Monthly Expenditure Report



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

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation								
Beginning Balance	Total Spent	Remaining Outstanding		Commitments	Net Available			
\$22701.23	\$5501.29	\$17199.94	\$4000.00	\$0.00	\$13199.94			

Monthly Cash Flow Analysis									
Budget Category	Adopted Budget	get Total Spent this Unspent Budget Balance		Outstanding	Net Available				
Office		\$1576.99		\$0.00					
Outreach	\$35222.43	\$1926.30	\$16580.34	\$4000.00	\$12580.34				
Elections		\$0.00		\$0.00					
Community Improvement Project	\$1835.00	\$0.00	\$619.60	\$0.00	\$619.60				
Neighborhood Purpose Grants	\$7898.00	\$1998.00	\$0.00	\$0.00	\$0.00				
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expenditures: \$22254.20					

	Expenditures											
#	Vendor	Date	Description	Budget Category	Sub-category	Total						
1	THE WEB CORNER, INC	06/02/2023	Website maintenance for June 2023	General Operations Expenditure	Outreach	\$150.00						
2	NET ATLANTIC INC	06/04/2023	Mailing list maintenance for June 2023 General Operations Expenditure		Outreach	\$40.00						
3	AMZN MKTP US T60185O63	06/11/2023	Purchase of equipment to permit remote access to our live meetings for participants and guests.	General Operations Expenditure	Office	\$659.91						
4	AMZN MKTP US NC0FD6YV3	06/12/2023	Equipment supporting live meeting technology to permit remote access for participants and guests.	General Operations Expenditure	Office	\$44.74						
5	AMZN MKTP US HE02J74B3	06/12/2023	Items supporting live meeting technology to permit remote access for participants and guests.	General Operations Expenditure	Office	\$208.04						
6	APPLEONE EMPLOYMENT SR	06/16/2023	May 2023 Board meeting minutes	General Operations Expenditure	Office	\$237.17						
7	AMZN MKTP US JX4IT04R3	06/22/2023	Purchase of equipment to permit public and Board members to participate remotely at NC meetings.	General Operations Expenditure	Office	\$196.64						

8	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
9	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
10	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
	Subtotal:		1	1		\$5501.29

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				
	Subtotal: Outstanding	9				\$4000.00				

The Web Corner, Inc.

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

	·				
Bill To		18 to			
Tarzana Ne PO Box 571		ood Co	ouncil	<i>y</i>	
Tarzana, C					

Invoice

Date	Invoice #	Terms		
6/1/2023	25637	Due on Receipt		
Ship To				

QTY Description		Price Each	Amount
hours for; phone suppo & website adjustments		150.00	150.00
0 June, 2023 Monthly Ho 0 June, 2023 Email Archi 1 Accounts I.shaffer@to maintenance)	sting for tarzananc.org ving: arzananc.org (inlcuded in	15.00 13.50	0.00 0.00
		Parolos	
Please remit payment at your earliest convenience.	Total		\$150.00
Thank you for your business!	Payments/Credits		\$0.00
	Balance Due		\$150.00

THE WEB CARNER 6-1-03

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 1002581-194							
Date	2023-06-01							
Due Date	2023-07-01							
Total (\$)	40.00							
Amount Due (\$)	40.00							

Description
Pro Bandwidth Usage

Max: 0.029 GB
Service Name: 'tarzana-neighborhood-council'
Pro Anno List

Max: 2096 Members
Service Name: 'tarzana-neighborhood-council'

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 1002581-194							
Due Date	2023-07-01							
Amount Due (\$)	40.00							
Amount Enclosed								
Check Number								
Please ma	ke checks							
. ,	t Atlantic, Inc.							
New monies owe	d will be collected							
via credit card	on 2023-06-04.							



Final Details for Order #111-3024199-5948253 Print this page for your records,

Order Placed: June 10, 2023 Amazon.com order number: 111-3024199-5948253 Order Total: \$659.91

Shipped on June 11, 2023

Items Ordered

1 of: HP Pavilion 14-inch HD Laptop, Intel Core 15-1135G7 (Beats 17-1065G7), Intel Iris Xe Graphics, Long Battery \$599.00 Life, Webcam, HDMI, WiFi, Bluetooth, Windows11 (16GB RAM | 17B SSD)
Sold by: Oydisen WOWPC (Next Day Shipping Available) (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Tarzana Neighborhood Council C/O Leonard Shaffer

United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 9063

Item(s) Subtotal: \$599.00 Shipping & Handling:

\$0.00

Billing address Harvey Goldberg

United States

Total before tax: \$599.00

Estimated tax to be collected: \$56.91 \$4.00

> We # 18 60

> > Adim & Mar

CA Electronic Waste Recycling Fee

Credit Card transactions

Grand Total: \$659.91

MasterCard ending in 9063; June 11, 2023; \$659.91

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

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TUC AMA 201 6-11-23 Compared

Office of the City Clerk				The second second			M
Administrative Services Division							
Neighborhood Council (NC) Fundin	g Program					***	SEE.
Board Action Certification Form NC Name: Tarzana		· .	Meeting Date:	5-23-23			
Budget Fiscal Year: 2022-2023			Agenda Item N		,	The same of the same	
Board Motion and/or Public	Resolved: The TNC Board adopts to equipment to permit remote access	he Budget and Exec			the request to expand	our live meeting techno	ology to include
Benefit Statement (CIP and NPG):	equipment to permit remote access exceed \$1,500. Specific Items to in cables. Vendors to be determined.	clude but are not ilmi	ted to a laptop compute	r, a microphone and mix lassified as Operations,	er output to computer General, Meeting Exp	interface and any neces	sary adapters and
Recused Boardine mbe	ismustleave the room; pri		reformente en Esformiente var	itremitio their	jon (j) ដៀត(វិទី៩)	kengr krongl	:/ <u>/</u>
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	/					
David Garfinkle	Board Member	,					
Barry Edelman	Board Member	V					
Harvey Goldberg	Treasurer	V					
Eran R. Heissler	1st VP				/		
	Board Member					<u> </u>	
Joyce Greene	Board Member						
	Board Member						
Susan Rogen	Board Member				V		
Esther Weider	Board Member						
	Secretary	,					
Jeff Mausner	2nd VP	1/					
Isabel Gerhardt	Board Member						
Leonard J. Shaffer	President	1/					
	Board Member						
Iris Polonsky	Board Member						
Susan Lord	Board Member	V					
Bob Shmaeff	Board Member						
	Board Member						
Mathew Clark	Board Member	V		n			
Christopher Ahuja	Board Member						
Quorum 10	Total	10	0	0	6	0	D
We, the Treasurer and the Second complete, and that a public meetin Board, at a Brown Act compliant p	ng was held in accordance v	vith all laws, po	licies, and proced	that the informat dures. The above	ion presented o	on this form is acc y the Neighborho	urate and ood Council
Treasurer's Signature	sony St	ally	Second Signer		1/80	4/	
Print/Type Name: Harvey	Goldberg	/	Print/Type Na	_{me:} Lec	nard J S	Maffer	
Date:	J 1/3/Y	3	Date:	4-7	3-23	>	



Final Details for Order #111-4383038-3322662

Print this page for your records.

Order Placed: June 10, 2023

Amazon.com order number: 111-4383038-3322662

Order Total: \$44.74

Shipped on June 12, 2023

Items Ordered

Price \$10.89

1 of: HP X3000 G2 Wireless Mouse - Ambidextrous 3-Button Control, & Scroll Wheel - Multi-Surface Technology, 1600 DPI Optical Sensor - Win, Chrome, Mac OS - Up to 15-Month Battery Life (28Y30AA#ABA, Black)

Condition: New

1 of: Lacdo 360° Protective 14 Inch Laptop Sleeve Case for HP Lenovo Dell ASUS Acer Chromebook 14 / HP Stream \$18.99 14 / Dell Inspiron 14 / Lenovo IdeaPad 14 / Acer Spin 3 / ASUS ZenBook 14 Computer Bag, Blue

Sold by: Liduo Ltd (seller profile)

Condition: New

Shipping Address:

Tarzana Neighborhood Council C/O Leonard Shaffer

United States

Shipping Speed:

Delivery in fewer trips to your address

Shipped on June 10, 2023

Items Ordered

Primo

1 of: JOMLEY 3.5mm to XLR Cable, XLR to 3.5mm Unbalanced Aux Micphone Chale, 1/8 inch Mini Jack Stereo to XLR Male Cord Adapter for Cell Phone, Laptop, Speaker, Mixer - 3.3ft

\$10.99

Sold by: COLIMAO (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Tarzana Neighborhood Council C/O Leonard Shaffer

United States

Shipping Speed:

Delivery in fewer trips to your address

Payment information

Payment Method:

MasterCard | Last digits: 9063

Item(s) Subtotal: \$40.87

Grand Total: \$44.74

Shipping & Handling: \$0.00

Billing address Harvey Goldberg

Total before tax: \$40.87 Estimated tax to be collected: \$3.87

United States

Credit Card transactions

MasterCard ending in 9063: June 12, 2023:\$44.74

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

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TNC AMAZON 6-12-13 MISC



Final Details for Order #111-0527085-8884222

Print this page for your records.

Order Placed: June 10, 2023 Amazon.com order number: 111-0527085-8884222 Seller's order number: 8281642 Order Total: \$208.04

Shipped on June 12, 2023

Items Ordered

1 of: Focustite SCARLETT 212 3rd Gen 192KHz USB Audio Interface w/ Pro Tools First Sold by: DigitalDJGear (seller profile)

Price \$189.99

Condition: New

Shipping Address: Leonard Shaffer

United States

Shipping Speed: Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits

Billing address Harvey Goldberg

United States

Credit Card transactions

Item(s) Subtotal: \$189.99 Shipping & Handling: \$0.00

Total before tax: \$189.99 Estimated tax to be collected: \$18.05

Grand Total: \$208.04

MasterCard ending in 9063: June 12, 2023: \$208.04

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

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TUC AMAZON 6-12-23 AUDIONITERENCE



P.O. Box 29848

Fel: 818-240-8688

3lendale CA 91209-9048

Email: specialbillingvms@ain1.com

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: 05/10/2023

Invoice No: \$016647214 Amount Due: \$230.49

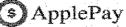
Payment Term: UPON RECEIPT

TIN: 95-2580864

	The second second							•				
Contract# Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Amount	
132956 Shafer, Len	Tarzana No	Kramer, Patricia	06/10/2023	06/14/2023	9.00	\$25.61	0.00	\$0.00	0.00	0	\$230,49	3
Sign Total Fore entered are left,	Service Committee	ramer, Patricia	10,000		9.00	300	9.00		0.00		\$238,49	
Grand Total Invoice Amount	apply of the sale.	activity of the control of			9.00		0.06		0,00		\$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

MAY BOARD MIG MINUTES

THE AMEDIES 016647214



City of Los Angeles

Invoid	e 01-6647214	Line 1		Kramer, Patri	Clampy or the		XR4452	7623.
Clien Emplo	yee Name: K	ity of LA ramer, Pati (R4452762)		NA NC (0095	01010048)	Wee		6/12/2023 6/10/2023
Day	Date	IN	OUT	Lunch	Total	Reg	0ver	Double
	6/5/2023	MA 00:8	4 5:00 PM	1:00	8:00			0:00

SubTotals 09:00 09:00 00:00 00:00

Submitted By:

Patricia Kramer|patkramerwrites@aol.com on 6/6/2023

Preapproved By:

<not available> on <not available>

Approved By:

LEN SHAFFER 48581 on 6/6/2023

Processed By:

amandah on 6/12/2023

TR	4 N	ISA	$\mathbf{C}\mathbf{I}$	TION	RECEIP	Т	MER	CHA	INT	COPY	

Status:

sale - Approved

Auth Code:

015833

Customer:

00950101

Date:

6/16/2023 6:23:07 PM

Transaction Type:

Merchant Name:

APPLEONE EMPLOYMENT SERVICES (OBP)

Merchant #:

030466OBPC

Transaction #:

7114045

Name on Card:

harvey Goldberg

Card Type:

MC

Credit Card #:

XXXX-XXXX-XXXX-9063

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



Final Details for Order #111-6183491-1157005

Print this page for your records.

Order Placed: June 21, 2023

Amazon.com order number: 111-6183491-1157005

Order Total: \$196.64

Shipped on June 21, 2023

Items Ordered

Price

1 of: Amada Projector Tripod Stand, Foldable Laptop Tripod, Multifunctional DJ Racks/Projector Stand with Adjustable Height, Perfect for Office, Home, Stage or Studio-AMPS01 Sold by: Amada Direct (seller profile)

\$39.59

Condition: New

1 of: GROVIEW Projector, 15000lux 490ANSI Native 1080P WiFi Bluetooth Projector, 300" Video Projector, Supports 4K & Zoom, 5G Syric, Compatible with HDMI USB/AV/Smartphone/Pad/Laptop/DVD/TV Stick/ PS5 Sold by: GROVIEW Direct (seller profile)

\$139.99

Condition: New

Shipping Address:

Tarzana Neighborhood Council C/O Leonard Shaffer

Shipping Speed: Rush Shipping

Payment information

Payment Method:

MasterCard | Last digits:

Credit Card transactions

Billing address Harvey Goldberg

Item(s) Subtotal: \$179.58

Shipping & Handling: \$2,99 Free Shipping: -\$2.99

Total before tax: \$179.58 Estimated tax to be collected: \$17.06

Grand Total:\$196.64

MasterCard ending in 9063: June 21, 2023: \$196.64 To view the status of your order, return to Order Summary.

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The Markey and comments 公支 紅脸 表 小瓣 小髓 重 为"我们的"。 第一种的"我们"。

> "我是一个**我**"的 明年 经产业收益额

TNC AMAZON 6-21-73



AppleOne

AppleOne Employment Services P.O. Box 29048 Glendale CA 91209-9048 Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

City of LA - DONE -TARZANA NC

Accounts Payable

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

Invoice

00950101 Customer No: Site No:

Period Ending: 05/24/2023 S9509515 Invoice No:

Amount Due: \$230,49 Payment Term: UPON RECEIPT

Conti	act#	Requesto	Loc	stion	Employee	Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Pale	Misc Hours	Misc Rafe	Invoice Amount	
C-132956	Shafe	r, Len		Tarzana Nc	Kramer, Pat	tricia	05/20/2023	05/24/2023	9.00	\$25.61	0.00	\$0.00	0.00	0,55	\$230.49	538
	Sub Total For			1	Cramer, Patricia	1			9.00		0,00		-0.00		5230,49	
															\$230.48	8
Grand	Total Invoice /	imount		400		441.7	r 4 Pargaele	Charles St. Bross	8.00		4,44	10.36.32	V.UU		\$2,40.40	4

Please remit payment to:

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

You can now pay electronically through

ApplePay

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

ANL 2023 Doard Minutes

THE APPLEDUE 5 9509515

AppleOne AppleOne Employment Services 327 W Broadway

City of Los Angeles

Glendale, CA 91204

Client Employ	TimeCard t Name: C	Line 1 ity of LA - D ramer, Patric	ONE- TARZAN	framer, Patri				5/19/2023
Day	Date	IN	OUT	Lunch	Total	Reg	c enaing: Over	5/20/2023 Doub1e
wed Thu	5/17/2023 5/18/2023	8:00 AM 8:00 AM	5:00 PM 9:00 AM	1:00 0:00	8:00 1:00	8:00 1:00	0:00 0:00	0:00 0:00
SubTo	otals				09:00 09):00 0	0:00 0	0:00

Submitted By:

Patricia Kramer|patkramerwrites@aol.com on 5/19/2023

Preapproved By:

<not available> on <not available>

Approved By:

LEN SHAFFER 48581 on 5/18/2023

Processed By:

amandah on 5/19/2023

Date: 5/31/2023 11:25

Page 1 of 1

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Office of the City Clerk						.	-			
Administrative Services Division			نىڭ سىر	$I=\varepsilon$			ا کامیر			
Neighborhood Council (NC) Fund	ng Program		HARVEY,	Tour	سننز م		11/			
Board Action Certification Form	· · · · · · · · · · · · · · · · · · ·	A		J*/6	· Marie	1				
NC Name: Tarzana	والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع والمراجع	JA .	Meeting Date:	6-28-22	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		BALL SOME			
Budget Fiscal Year: 2021-2022 Board Motion and/or Public			Agendia Item No. 12 the Execute Committee is suppose the polymental angles exponent autobase. For the latest year days and, the THC subversard is provided in proceed apparent, to small amounts, defined its floor and to proceed afficient for committee, power test amounts, defined its floor and to proceed afficient for an and expense dispellection page and possible for committee, power test committee procedure, influence, and committee relatings and apparent and proceedings, otherwise, and committee and expense of processing and proceedings and proceedings of the process of the process and proceedings are the processing and proceedings and the process of the process and proceedings and the process of th							
Benefit Statement (CIP and NPG):	Procedure The TNC Board adopts to Trossoper or other designes to pay pe caregory. These secretars per one	Tipocon propinition of the availably boulgated reau	a Exacentre Committee in sopre ming applicit or panodiz exper	we the payment of engo- ses, in small emounts, ris	g exponent au Johns Par Ined es Bose rut is acros	The facel year 2012 2029	the TNO with cotton its			
	meetings (other than Board mentage 5375/meeting, Not Attentions other a	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 stating agosts on NTE \$40 months and T	loadings, citicans, and coms a for preparation of moutes	illen charporson expenses or other clarges backers	ests unditairestments for soft blessess ("I(TE")			
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Becused, Board membe	Si illust leave the room p	2400	Vate on the			lineti. Calebrata i	<u> </u>			
Board Member Name	Board Position	Yes	No	Abstain	Absent					
Terry Saucier	Board Member	V			Austant	Ineligible	Recused			
David Garfinkle	Board Member	T X		***************************************		-				
Pam Blattner	Board Member	X			-	 				
Harvey Goldberg	Treasurer	x	***************************************							
Eran R. Heissler	1st VP	1 2			 					
-Deven-Gronwell-	Board Member	1								
Joyce Greene	Board Member	x			***************************************	LiSan Land				
Daniel Gruen	Board Member	1-0-	4 35		ļ.,	pinglika in a gama and				
Susan Rogen	Board Member	 			\triangle	-				
Esther Weider	Board Member	X_) 						
The state of the s	Secretary	-			λ					
Jeff Mausner	2nd VP	- N	-							
Isabel Gerhardt	The second secon	<u></u>			***					
Leonard J. Shaffer	Board Member				X					
· ····································	President	X								
Barry Edelman	Board Member				X					
Iris Polonsky	Board Member	<u> </u>				*****	†************************************			
Susan Lord	Board Member	X								
Bob Shmaeff	Board Member	_ X								
Michon Rickman	Board Member				X		,			
Mathew Clark	Board Member	X					, in a side and the second of the second of			
Christopher Ahufa	Board Member	X								
<u> </u>				9						
rjelinini i man man man man man man man man man man										

				mini di dinana di dinana di		- 				
			-							
orum 10	Total	74			2					
s, the Treasurer and the Second Sig apiete, and that a public meeting v and, are Brown Act compilant publi	ner of the above named h	leighborhood (th all laws, poli puol the Board	Council, declare tha cles, and procedure was present:	t the informations. The above w	on presented on t as approved by the	his form is accurate Meighborhood	ate and Council			
asurer's Signature	w toll									
TYType Name: Harvey G	Print/Type Name: Leonard J/Shaffer									
1	タ- アン	-	Print/Type Name:			IIIOI	•			
e: 6-7	2-77		Date:	6.78-	u	1	"			

World's Greatest Promotional Stuff 19353 Ventura Blvd. Tarzana, CA 91356 818.705.8121

INVOICE# 3293

JOB NAME: TARZANA COUCIL POP UP TENT

ORDER DATE:

Tuesday, May 9, 2023

ADDRESS:

COMPANY NAME:

TARZANA COUNCIL

COMPLETION DATE:

ASAP

PHONE #: 818-437-4859

NAME: TERRY SAUCIER

EMAIL: terrysaucier@gmail.com

Terms CHECK

Shipping PICK UP

				xs	S	M	L				UNIT		
QTY	STYLE	COLOR	DESCRIPTION		6-8	10-12	14-16	XL	XXL	XXXL	PRICE		TOTAL
2	TENT	FULL COLOR	10x10 PRO GRADE STEEL CANOPY								\$ 725.00		\$1,450.00
			FULL COLOR IMPRINT, 600 DENIER POLY										
			TOP WHITE 17" VALANCE ROPES										
			STAKES AND STORAGE COVER										
			QE 105.4866										
			WOED TO									SETUP	INCLUDED
												FILM	INCLUDED
			TARZANA NEIGHBORHOOD									ART	INCLUDED
		/	COUNCIL									SUBTOTAL	\$ 1,450.00
	1		(()									SALES TAX	\$ 137.75
												SHIPPING	\$ 148.55
			tarzananc.org									TOTAL	
												DEPOSIT	1,100.00
												AMNT DUE	\$ 1,736.30

			San							
Office of the City Clerk							$-\Lambda$			
Administrative Services Division										
Neighborhood Council (NC) Fundin	g Program						SOFTEL.			
Board Action Certification Form			T	= 00 00						
NC Name: Tarzana			Meeting Date:							
Budget Fiscal Year: 2022-2023 Board Motion and/or Public	T .			Agenda Item No: 12 Committee's recommendation to approve the request from the Outreach Committee to						
Benefit Statement (CIP and NPG):	numbrage two (2) 10v10 foot	non un tente with	our name, logo au	nd LA City Seal from	World's Greatest	Promotional Stuff	or similar vendor.			
	Cost NTE \$1,800. Tents to be come from Unallocated.	e used at events					ents, runds to			
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Barry Edelman	Board Member	10								
Harvey Goldberg	Treasurer									
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Treasurer's Signature Harvey	Second Signer's Signature Print/Type Name: Leonard J Shaffer									
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Date:	Date:	5 -	13-23							

1/72/23 Date: 5-



Los Angeles Unified School District

Tarzana Elementary School

5726 Topeka Drive, Tarzana, CA 91356
Telephone: (818) 881-1424 Fax: (818) 343-4418

ALBERTO M. CARVALHO Superintendent

DAVID BACA
Superintendent
Local District Northwest

RENEE COFIELD
Principal

JENNIFER WALKER A.P.E.I.S

May 2023

Mr. Harvey Goldberg Tarzana Neighborhood Council P.O. Box 571016 Tarzana, CA 91357

Dear Mr. Goldberg,

Tarzana Elementary is a Title I school located in the San Fernando Valley near Los Angeles, CA. as a Title I School, our student population is mainly made-up of low-income families. Due to this fact, school plays an integral role in the life of each of our students.

As a result of the recent LAUSD budget cuts, Tarzana elementary is in danger of losing its Accelerated Reader (AR) Software Program. Currently, the school can only fund the Accelerated Reader Program through the end of the current school year to June 2023. Accelerated Reader is a reading Software Program that includes a variety of differentiated fiction and non-fiction text that teaches students how to read, cite textual evidence, write, and take comprehension quizzes to measure progress to identify student independent reading levels. In order to fund the Accelerated Reader Program for the 2023-2024 school years, the school must raise \$1998.00. Our school motto is "Tarzana Elementary: a Bridge to the Future". Your generous support will help to lead our students on the path towards a brighter future.

For your records as well, our tax identification number is 95-6203-581-W.

If you have any questions or concerns, please feel free to contact the individual below.

Ms. Walker Tarzana Elementary school 5726 Topeka Drive Tarzana, CA 91356 (818)881-1424

Thank you very much for your time and consideration

Buld

Mrs. Cofield.

Principal

Sincerel

Vision: Tarzana Elementary enthusiastically provides a nurturing educational environment for our diverse community.

We create educational experiences, which allow our students to become lifelong learners who are college and career ready.

THE NPG TARDANTEZ 5-2.

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.

ame of NC from which you are seeking this grant:	: Tarzana Elementary							
SECTION I- APPLICANT INFORMATION								
1a) Tarzana Elementary	95-6001-908-W	CA						
Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3)					
			Status (if applicable					
1b) 5726 Topeka Drive	Tarzana	CA	91356					
Organization Mailing Address	City	State	Zip Code					
1c)								
Business Address (if different)	City	State	Zip Code					
1d) PRIMARY CONTACT INFORMATION:								
Mrs. Renee Cofield, Principal	(818)-881-1424	renee.cofield@)jausd.net					
Name	Phone	Email						
2) Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead		n-Profit <i>(other than religious</i> Determination Letter	Institutions)					
3) Name / Address of Affiliated Organization (if applica-	abie) City	State	Zip Code					
- 3		O.M.C.	-ip voo					

SECTION II - PROJECT DESCRIPTION

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

Accelerated Reader is a reading software program that includes a variety of differentiated fiction and non-fiction text that teaches students how to read, cite textual evidence, write and take comprehension quizzes to measure progress and identify student independent reading levels.

The program is used as a supplement to CA Benchmark District adapted reading program and the CA English Language Arts Standards, because it enhances student reading fluency and comprehension. In prior years, this program was funded by Title I Categorical funds, but because of cutbacks, sufficient funds are not available to fund the program for the 2023-2024 school year.

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)

Tarzana Elementary School is a diverse community of students with many cultures being served. The public at large always benefits from educated students who will be valuable, productive citizens in the future.

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sources or funding	g? (Including NPG	applications to other	NCs) To Ve	lf Yes	, please describe:
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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

RENAISSANCE

March 17, 2023

Tarzana Elementary School

ATTN: Bonnie Ocello 5726 Topeka Dr Tarzana, CA 91356-1316

Dear Bonnie:

On behalf of everyone at Renaissance, we want to thank you for choosing us to be a valued partner in education. We are writing today to let you know that it's almost time to renew your subscription:

Product Expiring 6/30/2023

Renaissance Star Reading

Now, more than ever, we know how important it is for schools to have the right set of teaching tools that work together to provide continuous learning for all students. Renaissance is here to help you and your students continue learning and growing—both inside and outside of the classroom.

You should have received an email recently with your renewal notification and details for renewing. Or, feel free to contact me to discuss your subscription options.

Thank you again for choosing Renaissance to help accelerate learning for all. Our entire team is dedicated to assisting you and ensuring the renewal process is convenient and easy to complete. If you need assistance or have any questions about your renewal, please reach out to me and I will be happy to assist.

Sincerely.

Brandon Teske

Account Mgr II

(323)282-5183

brandon teske@renaissance.com

P.S. Interested in learning more about the just-right tools for remote learning? When students can use the same digital solutions from home that they use inside the classroom, you can ensure continuous learning for all. Visit https://www.renalssance.com/ to see more about how Renaissance's suite of products can help.

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PO Box 8036, Wisconsin Rapids, WI 54495-8036 Phone: (800) 338-4204 | Fax: (877) 280-7642 Federal I.D. 39-1559474 www.renaissance.com **Subscription Renewal**

Quote #: RPRNQ2860556

Tarzana Elementary School - 266389

5726 Topeka Dr

Tarzana, CA 91356-1316

Contact: Bonnie Ocello - (818) 881-1424

Email: blo6465@lausd.net

Reference ID: 628134

Subscription Ends: 6/30/2023

	Quote Summary										
		School Coun									
Renaissance Products & Services	Total					\$1,998.00					
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Sales Tax						\$0.00					
Grand Total						SD \$1 998 00					

This quote includes: Renaissance Star Reading.

By signing below, Customer:

- · acknowledges that the Person signing this Quote is authorized to do so:
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized
 Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at
 https://doc.renlearn.com/KMNet/R62416.pdf which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy
 https://docs.renaissance.com/R63870 directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context; and,
- consents on behalf of parents/legal guardians to the collection, use, and disclosure of the personal information of children under the age of 13 with respect to use of the Renaissance Products and Services, as described in Renaissance's Children's Online Privacy Notice https://docs.renaissance.com/R63871

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Tarzana Elementary School - 266389						
Ted Lol	By:						
Name: Ted Wolf	Name:						
Title: VP - Corporate Controller	Title:						
Date: 2/21/2023	Date:						
	Invoice Date:						

Email: electronicorders@renaissance.com

If your bi	lling address i	s different fro	m the address	at the top	of this Quote	e, please add th	at billing addre	ss below.	
Bill To:								1000	

If changes are necessary, or additional information is required, please contact your account executive at (800) 338-4204, Thank You.

Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.



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Quote #: RPRNQ2860556

Quot	e Details					
Tarzana Elementary School - 266389						
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Applications						
Star Reading Subscription	07/01/2023 - 06/30/2024	240	\$5.20	\$1,248.00		
P[atform Services						
Annual All Product Renaissance Platform	07/01/2023 - 06/30/2024	1	\$750.00	\$750.00		
Professional Services						
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00		
	Tarzana Elementary	School Total		JSD \$1,998 00		

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All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax (TPT). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renalssance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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Re	enewal Details		·	
Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Star Reading Subscription	07/01/2023 - 06/30/2024	240	\$5.20	\$1,248.00
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Annual All Product Renaissance Platform	07/01/2023 - 06/30/2024	1	\$750.00	\$750.00
	Platform: Se	rvices Total		USD 8750 00

Renaissance

Subscription Renewal

Quote #: RPRNQ2860556*

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Renewal Subscription Summary	
Star Reading Subscription Total	Quantity
Tarzana Elementary School - 266389	240
Star Reading Subscription Total	240
Annual All Product Renaissance Platform Total	Quantity
Tarzana Elementary School - 266389	1
Annual All Product Renalssance Rigtform Total	

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All other product and company names should be considered the property of their respective companies and organizations.

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Office of the City Clerk				•			\mathcal{A}
Administrative Services Division							
Neighborhood Council (NC) Funding	g Program	٠				, s ī	500 B
Board Action Certification Form			Meeting Date: 5	i-31-23			18,1 2 0
NC Name: Tarzana Meeting Date: 5-31-23 Budget Fiscal Year: 2022-2023 Agenda Item No: 3							
Board Motion and/or Public	Besolved: The TNC Bo	ard adopts the			ndation to ap	rove the reque	st from
Benefit Statement (CIP and NPG):	Resolved: The TNC Bo Tarzana Elementary Sc	hool for an NF	G for \$1,998 to	fund their 2023	3-24 school ye	ar Accelerated	Reader A
•	Program. Funds to com	e from Unalloc	seed-M	an Zan	on ho	1d-2n	ן
		, ya sala Vot	e Count		100		
Recused Boardmember	s must leave the room pri	or to any discus	sion and may no	t return to the ro	on until after t	he vote is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	V			<u> </u>	ļ <u>.</u>	
David Garfinkle	Board Member				V		
Barry Edelman	Board Member						
Harvey Goldberg	Treasurer	V					
Eran R. Heissler	1st VP						
	Board Member						
Joyce Greene	Board Member	/					
	Board Member						
Susan Rogen	Board Member	/			, 4 ,		
Esther Welder	Board Member			:	V		
	Secretary						
Jeff Mausner	2nd VP						
Isabel Gerhardt	Board Member						
Leonard J. Shaffer	President	V					
	Board Member	:					
Iris Polonsky	Board Member	/					
Susan Lord	Board Member						
Bob Shmaeff	Board Member	V					
	Board Member						
Mathew Clark	Board Member						
Christopher Ahuja	Board Member	V					
				. :			
Quorum 10	Total	12	0	0	4	0	0
We, the Treasurer and the Second	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.							
15.	01 1600	-		1	101	Hu	
			Second Signer's Signature Leonard J Shaffer				
Print/Type Name: Harvey Goldberg Date: 5-31-23			Print/Type Name: Legitard 3 Stratter				
Date: 5 7 7 /- 7 5 Date: 5 51 - 1							

TUCKES TARZAWA EL 5-13 BAS