## **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			

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#### 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.

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TUC AMAZON CAMERA 5-5-23



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

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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

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Total before tax: \$169.99

Estimated tax to be collected: \$16.15

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Grand Total:\$186.14

**Credit Card transactions** 

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

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THE AMAZON FUP FLORE 55-23

\$99.99



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

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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

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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

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Subtotal					\$699.99
Tax					\$66.50

Present or show this barcode for In-Store returns:



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#### 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
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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

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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

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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 sebangkan memendan delikukan sebangkan di sebangkan delaksi sebangkan dan delikukan delaksi	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
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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.

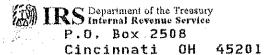
5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

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.

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you (applicant) have a current No	r or former relationship with a r r please describe below:		
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\* 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

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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

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May 27, 2010 LTR 4168C E0
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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 Committee Com	Meeting Date	4-25-23			District Control of the Control of t
Board Motion and/or Public	<u> </u>	many bangapan	Agenda Item I				
Benefit Statement (CIP and NPG):					tion regarding the request an NPG for \$1,000 to suppo to come from Unallocated.		
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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	*************
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Joyce Greene	Board Member				A		
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, 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>					
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Mathew Clark	Board Member	X					<u> </u>
, Christopher Ahuja	Board Member	X				A.A.	
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easurer's Signature	1 Lap	60		~ A)			
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	/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

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\$25.61 \$25.61

\$0.00 00.00

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\$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	Bereich (1904) Aus der Anton (1904) Gestellt auf deutschen (1904) Aus der Anton (1904)	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
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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
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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

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Administrative Services Division			نىڭ سىرى	$I=\varepsilon$			ا کامیر
Neighborhood Council (NC) Fund	ing Program		HARVEY,	Tour			11/
Board Action Certification Form		A		J*/6	i Mening i	1	
NC Name: Tarzana	يرجع والمتحدد	JA .	Meeting Date:	6-28-22	A Company of the Comp		BALL SOME
Budget Fiscal Year: 2021-2022 Board Motion and/or Public		***	Agenda Item k	ia-12	<del>ministrative deligações</del>	<del>- Handidan Sandan</del>	·····
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Board Member Name	Board Position	Yes	No	Abstain	Absent		
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David Garfinkle	Board Member	×		***************************************	-	-	
Pam Blattner	Board Member	X			<del>-</del>	<del> </del>	
Harvey Goldberg	Treasurer	1 x		-			
Eran R. Heissler	1st VP	12			<del>                                      </del>		
-Deven-Gronwell-	Board Member	1-			<u> </u>		
Joyce Greene	Board Member	l x				LiSan Land	
Daniel Gruen	Board Member	-^-	4 35		-	pinglika in a gama and	
Susan Rogen	Board Member	·				-	
Esther Weider	Board Member	$X_{-}$		) <del> </del>			
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Jeff Mausner	2nd VP	- V	-				
Isabel Gerhardt		X					
Leonard J. Shaffer	Board Member	1			X		
· ····································	President	X					
Barry Edelman	Board Member			3.4	X		
Iris Polonsky	Board Member	<u> </u>		المنافعة ا			***************************************
Susan Lord	Board Member	X	1				<del></del>
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Mathew Clark	Board Member	<u> </u>					
Christopher Ahuja	Board Member	X					****
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e: 6-7	8-77		Date:	6·78-	W		***