## **Monthly Expenditure Report**



Reporting Month: April 2024 **Budget Fiscal Year: 2023-2024** 

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available					
\$34709.98	\$4244.50	\$30465.48	\$3900.00	\$0.00	\$26565.48

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$460.88		\$0.00	
Outreach	\$34780.00	\$1666.40	\$25532.13	\$0.00	\$25532.13
Elections		\$0.00		\$0.00	
Community Improvement Project	\$2070.00	\$867.22	\$1033.35	\$0.00	\$1033.35
Neighborhood Purpose Grants	\$5150.00	\$1250.00	\$1250.00 \$3900.00 \$3900.00		\$0.00
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expend	ditures: \$7290.02

	Expenditures						
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total	
1	THE WEB CORNER, INC	04/02/2024	Website maintenance for April 2024	General Operations Expenditure	Outreach	\$150.00	
2	MINUTEMAN PRESS	04/02/2024	The TNC Board adopts the Budget Committee's recommendation to approve request from the TNC Outreach/Events Committee to fund the April 13, 2024 Earth Day Event for \$3,555. Detailed funds to be allocated as follows (all funds are Not to Exceed (NTE) and vendors are TBD): Poster paper \$1,000, Award Certificate paper \$120, Printer ink \$80, Poster labels \$100, six 22"x28" banners \$180, one 48" x 96" banner \$160, 2,000 Event flyers \$480, Bouncy/jumper rental \$450, 36 Event T-Shirts \$400, etc	General Operations Expenditure	Outreach	\$777.01	
3	NET ATLANTIC INC	04/04/2024	Mailing list maintenance for April 2024	General Operations Expenditure	Outreach	\$40.00	
4	MINUTEMAN PRESS	04/16/2024	Purchase of 500 TNC promotional brochure.	General Operations Expenditure	Outreach	\$174.33	

5	USPS PO 0577220195	04/17/2024	PO Box # 571016 rental General 5/1/24-4/30/25 at USPS Tarzana (91356) Cperations Expenditure		Office	\$256.00
6	OFFSIDE SPORTS 2	04/23/2024	T-Shirts for staff at Earth Day event.			\$397.48
7	SMART AND FINAL 477	04/23/2024	Resolved: The TNC Board adopts the Budget Committee's recommendation to approve request from the TNC Outreach/Events Committee to fund the April 13, 2024 Earth Day Event for \$3,555. Detailed funds to be allocated as follows (all funds are Not to Exceed (NTE) and vendors are TBD): Poster paper \$1,000, Award Certificate paper \$120, Printer ink \$80, Poster labels \$100, six 22"x 28" banners \$180, one 48" x 96" banner \$160, 2,000 Event flyers \$480, Bouncy/jumper rental \$450, 36 Event T-Shirts \$400,	General Operations Expenditure	Outreach	\$38.29
8	MICHAELS STORES 9187	04/23/2024	Purchase of supplies for Kids Activities for Earth Day event.	General Operations Expenditure	Outreach	\$27.97
9	WEST VALLEY NURSERY	04/23/2024	Purchase of plants for Kids Activities on Earth Day	General Operations Expenditure	Outreach	\$61.32
10	Susan Lord	04/01/2024	TNC Board adopts the Budget Committee's recommendation to approve the request from Board Member Susan Lord to be reimbursed for funds charged to her personal credit card in error for pur	Community Improvement Project		\$867.22
11	West Valley Warner Center Chamber of Commerce Community Benefit Foundation	04/01/2024	TNC Board adopts the Budget Committee's recommendation to approve the Woodland Hills Tarzana Chamber of Commerce Community Benefit Foundation DBA West Valley Warner Center Chamber of Com	Neighborhood Purpose Grants		\$1250.00
12	APPLEONE EMPLOYMENT SERVICES	04/12/2024	Preparation of Board Minutes for February 2024	General Operations Expenditure	Office	\$204.88
	Subtotal:					\$4244.50

Outstanding Expenditures						
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	Portola Middle School	04/11/2024	The TNC Board adopts the Budget Committee's recommendation to approve request from Portola Middle School for an NPG for \$3,900 to support their Mock Trial Program for the 2024-25 sc	Neighborhood Purpose Grants		\$3900.00
	Subtotal: Outstanding					

West Valley Nursery 19035 Ventura Blvd Tarzana CA 91356 818 342 2623

04/23/2024

10:12

WEST FALLEY SUBSERVE 19035 VENTURA BLVD 1407ANA 13 91350 (818) 342-2023

Acct. Number:

Reg. No. -

Clerk

Account

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Acct. Name: / NC

Date -

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HAVE A NICE DAY

CUSTOMER COPY

Your account stated to date - If error is found return at once

Total Tax

5 32

88816

\$61.32

\$56.00

Hesp. ode:

MCFTXHFJR042674

10

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1,544,00

Contactless

HOSE ST

Discount

CHARGE 30

TAXABLE 10 26.00 TAXABLE

#### The Web Corner, Inc.

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

Bill To	
Tarzana Neighborhood PO Box 571016 Tarzana, CA 91357	l Council

# Date Invoice # Terms

Invoice

\$150.00

Date	Invoice #	Terms
4/1/2024	26909	Due on Receipt
Ship To		

QTY	Description	Price Each	Amount
0 0	April 2024 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments April 2024 Monthly Hosting for tarzananc.org April 2024 Email Archiving: 1 Accounts I.shaffer@tarzananc.org (inlcuded in maintenance)	150.00 15.00 13.50	150,00 0,00 0,00
	main/enance)		
Please remit payme convenience.	nt at your earliest  Total		\$150.00
Thank you for your b	Payments/Credits		\$0.00
			The first of the first state.

**Balance Due** 

TUC WEB CORNER 4-1-24



Minuteman Press 20648 Ventura Blvd.

Woodland Hills, CA 91364

Phone: 818-348-2300 / Fax: 818-348-2303 Web: woodlandhills-ca.minutemanpress.com E-mail:mmpwoodlandhills@gmail.com

Invoice Number

37275

Invoice Date

4/1/2024

Bill to:

Tarzana Neighborhood Council

PO Box 571016 Tarzana, CA 91357

Phone: 818-912-0602

Mobile Phone: 818-912-0602 Email: etti.wieder@yahoo.com Ship to:

Tarzana Neighborhood Council

Esther Wieder PO Box 571016 Tarzana, CA 91357

Email: etti.wieder@yahoo.com

Where Quality and Service Make The Difference

INVOICE

1 Banners - 48 x 96 - 130z Vinyl - Earth Day Banner (Job 75548)

\$135.00

2,000 Flyers - 8.5 x 11 - Color 1 Side - 100# Gloss Text - Earthday (Job 75549)

\$425.00

6 Banners - 22 x 28 - 130z Vinyl - Earth Day (Job 75550)

\$150.00

Invoice Subtotal:

\$710.00

Sales Tax 2018: Invoice Total:

\$67.01

Balance Due:

\$777.01

95% TOTAL 1-BANNER 135 12.83 147.83 6-BANNERS 150 14.75 164.75 FLAYER 45 39.93 312.08

Terms: 50% Deposit, COD

Salesperson: Craig & Garth Sanders

Please pay from this invoice. No statements will be sent.

Received By

2,0000% interest per month on past-due invoices.

TNC MINNTEMAN RESS 4-1-24

Office of the City Clerk			,				Sedie
Administrative Services Division						دونهٔ هار؟	
Neighborhood Council (NC) Funding	g Program						TOG THE
Board Action Certification Form			T	24.24			
NC Name: Tarzana				Meeting Date: 1-24-24			
Budget Fiscal Year: 2023-2024	Resolved: The TNC Board adopts the	D. J. Committee	Agenda Item No	The Thirty	C Outreach/Events Con	mittee to fund the April 1	3, 2024 Earth Day
Board Motion and/or Public Benefit Statement (CIP and NPG):	Resolved: The TNC Board adopts the Event for \$3,555. Detailed funds to b ink \$80, Poster labels \$100, six 22"x supplies \$325, Poster hanging suppli	e allocated as follows 28" banners \$180, or	(all funds are Not to Exce to 48" x 98" banner \$160, 1	ed (NTE) and vendors a 2,000 Event flyers \$480.	re TBD): Poster paper \$ Bouncy/jumper rental \$	1.000, Award Certificale 450, 36 Event T-Shirts \$	paper \$120, Printer 400, Kid's activities
,	supplies \$325, Poster hanging suppli	les \$60 and Event day	y supplies \$200. To be clas	ssified as Outreach, Eve	ents, Earth Day, Punds t	o come irom onanocateo	'
	and the state of t	MAIC	Vey/6	SINCIE			
Recused Boardmember	s must leave the room pri	or to any discu	ission and may no	t return to the	oon until after t		ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member				メ		
Bruno Hernandez	Board Member	χ					-
Christopher Ahuja	Board Member				<u>X</u>		
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	~					
Sylvia Bedrossian	Board Member	X					
Joyce Greene	Board Member					χ	
Paul Radenberg	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member	<b>V</b>					
	Board Member	<del>                                     </del>			X		
Leona Antonio Gonzalez	2nd VP	\ <u>\</u>					
Jeff Mausner	<del></del>	<u> </u>				-	
Mathew Clark	Board Member	<del>  X</del> —					
Leonard J. Shaffer	President	X	_	1	<u> </u>		<u> </u>
Barry Edelman	Board Member				く		
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X		·		_	
Bob Shmaeff	Board Member				<u> </u>		
Pam Majumdar	Board Member				X		
Duncan MacIntosh	Board Member					<u> </u>	
Faryl Arbietman	Board Member	X					
	-						
Quarum 10	Total	12		1	7	2	
Wo the Treasurer and the Second	Total  I Signer of the above name	d Neighborhoo	od Council, declare	that the inform	ation presented	on this form is ac	curate and
complete, and that a public meeti	ng was held in accordance	with all laws, p	policies, and proce	dures. The abov	e was approved	by the Neighborh	ood Council
Board, at a Brown Act compliant p	oublic meeting where a que	oruprof the Bo	ard was present.		<del>-11 [/ [.</del>		
Treasurer's Signature	ver Stall	les	Second Signer		J/0 "	y ter	
	/ Goldberg		Print/Type Na	<sub>ime:</sub> Le	onard J S	Shaffer	
Date:	-24-24		Date:	1-	24-2	4	

THE EASTH DAY ZOZU BAC.

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

#### INVOICE



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

Service Name: 'tarzana-neighborhood-council'

Invoice Summary					
Account	1002581				
Reference	Invoice 1002581-204				
Date	2024-04-01				
Due Date	2024-05-01				
Total (\$)	40.00				
Amount Due (\$)	40.00				

Description
Pro Bandwidth Usage
0.00

Max: 0 GB
Service Name: 'tarzana-neighborhood-council'
Pro Anno List
40.00

Max: 2066 Members

Notes:

Payments are applied to the oldest open invoice. Please go to https://www.netatlantic.com/billing to report any changes to the contact information on file for your account. Thank you.

Please tear off and return the bottom portion with your payment. Thank you.

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

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

Payment Summary					
Account	1002581				
Reference	Invoice 1002581-204				
Due Date <b>2024-05-01</b>					
Amount Due (\$) <b>40.00</b>					
Amount Enclosed					
Check Number					
Please make checks					
payable to <b>Net Atlantic, Inc.</b>					
New monies owed will be collected					
via credit card on 2024-04-04.					



Minuteman Press 20648 Ventura Blvd. Woodland Hills, CA 91364

Phone: 818-348-2300 / Fax: 818-348-2303 Web: woodlandhills-ca.minutemanpress.com

E-mail:mmpwoodlandhills@gmail.com

Invoice Number 37347
INVOICE Invoice Date 4/9/2024

Ship to: Tarzana Neighborhood Council

PO Box 571016 Tarzana, CA 91357

Phone: 818-912-0602 Mobile Phone: 818-912-0602 Email: etti.wieder@yahoo.com

Phone: 818-912-0602 Mobile Phone: 818-912-0602 Email: etti.wieder@yahoo.com

Tarzana Neighborhood Council

PO Box 571016

Tarzana, CA 91357

Bill to:

#### Where Quality and Service Make The Difference

500 Brochures - 8.5 x 11 - 100# Gloss Text - 4/1 - Tri-Fold (Job 76620) \$159.54

 Invoice Subtotal:
 \$159.54

 Sales Tax 2018:
 \$14.79

 Invoice Total:
 \$174.33

 Balance Due:
 \$174.33

Salesperson: Craig & Garth Sanders

Terms: 50% Deposit, COD

Please pay from this invoice. No statements will be sent.

Received By

Office of the City Clerk Lenmove Administrative Services Division Neighborhood Council (NC) Funding Program SHOOMR IN 2nd Board Action Certification Form NC Name: Tarzana Meeting Date: 3-26-24 Budget Fiscal Year: 2023-2024 Agenda Item No: 12 Board Motion and/or Public Resolved: TNC Board adopts the Budget Committee's recommendation to approve the Outreach/ Events Committee to purchase 500 TNC premotional brochures in the amount NTE \$180.00 from Minuteman Press, To Benefit Statement (CIP and NPG): be classified as Outreach, Advertising, Brochures. Funds to come from Unaffocated. Vote Count Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete. **Board Member Name** Board Position Yes Nσ Abstain Absent ineligible Terry Saucier **Board Member** Bruno Hernandez **Board Member** Christopher Ahuia **Board Member** Harvey Goldberg Treasurer Eran R. Heissier 1st VP Sylvia Bedrossian Board Member Joyce Greene **Board Member** Paul Radenberg **Board Member** Susan Rogen Board Member Esther Weider **Board Member** Leona Antonio Gonzalez **Board Member** Jeff Mausner 2nd VP Mathew Clark **Board Member** Leonard J. Shaffer President Barry Edelman **Board Member** Iris Polonsky Exec Secretary Susan Lord Board Member **Bob Shmaett Board Member** Pam Majumdar **Board Member** Duncan MacIntosh Board Member Faryl Arbietman **Board Member** 10 Quorum Total We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compilant public meeting where a quotem of the board was present. Treasurer's Signature Second Signer's Signature Harvey Goldberg Print/Type Name: Leonard J Shaffer Print/Type Name:

TNC MINUTEMAN PACES 4-9-24 BAC

3-26-24

TNC USPS 4-17-24

TARZANA POST OFFICE 5609 YOLANDA AVE TARZANA CA 91356

Print Post Office Address He

# PO BOX FEE PAYMENT

FIRST-CLASS MAIL POSTAGE WILL BE PAID BY ADDRESSEE

**BUSINESS REPLY MAIL PERMIT NO. 99998** 

Your PO Box fee is due by the LAST DAY OF THIS MONTH.

Make checks or money orders payable to "U.S. Postal Service." If the bank return payment by any of the convenient options noted on the inside top portion of this envelope. within 10 days after the due date, a late payment charge will apply. You may make Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid

suspended until all associated charges are paid. your check, or if payment is not received by the due date, your PO Box service wil

Please disregard this notice if payment has been made.

Thank you.

NO POSTAGE

NECESSARY

UNITED STATES

IF MAILED

## Post Office Box Service Fee Due

hurry? Self-service kiosks offer

Contactless

Notice 32-8, September 2010 | PSN 7610-63-000-8332



Due Date: 04/30/2024

6 Months: \$128.00 12 Months: \$256.00

TARZANA NEIGHBORHOOD COUNCIL

Semiannu

Annual

INITED STATES

OSTAL SERVICE

f Undeliverable as Addressed, Return to Local Postmaster

Unit Price

## Offside Sports Apparel

No Job Is Too Big of Too Small .. Email Us, Stop by or Give Us a Call

offsidesports@hotmail.com 19555 Ventura Blvd Tarzana, CA 91356 (818)708-2330

To:

**Tarzana Recreation Center** 

5655 Vanalden Ave Tarzana, CA. 91356 Michon Rickman

C/O Tarzana Neighborhood Council

SALE DATE PERSON	SHIPPED VIA INVOICE # TERMS
Angie 4/13/24	5134 - 3

QUANTITY	DESCRIPTION	SIZE	UNIT PRICE	TOTAL
12	T-Shirt Gray/Red Print	Adult Medium	\$7.00	\$84.00
12	T-Shirt Gray/Red Print	Adult Large	\$7.00	\$84.00
12	T-Shirt Gray /Red Print	Adult XL	\$7.25	\$87.00
12	T-Shirt Gray /Red Print	Adult XXL	\$9.00	\$108.00
			Cost Tax 9.5% Total	\$ 363.00 \$ 34.48 \$ 397.48
	Received Mr.	ludn		

THANK YOU!

TNC OFFSIDE 4-13-24

Office of the City Clerk			,				Sedie
Administrative Services Division						دونهٔ هار؟	
Neighborhood Council (NC) Funding	g Program						TOG THE
Board Action Certification Form			T	24.24			
NC Name: Tarzana			Meeting Date: 1				
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	and the state of t	MAIC	Vey/6	SINCIE			
Recused Boardmember	s must leave the room pri	or to any discu	ission and may no	t return to the	oon until after t		ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member				メ		
Bruno Hernandez	Board Member	χ					-
Christopher Ahuja	Board Member				<u>X</u>		
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	~					
Sylvia Bedrossian	Board Member	X					
Joyce Greene	Board Member					χ	
Paul Radenberg	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member	<b>V</b>					
	Board Member	<del>                                     </del>			X		
Leona Antonio Gonzalez	2nd VP	\ <u>\</u>					
Jeff Mausner	<del></del>	<u> </u>				-	
Mathew Clark	Board Member	<del>  X</del> —					
Leonard J. Shaffer	President	X	_	1	<u></u>		<u> </u>
Barry Edelman	Board Member				く		
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X		·		_	
Bob Shmaeff	Board Member				<u> </u>		
Pam Majumdar	Board Member				X		
Duncan MacIntosh	Board Member					<u> </u>	
Faryl Arbietman	Board Member	X					
	-						
Quarum 10	Total	12		1	7	2	
Wo the Treasurer and the Second	Total  I Signer of the above name	d Neighborhoo	od Council, declare	that the inform	ation presented	on this form is ac	curate and
complete, and that a public meeti	ng was held in accordance	with all laws, p	policies, and proce	dures. The abov	e was approved	by the Neighborh	ood Council
Board, at a Brown Act compliant p	oublic meeting where a que	oruprof the Bo	ard was present.		<del>-11 [/ [.</del>		
Treasurer's Signature	ver Stall	les	Second Signer		J/0 "	y ter	
	/ Goldberg		Print/Type Na	<sub>ime:</sub> Le	onard J S	Shaffer	
Date:	-24-24		Date:	1-	24-2	4	

THE EASTH DAY ZOZU BAC.

ON SITE

## Warehouse & Market Friend & Neighbor.



Store 477 16847 VENTURA BLYD ENCINO, CA 91436 Telephone (818) 789-0242

Frazen Food Premium ICO 10.98 5,49

Non-Foods 11.99 T First Street 9 oz Paper 11.00 First Street 9 oz Papen 34,96 SUBTUTAL

Total # Items Sold 4

3,33 Tax 34.96 @ 9.500% = 38,29 TOTAL 38.29 Mastercard

PURCHASE \$38.29 \*\*\*\*\*\*\*\*\*\*9063 MC CHIP CONTACTLESS REF#. 008928 APPROVED MASTERCARD AROC = 47843488F900522D

Mode Issuer

TAD:

0110A0400122000000000000000000000000000FF

Legend T - taxable F - food stamp eligible

## 0010477230424001000052

You were served by: Crystal
Date Time Store Term Opr Tran
04/23/24 11:06 AM 477 1 40030 0052

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 within 7 days of this shop

Now Hiring! Visit www.smartandfinal.com/careers

One Trip & That's It

Office of the City Clerk			,				Sedie
Administrative Services Division						دونهٔ هار؟	
Neighborhood Council (NC) Funding	g Program						TOG THE
Board Action Certification Form			T	24.24			
NC Name: Tarzana			Meeting Date: 1				
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Christopher Ahuja	Board Member				<u>X</u>		
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	~					
Sylvia Bedrossian	Board Member	X					
Joyce Greene	Board Member					χ	
Paul Radenberg	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member	<b>V</b>					
	Board Member	<del>                                     </del>			X		
Leona Antonio Gonzalez	2nd VP	\ <u>\</u>					
Jeff Mausner	<del></del>	<u> </u>				-	
Mathew Clark	Board Member	<del>  X</del> —					
Leonard J. Shaffer	President	X	_	1	<u> </u>		<u> </u>
Barry Edelman	Board Member				く		
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X		·		_	
Bob Shmaeff	Board Member				<u> </u>		
Pam Majumdar	Board Member				X		
Duncan MacIntosh	Board Member					<u> </u>	
Faryl Arbietman	Board Member	X					
	-						
Quarum 10	Total	12		1	7	2	
Wo the Treasurer and the Second	Total  I Signer of the above name	d Neighborhoo	od Council, declare	that the inform	ation presented	on this form is ac	curate and
complete, and that a public meeti	ng was held in accordance	with all laws, p	policies, and proce	dures. The abov	e was approved	by the Neighborh	ood Council
Board, at a Brown Act compliant p	oublic meeting where a que	oruprof the Bo	ard was present.		<del>-11 [/ [.</del>		
Treasurer's Signature	ver Stall	les	Second Signer		J/0 "	y ter	
	/ Goldberg		Print/Type Na	<sub>ime:</sub> Le	onard J S	Shaffer	
Date:	-24-24		Date:	1-	24-2	4	

THE EASTH DAY ZOZU BAC.

KIDS ACTIVITIES

# Michaels

Everything to create anything

MICHAELS STORE #9187 (818)783-7970 MICHAELS STORE #9187 17230 VENTURA BLVD ENCINO, CA 91316 Rewards Number: LMR90069024926

8-9245-7185-5859-8696-4118-2113-1705-3740

4003255 SALE	9837 9187 006	4/23/24	10:48
RA TEMPERA PAINT	16368034724 2 @ 3,20	3,99	5.40
CPN GET ITM2	1.58-	5.00	
RA TEMPERA PAINT	16368034311 1 @ 3.19	3.99	3.19
CPN_CET_ITM		3.99	
RA TEMPERA PAINT	16368034427 1 @ 3.19	3.22	3.19
CPN GET ITHE	XX80-		
RA TEMPERA PAINT	16368039526 2 <b>€ 3</b> .19	3,99	5.38
CPN GET ITM	20% 1. <u>60</u> -		
RA TEMPERA PAINT	1 @ 3.19	3.99	3.19
CPN GET ITM2			
RA TEMPERA PAINT		3.99	
	1 8 3,19		3.19

CPN GET ITH20x .80-YOU SAVED \$ 6.38

Coupon(s) Applied: 400100020494 CPN GET ITM20% SUBTOTAL 25.54 Sales Tax 9.5% 2.43 TOTAL 27.97

ACCOUNT NUMBER \*\*\*\*\*\*\*\*\*9063

\*MasterCard 27.97

APPROVAL: 068417 CHIP ONLINE

Application Label: MASTERCARD

AID: A0000000041010

TVR: 8000008000

TSI: E800

This receipt expines at 60 days on 06/21/24 Previous Michaels Rewards Balance: \$2.40

Click Buy Create Shop michaels com today!

Get Savings & Inspiration! Text\* SIGNUP to 273283

To Sign Up for Email & Text Messages.

\*Msg & Data Rates May Apply

You will receive 1 autodialed message

with a link to Join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer Michaels return and rowon policies

Office of the City Clerk			,				Sedie
Administrative Services Division						دونهٔ هار؟	
Neighborhood Council (NC) Funding	g Program						TOG THE
Board Action Certification Form			T	24.24			
NC Name: Tarzana			Meeting Date: 1				
Budget Fiscal Year: 2023-2024	Resolved: The TNC Board adopts the	D. J. Committee	Agenda Item No	The Thirty	C Outreach/Events Con	mittee to fund the April 1	3, 2024 Earth Day
Board Motion and/or Public Benefit Statement (CIP and NPG):	Resolved: The TNC Board adopts the Event for \$3,555. Detailed funds to b ink \$80, Poster labels \$100, six 22"x supplies \$325, Poster hanging suppli	e allocated as follows 28" banners \$180, or	(all funds are Not to Exce to 48" x 98" banner \$160, 1	ed (NTE) and vendors a 2,000 Event flyers \$480.	re TBD): Poster paper \$ Bouncy/jumper rental \$	1,000, Award Certificale 450, 36 Event T-Shirts \$	paper \$120, Printer 400, Kid's activities
,	supplies \$325, Poster hanging suppli	les \$60 and Event day	y supplies \$200. To be clas	ssified as Outreach, Eve	ents, Earth Day, Punds t	o come irom onanocateo	'
	and the state of t	MAIC	Vey/6	SINCIE			
Recused Boardmember	s must leave the room pri	or to any discu	ission and may no	t return to the	oon until after t		ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member				メ		
Bruno Hernandez	Board Member	χ					<u> </u>
Christopher Ahuja	Board Member				<u>X</u>		
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	~					
Sylvia Bedrossian	Board Member	X					
Joyce Greene	Board Member					χ	
Paul Radenberg	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member	<b>V</b>					
	Board Member	<del>                                     </del>			X		
Leona Antonio Gonzalez	2nd VP	\ <u>\</u>					
Jeff Mausner	<del></del>	<u> </u>				-	
Mathew Clark	Board Member	<del>  X</del> —					
Leonard J. Shaffer	President	X	_	1	<u> </u>		<u> </u>
Barry Edelman	Board Member				く		
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X		·		_	
Bob Shmaeff	Board Member				<u> </u>		
Pam Majumdar	Board Member				X		
Duncan MacIntosh	Board Member					<u> </u>	
Faryl Arbietman	Board Member	X					
	-						
Quarum 10	Total	12		1	7	2	
Wo the Treasurer and the Second	Total  I Signer of the above name	d Neighborhoo	od Council, declare	that the inform	ation presented	on this form is ac	curate and
complete, and that a public meeti	ng was held in accordance	with all laws, p	policies, and proce	dures. The abov	e was approved	by the Neighborh	ood Council
Board, at a Brown Act compliant p	oublic meeting where a que	oruprof the Bo	ard was present.		<del>-11 [/ [.</del>		
Treasurer's Signature	ver Stall	les	Second Signer		J/0 "	y ter	
	/ Goldberg		Print/Type Na	<sub>ime:</sub> Le	onard J S	Shaffer	
Date:	-24-24		Date:	1-	24-2	4	

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Office of the City Clerk			,				Sedie
Administrative Services Division						دونهٔ هار؟	
Neighborhood Council (NC) Funding	g Program						TOG THE
Board Action Certification Form			T	24.24			
NC Name: Tarzana			Meeting Date: 1				
Budget Fiscal Year: 2023-2024	Resolved: The TNC Board adopts the	D. J. Committee	Agenda Item No	The Thirty	C Outreach/Events Con	mittee to fund the April 1	3, 2024 Earth Day
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,	supplies \$325, Poster hanging suppli	les \$60 and Event day	y supplies \$200. To be clas	ssified as Outreach, Eve	ents, Earth Day, Punds t	o come irom onanocateo	'
	and the state of t	MAIC	Vey/6	SINCIE			
Recused Boardmember	s must leave the room pri	or to any discu	ission and may no	t return to the	oon until after t		ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member				メ		
Bruno Hernandez	Board Member	Χ					<u> </u>
Christopher Ahuja	Board Member				<u>X</u>		
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	~					
Sylvia Bedrossian	Board Member	X					
Joyce Greene	Board Member					χ	
Paul Radenberg	Board Member				×		
Susan Rogen	Board Member	X					
Esther Weider	Board Member	<b>V</b>					
	Board Member	<del>                                     </del>			X		
Leona Antonio Gonzalez	2nd VP	\ <u>\</u>					
Jeff Mausner	<del></del>	<u> </u>				-	
Mathew Clark	Board Member	<del>  X</del> —					
Leonard J. Shaffer	President	X	_	1	<u> </u>		<u> </u>
Barry Edelman	Board Member				く		
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X		·		_	
Bob Shmaeff	Board Member				<u> </u>		
Pam Majumdar	Board Member				X		
Duncan MacIntosh	Board Member					<u> </u>	
Faryl Arbietman	Board Member	X					
	-						
Quarum 10	Total	12		1	7	2	
Wo the Treasurer and the Second	Total  I Signer of the above name	d Neighborhoo	od Council, declare	that the inform	ation presented	on this form is ac	curate and
complete, and that a public meeti	ng was held in accordance	with all laws, p	policies, and proce	dures. The abov	e was approved	by the Neighborh	ood Council
Board, at a Brown Act compliant p	oublic meeting where a que	oruprof the Bo	ard was present.		_A/\		
Treasurer's Signature	ver Stall	les	Second Signer		J/0 "	y ter	
	/ Goldberg		Print/Type Na	<sub>ime:</sub> Le	onard J S	Shaffer	
Date:	-24-24		Date:	1-	24-2	4	

THE EASTH DAY ZOZU BAC.



#### Final Details for Order #113-1523832-0069058

Print this page for your records.

1-

Order Placed: March 2, 2024

Amazon.com order number: 113-1523832

Order Total: \$538.72

#### Shipped on March 3, 2024

**Items Ordered** 

Price

1 of: VEVOR 10x20 FT Pop up Canopy with Removable Sidewalls, Instant Canopies Portable Gazebo & Wheeled Bag, UV Resistant Waterproof, Enclosed Canopy Tent for Outdoor Events, Patio, Backyard, Party, Parking \$245.99

Sold by: Amazon.com Services, Inc.

Supplied by: Other

Condition: New

**Shipping Address:** 

Susan Lord

**United States** 

**Shipping Speed:** 

Standard Shipping

#### Shipped on March 3, 2024

**Items Ordered** 

**Price** \$245.99

1 of: VEVOR 10x20 FT Pop up Canopy with Removable Sidewalls, Instant Canopies Portable Gazebo & Wheeled Bag, UV Resistant Waterproof, Enclosed Canopy Tent for Outdoor Events, Patio, Backyard, Party, Parking

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:** 

Susan Lord

-4417

United States

**Shipping Speed:** 

Standard Shipping

Payment Method:

Discover ending in

**Payment information** 

Item(s) Subtotal:

\$491.98

Shipping & Handling:

\$0.00

Total before tax:

\$491.98 \$46.74

Billing address SUSAN T LORD

A = REQUEST TO REINBURGES

Estimated tax to be collected:

. ....

United States

**Grand Total:** 

\$538.72

THE LONG DECIME B. S. S. S.

Final Details for Order #

Print this page for your records.

Order Placed: March 2, 2024 Amazon.com order number: Order Total: \$490.55

Shipped on March 4, 2024

Price **Items Ordered** 1 of: Tamperproof Lockable Notice Board with Aluminium Framed, Gray Fabric Bulletin Boards Cabinet, 48 x 36 Inch (16 x A4), \$150.00

10 Colorful Push Pins Included for Display and Presentation

Sold by: XIWODE (seller profile)

Supplied by: XIWODE (seller profile)

Condition: New

SALESTAY 14:25 (A) 164.75

Shipping Address:

Susan Lord

United States

Shipping Speed:

FREE Prime Delivery

A = REQUEST TO REIM MORRES SUBAN LORD

Shipped on March 4, 2024

**Items Ordered** 1 of: Tamperproof Lockable Notice Board with Aluminium Framed, Gray Fabric Bulletin Boards Cabinet, 48 x 36 Inch (16 x A4), \$150.00

10 Colorful Push Pins Included for Display and Presentation

Sold by: XIWODE (seller profile)

Supplied by: XIWODE (seller profile)

Condition: New

SHESTAY 1475 (A) 16475

Price

Shipping Address:

Susan Lord

United States

Shipping Speed:

FREE Prime Delivery

Shipped on March 2, 2024

Items Ordered

1 of: Samsung HW-B550/ZA 2.1ch Soundbar with Dolby Audio, DTS Virtual:X, Subwoofer Included, Adaptive Sound Lite,

Bluetooth Multi-Device Connection, Wireless Surround Compatible, 2022, Black

Sold by: SKG USA (selier profile)

Supplied by: SKG USA (seller profile)

Price

TUC AMMZON 3.2-2L

#### **Shipping Address:**

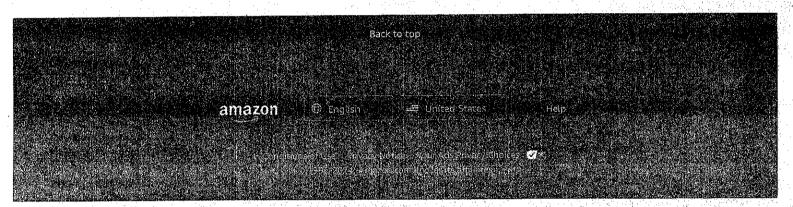
aaron Kniep Sunflower Village 18616 TOPHAM ST TARZANA, CA 91335-6801 United States

#### **Shipping Speed:**

FREE Prime Delivery

Payment information		
Payment Method:	Item(s) Subtotal:	\$447.99
Mastercard ending in	Shipping & Handling:	\$0.00
Billing address	Total before tax:	\$447.99
aaron Kniep Sunflower Village Estin	nated tax to be collected:	\$42.56
18616 TOPHAM ST		
TARZANA, CA 91335-6801	Grand Total:	\$490.55
United States		
Credit Card transactions MasterCard en	ding in March 2, 2024:	\$162.05
	: March 4, 2024:	\$328.50
		· ·
To view the status of your order, return to Order Summa	ary.	

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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

**Board Action Certification Form** 

HARVEY / SUSAN LORD



NC Name: Tarzana	Meeting Date: 2-27-24						
Budget Fiscal Year: 2023-2024	Agenda Item No: 11						
Board Motion and/or Public Benefit Statement (CIP and NPG):					ollowing equipment \$300, Speaker om Unallocated.		
Recused Board member	s must leave the room pr	1. 10mm (1. 10 mm) (		ot return to the r	oon until after (	ne vote is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member				χ		,
Bruno Hernandez	Board Member	X					,
Christopher Ahuja	Board Member				χ		
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	×					
Sylvia Bedrossian	Board Member	X					
Joyce Greene	Board Member	X					
Paul Radenberg	Board Member	X					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Leona Antonio Gonzalez	Board Member				χ		
Jeff Mausner	2nd VP	×					
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Exec Secretary	×					
Susan Lord	Board Member	χ					
Bob Shmaeff	Board Member	×					·
Pam Majumdar	Board Member				X		
Duncan MacIntosh	Board Member					X	
Faryl Arbietman	Board Member	X					
					`		
	·				<u>"</u>		
4.							
Quorum 10	Total	16			4	7	
We, the Treasurer and the Second S complete, and that a public meeting Board, at a Brown Act compliant pu	igner of the above named was held in accordance w	ith all laws, po	licies, and proced	that the informat ures. The above v	ion presented or was approved by	the Neighborhoo	urate and od Council
Freasurer's Signature	my fall	Elf .	Second Signer's	Signature 🗸	XX hy	Ler	
Print/Type Name: Harvey	Goldberg	/	Print/Type Nam	ne: Lec	mard J/St	naffer	
Date: 2 - 2	ンノーンタ		Date:	2.2	7.24		

TINY Horner

#### Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification Form

Len move Exthen 2nd



NC Name: Tarzana

Meeting Date: 3-26-24

Budget Fiscal Year: 2023-2024

Agenda Item No. 11

enefit Statement (CIP and NPG):	Hesolved: TNO Board add relimbursed for funds char Tarzana from Amazon In I	ged to her persone he amount of \$1	Committee's recommonal credit card in en 1667-22, Purchase of	nendation to approve for for purchases pre 2 bulletin boards \$32	o the request from viously approved 28.50 and 2 pop u	Board Member Sus for the Tiny Homes o caroptes \$538,72	an Lord to be Community in
Recused Boardmembe		carrier and the	Vate Count			A STATE OF THE SECOND	
Board Member Name	Board Position	Yes	No:	Abstain	S. C. Carrier and tempor		
Terry Saucier	Board Member			Mustain	Absent	Ineligible	Recuser
Bruno Hernandez	Board Member		<del></del>		**************************************		
Christopher Ahuja	Board Member	1	nago John		4		<del>Property and the Control of the Con</del>
Harvey Goldberg	Treasurer			***			
Eran R. Heissler	1st VP		***				: 
Sylvia Bedrossian	Board Member				<u> </u>		: <del>1984 - 1984 - 1984 - 1</del> 2
Joyce Greene	Board Member				<i>V</i>	Egyptic (September 1985)	
Paul Radenberg	Board Member	1			<u> </u>	the state of the s	-protes
Susan Rogen	Board Member	1			eric y da e e e e e e e e e e e e e e e e e e		
Esther Weider	Board Member	سمرني ،					
eona Antonio Gonzalez	Board Member					Pipe Killian Piper Carl	
Jeff Mausner	2nd VP	1				11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	
Mathew Clark	Board Member	9.00			<del> </del>		
Leonard J. Shaffer	President	1/-					
Barry:Edelman	Board Member	1/		1			·
Iris Polonsky	Exec Secretary						
Susan Lord	Board Member						<del>Mala</del>
Bob Shmaeff	Board Member	<i>V</i>					
Pam Majumdar	Board Member	<del>det - Eding - (Edg.</del>					
Duncan MacIntosh	Board Member		· Na Sil Sil series a vene				والمتعارض
Faryl Arbietman	Board Member	- <u>-                                  </u>	<u> </u>		$-\nu$	<del>,</del>	<u> </u>
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		<del>- Line is a second sec</del>					
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he Treasurer and the Second Sig lete, and that a public meeting v I, at a Brown Act compliant publ				nat the information res. The above wa	presented on the supproved by the	his form is accura ie Neighborhood	te and Council
urer's Signature:	y Docke	y	Second Signer's S	Signature 🗡	SM.		
Type Name: Harvey G			Print/Type Name	Leon	ard <i>[li</i> Sha	ıffer	· · · · · · · · · · · · · · · · · · ·
3-76.	JY.	and the second s	Date: 7	26-24	one for a particular	i.	

THE LORD REIME - 3-VY BAC

# 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.

	of NC from which you are seeking this grant:			
C	ION I- APPLICANT INFORMATION			
	Company to the Company to the Payoff Fatted of			
) .	Woodland Hills Terzane Chamber of Commerce Community Benefit Foundation DBA: West Valley Warner Center Chamber of Commerce Community Benefit	Foundation 40-0373003	CA CA	5/10/2011
	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	n Date of 501(c)(3) Status (if applica
)	PO Box 1 Woodland Hills CA 91365			
	Organization Mailing Address	City	State	Zip Code
)	6100 Topanga Cenyon Woodland Hills CA 91367			
. '	Business Address (If different)	City	State	Zip Code
	PRIMARY CONTACT INFORMATION:			
	Diana Williams CEO 818-347-4737 diana@woodlandhillscc.net	Dhana		
	Name	Phone	Email	The second of the second of
	Type of Organization- Please select one:			
		or 501(c)(3) No	n-Profit (other than religiou	us institutions)
	0100 Topanga Canyon Woodland Hills CA 91367  Name / Address of Affiliated Organization (if applic	able) City	Stat	e Zip Code
	Name / Address of Affiliated Organization (if applic	able) City	Stat	e Zip Code
7.	Name / Address of Affiliated Organization (if applic TION II - PROJECT DESCRIPTION		Stat	e Zip Code
Ÿ.	Name / Address of Affiliated Organization (if applic FION II - PROJECT DESCRIPTION Please describe the purpose and intent of the graph of the Tarzana NC and Woodland Hills Tarzana Chambe	ant. er of Commerce CBF are	co-sponsoring	e Zip Code
Ž.	Name / Address of Affiliated Organization (if applic TION II - PROJECT DESCRIPTION Please describe the purpose and intent of the gr	ant. er of Commerce CBF are	co-sponsoring	e Zip Code
	Name / Address of Affiliated Organization (if applic FION II - PROJECT DESCRIPTION Please describe the purpose and intent of the graph of the Tarzana NC and Woodland Hills Tarzana Chambathe 11th Annual Earth Day Celebration & Poster Contents	ant. er of Commerce CBF are est on Saturday, April 13,	co-sponsoring 2024 at the	e Zip Code
	Name / Address of Affiliated Organization (if applic FION II - PROJECT DESCRIPTION Please describe the purpose and intent of the graph of the Tarzana NC and Woodland Hills Tarzana Chambethe 11th Annual Earth Day Celebration & Poster Contest Tarzana Recreation Center in Tarzana. Five (5) local state Poster Contest, which is themed,	ant. er of Commerce CBF are est on Saturday, April 13,	co-sponsoring 2024 at the	e Zip Code
	Name / Address of Affiliated Organization (if applic FION II - PROJECT DESCRIPTION  Please describe the purpose and intent of the graph of the Tarzana NC and Woodland Hills Tarzana Chamberthe 11th Annual Earth Day Celebration & Poster Contest the Poster Contest, which is themed,  "Make Every Day Earth Day!"	ant. er of Commerce CBF are est on Saturday, April 13, schools are participating i	co-sponsoring 2024 at the	e Zip Code
,	Name / Address of Affiliated Organization (if applic FION II - PROJECT DESCRIPTION Please describe the purpose and intent of the graph of the Tarzana NC and Woodland Hills Tarzana Chamberthe 11th Annual Earth Day Celebration & Poster Contest Tarzana Recreation Center in Tarzana. Five (5) local of the Poster Contest, which is themed, "Make Every Day Earth Day!"  Each school is being granted \$250 to purchase art support the poster Contest of the poster Contest	ant. er of Commerce CBF are est on Saturday, April 13, schools are participating i	co-sponsoring 2024 at the	e Zip Code
	Name / Address of Affiliated Organization (if application II - PROJECT DESCRIPTION  Please describe the purpose and intent of the graph the Tarzana NC and Woodland Hills Tarzana Chamberthe 11th Annual Earth Day Celebration & Poster Contest the Poster Contest, which is themed, "Make Every Day Earth Day!"  Each school is being granted \$250 to purchase art sugments.	ant. er of Commerce CBF are est on Saturday, April 13, schools are participating i  pplies.	co-sponsoring 2024 at the	
,	Name / Address of Affiliated Organization (if applic FION II - PROJECT DESCRIPTION  Please describe the purpose and intent of the graph of the Tarzana NC and Woodland Hills Tarzana Chamberthe 11th Annual Earth Day Celebration & Poster Contest the Poster Contest, which is themed,  "Make Every Day Earth Day!"  Each school is being granted \$250 to purchase art sure the estimated number of participants is 1,180 student will but the contest of the Studies, 5213 Crebs Ave.,  Nestle Avenue Charter, 5060 Nestle Ave., Tarzana, CA	ant. er of Commerce CBF are est on Saturday, April 13, schools are participating i pplies. ts. Tarzana, CA 91356, contact y 91356, contact	co-sponsoring 2024 at the n : Principal Ms. Crystal Shirl s: Cheryl Gray-Sortino	<b>ey</b>
Ÿ.	Name / Address of Affiliated Organization (if application II - PROJECT DESCRIPTION)  Please describe the purpose and intent of the graph of the 11th Annual Earth Day Celebration & Poster Contents the 11th Annual Earth Day Celebration & Poster Contents the Poster Contest, which is themed, "Make Every Day Earth Day!"  Each school is being granted \$250 to purchase art sure the estimated number of participants is 1,180 student Wilbur Charter for Enriched Studies, 5213 Crebs Ave., Nestle Avenue Charter, 5060 Nestle Ave., Tarzana, CA Portola Charter Middle School, 18720 Linnet St., Tarzana	ant. er of Commerce CBF are est on Saturday, April 13, schools are participating i pplies. ts. Tarzana, CA 91356, contact y 91356, contact	co-sponsoring 2024 at the n : Principal Ms. Crystal Shirl s: Cheryl Gray-Sortino	ey
Ÿ.	Name / Address of Affiliated Organization (if applic FION II - PROJECT DESCRIPTION  Please describe the purpose and intent of the graph of the Tarzana NC and Woodland Hills Tarzana Chamberthe 11th Annual Earth Day Celebration & Poster Contest the Poster Contest, which is themed, "Make Every Day Earth Day!"  Each school is being granted \$250 to purchase art sufficient the estimated number of participants is 1,180 student will be will be will be the school of the Enriched Studies, 5213 Crebs Ave., 2. Nestle Avenue Charter, 5060 Nestle Ave., Tarzana, CA 2. Portola Charter Middle School, 18720 Linnet St., Tarzana Coordinator	ant. er of Commerce CBF are est on Saturday, April 13, schools are participating i pplies. ts. Tarzana, CA 91356, contact \( \) 91356, contact: Principal M na, CA 91356, contact: Ms.	co-sponsoring 2024 at the n : Principal Ms. Crystal Shirl s. Cheryl Gray-Sortino Suzanne Miller, Gate Couns	ey selor/
Ÿ.	Name / Address of Affiliated Organization (if applic  FION II - PROJECT DESCRIPTION  Please describe the purpose and intent of the graph of the 11th Annual Earth Day Celebration & Poster Content of the 11th Annual Earth Day Celebration & Poster Content of the Poster Contest, which is themed, "Make Every Day Earth Day!"  Each school is being granted \$250 to purchase art sufficient of the estimated number of participants is 1,180 student of the Wilbur Charter for Enriched Studies, 5213 Crebs Ave., Nestle Avenue Charter, 5060 Nestle Ave., Tarzana, CA Portola Charter Middle School, 18720 Linnet St., Tarzana Coordinator  Sherman Oaks Center for Enriched Studies, 18605 Erv Visual Arts, VAPA Department Chair, SOCES Magnet	ant. er of Commerce CBF are est on Saturday, April 13, schools are participating i pplies. ts. Tarzana, CA 91356, contact 91356, contact 91356, contact: Principal Mina, CA 91356, contact: Ms. vin St., Tarzana, CA 91335,	co-sponsoring 2024 at the n : Principal Ms. Crystal Shirle s. Cheryl Gray-Sortino Suzanne Miller, Gate Couns	ey selor/
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TNO GACTE DAY BOSTER NIES EXLITE

"Mother Earth Handle with Care" is meant to encourage parents and the public to Reduce, Reuse and Recycle

FION III - PROJECT BUDGET OUTLINE hay also provide the Budget Outline on a separate she			
Personnel Related Expenses	Requested	er for the province of the graph of the first province of the	
None	<u> </u>		
		Pulsasa Pulsas	W017614
	anamant dikiriki di sanisi masani i pilasi adalah sasa sa		
Non-Personnel Related Expenses	Requested Requested	of NC Total Projected Cost	S SP U
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	\$	<u> </u>	
	\$	\$	A Committee of
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the implementation of this specific program or purp	oose described in Question	contingent on any other factor	rs o
urces or funding? (Including NPG applications to o	ther NCS) 4 No 4 res	If Yes, please describe: Total Projected Cost	
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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

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

Date:

MAY 1 0 2011

WOODLAND HILLS TARZANA CHAMBER OF COMMERCE COMMUNITY BENEFIT C/O WHTCC FOLLUD ATION 20121 VENTURA BLVD STE 204 WOODLAND HILLS, CA 91364

Employer Identification Number:
45-0975689
DLN:
17053095374001
Contact Person:
DEL TRIMBLE ID# 31309
Contact Telephone Number:
(877) 829-5500

Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
February 14, 2011
Contribution Deductibility:
Yes
Addendum Applies:
No

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Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Department of the Treasur Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Wooldand Hills Tarzana Chamber of Commerce Commu		
2 Business name/clangarded entity name, if different from above	Private Private (private private priva	
West Valley Warner Center Chamber of Commerce Com		
Check appropriate box for federal tax classification of the person whose representation of the person whose representations of the person whose representations are represented by the person of the person between the person of t	name is entered on line 1, Check only one of the	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page Sk.
5 Individual/sole proprietor or C Corporation S Corporat single-member LLC	ion C Pertnership C Trust/easate	Exempt payee code (if any)
following sevan boxes.  Individual/sole proprietor or C Corporation C S Corporation Single-member LLC  Limited liability company. Enter the tax classification (C=C corporation Note: Check the appropriate box in the line above for the tex classification (C=C corporation Note: Check the appropriate box in the line above for the tex classification (C=C corporation Note: Check the appropriate box in the line above for the tex classification (C=C corporation Note: Check the appropriate box in the classification (C=C corporation Note: Check the appropriate box for the CLC if the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. tederal tax is disregarded from the owner should check the appropriate box for the Corporation State of the CLC is the corporation of the corporatio	ation of the single-member owner, Do not check of from the owner unless the owner of the LLC is x ourspess. Otherwise, a single-member LLC this	Exemption from FATGA reporting
is disregarded from the owner should check the appropriate box for the	e tax classification of its owner.	
Other (see instructions) > 5 Address (number, street, and apt. or suite no.) See instructions.		Wester to a records material access the U.S.) and address (optional)
PO Box 1 6 Oily, state, and ZIP code	Halles (Market State Control of the	an are serving reduce directs reach seek.
Woodland Hills CA 91365-0001 7 List account (himber(s) here (optione)	Address of the second of the s	
ALL DANKERS AND THE REST OF TH		
Part   Taxpayer Identification Number (TIN)		
Enter your TIN in the appropriate box. The TIN provided must match the n	ame given on line 1 to avoid Social se	curity mimber
backup withholding. For individuals, this is generally your social security or resident alien, sole proprietor, or disregarded entity, see the instructions of entities, it is your employer identification number (EIN). If you do not have	or Part I, later, For other	
TIM leter.  Note: If the account is in more than one name, see the instructions for line	Or Sing and What Manna and Finalistic	identification number
Number To Give the Requester for guidelines on whose number to enter.	4 5	-0976689
Part II Certification		
Under penalties of perjury,   certify that:		Cs or next successions so define undeblieblightigh opportunities i julijet of
<ol> <li>The number shown on this form is my correct taxpayer identification nu</li> <li>I am not subject to backup withholding because: (a) I am exempt from the Service (IRS) that I am subject to backup withholding as a result of a fair no longer subject to backup withholding, and</li> </ol>	packup withholding, or (b) I have not been r	notified by the internal Revenue
3. I am a U.S. citizen or other U.S. person (defined below); and		
4. The FATCA code(s) entered on this form (If any) indicating that I am exe		
Certification instructions. You must cross out item 2 above if you have been you have falled to report all interest and dividends on your tex return. For real acquisition or abandonment of sectified property, cancellation of debt, contribution than interest and dividends, you are not required to sign the certification	estate transactions, item 2 does not apply. Fi	or mortgage interest paid,
Sign Signature of Here U.S. person >	Date > 1/12	/23
General Instructions	Form 1099-DIV (dividends, including funds)	those from stocks or mutual
Section references are to the Internal Revenue Code unless otherwise noted.	Form 1099-MISC (various types of ir proceeds)	come, prizes, awards, or gross
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.	<ul> <li>Form 1099-B (stock or mutual fund of transactions by brokers)</li> </ul>	sales and certain other
	<ul> <li>Form 1099-S (proceeds from real es</li> </ul>	
Purpose of Form	• Form 1099-K (merchant card and thi	
An Individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number	Form 1098 (home mortgage interest) 1098-T (tuition)	, 1098-E (student loan interest),
(SSN), individual texpayer identification number (ITN), adoption	* Form 1099-C (canceled debt)	
taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information	• Form 1099-A (acquisition or abandon Use Form W-9 only if you are a U.S.	
returns include, but are not limited to, the following.  Form 1099-INT (interest earned or paid)	alien), to provide your correct TIN.  If you do not return Form W-9 to the be subject to backup withholding. See	requester with a TIN, you might What is backup withholding,

Office of the City Clerk Administrative Services Division Neighbothood Council (NC) Fundin Board Action Certification Form	move - Fabled (									
NC Name: Tarzana	THE PARTY OF THE P	-	Meeting Date: 3-26-24							
Budget Fiscal Year: 2023-2024	The state of the s	tradulta alai redición de								
Board Motion and/or Public	Resolved TNC Board add	nte the Budget Ce	Agenda Item I	rational property with the contract of the con		September 1994 and 1995	-martin magazina			
Benefit Statement (CIP and NPG):	Resolved: TNC Board ado Community Benefit Found \$1,250 to provide a \$250 c come from Unallocated,									
flecused Boardmember	s must leave the room p		ote Count Ission and may p	iocreturn to the n	oon until after	the vote (seemp)	ete.			
Board Member Name	Board Position	Yes	Nö	Abstain	Absent	Ineligible	Recus			
Terry Saucier	Board Member					mengune	Necus			
Bruno Hernandez	Board Member			*	<del></del>					
Christopher Ahuja	Board Member	1 1/								
Harvey Goldberg	Treasurer									
Eran H. Heissler	1st VP		- New alkalulus		<u> </u>		28 			
Sylvia Bedrossian	Board Member				- V					
Joyce Greene	Board Member	-			<u> </u>					
Paul Radenberg	Board Member			+	V		700.00			
Susan Rogen	Board Member	1//		1	<del>7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - </del>	<del> </del>	object to			
Esther Welder	Board Member	1.7	-	<u> </u>		<del> </del>				
Leona Antonio Gonzalez	Board Member			1	<u> </u>		en la tradi <del>Venezia al esta</del>			
Jeff Mausner	2nd VP	T 1/2		<del>                                     </del>						
Mathew Clark	Board Member	i	B 93 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		<u> </u>	e orders row				
Leonard J. Shaffer	President				<del></del>					
Barry Edelman	Board Member	1/					<del>nagy pakan jiriya</del> ji.			
Iris Polonsky	Exec Secretary	W					vorus structuralismo			
Susan Lord	Board Member	1/					er en			
Bob Shmaeff	Board Member	<b>V</b>	des ander			A Transfer day of the second	neiphra			
Pam Majumdar	Board Member	· · · · · · · · · · · · · · · · · · ·		- 197	<u> </u>		<del>- 3</del>			
Duncan MacIntosh	Board Member			The state of the s	/_		<del></del>			
Faryl Arbietman	Board Member	1					<del>min seur Tribuxa</del>			
				<del>Úsovija a po d</del>						
2015		And the second second								
		<u> </u>					<del></del>			
			<u>and and an article of the state of the stat</u>			<del>-                                    </del>	<del></del>			
					-					
uorum 10	Total	14	7	7			<del> </del>			
e, the Treasurer and the Second Sign implete, and that a public meeting w bard, at a Brown Act compliant public	ier of the above named it			at the information res. The above was	presented on approved by t	his form is accura he Neighborhood	ite and Council			
easurer's Signature / till	ry La	Second Signer's Signature								

TNC EARTH DAY POSTER NAG-1044-BAC

3-26-24

Date;



AppleOne Employment Services

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Gleridale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

#### City of LA - DONE -TARZANA NC

**Accounts Payable** 

200 N. Spring St. Room 2005

Los Angeles, CA 90012

#### Invoice

**Customer No:** 

00950101

Site No:

0048

Period Ending:

03/16/2024

Invoice No: Amount Due:

\$9802547 \$204.88

Payment Term:

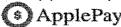
UPON RECEIPT

Contract	Requestor	Location	Employee Name	Weekend	brvolce Date	Reg Hours	Reg Katé	Of Hour	OF Rate	Misc. Hours	Mos. Rate	Hooles Amount
C-132956	Shafer, Len	Tarzana No	Kramer, Patricia	03/16/2024	03/20/2024	8.00	\$25.61	0.00	\$0.00	0.00	0	\$204.88
Sub	Total For		(rameti <b>Patric</b> ia			8.00		0.80		0.00		\$204.98
	il involce Amount					8.00		0.00		r nn		emzan.

Please remit payment to:

**Appleone Employment Services** P.O. Box 29048 Glendale, CA 91209-9048

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FEB 2024 BOARD MINUTES

THE APRICONE S 9802547

### **City of Los Angeles**

AppleOne
AppleOne Employment Services
P.O. Box 29048
Glendale CA 91209-9048

Clien		City of LA - D		NC (00950	1010048)		Imaged on	3/15/2024
•	yee Name: Nander: Nander: Namber: Namber: Namber: Namber: Name	(ramer, Patric XT06986224	ria			Week	Ending:	3/16/2024
Day	Date	IN	OUT	Lunch	Total	Reg	0ver	Double
								Tarres A
Tue	3/12/2024	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
			•		·			

Submitted By:

Patricia Kramer|patkramerwrites@aol.com on 3/13/2024

Preapproved By:

<not available> on <not available>

Approved By:

LEN SHAFFER 48581 on 3/12/2024

Processed By:

amandah on 3/15/2024

Date: 4/9/2024 2:04 Page 1 of 1

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Office of the City Clerk			4	1			11 سور				
Administrative Services Division	ina Duamenu	H	ar Vey	/ ESTHO	- 0						
Neighborhood Council (NC) Fund Board Action Certification Form	ing Program	.,,,		ESIHE			THE STATE OF				
NC Name: Tarzana			Meeting Date:	6-27-23							
Budget Fiscal Year: 2022-2023				Agenda Item No: 11							
Board Motion and/or Public Benefit Statement (CIP and NPG)	Treasurer or other designee to pay proceed to pay p	eviously budgeled recun	mmendation of the Executive Committee to approve the payment of ongoing expenses as follows: For the fiscal year 2023-2024, the TNC authorizes sly budgeted recurring monthly or periodic expenses, in small amounts, defined as those not to exceed \$75/day for each item and expense classification to imited to, supplies, copies and postage for committees. Board and committee meetings, difficients, and committee charipperson expenses etc., as a description of the recurring expenses are Application, or other temporary guiding agencies for preparation inhulses or other clerical functions or other such company for melting list maintenance and distribution NTE \$40/month, and The Web Comer or other such company for web sits hostin ervices and the purchase of food and refreshments for Board meetings from any vendors NTE \$350 per meeting.								
Recused Boardmemb	ersimust leave the room;	THE RESERVE AS A SECOND CONTRACT OF THE PERSON OF THE PERS	ote Count cussion and may n	ot return to the	roon untiljafter ti	revote is comp	lete.				
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused				
Terry Saucier	Board Member	X									
David Garfinkle	Board Member				Χ						
Pam Blattner	Board Member										
Harvey Goldberg	Treasurer	X									
Eran R. Heissler	1st VP	X-			-						
	Board Member										
Joyce Greene	Board Member	X									
	Board Member						<del> </del>				
Susan Rogen	Board Member	X				. 14					
Esther Weider	Board Member	X	**************************************		7. 1		<u> </u>				
	Secretary	· · · · · · · · · · · · · · · · · · ·					<del> </del>				
Jeff Mausner	2nd VP	X				<u> </u>					
Isabel Gerhardt	Board Member	<del>                                     </del>			X		<u> </u>				
Leonard J. Shaffer	President	X									
Barry Edelman	Board Member	1x		· <b>-</b>							
Iris Polonsky	Board Member	X									
Susan Lord	Board Member	X					<u> </u>				
Bob Shmaeff	Board Member				X		ļ				
	Board Member	1				1,1					
Mathew Clark	Board Member	X					<del></del>				
Christopher Ahuja	Board Member	12		:							
	Joan C. Monibor										
		<u> </u>					· · · · · · · · · · · · · · · · · · ·				
		-					 				
Ouorum 10		1/2			2						
Quorum  We, the Treasurer and the Second complete, and that a public meeti Board, at a Brown Act compliant p	ng was held in accordance	with all laws, po	olicies, and proced	hat the informat ures. The above	ion presented on was approved by	this form is according to the Neighborhood	urate and od Council				
Treasurer's Signature	and Lord		مرسه	1/21/1							
Hono	Coldhara	<del></del>	Second Signer's		X / 1/1.						
<sub>Print/Type Name:</sub> marvey	Góldberg	Print/Type Nam	Print/Type Name: Leonard & Shaffer								

Date: 6-27-23

6-47-43