

# Monthly Expenditure Report



Reporting Month: April 2019

Budget Fiscal Year: 2018-2019

NC Name: Sunland-Tujunga  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$22830.74	\$3834.47	\$18996.27	\$6320.66	\$0.00	\$12675.61

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24866.00	\$425.65	\$12108.31	\$542.40	\$5787.65
Outreach		\$347.23		\$0.00	
Elections		\$1211.59		\$5778.26	
Community Improvement Project	\$9000.00	\$0.00	\$8353.96	\$0.00	\$8353.96
Neighborhood Purpose Grants	\$8134.00	\$1850.00	\$-1466.00	\$0.00	\$-1466.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$19169.26	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	TWC TIME WARNER CABLE	04/04/2019	(Credit card transaction)	General Operations Expenditure	Office	\$124.97
2	RINGCENTRAL, INC	04/13/2019	(Credit card transaction)	General Operations Expenditure	Office	\$66.38
3	SMART AND FINAL 414	04/16/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$252.23
4	EIG CONSTANTCONTACT.C	04/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$95.00
5	FACEBK FX5KPKNXT2	04/05/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$75.00
6	FACEBK WS9C7L2YT2	04/10/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$75.00
7	LEO'S PIZZA -CLV	04/11/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$162.10
8	FACEBK ZR699L2YT2	04/15/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$9.57

9	FACEBK F68TZK2XT2	04/20/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$125.00
10	SMART AND FINAL 414	04/23/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$139.92
11	FACEBK 2AZRDL2YT2	04/25/2019	(Credit card transaction)	General Operations Expenditure	Elections	\$175.00
12	THE WEB CORNER, INC.	03/26/2019	Approve recurring monthly expenses included in the...	General Operations Expenditure	Office	\$150.00
13	Sunland Tujunga Shadow Hills Rotary Club	03/07/2019	Amended NPG in the amount of \$1600.00 from Su...	Neighborhood Purpose Grants		\$1600.00
14	Southern California Preparedness Foundation	03/20/2019	Approve NPG for the 2019 Valley Disaster Preparedn...	Neighborhood Purpose Grants		\$250.00
15	The Foothills Paper	04/03/2019	Discussion/Action: Amend Agenda item &#...	General Operations Expenditure	Elections	\$200.00
16	The Foothill Record	04/03/2019	Discussion/Action: Amend Agenda item &#...	General Operations Expenditure	Elections	\$250.00
17	INSIGHT INVESTMENTS	04/23/2019	Approve recurring monthly expenses included in the...	General Operations Expenditure	Office	\$84.30
<b>Subtotal:</b>						<b>\$3834.47</b>

<b>Outstanding Expenditures</b>						
<b>#</b>	<b>Vendor</b>	<b>Date</b>	<b>Description</b>	<b>Budget Category</b>	<b>Sub-category</b>	<b>Total</b>
1	THE WEB CORNER, INC.	04/26/2019	Approve recurring monthly expenses included in the...	General Operations Expenditure	Office	\$150.00
2	THE WEB CORNER, INC.	05/26/2019	Approve recurring monthly expenses included in the...	General Operations Expenditure	Office	\$150.00
3	THE WEB CORNER, INC.	06/26/2019	Approve recurring monthly expenses included in the...	General Operations Expenditure	Office	\$150.00
4	SUNLAND PRINTING	04/18/2019	Discussion/Action: Amend to add (S...	General Operations Expenditure	Elections	\$2284.70
5	SUNLAND PRINTING	04/22/2019	Discussion/Action: Approve up to \$...	General Operations Expenditure	Elections	\$1825.49
6	SUNLAND PRINTING	04/23/2019	Discussion/Action: Approve up to \$6500.00 to the U...	General Operations Expenditure	Elections	\$1520.08
7	SUNLAND PRINTING	04/26/2019	Discussion/Action: Approve up to \$6500.00 to the U...	General Operations Expenditure	Elections	\$97.99
8	AppleOne Employment Services	05/01/2019	Approve Minute Taker Apple One Employment Services...	General Operations Expenditure	Office	\$92.40

9	The Foothills Paper	05/07/2019	Discussion/Action: Amend Agenda item #4 A, Remove...	General Operations Expenditure	Elections	\$50.00
<b>Subtotal: Outstanding</b>						<b>\$6320.66</b>

# Receipts:

**Account Number:** (818) 951-7411  
**Statement Date:** 04/13/2019  
**Service Plan:** RingCentral Office Standard 1 line  
**Reference #:** 1329838027

**Bill To:**  
Dana Stangel  
Sunland Tujunga Neighborhood  
Council  
200 N. Spring Street, Room 224  
Los Angeles, CA 90012, United  
States

## Announcements

The RingCentral Customer Care Center has everything you need to answer your questions and configure your service. You can also [Open a Case](#) online. You're always in the know with online and email status updates.

RingCentral now offers team messaging and productivity software called Glip! It delivers everything you need to communicate and collaborate with your colleagues, clients, and business partners - all in one place and it's free with your service. Get started by [signing in](#) now.

## Statement Summary

**Total Current Charges** **\$66.38**

Your credit card ending in [3852] was charged \$66.38.

This charge will appear as "RingCentral, Inc" on your credit card statement.

Click [here](#) if you need to update your credit card.

## Statement Details

Period	Service	Amount
04/13/2019 - 05/12/2019	Subscription Fee - Monthly (RingCentral Office Standard 1 line)	\$49.99
04/13/2019 - 05/12/2019	DigitalLine Unlimited - (818) 293-0444	\$0.00
	<b>Charges:</b>	<b>\$49.99</b>
	<b>Current Service Fees</b>	<b>\$49.99</b>

Current Taxes, Charges and Fees\*

\$16.39

**Total Current Charges**

**\$66.38**

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

Meeting Date: 12/12/18

Budget Fiscal Year: 2018-2019

Agenda Item No: 13

Board Motion and/or Public Benefit Statement (CIP and NPG):

DISCUSSION/ACTION: Request to add internet to STNC office with Spectrum Wifi: Service plan for up to \$140 monthly and set up charges and any equipment required up to \$300 .

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

**Vote Count**

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
DANA STANGEL	President	X						
CHARLIE BRADLEY	Vice President	X						
JANELLE HUSSION	Vice President	X						
SEVADA HEMELIANS	Secretary	X						
SANDY CAPPS	Treasurer	X						
PAT KRAMER	Region 1				X			
ANA ORUDYAN	Region 1	X						
CHRIS BOYADJIAN	Region 2				X			
LINDA ADRAN	Region 2				X			
RICK RAMIREZ	Region 3	X						
OSCAR ALVAREZ	Region 3	X						
PATI POTTER	Region 4	X						
LYDIA GRANT	Region 4	X						
EDWIN MIRANIAN	Stakeholder group				X			
AMELIA ANDERSON	Stakeholder group					X		
MARK SEIGEL	Stakeholder group	X						
VACANT	Stakeholder group							
JON VON GUNTEN	Stakeholder group				X			
VACANT	Stakeholder group							
HRANT VARTZBEDIAN	Stakeholder group	X						
RITA ANDONIAN	Stakeholder group				X			
Board Quorum:		Total:	12	0	0	6	1	0

We, the authorized signers 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.

Authorized Signature: <i>[Signature]</i>	Authorized Signature: <i>[Signature]</i>
Print/Type Name: <b>DANA STANGEL</b>	Print/Type Name: <b>SEVADA HEMELIANS</b>
Date: 12/12/18	Date: 12/12/18

February 28, 2019  
Invoice Number: 0970237022819  
Account Number: [REDACTED]  
Security Code: [REDACTED]  
Service At: 7747 FOOTHILL BLVD OFC  
TUJUNGA CA 91042-2184

SPECTRUM BUSINESS NEWS

**Contact Us**

Visit us at [business.twc.com](http://business.twc.com)  
Or, call us at 1-866-772-4948

**Summary** *Service from 02/27/19 through 03/26/19  
details on following pages*

Previous Balance	0.00
Payments Received	0.00
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	94.98
Spectrum Business™ Voice	29.99
One-Time Charges	0.00
Current Charges	\$124.97
<b>Total Due by 03/20/19</b>	<b>\$124.97</b>

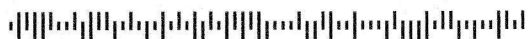


**Welcome to Spectrum Business!** This bill reflects install & service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8448 2000 NO RP 28 03012019 NNNNNYNN 01 020961 0049

SUNLAND TUJUNGA NEIGHBORHOOD COUNSEL  
7747 FOOTHILL BLVD OFC  
TUJUNGA CA 91042-2184



February 28, 2019  
SUNLAND TUJUNGA NEIGHBORHOOD  
Invoice Number: 0970237022819  
Account Number: [REDACTED] 0237  
Service At: 7747 FOOTHILL BLVD OFC  
TUJUNGA CA 91042-2184

**Total Due by 03/20/19** **\$124.97**  
Amount you are enclosing \$

**Please Remit Payment To:**

TIME WARNER CABLE  
PO BOX 60074  
CITY OF INDUSTRY CA 91716-0074



Invoice Number: SUNLAND TUJUNGA NEIGHBORHOOD COUNSEL  
 Account Number: 0970237022819  
 Security Code: 8448 20 056 0970237

**Contact Us**

Visit us at [business.twc.com](http://business.twc.com)  
 Or, call us at 1-866-772-4948

8448 2000 NO RP 28 03012019 NNNNNYNN 01 020961 0049

**Charge Details**

Previous Balance	0.00
Remaining Balance	\$0.00

Payments received after 02/28/19 will appear on your next bill.  
 Service from 02/27/19 through 03/26/19

**Spectrum Business™ Internet**

B Ultra	199.99
B Ultra 89.99 24m Acq	-110.00
Spectrum WiFi	0.00
Business WiFi	4.99
Web Hosting	0.00
Cloud Backup	0.00
Desktop Security	0.00
Spectrum Domain Name	0.00
Spectrum Vanity Email	0.00
<b>Total</b>	<b>\$94.98</b>

Spectrum Business™ Internet Total \$94.98

**Spectrum Business™ Voice**

<b>Phone number (818) 875-4230</b>	
Spectrum Business Voice	49.99
Promotional Discount	-20.00
Voice Mail	0.00
<b>Total</b>	<b>\$29.99</b>

For additional call details,  
 please visit [business.twc.com/myaccount](http://business.twc.com/myaccount).

Spectrum Business™ Voice Total \$29.99

**One-Time Charges**

B Ultra Installation	02/27	99.00
Sbpp 100% Off Install		-99.00
Installation	02/27	99.00
Sbpp 100% Off Install		-99.00

**One-Time Charges Continued**

One-Time Charges Total	\$0.00
------------------------	--------

<b>Current Charges</b>	<b>\$124.97</b>
<b>Total Due by 03/20/19</b>	<b>\$124.97</b>

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

**Broadcast TV Surcharge** - The Broadcast TV Surcharge is a fee reflecting charges assessed to Spectrum by the owners of local broadcast and local "network-affiliated" TV stations.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Complaint Procedures** - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Visit [Spectrum.com/stores](http://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](http://Spectrum.net/support) or call 1-855-707-7328.

**Your WAY can be the GREEN way!**

**GO GREEN with Spectrum Business.**

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [business.twc.com/myaccount](http://business.twc.com/myaccount). Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**

**Pay Online** - Visit us at [business.twc.com/myaccount](http://business.twc.com/myaccount) to get started today! Your account number and security code are needed to register.

**Pay by Phone** - Make a payment free of charge using our automated payment option at 1-866-772-4948; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-866-772-4948.







Eggstravaganza Event  
 Candy for Sunland  
 Paul 4/20/2019  
**Smart & Final**  
*extra!* &  
 Warehouse & Market. Friend & Neighbor.

\*\* Welcome To Our Tujunga Store \*\*  
 Store # 414

\*\*\*\*\*  
 See Us On WEB www.smartandfinal.com

Cashier: Karmen

DATE 04/16/19 TIME 18:39:05

Mars Mix Mini Cand	9.99	F
Was \$11.99/ YOU SAVED ->	\$2.00	
Kit Kat/Reese Mini	10.99	F
Was \$11.99/ YOU SAVED ->	\$1.00	
Snickers Miniature	9.99	F
Was \$11.99/ YOU SAVED ->	\$2.00	
Starburst Orig Jar	7.49	F
Skittles Strbrst 0	8.99	F
Kit Kat/Reese Mini	10.99	F
Was \$11.99/ YOU SAVED ->	\$1.00	
Skittles Strbrst 0	8.99	F
Snickers Miniature	9.99	F
Was \$11.99/ YOU SAVED ->	\$2.00	
Nestle Asst Fav	9.99	F
Nestle Asst Fav	9.99	F
Kit Kat/Reese Mini	10.99	F
Was \$11.99/ YOU SAVED ->	\$1.00	
Nestle Asst Fav	9.99	F
Mars Mix Mini Cand	9.99	F
Was \$11.99/ YOU SAVED ->	\$2.00	
Nestle Asst Fav	9.99	F
Mars Mix Mini Cand	9.99	F
Was \$11.99/ YOU SAVED ->	\$2.00	
Mars Mix Mini Cand	9.99	F
Was \$11.99/ YOU SAVED ->	\$2.00	
Mars Mix Mini Cand	9.99	F
Was \$11.99/ YOU SAVED ->	\$2.00	
Skittles Strbrst 0	8.99	F
Laffy Taffy Assort	9.99	F
Nestle Asst Fav	9.99	F
Palmer Fun Favorit	6.99	F
Mars Mix Mini Cand	9.99	F
Was \$11.99/ YOU SAVED ->	\$2.00	
Palmer Fun Favorit	6.99	F
Palmer Fun Favorit	6.99	F
Mars Mix Mini Cand	9.99	F
Was \$11.99/ YOU SAVED ->	\$2.00	
Palmer Fun Favorit	6.99	F
Palmer Fun Favorit	6.99	F
SUBTOTAL	252.23	
Sales Tax	.00	

TOTAL	252.23
Master Card	TENDER 252.23
Cash	CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 27

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
 04/16/2019 18:40:55  
 MASTERCARD Entry Method: Chip  
 CARD #: XXXXXXXXXXXX3852  
 PURCHASE - APPROVED  
 AUTH CODE:063505

**From:** Constant Contact Billing  
**Sent:** Sunday, April 28, 2019 12:01 AM  
**To:** sandy.stnc@gmail.com  
**Subject:** Constant Contact Payment Receipt for Dana Stangel

Thank you for your recent payment. Your payment receipt is found below.



**Payment Receipt**  
for April 28, 2019

Sunland-Tujunga Neighborhood Council  
Attn.: Dana Stangel  
200 N. Spring Street, Room 224 in Los Angeles, CA  
90012  
Los Angeles, CA 90012  
US  
8187305212

**Today's Date:** April 28, 2019  
**Payment Date:** April 28, 2019  
**Payment Method:** MasterCard  
  
**User Name:** sunlandtjunganc@gmail.com

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card	\$95.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.  
Best Regards,  
Constant Contact Billing  
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

**Questions?** Please give us a call!  
**US / Canada Toll Free: (855) 229-5506**  
**UK Toll Free: 0808-234-0942**  
**Outside US / Canada: 0808-234-0945**

**Need to cancel your account?** Just give us a call!  
**US / Canada Toll Free: 855-229-5506**  
**UK Toll Free: 0808-234-0945**  
**Outside US / Canada: +1 781-472-8120**



**Receipt for Sunland-Tujunga Neighborhood Council (Account ID: 2313802678874263)**

**Summary**

AMOUNT BILLED

**\$75.00 USD**

DATE RANGE

**Mar 27, 2019, 1:30 AM - Apr 5, 2019, 1:11 PM**

PRODUCT TYPE

**Facebook Ads**

BILLING REASON

**You're being billed because you reached your \$75.00 billing threshold.**

PAYMENT METHOD

**MasterCard\*3852**

REFERENCE NUMBER ⓘ

**FX5KPKNXT2**

CAMPAIGN

RESULTS AMOUNT

📄 Event: STNC Election 2019 Candidate Meet and Greet

**1,193** **\$20.91**  
Impressions

📄 Event: STNC Election 2019 Candidate Meet and Greet

**1,046** **\$18.66**  
Impressions

📄 Event: STNC Elections 2019 Candidate Meet and Greet

**2,482** **\$35.43**  
Impressions

CAMPAIGN TOTAL

**\$75.00**

TOTAL

**\$75.00**

Transaction ID: 2076788165771134-4353477



Receipt for Sunland-Tujunga Neighborhood Council (Account ID: 2313802678874263)

**Summary**

AMOUNT BILLED

**\$75.00 USD**

BILLING REASON

You're being billed because you reached your \$75.00 billing threshold.

DATE RANGE

Apr 5, 2019, 6:00 AM - Apr 10, 2019, 2:20 AM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard\*3852

REFERENCE NUMBER

WS9C7L2YT2

CAMPAIGN

 Event: STNC Elections 2019 Candidate Meet and Greet

RESULTS AMOUNT

**5,467** **\$75.00**  
Impressions

TOTAL

**\$75.00**

Transaction ID: 2131960796920540-4365810

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

ELECTIONS:  
4-11-19 Candidate  
meet & Greet

**LEO'S PIZZA**

7556 FOOTHILL BLVD  
TUJUNGA, CA 91042  
8183522222

Leo's Pizza  
Cashier: Employee  
Transaction 000002

<b>Total</b>	<b>\$152.10</b>
CREDIT CARD AUTH	\$152.10
MASTERCARD 3852	
Tip	<u>10.00</u>
Total	<u>162.10</u>

Retain this copy for statement  
validation

11-Apr-2019 2:43:29P  
\$152.10 | Method: KEYED  
MASTERCARD  
XXXXXXXXXXXX3852  
MANUALLY ENTERED  
Ref #: 910100625760  
Auth #: 071074  
MID: \*\*\*\*\*2920  
SIGNATURE VERIFIED

Online: [https://clover.com/  
p/98A7V59GF918R](https://clover.com/p/98A7V59GF918R)



98A7V59GF918R



**Receipt for Sunland-Tujunga Neighborhood Council (Account ID: 2313802678874263)**

**Summary**

AMOUNT BILLED

**\$9.57 USD**

BILLING REASON

Ad spend since Apr 9, 2019.

DATE RANGE

Apr 9, 2019, 8:30 PM - Apr 10, 2019, 5:00 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard\*3852

REFERENCE NUMBER

ZR699L2YT2

CAMPAIGN

Event: STNC Elections 2019 Candidate Meet and Greet

RESULTS AMOUNT

822 Impressions **\$9.57**

TOTAL

**\$9.57**

Transaction ID: [2138613286255291-4379935](#)

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)





**From:** Sandy Capps  
**Sent:** Monday, April 29, 2019 6:30 PM  
**To:** Sandy Capps  
**Subject:** FW: Your Facebook Ads Receipt (Account ID: 2313802678874263)

----- Forwarded Message -----

**From:** "Facebook Ads Team" <advertise-noreply@support.facebook.com>  
**To:** "Sevada Hemelians" <sevada@sihventures.com>  
**Sent:** Sat, Apr 20, 2019 at 9:38 AM  
**Subject:** Your Facebook Ads Receipt (Account ID: 2313802678874263)



**Receipt for Sunland-Tujunga Neighborhood Council (Account ID: 2313802678874263)**

**Summary**

AMOUNT BILLED

**\$125.00 USD**

DATE RANGE

**Apr 16, 2019, 11:00 PM - Apr 20, 2019, 9:38 AM**

PRODUCT TYPE

**Facebook Ads**

BILLING REASON

**You're being billed because you reached your \$125.00 billing threshold.**

PAYMENT METHOD

**MasterCard\*3852**

REFERENCE NUMBER

**F68TZK2XT2**

CAMPAIGN

 Sunland-Tujunga Neighborhood Council STNC - Event Responses

RESULTS AMOUNT

**6,351** **\$125.00**  
Impressions

TOTAL

**\$125.00**

# ELECTION DAY REFRESHMENTS

**Smart & Final!**  
*extra!* &  
Warehouse & Market. Friend & Neighbor.

\*\* Welcome To Our Tujunga Store \*\*  
Store # 414

\*\*\*\*\*  
See Us On WEB [www.smartandfinal.com](http://www.smartandfinal.com)

Cashier: Rebeca

DATE 04/23/19 TIME 10:51:36

FS Buttered Popcor	11.99	F
6 @ 4.50		
FS Water	27.00	F
Was \$27.54/ YOU SAVED -> \$.54		
6 @ 1.75		
+CRV	10.50	
Cheez It Crackers	11.49	F
Was \$11.99/ YOU SAVED -> \$.50		
50Ct New Flavor Va	13.99	F
50Ct New Flavor Va	13.99	F
FL Bold Flavor Vrt	13.99	F
FL Bold Flavor Vrt	13.99	F
Austin Zoo Animals	9.49	F
Famous Amos Cookie	13.49	F
SUBTOTAL	139.92	
Sales Tax	.00	

TOTAL	139.92
MasterCard	TENDER 139.92
Cash	CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 14

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
04/23/2019 10:54:25  
MASTERCARD Entry Method: Chip  
CARD #: XXXXXXXXXXXX3852  
PURCHASE - APPROVED  
AUTH CODE:020128

Mode:	Issuer
AID:	A0000000041010
TVR:	0000048000
IAD:	0110A040002A000000000000000000
00OFF	
TSI:	E800
ARC:	00
TC:	48198E49B64E4889
MID: 481943	TID: 001 SEQ: 064684

Total: USD\$ 139.92

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

10:54:30 OP# 10113443 04/23/19  
Term:6 Trans # 172 Store # 414



**From:** Sandy Capps  
**Sent:** Monday, April 29, 2019 6:23 PM  
**To:** Sandy Capps  
**Subject:** FW: Fw: Your Facebook Ads Receipt (Account ID: 2313802678874263)

----- Forwarded Message -----

**From:** "Facebook Ads Team" <[advertise-noreply@support.facebook.com](mailto:advertise-noreply@support.facebook.com)>  
**To:** "Sevada Hemelians" <[sevada@sihventures.com](mailto:sevada@sihventures.com)>  
**Sent:** Wed, Apr 24, 2019 at 8:36 PM  
**Subject:** Your Facebook Ads Receipt (Account ID: 2313802678874263)



**Receipt for Sunland-Tujunga Neighborhood Council (Account ID: 2313802678874263)**

**Summary**

AMOUNT BILLED

**\$175.00 USD**

DATE RANGE

**Apr 19, 2019, 2:00 PM - Apr 24, 2019, 8:36 PM**

PRODUCT TYPE

**Facebook Ads**

BILLING REASON

**You're being billed because you reached your \$175.00 billing threshold.**

PAYMENT METHOD

**MasterCard\*3852**

REFERENCE NUMBER ⓘ

**2AZRDL2YT2**

CAMPAIGN

 Sunland-Tujunga Neighborhood Council STNC - Event Responses

RESULTS AMOUNT

**10,595** **\$175.00**  
Impressions

TOTAL

**\$175.00**

# Invoice

<b>The Web Corner, Inc.</b>
19509 Ventura Blvd. Tarzana CA 91356 (818) 345-7443

Date	Invoice #	Due Date
9/1/2018	17290	9/1/2018

Bill To
Sunland Tujunga NC 7747 Foothill Blvd., Room 101 Tujunga, CA 91042

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
10	Monthly Maintenance from Sep 2018 - Jun 2019: includes up to 1 hour for; phone support, web development, requests, & website adjustments	150.00	1,500.00
0	Monthly Hosting for stnc.org	15.00	0.00
0	Email Standard Mailboxes:	3.50	0.00
	1 Account secretary@stnc.org (included in maintenance)		

Please remit payment at your earliest convenience.  Thank you for your business!	<b>Total</b>	\$1,500.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,500.00

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SUNLAND-TUJUNGA Meeting Date: 7-11-18

Budget Fiscal Year: 2018-19 Agenda Item No: 9. h.a.

Board Motion and/or Public Benefit Statement (CIP and NPG): Approve recurring monthly expenses included in the adopted Fiscal Year 18-19 budget that are paid by credit card or check payment: Constant Contact \$70/mo; Ring Central up to \$68/mo; Webcorner \$150/mo.

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**  
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT				X		
CHARLIE BRADLEY	VICE PRESIDENT	X					
JANELLE HUSSION	VICE PRESIDENT	X					
SEVADA HEMELIANS	SECRETARY	X					
CINDY CLEGHORN	TREASURER	X					
PAT KRAMER	REGION 1	X					
ANA ORUDYAN	REGION 1	X					
CHRISTOPHER BOYADJIAN	REGION 2				X		
LINDA ADRAN	REGION 2	X					
RICK RAMIREZ	REGION 3	X					
DAVID BARRON	REGION 3				X		
PATI POTTER	REGION 4				X		
LYDIA GRANT	REGION 4	X					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP - ARMENIAN S				X		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X					
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	X					
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO				X		
JON vonGUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOD	X					
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURCH				X		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS				X		
RITA ANDONIAN	STAKEHOLDER GROUP - Armenian National	X					
<b>Board Quorum:</b>	11						
<b>Total:</b>		13			8		

We, the authorized signers 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.

Authorized Signature: *[Signature]*  
 Print/Type Name: DANA STANGEL Sarah Hemelians  
 Date: 7-11-18

Authorized Signature: *[Signature]*  
 Print/Type Name: CINDY CLEGHORN Treasurer  
 Date: 7-11-18

**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.

Name of NC from which you are seeking this grant: Sunland Injunga Neighborhood Council

**SECTION I - APPLICANT INFORMATION**

1a) Rotary International District Charitable Foundation  
 Organization Name 95-4597691 Federal I.D. # (EIN#) California State of Incorporation 5/29/1997 Date of 501(c)(3) Status (if applicable)

1b) 8939 South Sepulveda Blvd Suite 210  
 Organization Mailing Address Los Angeles City CA State 90095 Zip Code

1c) P.O. Box 366  
 Business Address (if different) Sunland City CA State 91041 Zip Code

1d) PRIMARY CONTACT INFORMATION:

Sabrina Godinez Name 310-488-3030 Phone Sabrina.Godinez@essc.org Email

2) Type of Organization- Please select one:

- Public School (not to include private schools) Attach Signed letter on School Letterhead or  501(c)(3) Non-Profit (other than religious institutions) Attach IRS Determination Letter

3) Sunland Injunga Shadow Hills Rotary Club Name / Address of Affiliated Organization (if applicable) Sunland City CA State 91041 Zip Code

**SECTION II - PROJECT DESCRIPTION**

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

The purpose and intent of the grant is to provide funding so Rotary can create an underlying foundation or basic framework for utilitarian and safety purposes. Logistical supplies are needed to maintain a vigilance of order during the event. Parades have many moving parts and Rotarians must be in many places.

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 grant will provide Rotary with funds to rent a moving van or trailer to move + erect barricades for road closures and to control pedestrian and vehicular traffic. Funds will also enable the renting of carts to enable Rotarians and parade volunteers mobility to assure parade rules + safety standards are being followed, and to move parade participants back to their vehicles. Funding will also allow the printing of public safety rules, guidelines and first aid for general public and parade participants.

**SECTION III - PROJECT BUDGET OUTLINE**

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Office	\$ 1,350.00	\$
	Travel	\$ 150.00	\$
	<del>Printing</del>	<del>400.00</del>	\$
6b)	L.A. U.S.D. Grant Application	\$ 90.00	\$
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?  
 No  Yes If Yes, please list names of NCs:

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs)  No  Yes If Yes, please describe:

Advertising/Promoting	\$ 300	\$
Outreach/Promoting	\$ 1,000	\$
Feasibility - Volunteer City workers food	\$ 600	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2,000

10a) Start date: 01/12/19 10b) Date Funds Required: 06/01/19 10c) Expected Completion Date: 07/30/19  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?  
 No  Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant
Paula Spigel	Yellow Asterisk
Donna Gubler	Parade Society Liaison

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?  
 Yes  No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)*

**SECTION V - AFFIRMATION AND SIGNATURE**

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purpose Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED:  
ELSA GILLHAM CHAIR [Signature] 2/5/19  
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED:  
Heather Marchetti Secretary [Signature] 2/5/19  
 PRINT Name Title Signature Date

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 972-1058 or [stark.nc.funding@lacity.org](mailto:stark.nc.funding@lacity.org) for instructions on completing this form



Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SUNLAND-TUJUNGA Meeting Date: 2-13-19

Budget Fiscal Year: 2018-19 Agenda Item No: 9C

Board Motion and/or Public Benefit Statement (CIP and NPG): Discussion/Action: Amended NPG in the amount of \$1600.00 from Sunland Tujunga Rotary for 4th of July Parade . (\$1600 allocated for outreach expenditures in the 2018/2019 Budget.)

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT	X					
CHARLIE BRADLEY	VICE PRESIDENT				X		
JANELLE HUSSION	VICE PRESIDENT	X					
SEVADA HEMLIANS	SECRETARY	X					
SANDY CAPPS	TREASURER	X					
PAT KRAMER	REGION 1	X					
ANA ORUDYAN	REGION 1				X		
CHRIS BOYAJIAN	REGION 2				X		
LINDA ADRAN	REGION 2				X		
RICK RAMIREZ	REGION 3	X					
OSCAR ALVAREZ	REGION 3	X					
PATI POTTER	REGION 4	X					
LYDIA GRANT	REGION 4	X					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP - ARMENIAN S				X		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS				X		
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO						X
LALLAH ROWE	STAKEHOLDER GROUP - TOASTMASTERS	X					
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOD						X
RITA ANDONIAN	STAKEHOLDER GROUP - ANCA				X		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS				X		
PAUL AMBRUSTER	STAKEHOLDER GROUP						
<b>Board Quorum: 11</b>	<b>Total:</b>	10	0	0	8	1	2

We, the authorized signers 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.

Authorized Signature: *Dana Stangel* Authorized Signature: *Sevada Hemelians*  
 Print/Type Name: DANA STANGEL Print/Type Name: SEVADA HEMELIANS  
 Date: 2/13/2019 Date: 2/13/2019

**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.

Name of NC from which you are seeking this grant: Sunland-Tujunga

**SECTION I - APPLICANT INFORMATION**

1a) Southern California Preparedness Foundation 47-2811120 CA 01/21/2015  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*  
 Search for us in the Funding Portal

1b) 19300 Rinaldi St. Unit 7333 Northridge CA 91327-8818  
*Organization Mailing Address* *City* *State* *Zip Code*

1c) \_\_\_\_\_  
*Business Address (if different)* *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**  
William (Bill) Hopkins, Jr. 818-835-5384 Bill.Hopkins@SoCalPrep.us  
*Name* *Phone* *Email*

2) **Type of Organization- Please select one:**  
 Public School *(not to include private schools)* or  501(c)(3) Non-Profit *(other than religious institutions)*  
**Attach Signed letter on School Letterhead** **Attach IRS Determination Letter**

3) \_\_\_\_\_  
*Name / Address of Affiliated Organization (if applicable)* *City* *State* *Zip Code*

**SECTION II - PROJECT DESCRIPTION**

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

Participation in the 12th Annual Valley Disaster Preparedness Fair on or about Saturday, October 12, 2019, sponsored by the Southern California Preparedness Foundation. A 10ft x10ft space will be provided to the neighborhood council for Outreach operations. Neighborhood Council name, meeting location, and website address will appear on the event flyer and Fair website ([www.ValleyDisasterFair.com](http://www.ValleyDisasterFair.com)). Neighborhood Council participation and information may also appear on various additional Fair promotional materials. Family registration information is requested of Fair attendees, and to the extent it is obtained, will be provided to participating neighborhood councils to assist with NC Outreach efforts. Venue is ADA compliant.

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)

This Emergency and Disaster Preparedness Fair, which had attendance averaging 6,000 over the last two years, benefits the Neighborhood Council stakeholders and surrounding communities by increasing family and neighborhood awareness, providing education and training, and enhancing whole community disaster preparedness. This event is family-friendly, open to the public, and free to attendees. Free Family Emergency Preparedness (EP) Starter kits (while supplies last), will be given to registered families attending the Fair. Additionally, a free lunch is offered while supplies last. The grant money will be used to procure supplies, services, and rentals in support of the Annual Valley Disaster Preparedness Fair which provides Family Emergency Preparedness Starter Kits, informative presentations, displays and basic trainings, in a family-friendly and accessible environment.

**SECTION III - PROJECT BUDGET OUTLINE**

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	<b>Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
		\$	\$
		\$	\$
		\$	\$

6b)	<b>Non-Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	Supplies, services, and rentals for Annual Valley Disaster Preparedness Fair	\$500.00	\$54,000.00
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?  
 No  Yes If Yes, please list names of NCs: Various Neighborhood Councils

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs)  No  Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$500.00

10a) Start date: 01 / 18 / 19 10b) Date Funds Required: 06 / 05 / 19 10c) Expected Completion Date: 10 / 12 / 19  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

No  Yes If Yes, please describe below:

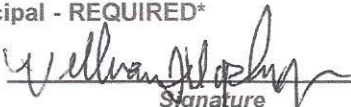
Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?  
 Yes  No \*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

**SECTION V - DECLARATION AND SIGNATURE**

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

William J. Hopkins, Jr.      President & Director            1/21/19  
 PRINT Name      Title      Signature      Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*

Linda M. Pruett      Corporate Secretary & Director            1/21/19  
 PRINT Name      Title      Signature      Date

\* 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](mailto:clerk.ncfunding@lacity.org) for instructions on completing this form

# Valley Disaster Preparedness Fair 2019



[WWW.VALLEYDISASTERFAIR.COM](http://WWW.VALLEYDISASTERFAIR.COM)

**Saturday, October 12, 2019 9:00 am – 1:30 pm**

QUESTIONS? [INFO@VALLEYDISASTERFAIR.COM](mailto:INFO@VALLEYDISASTERFAIR.COM)

FASTER FAIR CHECK-IN WITH ONLINE REGISTRATION • OPENS JULY 1  
*REGISTRATION ALSO AVAILABLE AT THE FAIR*

**Northridge Fashion Center—Pacific Theaters Parking Lot**  
**([9400 Shirley Ave., south of Plummer St.](http://9400ShirleyAve.com))**

**A FUN AND FREE FAMILY EVENT THAT JUST MIGHT SAVE YOUR  
LIFE, YOUR PET'S LIFE, OR THE LIFE OF A LOVED ONE.**



**Exhibits • Demonstrations • Displays • Speakers • Special Events • Bloodmobile  
Pet Preparedness • Free Parking • Free Admission • Free Lunch\* • It's All Free!**

Complimentary **Family Emergency Preparedness (EP) Starter Kit\*** for registered families attending the Fair. One kit per registered family. (While supplies last.)



\*While supplies last. EP Kits to attending registered families only.  
Events, exhibitors, and features subject to availability and may change.



January 21, 2019

To Whom It May Concern:

Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 12<sup>th</sup> Annual Valley Disaster Preparedness Fair

Please be advised that the following persons are on the Board of Directors of the Southern California Preparedness Foundation, a 501(c)(3) nonprofit corporation (EIN: 47-2811120):

<b>Name</b>	<b>Foundation Position</b>	<b>Neighborhood Council</b>
William J. Hopkins, Jr.	President and Director	Granada Hills North board member
Dave Brown	Logistics and Director	North Hills West board member
Linda M. Pruett	Corporate Secretary and Director	Lake Balboa board member

Please direct any questions to William Hopkins at [Bill.Hopkins@SoCalPrep.us](mailto:Bill.Hopkins@SoCalPrep.us).

Sincerely,

A handwritten signature in black ink that reads "William J. Hopkins, Jr." with a stylized flourish at the end.

William J. Hopkins, Jr.  
President and Director

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JAN 21 2015

SOUTHERN CALIFORNIA PREPAREDNESS  
FOUNDATION  
19300 RINALDI ST UNIT 7333  
NORTHRIDGE, CA 91327-8818

Employer Identification Number:  
47-2811120  
DLN:  
26053420004015  
Contact Person:  
CUSTOMER SERVICE ID# 31954  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990/990-EZ/990-N Required:  
Yes  
Effective Date of Exemption:  
December 29, 2014  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 5436

SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

A handwritten signature in black ink that reads "Tamera Ripperda". The signature is written in a cursive, flowing style.

Director, Exempt Organizations



NC Name: SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL Meeting Date: 3/13/2019  
 Budget Fiscal Year: 2018/2019 Agenda Item No: # 11 (c)

Board Motion and/or Public Benefit Statement (CIP and NPG): DISCUSSION/ACTION: APPROVE NEIGHBORHOOD PURPOSE GRANT (NPG) for the VALLEY DISASTER PREPAREDNESS FAIR HELD ON OCT 12, 2019 and the STNC having an outreach booth at event.

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**  
 Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT				X		
CHARLIE BRADLEY	FIRST V.P.				X		
JANELLE HUSSION	2nd V.P. Outreach	X					
SEVADA HEMELIANS	SECRETARY	X					
SANDY CAPPS	TREASURER	X					
PAT KRAMER	REGION 1	X					
ANA ORUDYAN	REGION 1	X					
CHRIS BOYAJIAN	REGION 2				X		
VACANT SEAT	REGION 2				/		
RICK RAMIREZ	REGION 3				X		
OSCAR ALVAREZ	REGION 3				X		
PATI POTTER	REGION 4	X					
LYDIA GRANT	REGION 4	X					
EDWIN MIRANIAN	STAKEHOLDER GROUP				X		
AMELIA ANDERSON	STAKEHOLDER GROUP	X					
MARK SEIGEL	STAKEHOLDER GROUP				X		
LALLAH ROWE	STAKEHOLDER GROUP	X					
JON VON GUNTEN	STAKEHOLDER GROUP	X					
RITA ANDONIAN	STAKEHOLDER GROUP				X		
HRANT VARZBEDIAN	STAKEHOLDER GROUP	X					
PAUL ARMBRUSTER	STAKEHOLDER GROUP	X					
VACANT SEAT	PARLIAMENTARIAN				/		
<b>Board Quorum: 11</b>	<b>Total:</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>

We, the authorized signers 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.

Authorized Signature: *Sandy Capps* / *Sevada Hemelians*  
 Print/Type Name: SANDY CAPPS / SEVADA HEMELIANS  
 Date: 3/13/2019 / 3/13/2019



# Invoice

THE FOOTHILLS PAPER 2019  
P.O. BOX 444  
Tujunga, CA 91043  
818.951.0943

Date	Invoice #
3/27/2019	3337

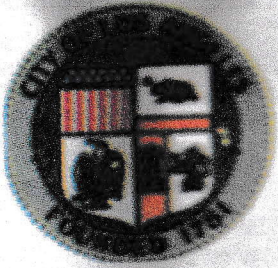
Terms
Net 15

Bill To

STNC  
Sevada.stnc@gmail.com

Item	Q...	Description	Rate	Amount
1/2 Color wc	1	DISPLAY AD 1/2 COLOR for issue: 29 MARCH 2019	200.00	200.00

Thank you for supporting the ONLY newspaper in S-T!	<b>Total</b>	\$200.00
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# SUNLAND-TUJUNGA NEIGHBORHOOD COUNCIL



# ELECTION 2019

## CANDIDATE MEET & GREETINGS

**SATURDAY, MARCH 30TH**  
9:30AM-12:00PM

SUNLAND PARK SENIOR CENTER  
8640 FENWICK ST.  
SUNLAND, CA 91040

**THURSDAY APRIL 11TH**  
6:30PM - 8:30 PM

NORTH VALLEY CITY HALL  
7747 FOOTHILL BLVD,  
TUJUNGA, CA 91042

## ELECTION DAY

**SATURDAY, APRIL 27TH**  
12:00PM-6:00PM

NORTH VALLEY CITY HALL  
7747 FOOTHILL BLVD,  
TUJUNGA, CA 91042

For more information, visit [www.stnc.org](http://www.stnc.org)



**THE FOOTHILL RECORD**

**Invoice**

#1956

818-384-9670

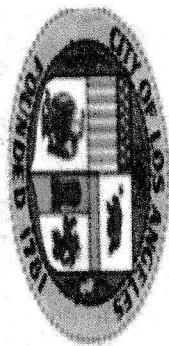
SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

Date: 03/26/2019

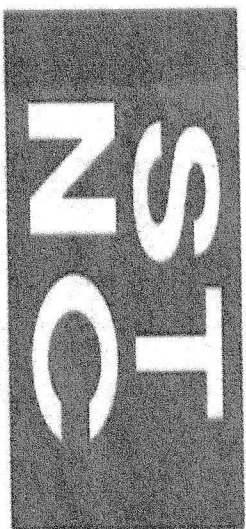
DESCRIPTION	PRICE	DISCOUNT	AMOUNT
HALF PAGE COLOR 2019 ELECTION AD			250.00
	TOTAL	250.00	

**Please send payment to**

THE FOOTHILL RECORD  
P O BOX 472  
TUJUNGA CA 91043



# SUNLAND-TUJUNGA NEIGHBORHOOD COUNCIL



# ELECTION 2019

## CANDIDATE MEET & GREET

**SATURDAY, MARCH 30TH**  
9:30AM-12:00PM

SUNLAND PARK SENIOR CENTER  
8640 FENWICK ST.  
SUNLAND, CA 91040

**THURSDAY APRIL 11TH**  
6:30PM - 8:30 PM

NORTH VALLEY CITY HALL  
7747 FOOTHILL BLVD,  
TUJUNGA, CA 91042

## ELECTION DAY

**SATURDAY, APRIL 27TH**  
12:00PM-6:00PM

NORTH VALLEY CITY HALL  
7747 FOOTHILL BLVD,  
TUJUNGA, CA 91042

For more information, visit [www.stnc.org](http://www.stnc.org)

**AMIRIAN**

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: SUNLAND-TUJUNGA Meeting Date: 1-17-19

Budget Fiscal Year: 2018-19 Agenda Item No: 4A

Board Motion and/or Public Benefit Statement (CIP and NPG): Discussion/Action: Amend Agenda item #4 A, Remove CV Weekly, Daily News and Add in Foothill Record, North Valley Report, and The Foothills Paper for \$1000 for informational ads about the STNC 2019 Elections. ( as approved on Dec. 12th as part of the STNC Election Budget.)

Method of Payment: (Select One) [ ] Check [ ] Credit Card [ ] Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Rows include DANA STANGEL (PRESIDENT), CHARLIE BRADLEY (VICE PRESIDENT), JANELLE HUSSION (VICE PRESIDENT), SEVADA HEMLIANS (SECRETARY), SANDY CAPPS (TREASURER), PAT KRAMER (REGION 1), ANA ORUDYAN (REGION 1), CHRIS BOYAJIAN (REGION 2), LINDA ADLAN (REGION 2), RICK RAMIREZ (REGION 3), OSCAR ALVAREZ (REGION 3), PATI POTTER (REGION 4), LYDIA GRANT (REGION 4), EDWIN MIRANIAN (STAKEHOLDER GROUP REP - ARMENIAN), AMELIA ANDERSON (STAKEHOLDER GROUP - HOMELESS), MARK SEIGEL (STAKEHOLDER GROUP - HAM RADIO), LALLAH ROWE (STAKEHOLDER GROUP - TOASTMASTERS), JON VON GUNTEN (STAKEHOLDER GROUP - NEIGHBORHOOD), RITA ANDONIAN (STAKEHOLDER GROUP - ANCA), HRANT VARTZBEDIAN (STAKEHOLDER GROUP - BUSINESS), VACANT (STAKEHOLDER GROUP). Total: 18 Yes, 0 No, 0 Abstain, 2 Absent, 0 Ineligible, 0 Recused.

We, the authorized signers 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.

Authorized Signature: [Signature] Authorized Signature: [Signature]
Print/Type Name: DANA STANGEL Print/Type Name: SEVADA HEMELIANS
Date: 1-17-19 Date: 1-17-19



# Insight Investments LLC

611 Anton Blvd., Suite 700  
 Costa Mesa, CA 92626  
 (714) 939-2300 . Fax (714) 939-2397

Invoice No. : RT00241560  
 Customer # : CIT069  
 Invoice Date : 3/20/19  
 Due Date : 4/30/19

**INVOICE TO :**  
 City of Los Angeles (NC)  
 Sandy Capps  
 7747 Foothill Blvd  
 Tujunga, CA 91042-2137  
 United States of America

**REMIT TO :**  
 Wells Fargo Trust Company, N.A.  
 260 N. Charles Lindbergh Dr.  
 Attn: Insight 39001 MAC:U1240-026  
 Salt Lake City, UT 84116  
 United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-NC-4					
PO #					
Equipment Location : 7747 Foothill Blvd, Tujunga, CA 91042-2137 United States of America					
Monthly Lease Payment			04/01/19	04/30/19	76.99
Location Total Tax					7.31
Location Total Payment					84.30
<b>Invoice Subtotal</b>					76.99
<b>Sales Tax</b>					7.31
<b>PAY THIS AMOUNT</b>					84.30

