Monthly Expenditure Report



Reporting Month: August 2019 Budget Fiscal Year: 2019-2020

NC Name: Tarzana Neighborhood Council

	Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available			
\$48905.25	\$1948.30	\$46956.95	\$0.00	\$0.00	\$46956.95			

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$559.69		\$0.00			
Outreach	\$49272.27	\$1388.61	\$46956.95	\$0.00	\$46956.95		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Funding Requests Und	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expen	ditures: \$367.02		

	Expenditures									
#	Vendor	Date	Description	Budget Category	Sub-category	Total				
1	APPLEONE EMPLOYMENT SV	08/07/2019	(Credit card transaction)	General Operations Expenditure	Office	\$346.50				
2	OFFICE DEPOT #3320	08/26/2019	(Credit card transaction)	General Operations Expenditure	Office	\$15.10				
3	OFFICE DEPOT #3320	08/26/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.54				
4	JERSEY MIKES 20019	08/26/2019	(Credit card transaction)	General Operations Expenditure	Office	\$145.90				
5	VONS #2039	08/27/2019	(Credit card transaction)	General Operations Expenditure	Office	\$49.65				
6	NET ATLANTIC INC	08/04/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$40.00				
7	THE WEB CORNER, INC	08/06/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$150.00				
8	WORLDS GREATEST PROMOT	08/23/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$200.00				

9	WORLDS GREATEST PROMOT	08/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$418.61
10	WORLDS GREATEST PROMOT	08/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$580.00
	Subtotal:					\$1948.30

	Outstanding Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
	Subtotal: Outstanding	g				\$0.00			



Email: TIN 95-2580864 City of LA - DONE -TARZANA NC

Accounts Payable

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

\$346.50

Customer 00950101 Site No: 0048

Period 07/06/2019
Invoice No: \$7869672
Amount Due: \$346.50

Amount Due: \$346.50
Payment NET 30 DAYS

										10.00	
Contract # Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-132956 Len Shaffer	Tarzana Nc	Kramer, Patricia	07/06/2019	07/10/2019	15.00	\$23.10	0.00	\$0.00	0.00	\$0.00	\$346.50

Grand Total Invoice Amount 15.00 0.00 \$346.50

Please remit payment to:

AppleOne Employment

Glendale CA 91209-9048

P.O. Box 29048

Sub Total For:

Tel: 818-240-8688

Appleone Employment Services P.O. Box 29048 Glendale, CA 91209-9048 You can now pay electronically through

0.00

(\$) ApplePay

0.00

15.00

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

SUNE ZONGES - [Z]

BOHYD REGULAR BOARD

(D) REGULAR

TNG APPLEONE 5 7869672

Web TimeCard

city of LA - DONE- TARZANA NC (009501010048)

Employee Name:

Client Name:

Kramer, Patricia

Serial Number: XG02545619

Imaged on 7/9/2019

Week Ending: 7/6/2019

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Tue Wed Fri	7/2/2019 7/3/2019 7/5/2019	8:00 AM 8:00 AM 8:00 AM	5:00 PM 11:00 AM 12:00 PM	1:00 0:00 0:00	8:00 3:00 4:00	8:00 3:00 4:00	0:00 0:00	0:00 0:00 0:00
SubTe	otals				15:00 15	5:00	00:00	00:00

Submitted By:

Patricia Kramer|341248 on 7/5/2019

Preapproved By:

<not available> on <not available>

Approved By:

LEONARD SHAFFER | 122196 on 7/6/2019

Processed By:

mbeeson on 7/8/2019

15.00 Testanzana + (818) 668-9067 - 15.00 10 ergne 1 08/26/2019 4:17(₽M) cass alimin



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Business Solutions Pro 13.79

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Subtotal:

13.79

Sales Tax:

1.31

Total:

15,10

MasterCard 5734:

15.10

AUTH CODE 067114

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CVS No Signature Required

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NID A0000000041010 MASTERCARD
VR 0000088000
VS No Signature Required

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TNC OFFICE DEPOT 8-16-19-1

Office DEPOT. OfficeMax

Tarzana - (818) 668-9067 08/26/2019 3:49 PM

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SALE	3320-20-	-1822111	-19.7.2
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Business Solut	ions Prc	1.97	
You	Pay		1.97E
211026 Self Ser	ve Mac		
25 @ 0.02		0.50	
Business Solut	ions Prc	0.50	
	Pay		0.5055
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Sales			0.05
	otal:		2.54
MasterCard	5734:		2.54

AUTH CODE 014246 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$7.97

ME WANT TO HEAR FROM YOU! Visit survey officedepot.com and enter the survey code below: ASEZ 2XQC 61YZ PAES EXP.
COVIES BD MYS

Take Out

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

Ticket: 01-000385-01-562931

REPRESIMENTS FOOD 8-V7-19 13D MTG

erver: Michael	08/26/19 7:22 PM
SubsByBox Giant #14	72.95
Giant #14 Giant #10 Glant #10	
SubsByBox Giant #7 Giant #7	72.95
Giant #2 Giant #2	

Sub Total \$145.90
Taxable \$0.00
Tax \$0.00
Total \$145.90

Paid MASTERCARD 5734 \$145.90

Items sold: 2

TUC JERSEY MIKES-8-26-19

VONS.

Store 2039 Dir Bill Cloonan Main:(818) 881-7020 19333 Victory Blyd. RESEDA CA 91335

GROCERY

2 QTY LIPTON GRN 11.98 S CRV SFTDK 12PK NTX 1.20 S Resular Price 15.98 Card Savings 4.00-2 QTY CRYSTL GYS 10.98 S CRV SFTDK 35PK NTX 3.50 S

BAKED GOODS

SIG SEL DUET BITES 6.99 S SUSAN COOKIE 24CT 5.00 S COOKIES WEDDING 5.00 S COOKIES WEDDING 5.00 S

TAX 0.00 **** BALANCE 49.65

Credit Purchase 08/27/19 17:32 CARD # **********5734 REF: 45001335153 AUTH: 00008185

PAYMENT AMOUNT

49.65

AL MASTERCARD AID A0000000041010 TVR 0000048000 TSI E800

Mastercard

49.65

CHANGE 0.00
TOTAL NUMBER OF ITEMS SDLD = 12
08/27/19 17:32 2039 5 241 7764

As of today, you have accumulated O of 8 toward your FREE Regular size Sandwich.

AEFRESHMENTS BD MTS

TNC VOUS 8-27-19

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

BILLING STATEMENT



Page 1 of 2

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

	Billing Statement Summary				
		Account	1002581		
		Reference	Billing Statement		
	,		1002581-166		
		Date	2019-08-01		
	Beginning	eginning Balance (\$) 40.00		10 Se Se Se	
	Amo	unt Due (\$)	40.00		
		Due Date	2019-08-31	52.5	
		Aging (\$)			
Current	1 - 30	31 - 60	61 - 90	>=91	
40.00	0.00	0.00	0.00	0.00	

SALES/CREDITS

Post Date	Description	Amount (\$)	
2019-08-01	Pro Bandwidth Usage	0.00	
	Max: 0.007 GB		
7	Service Name: 'tarzana-neighborhood-council'		
2019-08-01	Pro Anno List	40.00	
	Max: 2296 Members		
	Service Name: 'tarzana-neighborhood-council'		

PAYMENTS

Post Date	Description	Amount
2019-07-04	Thank You!	-40.00
	MasterCard 41449515653	.0.00

Notes:

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	Billing Statement
	1002581-166
Due Date	2019-08-31
Amount Due (\$)	40.00
Amount Enclosed	
Check Number	
Please ma	ike checks
payable to Net	t Atlantic, Inc.
New monies owe	d will be collected
via credit card	on 2019-08-04.

TNC NET ATLANTIC 8-1-19

The Web Corner, Inc.

19509 Ventura Blvd Tarzana, CA 91356

Invoice

Date	Invoice #
8/1/2019	18913

Bill To	201
Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357	08.0

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description		Rate	Am	ount
0 0	Monthly Maintenance: includes up to 1.5 hours for; phone requests, & website adjustments Monthly Hosting for tarzananc.org Email Archiving: 1 Accounts l.shaffer@tarzananc.org (inlcuded in maintenance)	nent,	1:	0.00 5.00 3.00	0.00 0.00 0.00
Please remit payme	ent at your earliest convenience.				
Thank you for you	r business!	To	otal		\$150.00

TNC WEB CORNER 8-1-19

World's Greatest Promotional Stuff

19353 Ventura Blvd. Tarzana, CA 91356 818.705.8121

INVOICE# 7697

JOB NAME: TARZANA NEIGHBORHOOD COUNCIL

ADDRESS: PO BOX 571016

TARZANA, CA 91357

PHONE #: 818-437-4859

NAME: TERRY SAUCIER

EMAIL: terrysaucier@gmail.com

Embroidery

Digital

Screen Print

COMPLETION DATE: COMPANY NAME: ORDER DATE:

August 1, 2019 TARZANA NC ASAP

TERMS CC/CHECK

SHIPPING TRUCK/PU

Promotional

Administrative Services Division Neighborhood Council (NC) Fundi	m = **	MA	χ / D	10			1
Board Action Certification Form	ng Program	NO.	`/ /K/	الم			
NC Name: Tarzana			/	·			TIE
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Board Motion and/or Public			Agenda Item I				•
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Board Member Name		į.	ission and may no	of return to the ro	on until after t	be vote is compl	ete:
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Pam Blattner	Board Member	 					
	Board Member	<u> </u>					
Harvey Goldberg	Treasurer				χ		
Eran R. Heissler	1st VP	$\perp \chi$					
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Susan Rogen	Board Member	1			····		
Esther Weider	Board Member						
Max Flehinger	Secretary	$+ \diamond -$		-			
Jeff Mausner	2nd VP	2					
Richard Silverman	Board Member					***	
Leonard J. Shaffer					_X		
	President	X					**************************************
Barry Edelman	Board Member	X					
Iris Polonsky	Board Member	<i>X</i>					
Susan Lord	Board Member				X		
Bob Shmaeff	Board Member	X					·····
Scott Diamond	Board Member				X		
Michael Povar	Board Member	X					
Mark Epstein	Board Member	$\hat{\chi}$		***************************************			
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the Treasurer and the Second Sigr iplete, and that a public meeting w rd, at a Brown Act compliant public	er of the above named lass held in accordance wi meeting where a quoru	Neighborhood Co th all laws; policie m of the Board w	uncil, declare that is, and procedure as present.	the information ; s. The above was	presented on the	is form is accurate Neighborhood (e and Council
surer's Signature	4 /201	Cert	***************************************		4 <i>XI 1</i>	/	· · · · · · · · · · · · · · · · · · ·
Harvey G	oldberg		econd Signer's Sig	10	rd V Shai		·
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World's Greatest Promotional Stuff

19353 Ventura Blvd. Tarzana, CA 91356 818.705.8121

INVOICE#

August 1, 2019

TARZANA NC

ASAP

JOB NAME: TARZANA NEIGHBORHOOD COUNCIL

ADDRESS: PO BOX 571016

TARZANA, CA 91357

PHONE #: 818-437-4859

NAME: TERRY SAUCIER & HARVEY GOLDBERG EMAIL: terrysaucier@gmail.com

harveygoldberg@sbcglobal.net

Embroidery

Screen Print

ORDER DATE:

COMPANY NAME:

COMPLETION DATE:

TERMS CC/CHECK

SHIPPING TRUCK/PU Promotional Digital

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TNC WORLDS GREATEST 7691 B

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Fundir	sg Program	MA	$\times/$ [R]	15			
Board Action Certification Form NC Name: Tarzana					<del>-</del>		THE STATE OF THE S
Budget Fiscal Year: 2019 - 2020			Meeting Date:	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Board Motion and/or Public	In	75.70	Agenda Item N	<del></del>		····	
Benefit Statement (CIP and NPG):	Resolved: The Tapprove the required with white TNC	uest from t logo from \	he Outreach World's Great	Committee:	to nurchasi	a 1 000 area	n nanc
Recused Boardmember	s must leave the room p	rior to any dis	Vote Count cussion and may n	ot return to the r	oon until after	the vote is comp	ete:
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member						
Pam Blattner	Board Member	X,					
Harvey Goldberg	Treasurer				X		
Eran R. Heissler	1st VP	X					
Devon Cromwell	Board Member	Ì	:			Priseri	···
Joyce Greene	Board Member	,			N/E		
Kenneth Schwartz	Board Member	X					
Susan Rogen	Board Member	又		<u> </u>			
Esther Welder	Board Member	X				:	
Max Flehinger	Secretary	$\lambda$					
Jeff Mausner	2nd VP	X					······································
Richard Silverman	Board Member						***************************************
Leonard J. Shaffer	President	X	**************************************				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Barry Edelman	Board Member		***************************************				
Iris Polonsky	Board Member	X	· ·				
Susan Lord	Board Member				X	<u> </u>	
Bob Shmaeff	Board Member	X					<del>ye et male ye et e</del> e
Scott Diamond	Board Member	<u> </u>			×		
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e, the Treasurer and the Second Sig mplete, and that a public meeting v ard, at a Brown Act compliant publi	ner of the above named		Council, declare the	- 1 2	n presented on	this form is accur the Neighborhood	ate and   Council
easurer's Signature	7 200	lay	Second Signer's S	ignature 1	1104		
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te: フーン	5-19		Date:	2-7	5-19	, , , , , , , , , , , , , , , , , , ,	

### **World's Greatest Promotional Stuff**

19353 Ventura Blvd. Tarzana, CA 91356 818.705.8121

**INVOICE#** 

JOB NAME: TARZANA NEIGHBORHOOD COUNCIL

ADDRESS: PO BOX 571016

TARZANA, CA 91357

PHONE #: 818-437-4859

NAME: TERRY SAUCIER EMAIL: terrysaucier@gmail.com ORDER DATE:

August 1, 2019

COMPANY NAME: COMPLETION DATE: TARZANA NC

**ASAP** 

Screen Print Embroidery

CC/CHECK TERMS

Digital

Promotional

SHIPPING TRUCK/PU

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TNE WORLDS GREATEST 7898-A

Office of the City Clerk Administrative Services Division			1	·		-	20
Neighborhood Council (NC) Fundin	g Program	MA)	V/SW	SAN R.			
Board Action Certification Form			/	4			· 296-169
NC Name; Tarzana		· · · · · · · · · · · · · · · · · · ·	Meeting Date	:7-23-19			
Sudget Fiscal Year: 2019 - 2020 Soard Motion and/or Public		····	Agenda Item I				
enefit Statement (CIP and NPG):	Resolved: The TN request from the ( market bags with		ниншее то вы	irchase i Doo	ድሮስ ከስከ።።	uan nahintan	سند سخمان
Recused Boardmember	s must leave the room p	i, i V riet to any disc	ote Count ussion and may n	ot return to the n	oon until after i	he vote is compl	ete
Board Member Name	Board Position	Yes	No	Abstain	Absent		
Terry Saucier	Board Member	X			Moseile	Ineligible	Recus
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X-			*		
Harvey Goldberg	Treasurer		<u> </u>	<del> </del>	×		<del></del>
Eran R. Heissler	1st VP	12	<u> </u>	<u> </u>			
Devon Cromwell	Board Member	×		1			<del></del>
Joyce Greene	Board Member	<b> </b>	741:				
Kenneth Schwartz	Board Member	<del>  \( \)                                 </del>					
Susan Rogen	Board Member			<del> </del>			
Esther Weider	Board Member	-   -   -   -   -   -   -   -   -   -					······································
Max Flehinger	Secretary	T X					<del></del>
Jeff Mausner	2nd VP	1		<u></u>			······································
Richard Silverman	Board Member		<del> </del>				
Leonard J. Shaffer	President	-			<u>X</u>		· · · · · · · · · · · · · · · · · · ·
Barry Edelman	Board Member	ż					
Iris Polonsky	Board Member	$\chi$					
Susan Lord	Board Member					· · · · · · · · · · · · · · · · · · ·	
Bob Shmaeff	Board Member	*			X		
Scott Diamond	Board Member						
Michael Povar	Board Member				<u> X</u>		
Mark Epstein	Board Member				<u> </u>		
July 2 postur	Dodic Mellinel	<u> </u>		<del></del>			
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rum 10	Total	[F	0	0	4		
the Treasurer and the Second Sign plete, and that a public meeting w d, at a Brown Act compliant public				at the information es. The above was	presented on t approved by the	his form is accura ne Neighborhood	ite and Council
surer's Signature	Loub	201	Second Signer's S	ignature A		/	
/Type Name: Harvey G	oldbera /	·	Print/Type Name:	Con	ard She	.ff	······································