

# Monthly Expenditure Report



Reporting Month: August 2025

Budget Fiscal Year: 2025-2026

NC Name: Sunland-Tujunga  
Neighborhood Council

| Monthly Cash Reconciliation |             |                   |             |             |               |
|-----------------------------|-------------|-------------------|-------------|-------------|---------------|
| Beginning Balance           | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$32975.17                  | \$874.88    | \$32100.29        | \$0.00      | \$0.00      | \$32100.29    |

| Monthly Cash Flow Analysis            |                |                        |                        |                                  |               |
|---------------------------------------|----------------|------------------------|------------------------|----------------------------------|---------------|
| Budget Category                       | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding                      | Net Available |
| Office                                | \$25000.00     | \$276.81               | \$21832.62             | \$0.00                           | \$21832.62    |
| Outreach                              |                | \$598.07               |                        | \$0.00                           |               |
| 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 Under Review: \$0.00 |                | Encumbrances: \$0.00   |                        | Previous Expenditures: \$2292.50 |               |

| Expenditures     |                          |            |                                                                                                                |                                |              |                 |
|------------------|--------------------------|------------|----------------------------------------------------------------------------------------------------------------|--------------------------------|--------------|-----------------|
| #                | Vendor                   | Date       | Description                                                                                                    | Budget Category                | Sub-category | Total           |
| 1                | EIG<br>CONSTANTCONTACT.C | 08/03/2025 | Email List Service - recurring office charge. See Budget pkg.                                                  | General Operations Expenditure | Office       | \$99.00         |
| 2                | SMART AND FINAL 414      | 08/05/2025 | STNC National Night Out expense.                                                                               | General Operations Expenditure | Outreach     | \$208.12        |
| 3                | SMART AND FINAL 414      | 08/05/2025 | STNC National Night Out expense.                                                                               | General Operations Expenditure | Outreach     | \$308.25        |
| 4                | DOLLAR KING<br>SUNLAND   | 08/05/2025 | STNC National Night Out expense.                                                                               | General Operations Expenditure | Outreach     | \$34.72         |
| 5                | EVOICE SERVICES          | 08/26/2025 | Recurring Annual charge for STNC Phone Service. This recurring charge is included in the annual budget package | General Operations Expenditure | Office       | \$177.81        |
| 6                | TST YUM YUM DONUT<br>- 9 | 08/30/2025 | Outreach - Tree Watering                                                                                       | General Operations Expenditure | Outreach     | \$46.98         |
| <b>Subtotal:</b> |                          |            |                                                                                                                |                                |              | <b>\$874.88</b> |

| Outstanding Expenditures     |        |      |             |                 |              |               |
|------------------------------|--------|------|-------------|-----------------|--------------|---------------|
| #                            | Vendor | Date | Description | Budget Category | Sub-category | Total         |
| <b>Subtotal: Outstanding</b> |        |      |             |                 |              | <b>\$0.00</b> |



## Board Action Certification (BAC) Form



**Meeting Date: July 9, 2025**

**Agenda Item No:9(E)**

Approve --- up to \$2,000 for STNC Outreach at the NNO event August 5<sup>th</sup>

### Second: Grant

☐ 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 |
|------------------------------------|------------------------|-----------|----|---------|----------|------------|---------|
| Lydia Grant                        | President              | X         |    |         |          |            |         |
| Armen Mardirousi                   | 1st VP                 | X         |    |         |          |            |         |
| VACANT                             | 2nd VP                 |           |    |         |          |            |         |
| VACANT                             | Treasurer              |           |    |         |          |            |         |
| Cindy Cleghorn                     | Correspondence Sec     | X         |    |         |          |            |         |
| Karen Moran                        | Recording Sec          | X         |    |         |          |            |         |
| Leny Freeman                       | Region 1 Rep           | X         |    |         |          |            |         |
| Brenna Gibson Redpath              | Region 1 Rep           |           |    |         | X        |            |         |
| Sherry McCoy                       | Region 2 Rep           | X         |    |         |          |            |         |
| VACANT                             | Region 2 Rep           |           |    |         |          |            |         |
| Mikal McEnany                      | Region 3 Rep           | X         |    |         |          |            |         |
| Dillon Dorothy                     | Region 3 Rep           | X         |    |         |          |            |         |
| Jon von Gunten                     | Region 3 Rep           | X         |    |         |          |            |         |
| Vicky Cerpa                        | Region 4 Rep           |           |    |         | X        |            |         |
| Dante Jose Calvo                   | Region 4 Rep           |           |    |         | X        |            |         |
| Mark Seigel                        | Region 4 Rep           | X         |    |         |          |            |         |
| VACANT                             | Region 4 Rep           |           |    |         |          |            |         |
| VACANT                             | Education Rep          |           |    |         |          |            |         |
| Cheryl Schmidt                     | Public Safety Rep      | X         |    |         |          |            |         |
| Nina Royal                         | Senior Rep             | X         |    |         |          |            |         |
| Vartan Keshish                     | Community Interest Rep | X         |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
| <b>Board Quorum:</b>               | <b>Total:</b>          | <b>13</b> |    |         | <b>3</b> |            |         |

**Board Quorum:**

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.

Cindy Chesport

Authorized Signature:

Harsh Moran

PrinVType Name:

CINDY CLEGGHORN

Print/Type Name:

Karen Moran

Date:

9-25-25

Date:

9-25-25



Est Order Ready: 6:22 PM

SUMMARY

#676

1-14" HandToss BBQ Chicken Pizza  
1-14" HandToss MeatZza  
1-14" HandToss New Veggie Pizza  
2-14" HandToss Pizza  
TOTAL ITEMS: 5

ORDER: Over

1 14" HandToss New Veggie Pizza \$23.99  
(New Veggie Pizza)  
1 14" HandToss MeatZza \$23.99  
(MeatZza)  
1 14" HandToss BBQ Chicken Pizz \$23.99  
(BBQ Chicken Pizza)  
1 14" HandToss Pizza \$13.99  
Pepperoni  
1 14" HandToss Pizza \$22.49  
Ham, Pineapple  
TOTAL BOXES: 5

ORDER: Non

COUPONS/ADJUSTMENTS

Any Large Specialty Pizza \$18.00  
Lg 3 Top \$10.50  
Subtotal \$88.95  
Tax \$8.67  
Total \$97.62

Balance Due \$97.62

Now Hiring! Apply at [jobs.dominos.com](http://jobs.dominos.com)  
Please Call Again

Smart & Final &

Warehouse & Market Friend & Neighbor

Store 414  
6555 FOOTHILL BLVD  
TUCUNGA, CA 91042  
Telephone (818) 352-9399

Frozen Food  
Premium Ice 79.80 TF  
20 @ 3.99  
Regular Price \$5.98

Beverage  
First Street Water 83.79 F  
21 @ 3.99  
Regular Price \$4.49  
CRV FOODSTAMP NONTAXAB 36.75\* F  
21 @ 1.75

General  
Basket Verify 0.00  
SUBTOTAL 200.34

Total # Items Sold 42  
120.54 @ 0.000% = 0.00  
Tax 79.80 @ 9.750% = 7.78  
TOTAL 208.12  
Mastercard 208.12

PURCHASE \$208.12  
\*\*\*\*\*0576 MC  
CHIP READ  
REF#: 01320 OFFERED  
MASTERCARD  
Mode: Issuer  
IAD: 0110204001620000AD0300000000000000

Total Saved \$50.30  
Item Savings 50.30

Legend  
T - taxable  
F - food stamp eligible  
x - non-discountable

0010414050825002000007

You were served by: Efrain  
Date Time Store Term Opr Tran  
08/05/25 12:33 PM 414 2 40043 0007

Thank you for shopping with us!

Complete our survey and  
enter for a chance to win a  
\$500 SMART & FINAL GIFT CARD  
Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
within 7 days of this shop

Now Hiring!  
Visit [www.smartandfinal.com/careers](http://www.smartandfinal.com/careers)

Smart & Final. Where Else?

DOLLAR KING

8443 FOOTHILL  
SUNLAND,  
81895  
WWW.DOLLAR

THANK YOU FOR SHOPPING  
DOLLAR KING STORE  
CASHIER: MARIAN  
5-AUG-2025 12:01:13A  
Transaction 134657

3 HOLA HIP B74619  
2 Royal Blue 12 in Lany  
Party balloons 5 Col  
4 NOZIC 4 Sidewalk  
Chalks & 1 Chalk Hol  
764608024096  
1 ROYAL BLUE CURLIN  
100 YARD  
0265466768  
10 LATEX BALLOONS  
HELIUM

Subtotal  
Default 9.75  
Total

CREDIT CARD SALE  
MASTERCARD 0576

Return this copy for store

05-AUG-2025 11:21:12A  
\$34.72 | Method: CONTACT  
MASTERCARD XXXXXXXX  
Reference ID: 521700558  
AuthID: 082124  
MID: 1111112887  
AID: A0000000041010  
AuthNtwkNm: MASTERCARD  
Store Policy: NO REFUNDS  
ONLY AT THE LOCATION OF  
ALL COSMETICS, FOOD, CI  
SEASONAL ITEMS ARE FIN  
CUSTOMER MUST HAVE RE  
FOR ALL EXCHANGES AND  
WITHIN 15 DAYS OF PURCH  
BE SEALED

Online: <https://clover.com/KEJOY52Y15P>

Barcode  
KEJOY52Y15P

Clover ID: 4GTDG6CBN1MT8  
Payment: KEJOY52Y15PPG

Clover Privacy Policy  
<https://clover.com/>

8/5/25

\$208.12

Smart n Final

NN0



## Board Action Certification (BAC) Form



**Meeting Date: July 9, 2025**

**Agenda Item No:9(E)**

Approve --- up to \$2,000 for STNC Outreach at the NNO event August 5<sup>th</sup>

### Second: Grant

☐ 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 |
|------------------------------------|------------------------|-----------|----|---------|----------|------------|---------|
| Lydia Grant                        | President              | X         |    |         |          |            |         |
| Armen Mardirousi                   | 1st VP                 | X         |    |         |          |            |         |
| VACANT                             | 2nd VP                 |           |    |         |          |            |         |
| VACANT                             | Treasurer              |           |    |         |          |            |         |
| Cindy Cleghorn                     | Correspondence Sec     | X         |    |         |          |            |         |
| Karen Moran                        | Recording Sec          | X         |    |         |          |            |         |
| Leny Freeman                       | Region 1 Rep           | X         |    |         |          |            |         |
| Brenna Gibson Redpath              | Region 1 Rep           |           |    |         | X        |            |         |
| Sherry McCoy                       | Region 2 Rep           | X         |    |         |          |            |         |
| VACANT                             | Region 2 Rep           |           |    |         |          |            |         |
| Mikal McEnany                      | Region 3 Rep           | X         |    |         |          |            |         |
| Dillon Dorothy                     | Region 3 Rep           | X         |    |         |          |            |         |
| Jon von Gunten                     | Region 3 Rep           | X         |    |         |          |            |         |
| Vicky Cerpa                        | Region 4 Rep           |           |    |         | X        |            |         |
| Dante Jose Calvo                   | Region 4 Rep           |           |    |         | X        |            |         |
| Mark Seigel                        | Region 4 Rep           | X         |    |         |          |            |         |
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| VACANT                             | Education Rep          |           |    |         |          |            |         |
| Cheryl Schmidt                     | Public Safety Rep      | X         |    |         |          |            |         |
| Nina Royal                         | Senior Rep             | X         |    |         |          |            |         |
| Vartan Keshish                     | Community Interest Rep | X         |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
| <b>Board Quorum:</b>               | <b>Total:</b>          | <b>13</b> |    |         | <b>3</b> |            |         |

|                                                                                                                                                                                                                                                                                                                                                                                               |    |        |    |  |   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|----|--|---|--|
| Board Quorum:                                                                                                                                                                                                                                                                                                                                                                                 | 11 | Total: | 13 |  | 3 |  |
| <p>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.</p> |    |        |    |  |   |  |

Authorized Signature: Cindy Cleghorn  
Print/Type Name: CINDY CLEGHORN  
Date: 9-25-25

|                       |                    |
|-----------------------|--------------------|
| Authorized Signature: | <i>Karen Moran</i> |
| Print/Type Name:      | Karen Moran        |
| Date:                 | 9-25-25            |



\$ 308.25

Smart & Final: Where Else?

8-5-25

Fr  
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SUBTOT  
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μNo



## Board Action Certification (BAC) Form



**Meeting Date: July 9, 2025**

**Agenda Item No:9(E)**

Approve --- up to \$2,000 for STNC Outreach at the NNO event August 5<sup>th</sup>

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| VACANT                             | 2nd VP                 |           |    |         |          |            |         |
| VACANT                             | Treasurer              |           |    |         |          |            |         |
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| Karen Moran                        | Recording Sec          | X         |    |         |          |            |         |
| Leny Freeman                       | Region 1 Rep           | X         |    |         |          |            |         |
| Brenna Gibson Redpath              | Region 1 Rep           |           |    |         | X        |            |         |
| Sherry McCoy                       | Region 2 Rep           | X         |    |         |          |            |         |
| VACANT                             | Region 2 Rep           |           |    |         |          |            |         |
| Mikal McEnany                      | Region 3 Rep           | X         |    |         |          |            |         |
| Dillon Dorothy                     | Region 3 Rep           | X         |    |         |          |            |         |
| Jon von Gunten                     | Region 3 Rep           | X         |    |         |          |            |         |
| Vicky Cerpa                        | Region 4 Rep           |           |    |         | X        |            |         |
| Dante Jose Calvo                   | Region 4 Rep           |           |    |         | X        |            |         |
| Mark Seigel                        | Region 4 Rep           | X         |    |         |          |            |         |
| VACANT                             | Region 4 Rep           |           |    |         |          |            |         |
| VACANT                             | Education Rep          |           |    |         |          |            |         |
| Cheryl Schmidt                     | Public Safety Rep      | X         |    |         |          |            |         |
| Nina Royal                         | Senior Rep             | X         |    |         |          |            |         |
| Vartan Keshish                     | Community Interest Rep | X         |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
|                                    |                        |           |    |         |          |            |         |
| <b>Board Quorum:</b>               | <b>Total:</b>          | <b>13</b> |    |         | <b>3</b> |            |         |

|                                                                                                                                                                                                                                                                                                                                                                                               |    |        |    |  |   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------|----|--|---|--|
| Board Quorum:                                                                                                                                                                                                                                                                                                                                                                                 | 11 | Total: | 13 |  | 3 |  |
| <p>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.</p> |    |        |    |  |   |  |

Cindy Chesport

Harsh Moran

CINDY CLEGGHORN

Print/Type Name:

Karen Morav

9-25-25

Date:

9-25-25



DOLLAR KING

8-5-2025

\$34.72

National  
Night  
out  
(NNO)



**DOLLAR KING SUNLAND**

8343 TODD HILL BOULEVARD  
SUNLAND, CA 91060  
8189517840  
WWW.DOLLARKING.NET

THANK YOU FOR SHOPPING AT YOUR  
DOLLAR KING STORE. NOW YOU CAN SHOP  
ON-LINE @ DOLLARKING.NET  
Cashier: Mariam  
05-Aug-2025 11:20:13A

Transaction 134657

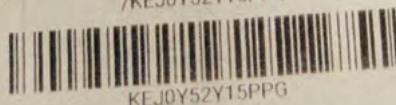
|                  |                                                                        |                |
|------------------|------------------------------------------------------------------------|----------------|
| 3                | HOOLA HIP 874619005202                                                 | \$5.97         |
| 2                | Royal Blue 12 In Large Latex<br>Party Balloons 5 Count<br>840929054834 | \$3.02         |
| 4                | BAZIC 4 Sidewalk<br>Chalks & 1 Chalk Holder<br>764608024096            | \$6.04         |
| 1                | ROYAL BLUE CURLING<br>RIBBON 100 YARD<br>750265466768                  | \$1.51         |
| 10               | LATEX BALLOONS W/<br>HELIUM                                            | \$15.10        |
| <b>Subtotal</b>  |                                                                        | <b>\$31.64</b> |
| DEFAULT 9.75%    |                                                                        | \$3.08         |
| <b>Total</b>     |                                                                        | <b>\$34.72</b> |
| CREDIT CARD SALE |                                                                        | \$34.72        |
| MASTERCARD 0576  |                                                                        |                |

Retain this copy for statement validation

05-Aug-2025 11:21:12A  
\$34.72 | Method: CONTACTLESS  
MASTERCARD XXXXXXXXXXXX0576  
Reference ID: 521700557796  
Auth ID: 082124  
MID: \*\*\*\*\*2887  
AID: A0000000041010  
AthNtwkNm: MASTERCARD

Store Policy: NO REFUNDS. EXCHANGE  
ONLY AT THE LOCATION OF PURCHASE.  
ALL COSMETICS, FOOD, CLOTHING AND  
SEASONAL ITEMS ARE FINAL SALE.  
CUSTOMER MUST HAVE RECEIPT PRESENT  
FOR ALL EXCHANGES AND MUST BE DONE  
WITHIN 15 DAYS OF PURCHASE. ITEM MUST  
BE SEALED.

Online: <https://clover.com/p/KEJ0Y52Y15PPG>



KEJ0Y52Y15PPG

Clover ID: 4GTDG6CBN1MT8  
Payment KEJ0Y52Y15PPG

Clover Privacy Policy  
<https://clover.com/privacy>

8-5-25

\$34.72



**Administrative Services Division**  
**Neighborhood Council (NC) Funding Program**  
**Board Action Certification (BAC) Form**



|                                                                     |                                                                                                                                    |                              |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>NC Name:</b> Sunland Tujunga                                     |                                                                                                                                    | <b>Meeting Date:</b> 6-12-25 |
| <b>Budget Fiscal Year:</b> 2025-2026                                |                                                                                                                                    | <b>Agenda Item No:</b> 7D    |
| <b>DBoard Motion and/or Public Benefit Statement (CIP and NPG):</b> | <b>Approve --- \$80 for STAT June tree watering</b>                                                                                |                              |
|                                                                     | <b>Motion:</b> Cleghorn                                                                                                            | <b>Second:</b> Mardirousi    |
| <b>Method of Payment:</b> (Select One)                              | <input type="checkbox"/> Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement |                              |

**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     | Ye<br>s   | No | Abstain | Absent   | Ineligible | Recused |
|------------------------------------|--------------------|-----------|----|---------|----------|------------|---------|
| Lydia Grant                        | President          | <b>X</b>  |    |         |          |            |         |
| Armen Mardirousi                   | 1st VP             | <b>X</b>  |    |         |          |            |         |
| Ross Herman                        | 2nd VP             |           |    |         | <b>X</b> |            |         |
| Carol Hutchinson                   | Treasurer          |           |    |         | <b>X</b> |            |         |
| Cindy Cleghorn                     | Correspondence Sec | <b>X</b>  |    |         |          |            |         |
| Karen Moran                        | Recording Sec      | <b>X</b>  |    |         |          |            |         |
| Leny Freeman                       | Region 1 Rep       | <b>X</b>  |    |         |          |            |         |
| KT Travers                         | Region 1 Rep       | <b>X</b>  |    |         |          |            |         |
| Sherry McCoy                       | Region 2 Rep       | <b>X</b>  |    |         |          |            |         |
| VACANT                             | Region 2 Rep       |           |    |         |          |            |         |
| Mike Goglio                        | Region 3 Rep       |           |    |         | <b>X</b> |            |         |
| Peter Derakjian                    | Region 3 Rep       | <b>X</b>  |    |         |          |            |         |
| Jon von Gunten                     | Region 3 Rep       | <b>X</b>  |    |         |          |            |         |
| Belinda Woodruff                   | Region 4 Rep       |           |    |         | <b>X</b> |            |         |
| Trevor Schmidt                     | Region 4 Rep       |           |    |         | <b>X</b> |            |         |
| Mark Seigel                        | Region 4 Rep       |           |    |         | <b>X</b> |            |         |
| VACANT                             | Education Rep      |           |    |         |          |            |         |
| Cheryl Schmidt                     | Public Safety Rep  | <b>X</b>  |    |         |          |            |         |
| Nina Royal                         | Senior Rep         | <b>X</b>  |    |         |          |            |         |
| Vartan Keshish                     | Comm Interest Rep  | <b>X</b>  |    |         |          |            |         |
|                                    |                    |           |    |         |          |            |         |
|                                    |                    |           |    |         |          |            |         |
|                                    |                    |           |    |         |          |            |         |
|                                    |                    |           |    |         |          |            |         |
|                                    |                    |           |    |         |          |            |         |
| <b>Board Quorum:</b>               | <b>Total:</b>      | <b>12</b> |    |         | <b>6</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: <u>Karen Moran</u><br><small>(Signed: Karen Moran on Jan 27, 2025 09:57 PDT)</small> | Authorized Signature: <u>Cindy Cleghorn</u><br><small>(Signed: Cindy Cleghorn on Jan 18, 2025 16:36 PDT)</small> |
| Print/Type Name: Karen Moran                                                                               | Print/Type Name: Cindy Cleghorn                                                                                  |
| Date: 6-12-2025                                                                                            | -Date: 6-12-2025                                                                                                 |





Yum Yum Donuts  
8704 Foothill Blvd  
Sunland, CA 91040  
(818) 352-1583

## Take Out

Server: Elba M  
Check #40  
Ordered:

8/29/25 5:26 PM

|              |         |
|--------------|---------|
| DOZEN DONUTS | \$19.99 |
| COFFEE TO GO | \$26.99 |

|          |         |
|----------|---------|
| Subtotal | \$46.98 |
| Total    | \$46.98 |

|            |                   |
|------------|-------------------|
| Input Type | C (EMV Chip Read) |
| MASTERCARD | xxxxxxxx0576      |

|                   |                |
|-------------------|----------------|
| Transaction Type  | Sale           |
| Authorization     | Approved       |
| Approval Code     | 079826         |
| Payment ID        | dKYwryFNcX7R   |
| Application ID    | A0000000041010 |
| Application Label | MASTERCARD     |
| Terminal ID       |                |
| Card Reader       | BBPOS          |

yumyumdonuts.com

8-29-25  
\$46.98  
Tree Watering  
Event

8/29/25

\$46.98

Tree Watering





**Agenda Item No: 7C**

**Second: Mardirousi**

☐ Board Member Reimbursement

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

9-23-25





[Print](#)

**Billing Activity - Invoices**

**Sunland-Tujunga Neighborhood Council**  
Attn: Karen Moran  
200 N. Spring Street, Room 224 in Los Angeles, CA 90012  
Los Angeles CA 90012  
US  
P: 747-207-5798

**Today's Date:** 08/03/2025  
**User Name:**

**Invoices from 07/03/2025 to 08/03/2025**

| Date       | Description                    | Charge Amount | Credit Amount |
|------------|--------------------------------|---------------|---------------|
| 08/03/2025 | Invoice #1754209011            |               | \$99.00       |
|            | <b>Constant Contact - Plus</b> |               |               |
|            | 1501-2500 Contacts             | \$99.00       |               |
|            | Highest contact count: 2454    |               |               |
|            | From 07/03/2025 to 08/03/2025  |               |               |
| 07/03/2025 | Invoice #1751530648            |               | \$99.00       |
|            | <b>Constant Contact - Plus</b> |               |               |
|            | 1501-2500 Contacts             | \$99.00       |               |
|            | Highest contact count: 2459    |               |               |
|            | From 06/03/2025 to 07/03/2025  |               |               |

**Billing questions?** [Contact Support](#)  
Constant Contact - 890 Winter St - Waltham, MA 02451 US



## Payment Receipt for August 3, 2025

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

Attention: Karen Moran  
Sunland-Tujunga Neighborhood Council  
200 N. Spring Street, Room 224 in Los Angeles, CA 90012  
Los Angeles, CA 90012  
US  
747-207-5798

**User Name:** sunlandtjunganc@gmail.com

**Today's Date:** August 3, 2025

**Payment Date:** August 3, 2025

**Payment Method:** MC (last 4 digits: 0448)

**Amount:** \$99.00

Thank you for your payment!

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

You can view payment receipts at any time in the Billing tab of your account.

We appreciate your business.

Best Regards,

Constant Contact Billing





**Agenda Item No: 7C**

**Second: Mardirousi**

☐ Board Member Reimbursement

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9-23-25



## eVoice Billing Statement



**SUNLAND TUJUNGA NEIGHBORHOOD  
COUNCIL**  
200 n spring st  
los angeles  
CA-90012  
US

**Bill Date :** 8/26/2025  
**Period :** 7/26/2025 - 8/25/2025  
**Invoice No :** C1723765-19

### Account Summary

#### Current Activity

|                                      |        |
|--------------------------------------|--------|
| Current Bill Amount(USD)             |        |
| Fixed Charges - Elite - Annual (USD) | 168.00 |
| Campaign Registration Fee (USD)      | 0.00   |
| Usage Charges(USD)                   | 0.00   |

**Current Bill Total(USD)** **168.00**

**Net Charges** 168.00

|                                 |             |
|---------------------------------|-------------|
| Other Charges(USD)              |             |
| Administrative Fee              | 2.00        |
| Regulatory Recovery Fee         | 7.81        |
| <b>Other Charges Total(USD)</b> | <b>9.81</b> |

|                          |        |
|--------------------------|--------|
| Current Amount(USD)      | 177.81 |
| Payment(s) Received(USD) | 177.81 |

**Total Amount Due(USD)** 0.00

### Billing Summary for Company - SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

#### Description of Charge

##### Fixed Charges

|         |        |
|---------|--------|
| Company | 168.00 |
|---------|--------|

##### Other Recurring Charges

**Total Charges (USD):** **168.00**