Monthly Expenditure Report



Reporting Month: May 2019

Budget Fiscal Year: 2018-2019

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$23810.74	\$1641.51	\$22169.23	\$14285.45	\$0.00	\$7883.78	

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$557.56		\$6508.50			
Outreach	\$32243.05	\$1015.93	\$16662.28	\$2000.00	\$8153.78		
Elections		\$68.02		\$0.00			
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Neighborhood Purpose Grants	\$9756.95	\$0.00	\$5506.95	\$5776.95	\$-270.00		
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expendi	itures: \$18189.26		

	Expenditures							
#	Vendor	Vendor Date Description		Budget Category	Sub-category	Total		
1	OFFICE DEPOT #3320	05/08/2019	(Credit card transaction)	General Operations Expenditure	Office	\$40.50		
2	APPLEONE EMPLOYMENT SV	05/14/2019	(Credit card transaction)	General Operations Expenditure	Office	\$150.15		
3	JERSEY MIKES 20019	05/27/2019	(Credit card transaction)	General Operations Expenditure	Office	\$145.90		
4	SMART AND FINAL 512	05/27/2019	(Credit card transaction)	General Operations Expenditure	Office	\$36.21		
5	APPLEONE EMPLOYMENT SV	05/31/2019	(Credit card transaction)	General Operations Expenditure	Office	\$184.80		
6	NET ATLANTIC INC	05/04/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$40.00		
7	THE WEB CORNER, INC	05/09/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$150.00		
8	SMART AND FINAL 512	05/27/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$75.93		

	Subtotal:						
10	ONEgeneration Senior Enrichment Center	04/08/2019	The TNC Board approves the request to fund \$7	General Operations Expenditure	Outreach	\$750.00	
9	SUBWAY 03281789	05/19/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$68.02	

	Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	Woodland Hills Tarzana Chamber of Commerce Community Benefit Foundation	05/08/2019	TNC Board approves the request from the Woodland H	Neighborhood Purpose Grants		\$2027.95		
2	Location Sound Corp	05/30/2019	The TNC Board approves the Budget Committee's	General Operations Expenditure	Office	\$6508.50		
3	City of Los Angeles- Dept of Neighborhood Empowerment	05/30/2019	The TNC Board approves the Budget Committee's	General Operations Expenditure	Outreach	\$2000.00		
4	Tarzana Elementary School	05/30/2019	1. The TNC approves the Budget Committee's re	Neighborhood Purpose Grants		\$3749.00		
	Subtotal: Outstanding							



Tarzana - (818) 668-9067 05/08/2019 11:10 AM



SALE 3320-3-38	818-911612-19.4.2
275474 PPR, CPY, 8.5X11	66.59
Promotion	-29.60
Retail After Discounts	36.99
Business Solutions Prc	36.99
You Pay	36.99SS
Subtotal:	36.99
Sales Tax:	3.51
Total:	40.50
MasterCard 5734:	40.50

AUTH CODE 029939 TDS Chip Read AID A0000000041010 MASTERCARD TVR 0000088000 CVS No Signature Required

PRESIDENTS EXPENSES

TNC OFFICE DEPOT 5-8-19

AppleOne 6

Attn: Attn: Accounts Payable

City of Los Angeles

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

AppleOne Employment Services

P.O. Box 29048

Glendale CA 91209-9048

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

TIN: 95-2580864

Invoice

Site No: Customer No: Invoice No: Invoice Date: Period Ending: Payment Term: Amount Due: NET 30 DAYS S7736333 04/17/2019 04/13/2019 0048 00950101 \$150.15

Sub Total For: **Grand Total Invoice Amount** KRAMER, PATRICIA Name 04/13/2019 Weekend 04/17/2019 01-5204572 Inv Date Ref Inv No Reg Hr Reg Rate OT Hr OT Rate DT Hr 6.50 6.50 6.50 \$23.10 0.00 0.00 0.00 \$0.00 0.00 0.00 0.00 DT Rate \$0.00 Misc Hr 0.00 0.00 0.00 Misc Rate \$0.00 ACA Hr 0.00 0.00 0.00 ACA Rate \$0.00 \$0.00 Тах \$0.00 \$0.00 \$150.15 Amount State \$150.15 \$150.15 CA Office 1002

Please remit payment to: AppleOne Employment Services

Glendale, CA 91209-9048 P.O. Box 29048

(S) ApplePay

You can now pay electronically through

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

Marel 2019

Page 1 of 2

THIC ANCEONE 57736333

Date: 5/2/2019 11:15

Submitted By: Patricia Kramer 341248 on 4/9/2019 Preapproved By: Tavizon, Alex (AE) on 4/15/2019 Approved By: <not available=""> on <not available=""> Processed By: cbeaudreault on 4/15/2019</not></not>	SubTotals 06:30 06:30 00:00 00:00	Tue 4/9/2019 8:00 AM 2:30 PM 0:00 6:30 6:30 0:00	Day Date IN OUT Lunch Total Reg Over	Employee Name: Kramer, Patricia Serial Number: XF16489619 Week Ending: 4/13/2019	Web TimeCard Imaged on 4/ client Name: City of LA - DONE- TARZANA NC (009501010048)	Invoice 01-5204572 Line 1 Kramer, Patricia XF1648961
	00	0:00	Double	/13/201	15/2019	9

Verified Timecard List

Client Name: Name SSN	City of Los An Kramer, Patric *****9785	geles D.O.N.E <i>.</i> :ia			Timeca Week En S	ding:	5699653 4/13/2019 12:0 XF16489619	0:00 AM		
Date		Time In	Time Out	Lunch	Tota	i Reg	Tota	I O.T.	Total	Double
MON										
TUE	4/9/2019	8:00 AM	2:30 PM		6 hr	30 min				
WED										
THUR										
FRI										
SAT										
Verified by: LE	ONARD SHAFE	ER 122196			6 hr	30min	0 hr	0 min	0 hr	0 min

Total No. of TimeCards: 1

BEFRESHMENDES

Take Out

Jersey Mike's Subs 20019 19458 Ventura Blvd.- Suite 1 Tarzana, California 91356-3060 Phone: (818) 343-0371

Ticket:	01-000385-0	1-54449	0
Server: Mich	ael 05/2	7/19 10	:16 AM
SubsByBoy		72.9	95
Giant # Giant # Giant # Giant # SubsByBo: Giant Giant Giant Giant	#7 #10 #10 × #14 #14	72.	95
	Sub Total Taxable 9.50% Tax Total	\$145. \$0. \$0. \$145.	00 00
Paid	MASTERCARD	5734	\$145.90

Items sold: 2

1981년 - 1983년 (1999) - 1984년 - 2019년 - 1997년 - 1994년 - 1 - 2019년 - 1994년 - 1994년

TNC JERSEY MIKES 5-27-19

Smart&Final. Warehouse & Market, Friend & Neighbor,

** Welcome To Our Winnetka Store ** Store # 512 ************************ ***** See Us On WEB www.smartandfinal.com

Cashier: Jackie

Cash

TIME 09:39:16 DATE 05/27/19 9.69 F Knotts Var Cookies Was \$10.99/ YOU SAVED -> \$1.30 13.99 -Popped Baked Varie F CM Hazelnut Creame 5. Was \$6.49 / YOU SAVED -> \$.50 5.99 1.99 Tblovn 54x108 Whit T Tblovn 54x108 CBlu 1.99 T 1.99 T Tblovn 54x108 CBlu 35.64 SUBTOTAL .57 Sales Tax 36.21 TOTAL. 36.21 TENDER MasterCard . OC

TOTAL NUMBER OF ITEMS THIS VISIT--> 6

CHANGE

***** Electronic	Payment Activity *****
05/27/2019	09:39:49
MASTERCARD	Entry Method: Chip
CARD #:)0:X000XXX:005734
PURCHASE	- APPROVED
AUTH CODE:001017	

Mode: AID: IVR:			Issuer A0000000041010 0000048000
LAD:	0110	A0400322	000000000000000000000000000000000000000
DOOFF TSI ARC: TC: MID: 4	32042	TID:	E800 00 2003F535DC2F33AB 001 SEG: 050087

USD\$ 36.21 lotal:

PIN VERIFIED **** Electronic Payment Activity *****

05/27/19 09:39:54 OP# 40001874 Store # 512 Trans # 63 Term:5

> THANK YOU FOR SHOPPING YOUR WINNETKA SMART AND FINAL STORE MANAGER: Richard Powers 1 (818) 274-0111

> > TNC SMAAT + FINAL 5-27-19

BOARD MITS MEFRESHMENTS

AppleOne 3

AppleOne Employment Services

P.O. Box 29048

Glendale CA 91209-9048

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

TIN: 95-2580864

Name

City of Los Angeles

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

Customer No: Invoice Date: Period Ending: Site No: 05/15/2019 05/11/2019 0048 00950101

Invoice

S7771624

Weekend Inv Date Ref Inv No Reg Hr Reg Rate OT Hr OT Rate DT Hr DT Rate Misc Hr Misc Rate ACA Hr ACA Rate Payment Term: Amount Due: Invoice No: Tax Amount State NET 30 DAYS \$184.80 Office

Grand Total Invoice Amount Sub Total For: KRAMER, PATRICIA 05/11/2019 05/15/2019 01-5231876 8.00 8.00 8.00 \$23.10 0.00 0.00 0.00 \$0.00 0.00 0.00 0.00 \$0.00 0.00 0.00 0.00 \$0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$184.80 \$0.00 \$0.00 \$184.80 \$184.80 CA 1002

Please remit payment to: AppleOne Employment Services

Glendale, CA 91209-9048 P.O. Box 29048

S ApplePay

You can now pay electronically through

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

MPAIL 2019 + MAX PARS.

TNC ANCEONE STTT 1624 Page 1 of 2

Date: 5/28/2019 10:11

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

INVOICE



Page 1 of 1

Invoice S						
	1002581					
	Invoice 1002581-145					
	2019-05-01					
Due Date	2019-05-31					
Total (\$)	40.00					
Amount Due (\$)	0.00					

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

Description Pro Bandwidth Usage Max: 0.039 GB Service Name: 'tarzana-neighborhood-council' Pro Anno List Max: 2345 Members Service Name: 'tarzana-neighborhood-council'

Amount (\$) 0.00

40.00

mailing hist mailing hist mainsenance

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

Payment Summary				
Account	1002581			
Reference	Invoice 1002581-145			
	2019-05-31			
Amount Due (\$)	0.00			

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

THE NET ATLANTIC 5-1-19

The Web Corner, Inc.

19509 Ventura Blvd Tarzana, CA 91356

Bill To

Invoid	e

Date	Invoice #
5/1/2019	18476

05:09:2019 Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357

		P.O. No.	Terms	Project
			Due on receipt	-
Quantity	Intity Description			Amount
	Phone Support and General Web Development Monthly Hosting for tarzananc.org Email Archiving: 1 Accounts l.shaffer@tarzananc.org (inlcuded in maintena	ince)		150.00 15.00 0.00 3.00 0.00
Please remit payr Thank you for yo	nent at your earliest convenience.		Total	\$150.00

TNC WEBCORNER 5-1-19

EAMONT DAY AWANDS AWARDESTMUMAS

Sincirt& Fincil. endition. Warehouse & Market Friend & Neighbor.

Cashien: Jackie

DATE 05/27/19

TIME 09:39:59

Lays Cla Lays Cla Famous A	0 6.99 M Wild Chr Assic Potat Mos Cookie Mos Cookie SUBTOTAL Sales Tax	20.97 13.99 13.99 13.49 13.49 75.93 .00	HHHH
MasterCard Cash	TOTAL TENDER CHANGE	75.93 75.93 .00	

TOTAL NUMBER OF ITEMS THIS VISIT--> 7

MID: 432042 TID: 001 SEG: 050088 Total: USD\$ 75.93

PIN VERIFIED

09:40:48 OP# 40001874 05/27/19 Term:5 Trans # 64 Store # 512

> THANK YOU FOR SHOPPING YOUR WINNETKA SMART AND FINAL STORE MANAGER: Richard Powers 1 (818) 274-0111

ĸ

TNC SMART + FINAL 5-27-19 #

Subway#28178-0 Phone 81 19231 VENTURA BL TARZANA, CA, 913	VD
Served by: 20 5/19/2019 Term ID-Trans# 1/A-	12:29:11 pm
Qty Size Item	Price
1 12 Cookies	6.49
2 Bottled Water 1 Any 3 FT After 3PM	4.78
1 12" -Turkey Sub	a 3a/3 10.00
1 -Fresh Value Meal	(21-1) 3.19
Bottled Water	115
Chips 1 12" -Turkey Sub	UCS
1 -Fresh Value Meal	(21-1) 3.19
Bottled Water	
Chips 1 12" -Turkey Sub	
1 -Fresh Value Meal	(21-1) 3.19
Bottled Water	Subway ha Revisione
Chips 1 Any 3 FT After 3PM	8 85/8 18 00
1 12" -Steak & Chse Sub	a 3d/3 10.00
1 -Fresh Value Meal	(21-1) 3.19
Bottled Water	
Chips 1 12" -Steak & Chse Sub	
1 -Fresh Value Meal	(21-1) 3.19
Bottled Water	
Chips	
Fresh Value Meal	(21-1) 3.19
Bottled Water	Charles VIII
Chips	
Sub Total	66.41
Taxable Amount	16.91
Sales Tax (9.5%)	1.6
Total (Take Out) Credit Card	68.0
Change	68.02 0.00
Approval No: 082681	0.00
Reference No: 9139197335	
Card Issuer: Mastercard Account No: *********	
Acquired: Contact_EM	
Amount: \$68.02	2
Application: MASTERCARD	
AID: A00000004 TVR: 0000008000	1010
TSI: 6800	and the
Date/Time: 5/19/2019	12:29:10 P

ELECTION FRODPOLLWORKERS \$50-MISCELLANEOUS 18.02 18.02

TNC SUBWAY 5-19-19



INVOICE

January 13, 2019

Tarzana Neighborhood Council

REMIT PAYMENT TO:

ONEgeneration Senior Enrichment Center 18255 Victory Blvd. Reseda, CA 91335 818-705-2345

2019 Senior Symposium

Item	Amount
Senior Symposium Participation –	
Inclusion of logo on flyers and other promotional materials,	
Banners, programs and other outreach materials for the May 18, 2019 Senior Symposium.	\$750.00
Balance Due	\$750.00

Neighborhood Courd (NC) Funding Program MAX / IRUS weeting Date: 3-26-10 Agend Action Certification From None: Terzan Meeting Date: 3-26-10 Agend Action Terzification Meeting Date: 3-26-10 Agend Action Action Meeting Date: 3-26-10 Agend Action Action Meeting Date: 3-26-10 Action A	Office of the City Clerk							and A
Network Tarzana Meeting Date: 3-26-19 Jagent Hirsd Year: 2019/2019 Jagend Attem No: 13 Band Motion and/or Fuldic Benefit Statement (GP and NPG) Resolved: The TNC Board approves the Budget committee's recommendation regarding request from the Event Committee to Land S'20: 00 for our participation in the May 15, 2019 Seriol: Symposium on Unselected. Band Motion and/or Fuldic Benefit Statement (GP and NPG) Resolved: The TNC Board approves the Budget committee's recommendation regarding request from the Event Committee to Land S'20: 00 for our participation in the May 15, 2019 Seriol: Symposium and come tom Unselected. Baard Member Name Board Member X Vete Court Recursed Board members must leave the room prior to any discussion and may not return to the room ontil after the vote is complete. Recursed Board Member David Garfinkle Board Member X Image: Section 2000 Sec	Administrative Services Division			1	~			
Network Tarzana Meeting back 326-19 Budget Hirsd Year 2019-0019 Agenda Item No: 13 Board Motion And/or Public Benefit Statement (CP and NPC) Resolvect: The TNC Board approves the Budget committee's recommendation regarding request from the Event Committee to Land S720.00 for our participation in the May 13, 2013 Senior Symposium of UNEgeneration. Funds to be dealesticate approves the Sudget committee's recommendation regarding request from the Event Committee to Land S720.00 for our participation in the May 13, 2013 Senior Symposium of UNEgeneration. Funds to be dealesticate approves the Sudget committee's recommendation regarding request from the Event Committee to Land S720.00 for our participation in the May 14, 2013 Senior Symposium and come from UNegeneration. Funds to be dealesticate approves the Sudget committee's recommendation regarding request from the Event Council Member Name Board Member Name Board Member X Intelligible Recurred Recurred Senior Member Parn Blattner Board Member X Intelligible Recurred Recurred Senior Member Jong Carlon Resolution Board Member X Intelligible Recurred Recurred Senior Member Susan Rogen Board Member X Intelligible Intelligible Susan Rogen Board Member X Intelligible Intelligible Richard Silvarman Board Member X I		g Program	MAX	/ IR).	S		- <u>1</u>	Souther
Bagent Area 2019-2019 Agendantem No: 13 Bowert Motion and/or Public Benefit Statement (CP and NPG). Resolved: The TNC Board approves the Budget committee are economediated symposium and CNEguneation. Funds to be dealed as Dutnead, Events, Senior Symposium and come from Unallocated. Vete Court Vete Court Recursed Boardmembers must leave the room prior to any discussion and may into teurn to be it courd discussion. Sourd Member X David Garlinkle Board Member X Pare Blatter Board Member X Pare Blatter Board Member X Harvey Goldberg Treasurer Harvey Goldberg Treasurer Agend Member X Joyce Greene Board Member X Jo	Board Action Certification Form							Josh Carlos and Carlos
Baard Motion and/or Fullic Benefit Statement (LP and MPGE) Committee to track 550,000 course process the Budget committee's recommendation regording request from the Event Benefit Statement (LP and MPGE) Committee to track 550,000 course process and they real return to the con-until after the vote is complete. Terry Saucier Board Member Terry Saucier Board Member Terry Saucier Board Member Pam Blattner Board Member Pam Blattner Board Member Harvey Goldberg Treasurer Esther Weider Board Member Susan Rogen Board Member Susan Rogen Board Member Susan Rogen Board Member Susan Rogen Board Member An Felipible Recoved Board Member Susan Rogen Board Member Susan Rogen Board Member Max Flehinger Secretary Bard Member Susan Rogen Board Member Max Flehinger Secretary Susan Rogen Board Member Max Flehinger Secretary Susan Lord Board Member Susan Lord Board Member Michael Povar Board Member Max Flehinger Secretary Susan Lord Board Member Michael Povar Board Member Michael Povar Board Member Michael Povar Max Elebinger Secretary Susan Lord Board Member Michael Povar Board Member Michae								
Benefit Statement (CP and MPG: Testavid: Testavid: Pressive: Testavid: Testavid: Testavid: Wetter Commente to fund solution and solutingeneric and solution and soluting solution and solution a		T		1				
Board Member Name Board Pesition Yes No Absain Absent Ineligible Recused David Garlinkle Board Member X Image: Comparison of the comparison of	Benefit Statement (CIP and NPG):	Committee to fund \$7	50.00 for our pa as Outreach, E	rticipation in th vents, Senior S	e May 18, 2019	Senior Sympo	sium at ONEge	rom the Event neration.
Terry Saucier Board Member X David Garfinkle Board Member X Pam Blattner Board Member X Harvey Goldberg Treasurer X Eran R. Heissler 1st VP X Jennifer Varela Board Member X Joyce Greene Board Member X Joyce Greene Board Member X Susan Rogen Board Member X Susan Rogen Board Member X Susan Rogen Board Member X Jeff Mausner 2nd VP X Susan Lord Board Member X Susan Lord Board Member X South Lamond Board Member X South Damond Board Member X South Damond Board Member X South Damond Board Member X Michael Povar Board Member X South Damond Board Member X Michael Povar Board Member X Southanol	Recused Boardmembe	rs must leave the room pi	rior to any discus	sion and may no	ot return to the r	oon until after t	he vote is compl	ete.
David Garlinkle Board Member X Pam Blattner Board Member X Harvey Goldberg Treasurer X Eran R. Heissler 1st VP X Jennifer Varela Board Member X Joyce Greene Board Member X Joyce Greene Board Member X Susan Rogen Board Member X Esther Weider Board Member X Max Flehinger Secretary X Jeff Mausner 2nd VP X Richard Silverman Board Member X Barry Edelman Board Member X Susan Lord Board Member X Bob Shmaeff Board Member X Michael Povar Board Member X	Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Parm Blattner Board Member X Harvey Goldberg Treasurer X Eran R. Heissler 1st VP X Jennifer Varela Board Member X Joyce Greene Board Member X Kenneth Schwartz Board Member X Susan Rogen Board Member X Board Member X X Kenneth Schwartz Board Member X Susan Rogen Board Member X Barty Edelman Board Member X Jeff Mausner 2nd VP X Richard Silverman Board Member X Leonard J. Shaffer President X Barry Edelman Board Member X Susan Lord Board Member X Scott Diamond Board Member X Michael Povar Board Member X We, the Treasurer and the Second Speer 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 ass, policies, and procedures. The above was approved by the Neighborhood Council Board Ass present. We, the	Terry Saucier	Board Member	X					
Harvey Goldberg Treasurer X Eran R. Heissler 1st VP X Jennifer Varela Board Member X Joyce Greene Board Member X Joyce Greene Board Member X Susan Rogen Board Member X Susan Rogen Board Member X Batter Weider Board Member X Jeff Mausner 2nd VP X Barry Edelman Board Member X Barry Edelman Board Member X Susan Lord Board Member X Bob Shmaeff Board Member X Scott Diamond Board Member X Michael Povar Board Member X We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and completes, and that a public meeting where a gurgem of the Bard was present. We, the Treasurer's Signature Freasurer's Signature Freasurere and the Steond Signer of the	David Garfinkle	Board Member	X					
Eran R. Heissler 1st VP X Jennifer Varela Board Member X Joyce Greene Board Member X Susan Rogen Board Member X Susan Rogen Board Member X Esther Weider Board Member X Max Flehinger Secretary X Jeff Mausner 2nd VP X Richard Silverman Board Member X Leonard J. Shaffer President X Barry Edelman Board Member X Susan Lord Board Member X Scott Diamond Board Member X Michael Povar Board Member X 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 complain Public meeting was meet a uscord of the Board Member areant of the Board All proceents. The above was approved by th	Pam Blattner	Board Member	X					
Jennifer Varela Board Member X X Joyce Greene Board Member X X Kenneth Schwartz Board Member X X Susan Rogen Board Member X X Esther Weider Board Member X X Max Flehinger Secretary X X Jeff Mausner 2nd VP X X Richard Silverman Board Member X X Leonard J. Shaffer President X X Barry Edelman Board Member X X Susan Lord Board Member X X Susan Lord Board Member X X Social Diamond Board Member X X Social Diamond Board Member X X Michael Povar Board Member X X 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 aws, policies, and procedures. The above was approved by the Righborhood Council Board, at a Brown Act compliant uptif meeting was meet on uptife Board wa	Harvey Goldberg	Treasurer				X		
Joyce Greene Board Member X Kenneth Schwartz Board Member X Susan Rogen Board Member X Esther Weider Board Member X Max Flehinger Secretary X Jeff Mausner 2nd VP X Jeff Mausner 2nd VP X Richard Silverman Board Member X Leonard J. Shaffer President X Barry Edelman Board Member X Susan Lord Board Member X Susan Lord Board Member X Bob Shmaeff Board Member X Michael Povar Board Member X <tr< td=""><td>Eran R. Heissler</td><td>1st VP</td><td>×</td><td></td><td></td><td></td><td></td><td></td></tr<>	Eran R. Heissler	1st VP	×					
Kenneth Schwartz Board Member X A Susan Rogen Board Member X Image: Secretary X Jeff Mausner 2nd VP X Image: Secretary X Barry Edelman Board Member X Image: Secretary X Barry Edelman Board Member X Image: Secretary X Susan Lord Board Member X Image: Secretary X Image: Secretary Susan Lord Board Member X Image: Secretary X Image: Secretary X Image: Secretary Susan Lord Board Member X Image: Secretary X </td <td>Jennifer Varela</td> <td>Board Member</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Jennifer Varela	Board Member	X					
Susan Rogen Board Member X Image: Constraint of 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 where a quorum of the Board was present. Quorum 10 Total Quick of the second signer's Signature Mex Treasurer's Signature Mex President X Z Michael Powar Board Member X Z Board Member X Z Z Bob Shmaeff Board Member X Z Board Member X Z Z Michael Povar Board Member X Z Michael Povar Board Member Z Z Quorum 10 Total 10 Z Z Print/Type Name: Harvey Goldberg Second Signer's Signature Resource of Signature Resource of Signature Print/Type Name: Harvey Goldberg Print/Type Name: Leonard J Shaffer <thprint name:<="" th="" type=""> Leonard J S</thprint>	Joyce Greene	Board Member					X	
Listic Work Dock Window Max Flehinger Secretary Jeff Mausner 2nd VP Richard Silverman Board Member Leonard J. Shaffer President Barry Edelman Board Member Barry Edelman Board Member Susan Lord Board Member Bob Shmaeff Board Member Susan Lord Board Member Susan Lord Board Member Socott Diamond Board Member Michael Povar Board Member Michael Povar Board Member Michael Povar Board Member Ver, 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 theta a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council declare that the information presented on this form is accurate and complete, and that a public meeting where a quorym of the Board was present. Treasurer's Signature Were the Treasurer's Signature Print/Type Name: Harvey Goldberg Print/Type Name: Leonard J/Shaffer	Kenneth Schwartz	Board Member	×		- Z.			
Listic Work Dock Window Max Flehinger Secretary Jeff Mausner 2nd VP Richard Silverman Board Member Leonard J. Shaffer President Barry Edelman Board Member Barry Edelman Board Member Susan Lord Board Member Bob Shmaeff Board Member Susan Lord Board Member Susan Lord Board Member Socott Diamond Board Member Michael Povar Board Member Michael Povar Board Member Michael Povar Board Member 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 heligh borhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was earger of the Board was present. Treasurer's Signature Wey Mark Second Signer's Signature Treasurer's Signature Mark Mark Second Signer's Signature Print/Type Name: Harvey Goldberg Print/Type Name: Leonard J/Shaffer	Susan Rogen	Board Member	\times					
Jeff Mausner 2nd VP Image: Silverman Board Member Richard Silverman Board Member Image: Silverman Image: Silverman Leonard J. Shaffer President Image: Silverman Image: Silverman Barry Edelman Board Member Image: Silverman Image: Silverman Barry Edelman Board Member Image: Silverman Image: Silverman Susan Lord Board Member Image: Silverman Image: Silverman Bob Shmaeff Board Member Image: Silverman Image: Silverman Scott Diamond Board Member Image: Silverman Image: Silverman Michael Povar Board Member Image: Silverman Image: Silverman Quorum 10 Total Image: Silverman Image: Silverman Ve, 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 was, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. Treasurer's Signature Image: Signature Image: Signature Print/Type Name: Harvey Goldberg Print/Type Name:<	Esther Weider	Board Member						
Bioland Board Member X Image: Constraint of the store and point of the store and poi	Max Flehinger	Secretary	\times					
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Print/Type Name: Harvey Goldberg Print/Type Name: Leonard J/Shaffer	Treasurer's Signature - Deery Mallus				Second Signer's Signature			
3-71-19 2-9-6-19	Harvov Goldberg			Loopard IShaffer				
	Date:	3-31-19	7	Date: 3-26-19				

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