Monthly Expenditure Report



Reporting Month: May 2019 **Budget Fiscal Year: 2018-2019**

NC Name: Van Nuys Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	ance Total Spent Remaining Outstanding		Commitments	Net Available			
\$23794.62	\$1649.72	\$22144.90	\$5811.56	\$0.00	\$16333.34		

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$997.47		\$811.56			
Outreach	\$33323.00	\$652.25	\$13467.90	\$0.00	\$12656.34		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$3677.00	\$0.00	\$3677.00	\$0.00	\$3677.00		
Neighborhood Purpose Grants	\$5000.00	\$0.00	\$5000.00	\$5000.00	\$0.00		
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expenditures: \$18205.38			

	Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	FEDEX OFFIC19000019026	05/06/2019	(Credit card transaction)	General Operations Expenditure	Office	\$20.07			
2	ALL RIGHT STORAGE	05/07/2019	(Credit card transaction)	General Operations Expenditure	Office	\$180.00			
3	VIP PRINTING	05/08/2019	(Credit card transaction)	General Operations Expenditure	Office	\$75.28			
4	VIP PRINTING	05/09/2019	(Credit card transaction)	General Operations Expenditure	Office	\$38.32			
5	VIP PRINTING	05/15/2019	(Credit card transaction)	General Operations Expenditure		\$38.32			
6	FEDEX OFFIC19000019026	05/21/2019	(Credit card transaction)	General Operations Expenditure	Office	\$0.57			
7	FEDEX OFFIC19000019026	05/29/2019	(Credit card transaction)	General Saction) General Operations Expenditure		\$28.90			
8	DNH GODADDY.COM	05/30/2019	(Credit card transaction)	General Operations Expenditure	Office	\$573.60			

9	DNH GODADDY.COM	05/31/2019	(Credit card transaction)	General Operations Expenditure	Office	\$6.48
10	ROSE BAKERY	05/08/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$30.25
11	SUBWAY 00011080	05/08/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$122.00
12	Maria Skelton	04/15/2019	A MOTION WAS MADE BY MR. THOMAS 2ND BY MR. LYNN TO	General Operations Expenditure	Office	\$35.93
13	San Fernando Valley Partnership, Inc	05/07/2019	MOTION TO APPROVE AND NPG NTE \$500 FOR THE SAN FER	General Operations Expenditure	Outreach	\$500.00
	Subtotal:					\$1649.72

Outstanding Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	10/10/2018	Proxy Payment	General Operations Expenditure	Office	\$811.56		
2	Northridge Beautification Foundation	05/24/2019	moved by Mr. Thomas to approve NPG from Northridge	Neighborhood Purpose Grants		\$5000.00		
	Subtotal: Outstanding	9				\$5811.56		



May 06, 2019 22:33 Receipt #: 1902245893

Page: 1

MasterCard #: XXXXXXXXXXXXXX6849

2019/05/06 22:09

 Qty
 Description
 Amount

 141
 ES B&W S/S White 8.5 x11
 18.33

 SubTotal
 18.33

 Taxes
 1.74

 Total
 20.07

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD. VAN NUYS,CA 91411 (818) 780-2123 www.FedExOffice.com

Tell us how we're doing and receive 10% off your next \$25 print order at fedex.com/welisten or 1-800-398-0242 Offer Code:_____ Offer expires 06/30/19

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Please Recycle This Receipt

MAKE CHECK PAYABLE TO

All Right Storage 6900 Van Nuys Blvd Van Nuys, CA 91405 818 786 4335 INVOICE

Unit

2370

Tenant 8914

Invoice 66228

Invoice Date

April 30, 2019

Due Date

May 10, 2019

Amount Due

180.00

Van Nuys Neighborhood Council c/o: Jeanette M Hopp PO Box 3118 Van Nuys CA 91407

-	
	Please check box if address is incorrect
	and indicate change. Signature is required
	to authorize address changes.

Signature

AMOUNT ENCLOSED

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	TEM/SERVICE				
2370	- / /	Rent 5/10-6/9		AMOUNT	TAX	DUE
		0,10 0/5		180.00	0.00	180.00
DI				Subt Taxe Bala		180.00 0.00 180.00
Please r	emit the total due	amount of	180.00 to the above address.	193		

REFERALS PAY OFF! SEND YOUR FRIENDS AND COLECT YOUR BONUS! GET A \$25 CREDIT BY REFERRING A NEW CUSTOMER! WE APRECIATE YOUR BUSINESS!



Sold to _

Printers, Thermographers, Copy Center Banners, Full Color, Engineering Prints & more.. 14518 Sylvan St., Van Nuys, California 91411

ORDER

& INVOICE

Date in_

Date out

Time: ____

Tel: (818) 994-2216 • Fax: (818) 989-4928

email:vipvannuys@gmail.com • www.vipprintingvannuys.com

Address					÷	Price: 1 68.35
Tel: ()		Action of the second	1605-8	40		Tax: 3633
ITEM	ФТЧ	SIZ€	STOCK	COLOR	PRICE	SubTotal:
corres	1750	8.521		344	168.75	Freight:
						Total: 175.20
				12		Deposit: 175.20
						Balance:
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						Date of Pick-up:
						Signature at pick-up
	MER DESTRUCTION NAME.	peper bar take fija i	raci seguració Las			

By accepting delivery for the printing and/or by signing a copy of this work order, buyer agrees that delinquent invoices bear interest on the unpaid sum at the rate of 10% per annum. or delivery. V.I.P. Printing shall not be responsible for late delivery of printing. If an action is commenced to enforce payment hereon, V.I.P. Printing shall be entitled to recover reasonable attorney's fees and costs. 50% in advance is necessary to start. Any deposit/payment can not be refunded.



Sold to

Printers, Thermographers, Copy Center Banners, Full Color, Engineering Prints & more.. 14518 Sylvan St., Van Nuys, California 91411

ORDER

& INVOICE

PM

Date in_

Time: _

Tel: (818) 994-2216 • Fax: (818) 989-4928

email:vipvannuys@gmail.com • www.vipprintingvannuys.com Date out

Address		A	· · · · · · · · · · · · · · · · · · ·			Price: <u>3 3 5 % \ </u>
Tel: ()		66	605-891	0	₂₀	Tax: \$3.32
ITEM	QTY	SIZE	STOCK	COLOR	PRICE	SubTotal:
BC	1/00	7-531	Mosy	Section and the section of the secti	3250	Freight:
						Total: \$\\ 3\\ 8\\ 3\\ 2
						Deposit: 338.32
						Balance
						Date of Pick-up:
						Signature at pick-up :

By accepting delivery for the printing and/or by signing a copy of this work order, buyer agrees that delinquent invoices bear interest on the unpaid sum at the rate of 10% per annum. or delivery. V.I.P. Printing shall not be responsible for late delivery of printing. If an action is commenced to enforce payment hereon, V.I.P. Printing shall be entitled to recover reasonable attorney's fees and costs. 50% in advance is necessary to start. Any deposit/payment can not be refunded.

PRINTING

Printers, Thermographers, Copy Center Banners, Full Color, Engineering Prints & more.. 14518 Sylvan St., Van Nuys, California 91411

& INVOICE

Date in 🕚 🛇

Time: ____AM

Date of Pick-up:_

Signature at pick-up:

<u></u>₽M

Tel: (818) 994-2216 • Fax: (818) 989-4928

email:vipvannuys@gmail.com • www.vipprintingvannuys.com Date out

Address Tel:()		(878)	i05-8411	0		Price: \$\frac{3}{3}\frac{5}{2}
ITEM	ΦŢŶ	SiZ€	STOCK	COLOR	PRICE	SubTotal:
<u> 310 </u>	1,000	3.522	hlosey	Fell	\$35cc	
			2			Freight:
						Total: 5138.32
						Deposit: \$38.33
						Balanco

By accepting delivery for the printing and/or by signing a copy of this work order, buyer agrees that delinquent invoices bear interest on the unpaid sum at the rate of 10% per annum. or delivery. V.I.P. Printing shall not be responsible for late delivery of printing. If an action is commenced to enforce payment hereon, V.I.P. Printing shall be entitled to recover reasonable attorney's fees and costs. 50% in advance is necessary to start. Any deposit/payment can not be refunded.



May 21, 2019 21:12

Page: 1

Receipt #: 1902250490

MasterCard #: XXXXXXXXXXXXXX6849

2019/05/21 21:10

Qty	Description	Amount	
4	ES B&W S/S White 8.5 x11	0.52	
	SubTotal	0.52	
	Taxes	0.05	
	Total	0.57	

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD. VAN NUYS,CA 91411 (818) 780-2123 www.FedExOffice.com

Tell us how we're doing and receive 10% off your next \$25 print order at fedex.com/welisten or 1-800-398-0242 Offer Code:_____ Offer expires 06/30/19

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Please Recycle This Receipt



May 29, 2019 21:55

Page: 1

Receipt #: 1902252635

MasterCard #: XXXXXXXXXXXXXX6849

2019/05/29 21:34

Qty	Description	Amount
4	Self Serve Scan 8.5x11/14, 11x17	1.96
188	ES B&W S/S White 8.5 x11	24.44
	SubTotal	26.40
	Taxes	2.50
	Total	28.90

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

5810 SEPULVEDA BLVD. VAN NUYS,CA 91411 (818) 780-2123 www.FedExOffice.com

Tell us how we're doing and receive 10% off your next \$25 print order at fedex.com/welisten or 1-800-398-0242 Offer Code:_____ Offer expires 06/30/19

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Please Recycle This Receipt



GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260 (480) 505-8877

Receipt

Date: May 30, 2019 7:55 AM

Receipt #: 1501010270 Customer #: 57862627

Bill To:

Van Nuys Neighborhood Council . Van Nuys Neighborhood Council

PO Box 3118 Van Nuys, CA 91407 United States +1.8185338662

Payment Information:

Jeanette Hopp

MasterCard ##########6849

Paid: \$573.60

Items

Unlimited Business Email Renewal

Item Number: 10759

Quantity: 1 Term: 1 List Price: \$119.88 Purchase Price: \$119.88 ICANN Fee: \$0.00

Discount: \$0.00 Subtotal: \$119.88

Tax: \$0.00 Total: \$119.88

Email - Add 1 Additional Address (recurring) - Renewal

Item Number: 564290

Quantity: 19 Term: 1

List Price: \$453.72

Purchase Price: \$453.72

ICANN Fee: \$0.00 Discount: \$0.00 Subtotal: \$453.72

Tax: \$0.00 Total: \$453.72

Subtotal: \$573.60

Fees: \$0.00

Taxes: \$0.00

Total: \$573.60 USD



GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260 (480) 505-8877

Receipt

Date: May 31, 2019 11:15 AM

Receipt #: 1501428252 Customer #: 57862627

Bill To:

Van Nuys Neighborhood Council . Van Nuys Neighborhood Council

PO Box 3118 Van Nuys, CA 91407 United States +1.8185338662

Payment Information:

Jeanette Hopp

MasterCard ##########6849

Paid: \$6.48

Items

Private Domain Registration VNNC.ORG

Item Number: 7001

Quantity: 1 Term: 0.649 List Price: \$6.48 Purchase Price: \$6.48 ICANN Fee: \$0.00 Discount: \$0.00 Subtotal: \$6.48

Tax: \$0.00 Total: \$6.48

Subtotal: \$6.48

Fees: \$0.00 Taxes: \$0.00

Total: \$6.48 USD

(818)780-6744 ROSE BAKERY 15232 VAN OWEN ST VAN NUYS, CA 91405

05/08/2019

15:04:08

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXXX6849 Chip Card: **MASTERCARD** AID: A0000000041010 ATC: 0033 ARQC: 67926C2FB5387B9B SEQ #: 37 Batch #: 429 INVOICE 37 Approval Code: 077968 Entry Method: Chip Read Mode: Issuer - PIN Bypassed

Tax Amount: Cust Code:

SALE AMOUNT

\$30.25

\$0.00

CUSTOMER COPY

Rose Bakery 15232 Vanowen St. (818) 780 6744

05/08/2019 3:31PM 05 000000#8262 Daisy

Cake 1/4 \$30. 25

MDSE ST \$30. 25

SBTL VD -30. 25

***TOTAL \$0. 00

resident of State of Life Committee Committee



SUBWAY!

Subway#1108-0 Phone 818-782-9686 7239 Van Nuys Blvd. Van Nuys, CA, 91406 Served by: 06 5/8/2019 2:19 Term ID-Trans# 1/4-

Qty Size Item

	THE PERSON NAME AND PARTY.	100 mg &f 10	** ** ** ** ***
1		Large SndPlt	52.00
		-2 Turkey PltPrt	0.00
		-2 Ham PltPrt	0.00
		-Roast Beef PltPrt	0.00
		-2 Tuna PltPrt	0.00
1		Extra Large SndPlt	70.00
		-3 Turkey PltPrt	0.00
		-2 Tuna PltPrt	0.00
		-3 Ham PltPrt	0.00
		-2 Roast Beef PltPrt	0.00

Sub Total Total (Take Out)	122.00 122.00
Credit Card Change	122.00
oridingo	0.00

Approval No: 049810
Reference No: 912821458547
Card Issuer: Mastercard
Account No: *********6849

Acquired: Contact_EMV/Swipe

Amount: \$122.00

Date/Time: 5/8/2019 2:19:56 PM

Signature:

I agree to pay above total amount according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 747-189-159260

Lettuce know how we did today at global.subway.com and we'll send you a sweet offer.

re-ceipt powered by mobivity

MARIA



CARRY OUT # 308

Tel(818) 988-4049 10/27/2018	Emp	JIB# 3205 1:34:03 PM franklin
1 Double Jack #5 Small French Fry Small Drink		7.89
3 (2) Tacos 1 Rg Oreo Shake 1 Kids CB Meal Kid French Fry Val Drink		3.87 3.89 4.19

BUY JUMBO JACK OR SUPREME CROISSANT,

GET SAME FREE!

WHEN YOU TAKE OUR SURVEY

1) Within 3 days... visit www.JackListens.com or call 1-358-876-0461.

or call 1-358-876-0461. 2) Enter...

14 digit code: 982 304 803 650 Date of Service: 10/27/2018 Time of Service: 13:34

3) Write provided validation code here:

Coupon Code: 525
4) Bring this receipt on your next visit.
One coupon per guest visit. Not valid with with other offers, BOGO on same product.
Offer is valid 7 days after survey completion.

Disponible en espanol

******	*******	*****
	SubTotal	19.84
	Tax	1.88
	75 1 3	21.72
	Total	61:12
	Visa	21.72

Acct: xxxxxxxxxxx6409 Authorization 02070A

Thank you for your vision

JFBK02 CUSTOMER Copy

Jack in the box*

CARRY OUT # 306

Tel(818) 988-4049 JIB# 3205 10/27/2018 1:31:13 PM Emp franklin 2 Jumbo Cheese #4 12.98

2 Jumbo Cheese #4 Small French Fry Small Drink

BUY JUMBO JACK OR SUPREME CROISSANT,

WHEN YOU TAKE OUR SURVEY.

1) Within 3 days... visit www.JackListens.com or call 1-858-876-0461.

2) Enter... 14 digit code: 662 304 503 650 22 Date of Service: 10/27/2018 Time of Service: 13:31

3) Write provided validation code here:

Coupon Code: 525
4) Bring this receipt on your ne One coupon per guest visit. Not with other offers. BOGO on san Offer is valid 7 days after survey completion.

Disponible en espanol

**************************************	12.98
Tax	1.23
Total	14.21
CASH	20.00
Change	5.79
Thank you for your visit	

JFBK02

Office of the City Clerk

Administrative Services Division

SPECIAL JOINT GEN'L.





	1	***	Neighborhood Council	ood Council				City	. 4
eeting Date:			18-2019		Meeting Date:	3/13	119		
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and may not r	r to any discussion	the room prior to	ed Board Members must leave the	embers must leave the room prior to any dis	ion and may not re	turn to the ro	om until after	the unto is commi-	•
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	declare that the	Total: / rhood Council, de- nd procedures. Th	of the above semadal it	e named Neighborhood Council, declare the laws, policies, and procedures. The above as present.	e information prese	ented on this Neighborhood	form is accura	te and complete, a	and that a p
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		arin	ita J Mar	J Marin	t/Type Name:	Jen Je	AND	7	WE A

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.

lame	of NC from which you are seeking this grant:	t: Van Nuys Neignbornood Council					
SEC	TION I- APPLICANT INFORMATION				<u>-</u>		
	San Fernando Valley Partnership, Inc.	95	-4495358	CA		4/7/1999	
1a)	Organization Name	Fed	ieral I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable	
1b)	1131 Celis St	S	an Fernar	ndo	CA	91340	
	Organization Mailing Address	City	/		State	Zip Code	
1c)							
	Business Address (If different)	City	/		State	Zip Code	
1d)	PRIMARY CONTACT INFORMATION:						
	Albert Melena	(81	8)837-776	37	amelen	a@sfvp.org	
	Name	P	none		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 Attach IRS D			institutions)	
3)	Name / Address of Affiliated Organization (if applied	cable)	City		State	Zip Code	

SECTION II - PROJECT DESCRIPTION

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

The grant will be used to purchase lunch for 100 volunteers (maximum amount to not exceed \$500) for Assemblymember Adrin Nazarian's 5th Annual Job and Career Fair.

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)

Creating and brining jobs back home to the San Fernando Valley is of utmost importance to the Assemblymember and we believe that connecting qualified applicants with businesses is the best way to boost employment and help our local communities.

The event is open to the public. 46 companies will be present looking to fill full-time, part-time and apprentice positions. Candidates of all ages, experience levels, and industries are encouraged to attend. In the past, over 400 members of the community have attended this event and were connected to potential employers.

ħ

A	ION III - PROJECT BUDGET OUTLI	NE		
	ay also provide the Budget Outline o	n a separate sheet if necessa	ry or requested.	
1)		and a serior of the control of the control	¢	\$
		 	\$	\$
			\$	\$
	PATERONE STORES			
			\$	\$
			<u> </u>	\$
			\$	\$
		lease list names of NCs:		
s '	the implementation of this specific	program or purpose describ	ed in Question 4 co	ntingent on any other factors o
80	urces or funding? (Including NPG a	ipplications to other NCs)	NO U Yes	f Yes, please describe:
	<u> </u>		\$	\$
			\$	\$
				\$
W	hat is the TOTAL amount of the gra	ant funding requested with t	his application: \$	500
) [TION IV - POTENTIAL CONFLICTS C Do you (applicant) have a current or ■ No □ Yes If Yes, pl			
	Name of NC Board Member		Relation	nship to Applicant
ł	_ 		· 	
b) i	f yes, did you request that the boar	d member consult the Office	e of the City Attorne	y before filing this application
ļ	☐ Yes ☐ No <u>*{Please note tha</u>	at if a Board Member of the	NC has a conflict o	of interest and completes this
	or participates in the discussion	and young of this APG, th	IE NO FUNDING Pros	grain will beily the payment
	grant in its entirety.)	ATHE		
ere	TION V - DECLARATION AND SIGNA	nowledge, the information	provided herein an	d communicated otherwise i
ere	TION V - DECLARATION AND SIGNA by affirm that, to the best of my kaccurately stated. I further affirm	nowledge, the information that I have read the doc	uments "What is a	Public Benefit," and "Confl
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^{*} If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

DEPARTMENT OF THE TREASURY

ID# 31038

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

Date: APR 0 7 1998

SAN PERNANDO VALLEY PARTNERSHIP INC 330 M MACLAY 2ND FL SAN FERNANDO, CA 91340 Employer Identification Number: 95-4495358 DLM: 17053072768019

Contact Person:

TERRY KAYE Contact Telephone Number:

Contact Telephone Number: (877) 829-5500 Cur Letter Dated: November 1994

Addendum Applies: No

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,

District Director

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Administrative Services Division Neighborhood Council (NC) Fundin Board Action Certification (BAC) Fo	ng Program ASSE	JOB	FAIR 2/19	A/A	TH	- 1	1
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