\$0.00	\$14736.44		

Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available			
Office		\$771.42		\$230.49				
Outreach	\$35222.43	\$235.97	\$20083.63	\$5736.30	\$14116.84			
Elections		\$0.00		\$0.00				
Community Improvement Project	\$1835.00	\$1215.40	\$619.60	\$0.00	\$619.60			
Neighborhood Purpose Grants	\$7898.00	\$1000.00	\$1998.00	\$1998.00	\$0.00			
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$19031.41				

	<b>Expenditures</b>									
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total				
1	NET ATLANTIC INC	05/04/2023	Mailing list maintenance for May 2023	General Operations Expenditure	Outreach	\$40.00				
2	AMZN MKTP US IL5AG1243	05/05/2023	Movie projector for Tiny Home community in Tarzana	Community Improvement Project		\$153.28				
3	AMZN MKTP US V05JY77G3	05/05/2023	Flip flops for Tiny Home homeless community in Tarzana. For use in showers and bathrooms to prevent disease.	Community Improvement Project		\$186.14				
4	AMZN MKTP US 5F87W1VM3	05/06/2023	Storage containers to be used for storage of Tarzana NC purchased items and other items at the Tiny Homes homeless community in Tarzana	Community Improvement Project		\$109.49				
5	LOWES #00907	05/08/2023	Storage shed for Tiny Home community for homeless in Tarzana.	Community Improvement Project		\$766.49				
6	THE WEB CORNER, INC	05/09/2023	Website maintenance for May 2023	General Operations Expenditure	Outreach	\$150.00				
7	OFFICE DEPOT #3320	05/18/2023	Name Plates for Board members for meeting identification	General Operations Expenditure	Outreach	\$45.97				

8	OFFICE DEPOT #3320	05/18/2023	Copy paper for various NC meetings.	General Operations Expenditure	Office	\$59.12
9	INKSTOREUSA.COM	05/30/2023	Printer ink for in person meeting documents	General Operations Expenditure	Office	\$72.05
10	ONEgeneration	05/12/2023	The TNC Board adopts the Budget Committee's recommendation regarding the request from ONEgeneration and approved by the TNC Outreach Committee for an NPG for \$1,000 to support their	Neighborhood Purpose Grants		\$1000.00
11	APPLEONE EMPLOYMENT SERVICES	05/15/2023	The TNC Board adopts the recommendation of the Executive Committee to approve the payment of ongoing expenses as follows: For the fiscal year 2022-2023, the TNC authorizes its Treasurer o	General Operations Expenditure	Office	\$640.25
	Subtotal:					\$3222.79

	Outstanding Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	City of Los Angeles Congress of Neighborhoods - Event	05/25/2023	Resolved: The TNC Board adopts the Budget Committee's recommendation regarding the request from the Congress of Neighborhoods to support their 2023 Congress. Suggested funding amoun	General Operations Expenditure	Outreach	\$4000.00			
2	APPLEONE EMPLOYMENT SERVICES	06/01/2023	The TNC Board adopts the recommendation of the Executive Committee to approve the payment of ongoing expenses as follows: For the fiscal year 2022-2023, the TNC authorizes its Treasurer o	General Operations Expenditure	Office	\$230.49			
3	Tarzana Elementary School	06/02/2023	Resolved: The TNC Board adopts the Budget Committee's recommendation to approve the request from Tarzana Elementary School for an NPG for \$1,998 to fund their 2023-24 school ye	Neighborhood Purpose Grants		\$1998.00			
4	World's Greatest Promotional Stuff	06/05/2023	The TNC Board adopts the Budget Committee's recommendation to approve the request from the Outreach Committee to purchase two (2) 10x10 foot pop up tents with our name, logo an	General Operations Expenditure	Outreach	\$1736.30			
	Subtotal: Outstanding	g				\$7964.79			

# Office DEPOT OfficeMax

arzana - (818) 668-9067 05/18/2023 10:26 AM

AND PROGRESSIVE State of the Control of the Control

SALE CHICA DISTON 3320-3-8386-646947-23 4.1 Products Onstanted

Order Management Invoice # 3138497310016713 Reproval Code v 283020 Lagrin Long (8) County 1500 114318 CODA GRANCE DAME THE CONDUCTOR HasterCard 9065: W Cov Dyna 45.97 most live edgright and trager Subtotal:

TDS, Chie, Readers and you as second on exception AID: A00000000941010 parties ERBARD continue of AUTH CODE 060503 of the entire of the second of deliver and the second of the second o AUNIL BITTERSTORY ACET CVS No Signature Required Creatings TVR. 000000800008psq. origin

THE FEBRUARY WAS A PROPERTY OF THE PARTY OF

LEGNARD SHAFFER 14\*\*\*\*\*328 Mana State

Shop online at www officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey officedepot.com
and enter the survey code below
tale 469, 22,4
or scan the below DR code

and dishe and THOS HAMMEN GOT DADS BEN ALTER MINISTER OF STREET

TUC OFFICEDENT 5-18-43 NAMEN

4stourist Oct

# Office DEPOT OfficeMax

05/18/2023 10:28 AM



tes tre sist resents was nathern accept, for a Exercise ine sister 3320735836646943623446.In 348037 RPER, COPY, OD, COPY, 88 6695 Shognate Instant Savingsances Graus-34970 SALE

SS6662nd walker Office Make Br23663 53.99 Subtotal:

Copt Priest

AUTH-CODE-988976-BUNNES JAMPS SELQ CENTROLIZATION TO THE SELDE-988976-BUNNES ROOM TO TAPELLA SELDE SEL Acrestick backing hewards onigodes And Locaki, Sales and user the object country the second succession of the S. ISITUM OF SKYPENED LEUNGRIDASHAFFER 1148\*\*\*\*\*320 DI BLU SH strains united bouldy catalog and Web

favorite supplies & mone animoladina furniture and rechnology. Plus, next-day remands on select offers, rewands for recycling and more Visit officedepot com/rewards

CHAIR STATES OF THE STATES OF Total Savings:

or scan the below OR code

Specie PALLIES LARY vee antiblies. moderned any & rough AND OF COLUMN OF

5-18-13-COPY TWC OFACE DEPOT

#### INVOICE



Page 1 of 1

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

Summary
1002581
Invoice 1002581-193
2023-05-01
2023-05-31
40.00
40.00

Description				Amount (\$)		1.5
Pro Bandwidth Usage				0.00	1.	
Max: 0.01 GB						
Service Name: 'tarzana-neighborhood-cou	ıncil'	 :				
Pro Anno List				40.00		
Max: 2101 Members			•		Service of	
Service Name: 'tarzana-neighborhood-cou	ıncil'		1.1			

Notes:

Payments are applied to the oldest open invoice. Please go to https://www.netatlantic.com/billing to report any changes to the contact information on file for your account. Thank you.

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

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



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

Payment	Summary
Account	1002581
Reference	Invoice 1002581-193
Due Date	2023-05-31
Amount Due (\$)	40.00
Amount Enclosed	
Check Number	
I -	ike checks t <b>Atlantic, Inc.</b>
New monies owe	d will be collected
via credit card	on 2023-05-04.

THE NET ATLANTIC 5-1-23



#### Final Details for Order #113-7951212-0571416

Print this page for your records.

Order Placed: May 4, 2023

Amazon.com order number: 113-7951212-0571416

Order Total: \$153.28

#### Shipped on May 5, 2023

Items Ordered Price

1 of: BIGASUO Outdoor Movie Projector Bluetooth 5.0 - Native 1080P Projectors with \$189.98 Digital Zoom&HiFi Stereo, 280ANSI Home Portable Proyector Compatible

HDMI, USB, AV, TV[100"Screen Included]

Sold by: Dragon Max (seller profile)

Condition: New

#### **Shipping Address:**

Tarzana NC c/o Susan Lord 4911 CALVIN AVE TARZANA, CA 91356-4417 United States

#### **Shipping Speed:**

FREE Prime Delivery

#### **Payment information**

**Payment Method:** 

MasterCard | Last digits: 9063

**Billing address** 

harvey goldberg 19798 Greenbriar Dr Tarzana, CA 91356-5442

United States

Item(s) Subtotal: \$189.98

Shipping & Handling: \$0.00

Your Coupon Savings: -\$50.00

- 22222

Total before tax: \$139.98

Estimated tax to be collected: \$13.30

\_\_\_\_\_

Grand Total:\$153.28

**Credit Card transactions** 

MasterCard ending in 9063: May 5, 2023:\$153.28

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

TUC AMAZON CAMERA 5-5-23



#### Final Details for Order #113-7373328-5677044

Print this page for your records.

Order Placed: May 4, 2023

Amazon.com order number: 113-7373328-5677044

Order Total: \$186.14

#### Shipped on May 5, 2023

Items Ordered Price

1 of: Wholesale Flip Flops, 96 Pairs Case, Men Women Kids, Wedding, Beach, Pool \$169.99

Party, Bulk Pack Slippers
Sold by: HappySupplier (seller profile)

Condition: New

**Shipping Address:** 

Tarzana NC c/o Susan Lord 4911 CALVIN AVE TARZANA, CA 91356-4417 United States

**Shipping Speed:** 

Standard Shipping

#### **Payment information**

**Payment Method:** 

MasterCard | Last digits: 9063

Billing address

harvey goldberg 19798 Greenbriar Dr Tarzana, CA 91356-5442

United States

Item(s) Subtotal: \$169.99

Shipping & Handling: \$0.00

-----

Total before tax: \$169.99

Estimated tax to be collected: \$16.15

----

Grand Total:\$186.14

**Credit Card transactions** 

MasterCard ending in 9063: May 5, 2023:\$186.14

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

THE AMAZON FUP FLORE 55-23

\$99.99



#### Final Details for Order #113-7752854-4517800

Print this page for your records.

Order Placed: May 4, 2023

Amazon.com order number: 113-7752854-4517800

Seller's order number: 13436809

Order Total: \$109.49

#### Shipped on May 5, 2023

Items Ordered Price

1 of: IRIS USA 27 Gallon Large Heavy-Duty Storage Plastic Bin Tote Organizing

Container with Durable Lid, Black/Red, 4 Pack

Sold by: Store and Organize (seller profile)

Condition: New

**Shipping Address:** 

Tarzana NC c/o Susan Lord 4911 CALVIN AVE TARZANA, CA 91356-4417 United States

**Shipping Speed:** 

Standard Shipping

#### **Payment information**

Payment Method: Item(s) Subtotal: \$99.99
MasterCard | Last digits: 9063

Shipping & Handling: \$0.00

Billing address
harvey goldberg

10709 Crossbring Dr

Estimated tax to be collected: \$9.50

19798 Greenbriar Dr
Tarzana, CA 91356-5442

United States Grand Total: \$109.49

Credit Card transactions MasterCard ending in 9063: May 5, 2023: \$109.49

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

Conditions of Use | Privacy Notice © 1996-2023, Amazon.com, Inc. or its affiliates

TUC AMAZON STOPASE CONT 5-5-43



### Order #912693603

Placed May 7, 2023

\$766.49

#### Shipped

Via FedEx

10-ft x 10-ft Galvanized Steel Storage Shed

\$699.99

Item #5377882 Model #WES-PS22-0096-8

\$699.99 /ea. QTY 1

White and analysis of the second second	< .	-	************************	***************************************	***************************************
Subtotal					\$699.99
Tax					\$66.50

Present or show this barcode for In-Store returns:



09070507202381932000000

TUCLOWES 5-7-23

West Hills Lowe's V Delivery to Open until 9 PM 91335 V Lowe's Credit Cardit Order Status Wheelty Ad. Lowe's P hop Savings Installations DIY & Ideas What are you looking for today?  My Lists Notifications Sign in C Prices; Promotions, styles, and evaliability may very, Our local stores do not honor criting pricing. Prices old availability of products and sarylone are stitled in change and		100	SHOP THE	SPRING SAVINGS EVENT WITH ALL-NEW SPRI	NG DEALS, SHOP NOW>		
Thank you for your order.  Create an account with this order and checkout faster next time.  Create an account with this order and checkout faster next time.  Create An Account  Contract Information you issued to Low's Doir Update  To respect to the process of	West Hills Lowe's	Delive					
Proc. Procedure. Viga, with animating rare any Carbon states that the pass process of washind with mitted to state animating rare and control to the pass process of washind with mitted to the pass process of the pass of th	Open until 9 PM	91338	5 <b>~</b>		Lowe's Credit	Cards Order Status	Weekly Ad. ". Lowe's P
Price, Promotion, pote, per backling, you you do may give the anist for an information and sender the state assessment as the promotion of the price of the state assessment as the promotion of the price of the state assessment as the promotion of the price of the state assessment as the price of the price of the state assessment as the price of the price	Shop Savings	Installations	DIY & Ideas	What are you looking for tirelay?	a		
Thank you for your order,  Order Number: 912693603  Your order confirmation and summary will be amailed to harmypypidengiglad-global.nat outrilly.  Circler Number: 912693603  Your order confirmation and summary will be amailed to harmypypidengiglad-global.nat outrilly.  Circler Number: 912693603  Your order confirmation and summary will be amailed to harmypypidengiglad-global.nat outrilly.  Circler Number: 912693603  Circler Number: 912693603  And A Passociot  By disting "Crosso Autourit you agree to Lower's News and Conditions and Privacy Stelement, including receiving marketing materials inon, Lowe's Crosto An Account  DELIVERY ADRESS  Standard Shipping  DELIVERY ADRESS  Standard Shipping  1 Sear From Marketing on A 1925  Land Tracks  1 Sear Conduct Stream Challenging Shipping  1 Sear From Marketing Stream Challenging Shipping		÷				My Lists Notificetion	ns Sign in (
Thank you for your order,  Order Number: 912693603  Your order confirmation and summary will be amailed to harmypypidengiglad-global.nat outrilly.  Circler Number: 912693603  Your order confirmation and summary will be amailed to harmypypidengiglad-global.nat outrilly.  Circler Number: 912693603  Your order confirmation and summary will be amailed to harmypypidengiglad-global.nat outrilly.  Circler Number: 912693603  Circler Number: 912693603  And A Passociot  By disting "Crosso Autourit you agree to Lower's News and Conditions and Privacy Stelement, including receiving marketing materials inon, Lowe's Crosto An Account  DELIVERY ADRESS  Standard Shipping  DELIVERY ADRESS  Standard Shipping  1 Sear From Marketing on A 1925  Land Tracks  1 Sear Conduct Stream Challenging Shipping  1 Sear From Marketing Stream Challenging Shipping			n.	tone Constitution that are the second			100 A 100 A 100 A
Thank you for your order.  Order Number: 912693603  Your order confirmation and summary will be enabled to harvey polleting globe-globel and shortly.  Optional  Create an account with this order and checkout faster next time.  Inanyeyoldidan globe-globel and (81) 903-8000  And A Pageocourt  By disking "Create Account" you agree to Loth's farms and Confilting and Privacy statement, including recovery marketing materials from Lovers.  Create An Account  Contact Integration of the integration of the privacy statement, including recovery marketing materials from Lovers.  Create An Account  Contact Integration of the integration of the privacy statement, including recovery marketing materials from Lovers.  Create An Account  Contact Integration of the integration of the privacy statement, including recovery marketing materials from Lovers.  Create An Account  Contact Integration of the integration of the privacy statement, including recovery marketing materials from Lovers.  Create An Account  Contact Integration of the integration of the privacy statement, including recovery marketing integration from Lovers.  Create An Account  Contact Integration of the privacy statement of the p	DINE'S		no.	oca, citors will be corrected where discovered, and Lowe's reserves the no	ionar online pricing. Prices and availabil this to revoke any stated offer and to con	ly of products and services act any errors, inaccuracies	ere subject to change w s or omissions including r
Thank you for your order.  Order Number: 912693603  Your order confirmation and summary will be enabled to harvey goldberg@sb-global.nat usonly.  Optional  Create an account with this order and checkout faster next time.  Inarvey goldberg@sb-global.net (619) 503-3000  Add A Pacescott  By dicking "Create Account" you agree to Lowe's forms and Considers and Privacy statement, including rocking matricing materials from Lowe's.  Create An Account  Create An Account  Create An Account  De Liviery of the supplication of the Lowe's Order dynamia have received the supplication of the sup			-	aco as cen savinare.			
Thank you for your order.  Order Number: 912693603  Your order confirmation and summary will be enabled to harvey goldberg@sb-global.nat usonly.  Optional  Create an account with this order and checkout faster next time.  Inarvey goldberg@sb-global.net (619) 503-3000  Add A Pacescott  By dicking "Create Account" you agree to Lowe's forms and Considers and Privacy statement, including rocking matricing materials from Lowe's.  Create An Account  Create An Account  Create An Account  De Liviery of the supplication of the Lowe's Order dynamia have received the supplication of the sup							
Order Number: 912695803  Your order confirmation and summary will be emailed to harvergodeleng@abcglobal.net shortly.  Optional  Create an account with this order and checkout faster next time.  Create an account with this order and checkout faster next time.  And A Passacreti  And A Passacreti  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  Contract Information  Anney gold-lang@abcglooss.set.  (819) 803-3060  Purity account subscripted to Lower Crient Indidata  **Crient Robert Addition  **Standard Bhipping  DELIVERY DETAILS  **Standard Bhipping  DELIVERY DETAILS  **Standard Bhipping  **Lines Free Standard Bhipping  1 **Standard Bhipping							
Order Number: 912695803  Your order confirmation and summary will be emailed to harvergodeleng@abcglobal.net shortly.  Optional  Create an account with this order and checkout faster next time.  Create an account with this order and checkout faster next time.  And A Passacreti  And A Passacreti  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  Contract Information  Anney gold-lang@abcglooss.set.  (819) 803-3060  Purity account subscripted to Lower Crient Indidata  **Crient Robert Addition  **Standard Bhipping  DELIVERY DETAILS  **Standard Bhipping  DELIVERY DETAILS  **Standard Bhipping  **Lines Free Standard Bhipping  1 **Standard Bhipping							
Order Number: 912695803  Your order confirmation and summary will be emailed to harvergodeleng@abcglobal.net shortly.  Optional  Create an account with this order and checkout faster next time.  Create an account with this order and checkout faster next time.  And A Passacreti  And A Passacreti  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  Contract Information  Anney gold-lang@abcglooss.set.  (819) 803-3060  Purity account subscripted to Lower Crient Indidata  **Crient Robert Addition  **Standard Bhipping  DELIVERY DETAILS  **Standard Bhipping  DELIVERY DETAILS  **Standard Bhipping  **Lines Free Standard Bhipping  1 **Standard Bhipping				<b>✓</b>			
Order Number: 912695803  Your order confirmation and summary will be emailed to harvergodeleng@abcglobal.net shortly.  Optional  Create an account with this order and checkout faster next time.  Create an account with this order and checkout faster next time.  And A Passacreti  And A Passacreti  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  Contract Information  Anney gold-lang@abcglooss.set.  (819) 803-3060  Purity account subscripted to Lower Crient Indidata  **Crient Robert Addition  **Standard Bhipping  DELIVERY DETAILS  **Standard Bhipping  DELIVERY DETAILS  **Standard Bhipping  **Lines Free Standard Bhipping  1 **Standard Bhipping	• •			Thank you for your order			1.5
Vote order confirmation and summary will be emailed to harveygoldberg@abcglobal.nat shortly.  Create an account with this order and checkout faster next time.  Lanewygoldberg@abcglobal.nat (519) 503-3800.  And A Password  By clicking "Create Account" you agree to Lowe's farms and Concitions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  CONTACT INFORMATION  An everypoldberg@abcglobal.nat (619) 803-9800  Tourier successfully malacribed to Lowe's Critical bytelatas (619) 803-9800  COLLIVERY DETAILS  Sunforcer Cables  Sunforcer Cables  Ann or Tracey  1 Tance Price Starpting St				indinity out for your order.		200	
Vote order confirmation and summary will be emailed to harveygoldberg@abcglobal.nat shortly.  Create an account with this order and checkout faster next time.  Lanewygoldberg@abcglobal.nat (519) 503-3800.  And A Password  By clicking "Create Account" you agree to Lowe's farms and Concitions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  CONTACT INFORMATION  An everypoldberg@abcglobal.nat (619) 803-9800  Tourier successfully malacribed to Lowe's Critical bytelatas (619) 803-9800  COLLIVERY DETAILS  Sunforcer Cables  Sunforcer Cables  Ann or Tracey  1 Tance Price Starpting St				The state of the s			
Part Suscessfully subscribed to Lour's Drief Updates  Create An Account  Cross An Account  Cross An Account  Cross An Account  Contract Information  Account  Contract Information  Account  Contract Information  Account  Cross An				Order Number: 912693603			
Create an account with this order and checkout faster next time.  harveygoldborg@sboglobet.net (618) 903-900  And A Passonord!  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  CONTACT INFORMATION  harveygoldborglobet.set (818) 903-900  You've successfully subscribed to Lowe's Order Updates You'll receive a text-regarding your in-they timele) shorts.  DELIVERY ADDRESS  Surfaces Calatin Ann or Timesy 1318 to Torkey MST 1742-NA, OR 91335			•		alled to		
Create an account with this order and checkout faster next time.  harveygoldberg@subglobal.net (818) 959-3600  Add A Password  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing market							
Create an account with this order and checkout faster next time.  harveygoldbarg@abcglobal.net (816) 903-3600  Add A Password  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving materials from Lowe's.  Create An Account  Contact information  harveypoldbarg@abcglobal.net (816) 903-3600  You've successfully subscribed to Lowe's Order Updates You'll receive a text regarding your jointry items(global)  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS Surflows Cabins Acon or Tracey 1849 1872ANA, CA D1335				Silving			
Create an account with this order and checkout faster next time.  harveygoldbarg@abcglobal.net (816) 903-3600  Add A Password  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving materials from Lowe's.  Create An Account  Contact information  harveypoldbarg@abcglobal.net (816) 903-3600  You've successfully subscribed to Lowe's Order Updates You'll receive a text regarding your jointry items(global)  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS Surflows Cabins Acon or Tracey 1849 1872ANA, CA D1335						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Create an account with this order and checkout faster next time.  harveygoldberg@abcglobal.net (818) 903-3600  Arid A Pessword  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including roceiving marketing materials from Lowe's.  Create An Account  Contact Information  harveygoldberg@abcglobal.net (818) 903-3600  You've successfully subscribed to Lowe's Order Updates You'll receive a text reperding year slokery item(s) shortly.  DELIVERY ADDRESS Sunfawor Cablins Annor Timesy 1881 8 TOPHAN ST TARZANA, CA B1335				en e			
Create an account with this order and checkout faster next time.  harveygoldberg@abcglobal.net (818) 903-3600  Arid A Pessword  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including roceiving marketing materials from Lowe's.  Create An Account  Contact Information  harveygoldberg@abcglobal.net (818) 903-3600  You've successfully subscribed to Lowe's Order Updates You'll receive a text reperding year slokery item(s) shortly.  DELIVERY ADDRESS Sunfawor Cablins Annor Timesy 1881 8 TOPHAN ST TARZANA, CA B1335		and the late to be a commence of the late to					
harveygoldberg@abcglobet.net (818) 903-3600  Add A Password  By sticking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  CONTACT INFORMATION  Parveygoldberg@abcglobet.net (818) 903-9600  You've auccessfully subscribed to Lowe's Order Updatan You's receive a text-regarding your delivery sam(e) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS Surflows Cabins Aron or Tracey 18-91 TOPHAN ST TARZANA, CA 191335	Optional						
harvey goldborg@abcglobet.net (818) 903-3600  And A Password  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing marketing marketials from Lowe's.  Create An Account  CONTACT INFORMATION  harvey;celdburg@abcglobat.net (818) 903-3900  You've successfully subscribed to Lowe's Order Updates four receive a text capaciding year delivery item(e) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS Surflows Costins Aronor Tracey 1889 INCHARACT ST TARZANA, CA 91335	Create an	account w	ith this ord	er and checkout faster next time			
(818) 903-3600  And A Password  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  CONTACT INFORMATION  harveygoldbergi@abcglobal.net. (818) 903-3600  You've successfully subscribed to Lowe's Order tipdates You'l' receive at text regarding your joiney tomi(e) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADRESS  Surflower Cablins Acon or Tracey 1881 to Toro-HAM ST  TARZANA, CA 91335						····	
(818) 903-3600  And A Password  By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  CONTACT INFORMATION  harveygoldbergi@abcglobal.net. (818) 903-3600  You've successfully subscribed to Lowe's Order tipdates You'l' receive at text regarding your joiney tomi(e) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADRESS  Surflower Cablins Acon or Tracey 1881 to Toro-HAM ST  TARZANA, CA 91335	hanvayaaldhara	v@chaalahai ne					
By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  CONTACT INFORMATION  Anavayedobung@aboglobal.net (61a) 903-3600  You've successfully subscribed to Lowe's Order Updates You's receive a text regarding your delivery item(e) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADRESS Sunflower Caline Aron or Tracey 1839 to TOHAM ST TARZAMA, CA B1335		iman chinnai ilia				hange	
By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  CONTACT INFORMATION  Anavayedobung@aboglobal.net (61a) 903-3600  You've successfully subscribed to Lowe's Order Updates You's receive a text regarding your delivery item(e) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADRESS Sunflower Caline Aron or Tracey 1839 to TOHAM ST TARZAMA, CA B1335	,			and the same of th			
By clicking "Create Account" you agree to Lowe's Terms and Conditions and Privacy Statement, including receiving marketing materials from Lowe's.  Create An Account  CONTACT INFORMATION  Anavayedobung@aboglobal.net (61a) 903-3600  You've successfully subscribed to Lowe's Order Updates You's receive a text regarding your delivery item(e) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADRESS Sunflower Caline Aron or Tracey 1839 to TOHAM ST TARZAMA, CA B1335	Add A Passwo	ord .				_	
CONTACT INFORMATION  harveygoldburg@abuglobal.net (618) 903-3900  You've successfully subscribed to Lowe's Order Updates You'll recover a text regerding your cloivery item(s) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS Sunflower Cabins Avon or Tracey 15316 TOPHAM ST TARZANA, CA 81335						<b>₩</b>	
CONTACT INFORMATION  harveygoldburg@abuglobal.net (618) 903-3900  You've successfully subscribed to Lowe's Order Updates You'll recover a text regerding your cloivery item(s) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS Sunflower Cabins Avon or Tracey 15316 TOPHAM ST TARZANA, CA 81335	By clicking "Crea	ate Account" you	agree to Lowe's T	erms and Conditions and Privacy Statement, including rec	eiving marketing materials fro	m Lowe's.	
CONTACT INFORMATION  harveygoldberg@aboglobal.net. (618) 903-3600  You've successfully subscribed to Lowe's Order Updates You's receive a text regarding your delivery item(e) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADRESS Sunflower Cabrins Avon or Tracey 18318 TOPHAM ST TARZANA, CA B1335		· ·					
harveygoldberg@abcglobal.net (618) 903-3600  You've successfully subscribed to Lowe's Order Updates You's receive a text regarding your delivery item(e) shortly.  DELIVERY DETA(LS  Standard Shipping  DELivery Address Surflower Cabins Avon or Tracey 18616 TOPHAM ST TARZANA, CA 81335	re La la			Create An Account			
harveygoldberg@abcglobal.net (618) 903-3600  You've successfully subscribed to Lowe's Order Updates You's receive a text regarding your delivery item(e) shortly.  DELIVERY DETA(LS  Standard Shipping  DELivery Address Surflower Cabins Avon or Tracey 18616 TOPHAM ST TARZANA, CA 81335							
harveygoldburg@abcglobsl.net (618) 903-3600  You've successfully subscribed to Lowe's Order Updates You'll receive a text regarding your delivery item(s) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS Sunflower Cablins Aron or Tracey 18010 TOPHAM ST TARZANA, CA 81335							
harveygoldberg@abcglobel.net (618) 903-3900  You've successfully subscribed to Lowe's Order Updates You's receive a text regarding your delivery item(e) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS Sunflower Cablins Aron or Tracey 18e16 TOPHAM ST TARZANA, CA 91335							
(618) 903-3600  You've successfutly subscribed to Lowe's Order Updates You'll receive a text regarding your delivery item(s) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS Sunflower Cabins Aron or Tracey 18318 TOPHAM ST TARZANA, CA 81335	CONTACT IN	FORMATION					
(618) 903-3600  You've successfutly subscribed to Lowe's Order Updates You'll receive a text regarding your delivery item(s) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS Sunflower Cabins Aron or Tracey 18318 TOPHAM ST TARZANA, CA 81335						and the second second	
You've successfully subscribed to Lowe's Order Updates You'l's receive a text regarding your delivery item(s) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS  Sunflower Cabins Aron or Tracey 188 18 TOPHAM ST TARZANA, CA 91335  1 Nem: Free Standard Shipping		giobal.net					
Volutili receive a text regarding your sleifvery item(e) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS  Sunflower Cabins  Avon or Tracey  18818 TOPHAM ST  TARZANA, CA 91335	(618) 903-3600						
Coll'il receive a text regarding your delivery item(s) shortly.  DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS Sunflower Cabins Avon or Tracey 18818 TOPHAM ST TARZANA, CA 91335			/	management.		$-\epsilon^{-1}$	
DELIVERY DETAILS  Standard Shipping  DELIVERY ADDRESS  Sunflower Cabins Aron of Tracey 188 16 TOPHAM ST TARZANA, CA 81335	You've succes	sfully subscribed t	to Lowe's Order Up	dates			
DELIVERY ADDRESS Sunflower Cabins Avon or Tracey 18818 TOPHAM ST TARZANA, CA 91335	ICHZ II (ROGIVO R)	excretariong your	menaeth resulte) auct	ny.			
DELIVERY ADDRESS Sunflower Cabins Avon or Tracey 18818 TOPHAM ST TARZANA, CA 91335	the state of	*					그래면 뜻
DELIVERY ADDRESS Sunflower Cabins Aron or Tracey 18818 TOPHAM ST TARZANA, CA 91335  1 Nem: Free Steridard Shipping	DELIVERY DE	ETAILS			Algorithms of the Age.		
DELIVERY ADDRESS Sunflower Cabins Aron or Tracey 18818 TOPHAM ST TARZANA, CA 91335  1 Nem: Free Stendard Shipping							
Sunflower Cabins Aron or Tracey 18618 TOPHAM ST TARZANA, CA 91335  1 Nem: Free Standard Shipping	🛤 Standard Ship	ping					
Sunflower Cabins Aron or Tracey 18618 TOPHAM ST TARZANA, CA 81335							1.4
Avon or Tracey 18818 TOPHAM ST TARZANA, CA 81335  1 Nem: Free Standard Shipping	DELIVERY ADDRES	S					
18818 TOPHAM ST TARZANA, CA 81335  1 Nem: Free Standard Shipping	Sunflower Cabins						
TARZANA, CA 91335  1 Nem: Froe Standard Shipping							
1 Hem: Free Standard Shipping							
	o and array of the order				The state of the Alexander		
	***************************************			and a great of the second of the company of the second	tara managaran menganan 1. akahinyi dipung nyappan ari mi menala managari saha	de consensado que la composición de serviciones de serviciones de serviciones de serviciones de serviciones de	
			andre de la companya				
	GOLIL DY FACH,	may in asiao (ESI					
	2000 PM	The second second					

PAYMENT



Payment Information:					
MASTERCARD***9063					
Billing Address:		ens (nadmente) de juli antennerge) (13) ere un laveran i marija) (3) ene bistomari	manaly measurement (1914) on an analysis (1914) common and (1914) on an analysis (1914) on an analysis (1914)	anner med er i nythere equatories halfifet pe er papert itt bit et er rapid badd	BiO haise (118) Danish yang panggi Blammarana 11
Tarzana Neighborhood Council					
Hervey Goldberg 19798 GREENBRIAR DR					
TARZANA, CA 91356					
an and a help to spend the flad more amount for material and an an annual and		annantestario astronationamist de annante	9-9-0-10 mm		
				marine ero vermost dela resimple dell'armana	the construction of the contraction of the contract
ORDER SUMMARY					
	medicina communication of books becoming out of he were	THE PERSON NAMED IN THE PE	rang () va m i mga ana a a mana a mana a mana a mana a a mana a a a	······································	and the state of t
item Subtotal (1)					\$699.99
Petiowell 10-ft x 10-ft Galvanizod S					
Tax					\$699.9 <del>9</del>
✓ Delivery					\$86.50
Total	personal personal production in case or per biological between con-	the first constitution of the first constitution of the second constitution	Pilita diamana ing paggapan makama bara 1944 bilan arawa 1942 an	Annual and A	FREE
					\$766.49
		<b>A</b> R	ack to Top		
			to 143		
	Deals, Insni	ration and Trends	-		
		We've got ideas to share.	Enuil Address	Sign Up	
	(e)	(a)	/EN	January Control of the Control of th	
			( 👛 )	( <b>9</b> -)	or an anti-control of a first the state of
	· · · · · · · · · · · · · · · · · · ·	- Company			
Contact Us & FAQ	Order Status	Lowe's Credit Cards	Gift Cards	Installation Services	Lowe's App
	· · · · · · · · · · · · · · · · · · ·	- Company	No.	Name of the second	
Contact Us & FAQ	· · · · · · · · · · · · · · · · · · ·	- Company	No.	Name of the second	
Contact Us & FAQ	· · · · · · · · · · · · · · · · · · ·	- Company	Gift Cards  M. Standard Good Color of an artifacture of a fact of	Name of the second	
Contact Us & FAQ	· · · · · · · · · · · · · · · · · · ·	- Company	No.	Name of the second	
Contact Us & FAQ	· · · · · · · · · · · · · · · · · · ·	- Company	Gift Cards  M. Standard Good Color of an artifacture of a fact of	Name of the second	
Contact Us & FAQ	· · · · · · · · · · · · · · · · · · ·	- Company	Gift Cards  M. Standard Good Color of an artifacture of a fact of	Name of the second	
Contact Us & FAQ	· · · · · · · · · · · · · · · · · · ·	- Company	Gift Cards  M. Standard Good Color of an artifacture of a fact of	Name of the second	
Contact Ue & FAQ  Services  Services  CONNECT WITH US	· · · · · · · · · · · · · · · · · · ·	Lowe's Credit Cards	Gift Cards  M. Standard Good Color of an artifacture of a fact of	Name of the second	
Contact Us & FAQ  Services  If Service  CONNECT WITH US	· · · · · · · · · · · · · · · · · · ·	- Company	Gift Cards  M. Standard Good Color of an artifacture of a fact of	Name of the second	
Contact Us & FAQ  Services  CONNECT WITH US  ABOUT LOWES	Order Status  Order Transport of the Control of the	Lowe's Credit Cards	Gift Cards  M. Standard Good Color of an artifacture of a fact of	Installation Services	Lowe's App
Contact Us & FAQ  we's  Services  r Service  CONNECT WITH US  ABOUT LOWE'S  Who We Arp	Order Status  Order Status  STORES & SER	Lowe's Credit Cards	Gift Cards.  M. Manager respectively for the car activity and the card of the	Iristalistion Services	Lowe's App
Contact Ue & FAQ  Services  Services  CONNECT WITH US  ABOUT LOWE'S  Vito Wo An	Order Status  Order Status  Order Status  STORES & SER  Find a Store  Siore Directory	Lowe's Credit Cards	Gift Cards  19.35acrossocial content or accompanion of the action of the	Installation Services	Lowe's App
Contact Us & FAQ  we's  Services  r Service  CONNECT WITH US  ABOUT LOWE'S  Who We Arp	Order Status  STORES & SER Find a Store Sions Directory Brand Directory	Lowe's Credit Cards	CUSTOMER SERVICE FACKCORACUS Sobates Returns & Exchanges	CONNECT W	Lowe's App
Contact Ue & FAQ  Services  Service  CONNECT WITH US  ABOUT LOWE'S  Who We Are  Correes  Our Responsibilities	Order Status  Order Status  Order Status  STORES & SER  Find a Store  Siore Directory	Lowe's Credit Cards	CUSTOMER SERVICE FAOrCorrect Us Sobates Returns & Exchenges Shipping & Oslivery	Installation Services  Connective  PRIVACY S.U. Terris	Lowe's App.
Contact Ue & FAQ  Services  Services  CONNECT WITH US  ABOUT LOWES  Who We Arg  Cercees  Cur Responsibiles  Investors	STORES & SER Find a Store Store Directory Store Services	Lowe's Credit Cards	CUSTOMER SERVICE FACICORACI US Robates Fleture & Exchanges Shipping & Qalivery Special Orders	CONNECTW  PRIVACY & U  Terms  Privacy Stainne	Lowe's App
Contact Ue & FAQ  Services  Services  CONNECT WITH US  ABOUT LOWE'S  Who Wo Are  Carees  Our Responsibilities  Investors  Newstors	STORES & SER- Find a Store Store Services Subscriptions	Lowe's Credit Cards	CUSTOMER SERVICE FACICONACT Us Fobiates Returns & Exchanges Shipping & Delivery Special Orders Rocsils & Product Safaty	CONNECT W  PRIVACY & I  Terms  Pikrins Statement	Lowe's App
Contact Us & FAQ  Contact Us & FAQ  Services  CONNECT WITH US  ABOUT LOWES  Who We Are  Carees  Our Responsibilities  Investors  Newscom  Libro's Suppliars	STORES & SER  Find a Store  Sions Directory  Store Services  Subscriptions  DIY Workshops	Lowe's Credit Cards	CUSTOMER SERVICE FACICORACI US Robates Fleture & Exchanges Shipping & Qalivery Special Orders	CONNECTIVE  PRIVACY & U  Terms  Phylogy Staining  Interest-Gessed A  Voor CA-Phylogy	Lowe's App
Contact Ue & FAQ  Contact Ue & FAQ  Services  Fervice  CONNECT WITH US  ABOUT LOWES  Who We Are  Carees  Our Responsibilities  Investors  Newscom  Lowe's Suppliars	STORES & SER Find a Store Store Directory Store Services Subscriptions DIY Workshops Lowe's PRO	Lowe's Credit Cards	CUSTOMER SERVICE FAUCOMER LIS Sobates Returns & Exchanges Shipping & Option Special Orders Recalls & Product Safety Protocibio Plans	CONNECT W  PRIMACY & U  Terms Privacy Statemen Interest Encor A  Voor CA Privacy Co Not Saleshar	ELOWe's App
Contact Ue & FAQ  Contact Ue & FAQ  Services  Fervice  CONNECT WITH US  ABOUT LOWES  Who We Are  Carees  Our Responsibilities  Investors  Newscom  Lowe's Suppliars	STORES & SER Find a Store Store Directory Store Services Subscriptions DIY Workshops Lowe's PRO	Lowe's Credit Cards	CUSTOMER SERVICE FACKORISES EXChanges Returns & Exchanges Shipping & Delivery Social Orders Rocalis & Product Safety Protection Plans Military Discount	CONNECT W  PRIVACY & 1  Terms  Privacy Statement Inforest-Bester A  Your CA-Privacy  Co Not Satisfier  Umit the Lise of t	ELOWE'S App.
Contact Ue & FAQ  Contact Ue & FAQ  Services  Fervice  CONNECT WITH US  ABOUT LOWES  Who We Are  Carees  Our Responsibilities  Investors  Newscom  Lowe's Suppliars	STORES & SER Find a Store Store Directory Store Services Subscriptions DIY Workshops Lowe's PRO	Lowe's Credit Cards	CUSTOMER SERVICE FACKORISES EXChanges Returns & Exchanges Shipping & Delivery Social Orders Rocalis & Product Safety Protection Plans Military Discount	CONNECT W  PRIVACY & 1  Terms  Privacy Statement Inforest-Bester A  Your CA-Privacy  Co Not Satisfier  Umit the Lise of t	ELOWe's App

© 2023 Lowe's, All rights reserved. Lowe's and the Gable Mansard Design are registered trademarks of LE 13 of



#### The Web Corner, Inc.

#### Invoice

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

Bill To		٠.
Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357		

Date	Invoice #	Terms		
5/1/2023	25499	Due on Receipt		
Ship To				

QTY Description		Price Each	Amount
May 2023 Monthl hours for; phone s & website adjustn	y Maintenance: includes up to 1.5 upport, web development, requests,	150.00	150.00
0 May 2023 Monthl 0 May 2023 Email A	y Hosting for tarzananc.org	15.00 13.50	0.00 0.00
maintenance)	or evaluations (inheritation in		
A	19013		
	Hephones.		
Please remit payment at your earliest convenience.	Total		\$150.00
hank you for your business!	Payments/Credits		\$0.00
	Balance Due		\$150.00

TUCWEBCORNER 5-1-73

Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400

Sherman Oaks, CA 91403

UŞ

8183457443

Order Information

Description:

25499

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

**Billing Information** 

**Shipping Information** 

Harvey Goldberg Tarzana NC

Shipping:

0.00

Tax:

0.00

Total: USD 150.00

Payment Information

Date/Time:

09-May-2023 15:48:54 MDT

Transaction ID:

64359759260

Transaction Type:

Authorization w/ Auto Capture Captured/Pending Settlement

Transaction Status: Authorization Code:

021244

Payment Method:

MasterCard XXXX9063

# In Store Establish

#### Order # 2000000446

₩ Order Date: May 30, 2023

Ite	ms	Or	de	rec	ı
100		$\sim$	~~		А

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
Compatible Brother TN450 Toner Cartridge (Black, Jumbo)	CBTN450J-1P	\$17.29	Ordered: 3	\$51.87
Compatible Black Drum Unit for Brother DR420	SOBDR420	\$16.29	Ordered: 1	\$16.29

Subtotal \$68.16

Reward Point(s) -\$2.55

Shipping & Handling \$8.99

Grand Total \$74.60

#### ORDER INFORMATION



Shipping Address

Tarzana Neighborhood Council Tarzana Neighborhood Council 19798 Greenbriar Drive Tarzana, California, 91356-5442 United States

T: (818) 343-8270

Billing Address

Harvey Goldberg 19798 Greenbriar Drive Los Angeles, California, 91356-5442 United States T: (818) 343-8270 Shipping Method

Shipping - Standard (2-3 Business Days)

Payment Method

Pay by Card (Stripe)

# 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.

ONEgeneration		95-406979	CA	. :	1978
Organization Name	annungan di matura rangamangan memenangan pelabahan keraman pembangan dan berasa berasa dan di berasa berasa d	Federal I.D. # (EIN#)	State of Inco	rporation	Date of 501(c)(3) Status (if applicat
17400 Victory BI	vd.	Van Nuys		CA	91406
Organization Mailing Addres	eriteten eriteten terretaren terretaren terretaren eriteten eta	City	<u> </u>	tate	Zip Code
					· ·
Business Address (If differen	<del>rainamana ka ka</del>	City	\$	tate	Zip Code
PRIMARY CONTACT INFOR	RMATION:				
Niambi Cooper	and the second s	-708-6618 n	cooper@	onege)	neration.org
Name		Phone	Em	ail	
Type of Organization- Pleas  Public School (not to incl.  Attach Signed letter on	ide privete schools)	or 501(c)(3) No	n-Profit (other the Determination )	ha <i>n religi</i> ous L <b>ette</b> r	institutions)

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

ONEgeneration would like to request the Tarzana Neighborhood Council's participation for our 14th annual outdoor Senior Symposium on Saturday, May 20th, 2023. This event will allow for a Covid-friendly opportunity to engage with local community vendors who provide access to resources and services for the older adult community and their caregivers. We would greatly appreciate & need your support more than ever to assist us with the cost of renting canopies, tables and chairs (for the vendors only) which will be used for this fun walk-up experience.

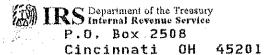
5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

The health and wellness of our senior community is of the utmost importance. Our goal this year is to help our older adults be more connected with the community, educated about continuously bettering their health and informed on various opportunities that are available to them. The symposium will be an outdoor event at ONEgeneration's Soccer Field located at 17400 Victory Blvd., Van Nuys, CA 91406. Residents from all over the San Fernando Valley will attend and outreach throughout the Tarzana community will be conducted. During the event, vendor booths will be set up so seniors and their caregivers can pass by safely to stop for a bit to pick up information and resources. We have opened our new Community Room at the same location mentioned above where we will have on-site educational presentations, health screenings and referrals. Resources include information about ONEgeneration's vaccine clinics, CalFresh & Housing Assistance, Blood Pressure Program, senior homebound meal delivery, transportation, Care Management, Supportive Services and virtual health & wellness programs. Participating Neighborhood Councils will have access to a vendor space during this event.

TNC NPG ONE 4-23-COMP.

ersonnel Related Expenses		Requested of NO	Total Projected Cost
		\$	\$
		<u> </u>	\$
		<u> </u>	\$
Non-Personnel Related Expens	es sub maranina in designing	Requested of No	Total Projected Cost
Rental costs of canopies, tables and c	ohairs	\$1,000	\$ 14,000.00
		Ī\$	\$
		<b> \$</b>	\$
e you (applicant) applied to any No <b>2</b> Yes If Yes ne implementation of this speci	s, please list names of NCs: 🛰🚾	lgo Scarlo, Conoça Park, Nordinidas East, Conb	no. Vinnades, Vioceland Hile, Raende, Loke Deises, Van I
rces or funding? (including NP	G applications to other NCs)		ungent on any other factor Yes, please describe:
Source of Funding		Amount	CONTRACTOR OF THE PROPERTY OF
		***************************************	5
	<del>namanana kangang panggang panggang ang panggang panggang panggang panggang panggang panggang panggang panggang</del>	<u> </u>	<u> </u>
etre in an in the saint and filled having an inches the saint of the saint of the saint saint saint saint sain		<u> </u>	,000.00
you (applicant) have a current No	r or former relationship with a r r please describe below:		
ama at Mr Daniel Manuel and			
ame of NC Board Member		Relations	ship to Applicant
ame of NC Board Member		Relations	ship to Applicant
		Marie and the second se	
yes, did you request that the bo	oard member consult the Office	of the City Attorney	before filing this applicati
yes, did you request that the bo	that if a Board Member of the	of the City Attorney NC has a conflict of	before filing this applicati
yes, did you request that the bo	that if a Board Member of the	of the City Attorney NC has a conflict of	before filing this applicati
yes, did you request that the be Yes  No *(Please note participates in the discussionant in its entirety.)	that if a Board Member of the on and voting of this NPG, th	of the City Attorney NC has a conflict of	before filing this applicati
yes, did you request that the be Yes No *(Please note participates in the discussion and in its entirety.) ON V - DECLARATION AND SIGN affirm that, to the best of me	that if a Board Member of the on and voting of this NPG, the SNATURE y knowledge, the information	o of the City Attorney NC has a conflict of NC Funding Progr	before filing this application interest and completes the car will deny the payment to the communicated otherwise
yes, did you request that the be Yes No *(Please note participates in the discussion and in its entirety.)  ON V - DECLARATION AND SIGN affirm that, to the best of me curately stated. I further affirm	that if a Board Member of the on and voting of this NPG, the SNATURE y knowledge, the information rm that I have read the documents.	o of the City Attorney NC has a conflict of NC Funding Progr	before filing this application interest and completes the car will deny the payment communicated otherwise Public Benefit " and "Co
yes, did you request that the bo Yes A No *(Please note participates in the discussion and in its entirety.)  DN V - DECLARATION AND SIGn affirm that, to the best of micurately stated. I further affirm of this application and affirm the particular and	that if a Board Member of the on and voting of this NPG, the SNATURE y knowledge, the information rm that I have read the documentation that the proposed projection	of the City Attorney NC has a conflict of NC Funding Progr provided herein and ments "What is a feat	before filing this application interest and completes to the payme of the payment of the paymen
yes, did you request that the bo Yes No *(Please note participates in the discussion of the discussion	that if a Board Member of the on and voting of this NPG, the SNATURE by knowledge, the information rm that I have read the document that the proposed project(conflict of interest exist the conflict of interest exist the	provided herein and iments "What is a feet would prevent the	before filing this application interest and completes to the payme of the payme of the North eastern of the North
yes, did you request that the being yes. No *(Please note participates in the discussion and in its entirety.)  ON V - DECLARATION AND SIGN affirm that, to the best of my curately stated. I further affit of this application and affirm that have see Grant. I affirm that I am not plication. I further affirm that	that if a Board Member of the on and voting of this NPG, the shart was a second with the shart was a second was a second with the shart was a second was a secon	provided herein and iments "What is a fis) and/or program(s at would prevent the Neighborhood used in accordance	before filing this application interest and completes to the payme of the payment of the p
yes, did you request that the bo Yes No *(Please note participates in the discussion of the discussion	that if a Board Member of the on and voting of this NPG, the shart was a second with the shart was a second was a second with the shart was a second was a secon	provided herein and iments "What is a fis) and/or program(s at would prevent the Neighborhood used in accordance	before filing this application interest and completes to the payme of the payment of the p
yes, did you request that the boyes of No *(Please note participates in the discussion and in its entirety.)  ON V - DECLARATION AND SIGN of the pest of my curately stated. I further affit of this application and affirm project/program and that notes Grant. I affirm that I am not plication. I further affirm that here, said funds shall be returned.	that if a Board Member of the on and voting of this NPG, the shart of	provided herein and iments "What is a fis) and/or program(s at would prevent the Neighborhood used in accordance aborhood Council.	before filing this application interest and completes to the payme of the payment of the p
yes, did you request that the beyone. Yes No *(Please note participates in the discussion and in its entirety.)  ON V-DECLARATION AND SIGn affirm that, to the best of my affirm that, to the best of my curately stated. I further affirm that application and affirm project/program and that notes Grant. I affirm that I am not plication. I further affirm that here, said funds shall be returned.	that if a Board Member of the on and voting of this NPG, the shart of	provided herein and iments "What is a fis) and/or program(s at would prevent the Neighborhood used in accordance aborhood Council.	before filing this application interest and completes to the payme of the payment of the p
yes, did you request that the being yes. In No *(Please note participates in the discussion and in its entirety.)  ON V - DECLARATION AND SIGN of the participates of my affirm that, to the best of my affirm that, to the best of my affirm that application and affirm this application and affirm this application and affirm that I am not plication. I further affirm that here, said funds shall be returned to the property of the pro	that if a Board Member of the on and voting of this NPG, the nATURE by knowledge, the information rm that I have read the document that the proposed project to conflict of interest exist the ot a current Board Member of tif the grant received is not in read immediately to the Neighbor to the Corporation or School Princip President & CEO	provided herein and iments "What is a fis) and/or program(s) at would prevent the Neighborhood used in accordance aborhood Council.	before filing this application interest and completes to the payme of the Neight Council to whom I am survival the terms of the application of the payme of the payments.
yes, did you request that the boy Yes No *(Please note participates in the discussion of the its entirety.)  ON V-DECLARATION AND SIGN of the participate of the best of my affirm that, to the best of my affirm that I am not plication. I affirm that I am not plication. I further affirm that here, said funds shall be returned to the property of the profit in the property of the profit in the property of the profit in the prof	that if a Board Member of the on and voting of this NPG, the NATURE y knowledge, the information rm that I have read the document that the proposed project(o conflict of interest exist the ot a current Board Member of the grant received is not a read immediately to the Neight Corporation or School Principal President & CEO	provided herein and iments "What is a fest at would prevent the Neighborhood used in accordance in borhood Council.  Signature	before filing this application interest and completes to the payme of the Neight Council to whom I am survival the terms of the application of the payme of the payments.
yes, did you request that the being yes. In No *(Please note participates in the discussion and in its entirety.)  ON V - DECLARATION AND SIGN of the participates of my affirm that, to the best of my affirm that, to the best of my affirm that application and affirm this application and affirm this application and affirm that I am not plication. I further affirm that here, said funds shall be returned to the property of the pro	that if a Board Member of the on and voting of this NPG, the NATURE y knowledge, the information rm that I have read the document that the proposed project(o conflict of interest exist the ot a current Board Member of the grant received is not a read immediately to the Neight Corporation or School Principal President & CEO	provided herein and iments "What is a fest at would prevent the Neighborhood used in accordance in borhood Council.  Signature	before filing this application interest and completes to the payme of the Neight Council to whom I am survival the terms of the application of the payme of the payments.
yes, did you request that the boy Yes No *(Please note participates in the discussion of the its entirety.)  ON V-DECLARATION AND SIGN of the participate of the best of my affirm that, to the best of my affirm that I am not plication. I affirm that I am not plication. I further affirm that here, said funds shall be returned to the property of the profit in the property of the profit in the property of the profit in the prof	that if a Board Member of the on and voting of this NPG, the NATURE y knowledge, the information rm that I have read the document that the proposed project(o conflict of interest exist the ot a current Board Member of the grant received is not a read immediately to the Neight Corporation or School Principal President & CEO	provided herein and iments "What is a fest at would prevent the Neighborhood used in accordance in borhood Council.  Signature	before filing this application interest and completes to the payme of the Neight Council to whom I am survival the terms of the application of the payme of the payments.

\* 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



In reply refer to: 0248653327 May 27, 2010 LTR 4168C E0 95-4066979 000000 00

00018938

BODC: TE

ONEGENERATION
VALLEY SENIOR SERV & RESOURCES CTR
17400 VICTORY BLVD
VAN NUYS CA 91406-5349

Employer Identification Number: 95-4066979

Person to Contact: Ms. Espelage

Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your May 18, 2010, request for information regarding your tax-exempt status.

Our records indicate that your organization was recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in May 1991.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Beginning with the organization's sixth taxable year and all succeeding years, it must meet one of the public support tests under section 170(b)(1)(A)(vi) or section 509(a)(2) as reported on Schedule A of the Form 990. If your organization does not meet the public support test for two consecutive years, it is required to file Form 990-PF, Return of Private Foundation, for the second tax year that the organization failed to meet the support test and will be reclassified as a private foundation.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

455

0248653327
May 27, 2010 LTR 4168C E0
95-4066979 000000 00
00018939

ONEGENERATION
VALLEY SENIOR SERV & RESOURCES CTR
17400 VICTORY BLVD
VAN NUYS CA 91406-5349

Sincerely yours,

Michele M. Sullivar

Michele M. Sullivan, Oper. Mgr. Accounts Management Operations I

Office of the City Clerk							10351
Administrative Services Division		Service Service					
Neighborhood Council (NC) Fundi	ng Program	FISM	1815				
Board Action Certification Form NC Name: Tarzana		· · · · · · · · · · · · · · · · · · ·					
Budget Fiscal Year: 2022-2023		Marine Control of the	Meeting Date	4-25-23			District Control of the Control of t
Board Motion and/or Public	<u> </u>	many bases	Agenda Item I				
Benefit Statement (CIP and NPG):		olved: The TNC Board adopts the Budget Committee's recommenda n ONEgeneration and approved by the TNC Outreach Committee for 14th Annual Senior Symposium on Saturday, May 20, 2023. Funds					
		2421	49.00	3,			ualiucateu.
Recused Boardmembe	rs must leave the room p	irior to any disc	ote Count Ussion and may h	of return to the re	on until after t	he vote is comp	lete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	LX:		1			
David Garfinkle	Board Member				Х		
Barry Edelman	Board Member	X				From the other transfer and	definition of the
Harvey Goldberg	Treasurer				and the same of th		<u> </u>
Eran R. Heissler	1st VP	X		-		William Investment	*************
	Board Member					CONTRACTOR OF THE CONTRACTOR O	
Joyce Greene	Board Member				A		
	Board Member				and the second s	AND THE PARTY OF T	
, Susan Rogen	Board Member	X				377. 15	
Esther Weider	Board Member	d d		(10.1141)	**		
	Secretary						
Jeff Mausner	2nd VP	X					2011 E 2012 E
Isabel Gerhardt	Board Member	12	<u> </u>				
Leonard J. Shaffer	President	X					
	Board Member			# 102 T 10			
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	Tx -					
Bob Shmaeff	Board Member	T <del>à</del>					
	Board Member				matalitic	AND THE PERSON OF	Tanash ya 150
Mathew Clark	Board Member	X					<u> </u>
, Christopher Ahuja	Board Member	X				A.A.	
						<u> </u>	Company Comme
<b>СНОМАК</b>						The second secon	
							*****
uorum 10	Total	12	TO/		- 4		
e, the Treasurer and the Second Si Implete, and that a public meeting pard, at a Brown Act compliant pub				at the information res. The above wa	presented on to sapproved by the	this form is accu be Neighborhoo	rate and nd Council
easurer's Signature	1 Lap	60		~ A)			
	Goldberg	7	Second Signer's S Print/Type Name	11.	<u>ンル//</u> ard // Sha	affer	
	/8		Transayue Name		rg 15	MER NAME	Literatura de la companya de la comp

THE MISONE T-X3 BAC

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

invoice No: Period Ending: Site No: Customer No: 00950101

Payment Term: UPON RECEIPT \$640.25

Amount Due: 04/15/2023 S9482700

Please remit payment to:

C-132956

Shafer, Len Shafer, Len

Tarzana No Tarzana No

Kramer, Patricia Kramer, Patricia

03/25/2023 04/15/2023

04/19/2023 04/05/2023

10,00 15.00

0.00 0.00

\$25.61 \$25.61

\$0.00 00.00

0.00

\$384.15 \$256.10 TIN: 95-2580864

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

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

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

You can now pay electronically through

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

TUC JAMES JAMES TOO



## **City of Los Angeles**

Invoice 01-65946	13 Line 1	Kr	amer, P <b>a</b> tri	cia il diagnosi		XQ9945	7623
Web TimeCard Client Name:	City of LA - D	ONE- TARZANA	NC (0095	01010048)		Imaged o	n 4/3/2023
Employee Name: Serial Number:	Kramer, Patric XQ99457623	ia			Week	Ending:	3/25/2023
Day Date	IN	OUT	Lunch	Total	Reg	0ver	Double
			· · · · · · · · · · · · · · · · · · ·				
Wed 3/22/202 Thu 3/23/202	the state of the s	10:00 PM 3:00 PM	1:00 1:00	8:00 7:00	8:00 7:00	0:00 0:00	0:00 0:00
SubTotals				15:00 15	:00 00	:00 0	0:00

Submitted By:

Patricia Kramer|patkramerwrites@aol.com on 3/23/2023

Preapproved By:

<not available> on <not available>

Approved By:

LEN SHAFFER 48581 on 3/29/2023

Processed By:

amandah on 4/3/2023

Date: 5/3/2023 3:46

Page 2 of 2

# AppleOne AppleOne Employment Services

## **City of Los Angeles**

Invoice	01-6605270	Line 1	Kr	amer, Patrio	ila		XR1233	3723
Client			DONE- TARZANA	NC (00950	)1010048)		Imaged on	4/14/2023
5, 4, 5,		amer, Patri R12333723	cia			Weel	k Ending:	4/15/2023
Day	Date	IN	ОИТ	Lunch	Total	Reg	0ver	Double
Wed Thu	4/12/2023 4/13/2023	8:00 AM 8:00 AM	5:00 PM 10:00 AM	1:00 0:00	8:00 2:00	8:00 2:00	0:00 0:00	0:00 0:00
SubTo	tals				10:00 10	):00 0	0:00 0	0:00

Submitted By:

Patricia Kramer|patkramerwrites@aol.com on 4/14/2023

Preapproved By:

<not available> on <not available>

Approved By:

LEN SHAFFER 48581 on 4/14/2023

Processed By:

amandah on 4/14/2023

Date: 5/3/2023 3:46

Page 1 of 2

				••		d <sub>A</sub>	
Office of the City Clerk		-				Migrid Townson in the Comment	-
Administrative Services Division			نىڭ سىرى	$I=\varepsilon$			ا کامیر
Neighborhood Council (NC) Fund	ng Program		HARVEY,	Tour			11/
Board Action Certification Form		A		J*/6	i Meningal di Salah d	1	
NC Name: Tarzana	ب جمه المحمد	JA .	Meeting Date:	6-28-22	A Company of the Comp		BALL SOME
Budget Fiscal Year: 2021-2022 Board Motion and/or Public		hina da sana ang da sana a	Agenda Item k	ia-12	<del>ministrative deligações</del>	<del>- Handidan Sandan</del>	·····
Benefit Statement (CIP and NPG):	Product The TNC Board adopte to Trousquer or other designes to pay a category. These secondars become	Tipocon propinition of the aviously builtering reau	a Exacentre Committee in sopre ming applicit or panodiz exper	we the payment of engo- ses, in small emounts, ris	ig exponent as lollows. Par	The facel year 2012 2029	the TNO with cotton its
	Resolvent the TNC Board groups for Transcer or other designer to make designer. These secretic actions to meeting soften them board menting \$2750 hasbing. Yet Austria or other at NYE \$150 for deep models as yellow.	Felic The recoming exp Schaningsing for making	es and possible for committees wises are appreciate, or other ( i list maketareness and distribute	f, Board and committee in Proposery stalling agords on NTE \$40 months and T	loadings, citisers, and come is for preparation of moules	illen charporson expenses or other clarges backers	ests unditairestments for soft blessess ("I(TE")
	A CONTROL OF THE PROPERTY OF T	mua ius bascinere ce los	d avid ratheistenense Kr. Broans o	couldge from any very ac-	MIC 52:00 per missing	distributed by were and hos	and and manners
Becused, Board membe	rsi Nust Jeave the Fooin p	2400	Vate on the		A STATE OF THE STA	lineti. Calebrata i	<u> </u>
Board Member Name	Board Position	Yes	No	Abstain			
Terry Saucier	Board Member			- Vortein	Absent	Ineligible	Recused
David Garfinkle	Board Member			***************************************	-	-	
Pam Blattner	Board Member	T X			-	<del> </del>	
Harvey Goldberg	Treasurer	X		<u></u>			
Eran R. Heissler	1st VP	12			<del>                                     </del>		*****
*DevenGromwell	Board Member	$+\sim$					
Joyce Greene	Board Member	l x				<u> </u>	
Daniel Gruen	Board Member	-^-	+ 3			<u> </u>	
Susan Rogen	Board Member	<del> </del>					
Esther Weider	Board Member	X _		<u> </u>	·		
	Secretary	<u> </u>	-		X		
Jeff Mausner			<del>-</del>				
Isabel Gerhardt	2nd VP	<u>                                     </u>					
	Board Member			Late Distriction 1	X		
Leonard J. Shaffer	President	X			a service production of the service		
Barry Edelman	Board Member				X		
Iris Polonsky	Board Member	<u> </u>		e de la companya de La companya de la co		****	***************************************
Susan Lord	Board Member	X			7-8	****	<del></del>
Bob Shmaelf	Board Member	X		2112			
Michon Rickman	Board Member				X = 1	Control to Street to the street	
Mathew Clark	Board Member	X			***************************************		<del>- da estination de la comp</del>
Christopher Ahuja	Board Member	X					
<del></del>				<u> </u>	***************************************		
				<del></del>			
		<del> </del>					
		للبحرة ويوسط فيزيد ويستارين				<del>-     -  </del>	
	**************************************	<del>r   mirit   common preside (mp</del> ero		·		<del></del>	
orum 10	Total	14	<del></del>		6		<del></del>
s, the Treasurer and the Second Sig aplete, and that a public meeting v ard, as a Brown Act compliant publi	ner of the above named h	leighborhood ( th all laws, poli pupit the Board	Council, declare that cles, and procedure was present.	t the informations. The above w	on presented on the as approved by the	his form is accurate Meighborhood	ate and Council
asurer's Signature	er toll	Ces			KH 1.	/	<del>r</del>
TYType Name: Harvey G	Soldberg		Second Signer's Sig		nard J/s/ha	tfor.	
1	タ- ァン	-	Print/Type Name:			IIIOI	•
e: 6-7	2-//		Date:	6·78-		1	<b>"</b>