Monthly Expenditure Report

Monthly Cash Reconciliation

Remaining

Balance



Beginning Balance

Funding Requests Under Review: \$0.00

Reporting Month: April 2019

NC Name: Sunland-Tujunga Neighborhood Council

Total Spent

	_ u.u.g.
nd Tuittean	

Outstanding

Budget Fiscal Year: 2018-2019

Commitments

Previous Expenditures: \$19169.26

Net Available

\$22830.74	\$3834.47	\$18996.27	\$6320.66	\$0.00	\$12675.61	
Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$425.65		\$542.40		
Outreach	\$24866.00	\$347.23	\$12108.31	\$0.00	\$5787.65	
Elections		\$1211.59		\$5778.26		
Community Improvement Project	\$9000.00	\$0.00	\$8353.96	\$0.00	\$8353.96	
Neighborhood Purpose Grants	\$8134.00	\$1850.00	\$-1466.00	\$0.00	\$-1466.00	

Encumbrances: \$0.00

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

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

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

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

Receipts:

Account Number: Statement Date:

(818) 951-7411 04/13/2019

Service Plan:

RingCentral Office Standard 1 line

Reference #:

1329838027

Bill To:

Dana Stangel

Sunland Tujunga Neighborhood

Council

200 N. Spring Street, Room 224

Los Angeles, CA 90012, United

States

Announcements

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

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

Statement Summary

Total Current Charges

\$66.38

Your credit card ending in [3852] was charged \$66.38. This charge will appear as "RingCentral, Inc" on your credit card statement.

Statement Details

Click here if you need to update your credit card.

Service Amount Period \$49.99 04/13/2019 - 05/12/2019 Subscription Fee - Monthly (RingCentral Office Standard 1 line)

DigitalLine Unlimited - (818) 293-0444 04/13/2019 - 05/12/2019

\$0.00

Charges: \$49.99

\$49.99

Current Service Fees

Office of the City Clerk **Administrative Services Division** Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL Meeting Date: 12/12/18 2018-2019 Agenda Item No: 13 **Budget Fiscal Year:** DISCUSSION/ACTION: Request to add internet to STNC office with Spectrum Wifi: Service plan for up Board Motion and/or Public Benefit Statement (CIP and NPG): to \$140 monthly and set up charges and any equipment required up tp \$300. ☐ Board Member Reimbursement ☐ Credit Card Method of Payment: (Select One) ☐ Check **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. Ineligible Recused Absent **Board Member's First and Last Name Board Position** No Abstain DANA STANGEL President Vice President CHARLIE BRADLEY JANELLE HUSSION Vice President SEVADA HEMELIANS Secretary Treasurer SANDY CAPPS PAT KRAMER Region 1 ANA ORUDYAN Region 1 Region 2 **CHRIS BOYADJIAN** Region 2 LINDA ADRAN Region 3 **RICK RAMIREZ** Region 3 **OSCAR ALVAREZ** PATI POTTER Region 4 LYDIA GRANT Region 4 **EDWIN MIRANIAN** Stakeholder group **AMELIA ANDERSON** Stakeholder group MARK SEIGEL Stakeholder group **VACANT** Stakeholder group JON VON GUNTEN Stakeholder group VACANT Stakeholder group HRANT VARTZBEDIAN Stakeholder group **RITA ANDONIAN** Stakeholder group

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.

Total:

Board Quorum:

Authorized Signature	Authorized Signature:
Print/Type Name: AWA STANOTO	Print/Type Name: /ADA HEME LIANS
Date: 12/12/18	Date: 12/12/18

Spectrum

TIME WARNER CABLE BUSINESS CLASS IS NOW SPECTRUM BUSINESS

February 28, 2019 Invoice Number: Account Number: Security Code: Service At:

0970237022819



SPECTRUM BUSINESS NEWS

Contact Us

Visit us at business.twc.com Or, call us at 1-866-772-4948

Previous Balance		0.00
Payments Received	3. p - x - x	0.00
Remaining Balance	2.72	\$0.00
Spectrum Business™ Internet		94.98
Spectrum Business™ Voice		29.9
One-Time Charges		0.00
Current Charges		\$124.9

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



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

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

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February 28, 2019

SUNLAND TUJUNGA NEIGHBORHOOD

Invoice Number: Account Number: 0970237022819

Service At:

7747 FOOTHILL BLVD OFC

TUJUNGA CA 91042-2184

Total Due by 03/20/19

\$124.97

Amount you are enclosing

\$

Please Remit Payment To:

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

նոլիոն (կումնգորի (իսգելու Արինա)իսդ (իսև (իրին

SUNLAND TUJUNGA NEIGHBORHOOD COUNSEL

0970237022819 8448 20 056 0970237

Security Code:



Visit us at business.twc.com Or, call us at 1-866-772-4948

Contact Us

8448 2000, NO RP 28 03012019 NNNNNYNN 01 020961 0049

Charge Details	
Previous Balance	0.00
Remaining Balance	\$0.00

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

Spectrum Business™ Internet	
B Ultra	199.99
B Ultra 89.99 24m Acq	-110.00
Spectrum WiFi	0.00
Business WiFi	4.99
Web Hosting	0.00
Cloud Backup	0.00
Desktop Security	0.00
Spectrum Domain Name	0.00
Spectrum Vanity Email	0.00
and the second of the second o	\$94.98
Spectrum Business™ Internet Total	\$94.98
JASS VINCE STOCK OF PROSTOR AND CONTRACTOR MANAGES IN CONTRACTOR AND	

The second control of the Company of	\$29.99
Voice Mail	0.00
Promotional Discount	-20.00
Spectrum Business Voice	49.99
Phone number (818) 875-4230	
Spectrum Business™ Voice	

For additional call details, please visit business.twc.com/myaccount.

Spectrum Business™ Voice Total

\$29.99

Опе-Time Charges		
B Ultra Installation	02/27	99.00
Sbpp 100% Off Instail		-99.00
Installation	02/27	99.00
Sbpp 100% Off Install		-99.00

One-Time Charges Continued	
One-Time Charges Total	\$0.00
Current Charges	\$124.97
Total Due by 03/20/19	\$124.97

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

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

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

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

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-707-7328.

Your WAY can be the GREEN way! GO GREEN with Spectrum Business.

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

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

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



Payment Options

Pay Online - Visit us at business.twc.com/myaccount to get started today! Your account number and security code are needed to register.

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

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



Office of the City Clerk **Administrative Services Division** Neighborhood Council (NC) Funding Program **Board Action Certification (BAC) Form** Meeting Date: 4-10-19 NC Name: SUNLAND-TUJUNGA Budget Fiscal Year: 2018-19 Agenda Item No: 8b Board Motion and/or Public Benefit Discussion/Action: Approve up to \$300 for LA Parks and Recreation for bagged candy from Smart and Statement (CIP and NPG): Final for The Eggstravaganza Egg Hunt Event held at Sunland Park on April 20, 2019. ☐ Check ☐ Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) **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 Abstain Absent Ineligible Recused DANA STANGEL PRESIDENT X CHARLIE BRADLEY Х VICE PRESIDENT X JANELLE HUSSION VICE PRESIDENT SEVADA HEMLIANS **SECRETARY** X Х SANDY CAPPS **TREASURER** X PAT KRAMER **REGION 1** ANA ORUDYAN **REGION 1** X **CHRIS BOYAJIAN REGION 2** X **REGION 2 RICK RAMIREZ REGION 3** X X **OSCAR ALVAREZ REGION 3** PATI POTTER **REGION 4** X LYDIA GRANT **REGION 4** X **EDWIN MIRANIAN** STAKEHOLDER GROUP REP -ARMENIAN X AMELIA ANDERSON STAKEHOLDER GROUP - HOMELESS X MARK SEIGEL STAKEHOLDER GROUP - HAM RADIO X LALLAH ROWE STAKEHOLDER GROUP - TOASTMASTER X JON VON GUNTEN STAKEHOLDER GROUP - NEIGHBORHO X RITA ANDONIAN STAKEHOLDER GROUP - ANCA HRANT VARTZBEDIAN STAKEHOLDER GROUP - BUSINESS X PAUL ARMBRUSTER STAKEHOLDER GROUP X

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.

14

Total:

Board Quorum:

1

Authorized Signature Landy Land	Authorized Signature:
Print/Type Name: SANDY CAPPS	Print/Type Name: SEVADA HEMELIANS
^{Date:} 4-10-19	^{Date:} 4-10-19

6

Eggstra vaganza JEVent lardy for Sunland Park 4/20/2019 Smart & Final! Warehouse & Market Friend & Neighbor.

** Welcome To Our Tujunga Store ** Store # 414 ************ See Us On WEB www.smartandfinal.com

Cashier: Karmen

DATE 04/16/19

DATE 04/16/19	TIME	18:39	05:05
Mars Mix Mini Cand Was \$11.99/ YOU SAVE	D -> \$2	9.99 .00	F
Kit Kat/Reese Mini Was \$11.99/ YOU SAVE		00 01	F
Snickers Miniature Was \$11.99/ YOU SAVE		9 99	F
Starburst Orig Jar Skittles Strbrst O Kit Kat/Reese Mini	υ - φz.	7.49	F
Kit Kat/Dage Mini	9	8.99 [0.99	F
₩as \$11.99/ YOU SAVE	0 \$1	.0.99	r
Skittles Strbrst O Snickers Miniature		8.99	F
Shickers Miniature	n	9.99	F
Was \$11.99/ YOU SAVE Nestle Asst Fav	D -> \$2.	9.99	F
Mostla Asst Can		9.99	F
Kit Kat/Reese Mini	1	0 99	F
mas all as the same	D -> \$1.		.~
Nestle Asst Fav Mars Mix Mini Cand		9.99	F
Was \$11.99/ YOU SAVE	7 -> \$2	9.99 na	r
Nestla Acet Fav		0 00	F
Mars Mix Mini Cand Was \$11.99/ YOU SAVE		9.99	F
Mars Mix Mini Cand) -> \$2.	00	r-
Was \$11.99/ YOU SAVE	C\$ <- f	9.99 nn	F
Mars Mix Mini Cand		9.99	F
Was \$11.99/ YOU SAVED			
Skittles Strbrst O Laffy Taffy Assort		8,99	F
Nestle Asst Fav		9.99 9.99	F
Palmer Fun Favorit		6.99	F
Mars Mix Mini Cand		9 99	F
Was \$11.99/ YOU SAVED			_
Palmer Fun Favorit Palmer Fun Favorit		6.99 6.99	F
Mars Mix Mini Cand		9.99	F
Was \$11.99/ YOU SAVED) -> \$2.	00	1
			F
Palmer Fun Favorit	(5.99	F
Palmer Fun Favorit Palmer Fun Favorit SUBTOTAL Sales Tax	2	.00	
MasterCard TENDER	25	52.23	
Master Card TENDER CHANGE		.00	
TOTAL NUMBER OF ITEMS THIS			

TOTAL NUMBER OF ITEMS THIS VISIT--> 27

***** Electronic Payment Activity ***** 18:40:55 Entry Method: Chip XXXXXXXXXXXXXXXXX3852 04/16/2019 MASTERCARD CARD #: **PURCHASE** - APPROVED AUTH CODE:063505

From: Constant Contact Billing

Sent: Sunday, April 28, 2019 12:01 AM

To: sandy.stnc@gmail.com

Subject: Constant Contact Payment Receipt for Dana Stangel

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

Constant Contact

Payment Receipt for April 28, 2019

Sunland-Tujunga Neighborhood Council

Attn.: Dana Stangel

200 N. Spring Street, Room 224 in Los Angeles, CA

90012

Los Angeles, CA 90012

US

8187305212

Today's Date:

April 28, 2019

Payment Date:

April 28, 2019

Payment Method: MasterCard

User Name:

sunlandtujunganc@gmail.com

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card	\$95.00

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

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

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

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

Questions? Please give us a call! US / Canada Toll Free: (855) 229-5506

UK Toll Free: 0808-234-0942

Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!

US / Canada Toll Free: 855-229-5506

UK Toll Free: 0808-234-0945

Outside US / Canada: +1 781-472-8120

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

Summary

AMOUNT BILLED

\$75.00 USD

BILLING REASON

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

DATE RANGE

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

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard*3852

REFERENCE NUMBER®

FX5KPKNXT2

CAMPAIGN	RESULTS	AMOUNT
Event: STNC Election 2019 Candidate Meet and Greet	1,193 Impressions	\$20.91
Event: STNC Election 2019 Candidate Meet and Greet	1,046 Impressions	\$18.66
Event: STNC Elections 2019 Candidate Meet and Greet	2,482 Impressions	\$35.43
CAMPAIGN TOTAL		\$75.00
TOTAL		\$75.00

Transaction ID: 2076788165771134-4353477



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

Summary

AMOUNT BILLED

\$75.00 USD

BILLING REASON

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

DATE RANGE

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

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD MasterCard*3852

REFERENCE NUMBER® WS9C7L2YT2

CAMPAIGN

RESULTS AMOUNT

Event: STNC Elections 2019 Candidate Meet and Greet

5,467 \$75.00 Impressions

TOTAL

\$75.00

Transaction ID: <u>2131960796920540-4365810</u>

Thanks. The Facebook Ads Team

Manage Your Ads

See Full Receipt

ELECTIONS: 4-11-19 Cardidate Meet & Greet LEO'S PIZZA

7556 FOOTHILL BLVD TUJUNGA, CA 91042 8183522222

Leo's Pizza Cashier: Employee

Transaction 000002

Total

\$152.10 \$152.10

CREDIT CARD AUTH MASTERCARD 3852

Tip

10,00

Total

16200

Retain this copy for statement validation

11-Apr-2019 2:43:29P \$152.10 | Method: KEYED MASTERCARD

XXXXXXXXXXXXX3852

MANUALLY ENTERED Ref #: 910100625760 Auth #: 071074

MID: *********2920 SIGNATURE VERIFIED

> Online: https://clover.com/ p/98A7V59GF918R





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

Summary

AMOUNT BILLED

\$9.57 USD

BILLING REASON Ad spend since Apr 9, 2019. DATE RANGE

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

PRODUCT TYPE Facebook Ads

PAYMENT METHOD MasterCard*3852

REFERENCE NUMBER® **ZR699L2YT2**

CAMPAIGN

RESULTS AMOUNT

Event: STNC Elections 2019 Candidate Meet and Greet

822 \$9.57 Impressions

TOTAL

\$9.57

Transaction ID: 2138613286255291-4379935

Thanks. The Facebook Ads Team

Manage Your Ads

See Full Receipt

Office of the City Clerk							
Administrative Services Division						also ()	
Neighborhood Council (NC) Funding Pro	ogram						
Board Action Certification (BAC) Form						TOG TO	Z VI
NC Name: SUNLAND-TUJUNGA	1		Meeting Date:	· 1-17-19		- 12	- Walter
Budget Fiscal Year: 2018-19			Agenda Item N	No: 4E2 Amendm			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion/Action: To up to \$1,326.00 (previous informational digital ad	ously 1,000	0.00) for Face	ebook to be pur	ved on Dec. 1 rchased from	2th and alloca (enter vendor	ate and approv here) for
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimbi	ursement
Recused Board Memb	ers must leave the room prior		te Count ssion and may no	ot return to the r			
Board Member's First and Last Name	e Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT	x					
CHARLIE BRADLEY	VICE PRESIDENT	х	6				
JANELLE HUSSION	VICE PRESIDENT	x					
SEVADA HEMLIANS	SECRETARY	x					****
SANDY CAPPS	TREASURER	х					
PAT KRAMER	REGION 1				x		
ANA ORUDYAN	REGION 1	х					
CHRIS BOYAJIAN	REGION 2				Х		
LINDA ADRAN	REGION 2				X		
RICK RAMIREZ	REGION 3	х					
OSCAR ALVAREZ	REGION 3	x			-		
PATI POTTER	REGION 4	х					
LYDIA GRANT	REGION 4	х					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN S				x		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS				X		
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO		Х				
LALLAH ROWE	STAKEHOLDER GROUP - TOASTMASTERS	Х					
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOD				x	 	
RITA ANDONIAN	STAKEHOLDER GROUP - ANCA	Х					
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS				×		
VACANT	STAKEHOLDER GROUP			+			
	SOC STO Vibrage of Resources						
	1						###)
							
							
Present Total							
Board Quorum: 11 13 20	Total:	12	1	0	7		

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

From: Sandy Capps

Sent: Monday, April 29, 2019 6:30 PM

To: Sandy Capps

Subject: FW: Your Facebook Ads Receipt (Account ID: 2313802678874263)

---- Forwarded Message ----

From: "Facebook Ads Team" <a drawfise-noreply@support.facebook.com>

To: "Sevada Hemelians" < sevada@sihventures.com>

Sent: Sat, Apr 20, 2019 at 9:38 AM

Subject: Your Facebook Ads Receipt (Account ID: 2313802678874263)



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

Summary

AMOUNT BILLED

\$125.00 USD

DATE RANGE

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

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard*3852

REFERENCE NUMBER 6

F68TZK2XT2

BILLING REASON

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

CAMPAIGN

RESULTS AMOUNT

Sunland-Tujunga Neighborhood Council STNC - Event Responses

6,351 \$125.00

Impressions

TOTAL

\$125.00

ELECTION DAY RETRESHMENTS Smart&Final / &

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

Warehouse & Market, Friend & Neighbor,

Cashier: Rebeca

OMOTHOR: HODE				
DATE 04/23/1	.9	TIME	10:51	:36
	red Popcor 4.50		11.99	F
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	Flavor Vrt		13.99	F
Austin Zo	oo Animals		9.49	F
Famous Ar	nos Cookie		13.49	F
	SUBTOTAL		139.92	
	Sales Tax		.00	
	ourco rux			
	TOTAL		139.92	
MasterCard	TENDER		139.92	
Cash	CHANGE		.00	
TOTAL NUMBER	OF TIEMS THIS	VISIT-	-> 14	

TOTAL NUMBER OF ITEMS THIS VISIT--> 14

Mode:	Issue	r
ATD:	A000000004101	0
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TSI:	E80	0
ARC:	0	0
THE ARE	404 00E 40DC 4E 400	0

TC: 48198E49B64E4889 MID: 481943 TID: 001 SEQ: 064684

Total: USD\$ 139.92

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

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

Office of the City Clerk

Administrative Services Division





NC Name: SUNLAND-TUJUNGA	Meeting Date: 1-17-19						
Budget Fiscal Year: 2018-19					ent		
Board Motion and/or Public Benefit Statement (CIP and NPG):	up to \$1,326.00 (previ	iously 1,00	the elections budget as approved on Dec. 12th and allocate and 100.00) for Facebook to be purchased from (enter vendor here) 2019 STNC Elections"			on Dec. 12th and allocate and appro sed from (enter vendor here) for	
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimbi	ursement
Recused Board Member	rs must leave the room prior		ote Count ussion and may no	ot return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT	x					
CHARLIE BRADLEY	VICE PRESIDENT	x					
JANELLE HUSSION	VICE PRESIDENT	x			- 1		
SEVADA HEMLIANS	SECRETARY	х					
SANDY CAPPS	TREASURER	х					
PAT KRAMER	REGION 1				x		
ANA ORUDYAN	REGION 1	x					
CHRIS BOYAJIAN	REGION 2	* 1.7			Х		
LINDA ADRAN	REGION 2				х		
RICK RAMIREZ	REGION 3	х			1 - 20 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	d	
OSCAR ALVAREZ	REGION 3	х			13		
PATI POTTER	REGION 4	х					-
LYDIA GRANT	REGION 4	x					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN S				x		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS				Х		
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO		Х				
LALLAH ROWE	STAKEHOLDER GROUP - TOASTMASTERS	Х					
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOI				Х		2
RITA ANDONIAN	STAKEHOLDER GROUP - ANCA	Х					
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS				х		
VACANT	STAKEHOLDER GROUP						***************************************
		*** **********************************					•
Control of the second s							
Present Total		······································					- Waterpark
oard Quorum: 11 13 20	Total:	12	1	0	7		
/e, the authorized signers of the above eeting was held in accordance with all eeting where a quorum of the Board was	laws, policies, and procedur	cil, declare t es. The abo	hat the information ve was approved	n presented on t by the Neighborh	his form is accu ood Council Bo	rate and complet ard, at a Brown A	te, and that a p Act compliant p
uthorized Signature	Sel		Authorized Sign	//	W	1	
rint/Type Name: DANA STANG	EL 🛇		Print/Type Name: SEVADA HEMELIANS				
^{vate:} 1-17-19			Date: 1-17-1	9			

From: Sandy Capps

Sent: Monday, April 29, 2019 6:23 PM

To: Sandy Capps

Subject: FW: Fw: Your Facebook Ads Receipt (Account ID: 2313802678874263)

---- Forwarded Message -----

From: "Facebook Ads Team" <a dvertise-noreply@support.facebook.com>

To: "Sevada Hemelians" < sevada@sihventures.com>

Sent: Wed, Apr 24, 2019 at 8:36 PM

Subject: Your Facebook Ads Receipt (Account ID: 2313802678874263)



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

PM

Summary

AMOUNT BILLED

\$175.00 USD

PRODUCT TYPE

Facebook Ads

BILLING REASON

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

PAYMENT METHOD

MasterCard*3852

REFERENCE NUMBER®

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

2AZRDL2YT2

CAMPAIGN

RESULTS AMOUNT

Sunland-Tujunga Neighborhood Council STNC - Event Responses

10,595 \$175.00

Impressions

TOTAL

\$175.00

Invoice

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

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

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

		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
0	Monthly Maintenance from Sep 2018 - Jun 2019: hour for; phone support, web development, requadjustments Monthly Hosting for stnc.org Email Standard Mailboxes: 1 Account secretary@stnc.org (included in maint	uests, & website	150.00 15.00 3.50	1,500.00 0.00 0.00
	payment at your earliest convenience. your business!		Total	\$1,500.00
THATIK YOU TO	y (O) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		Payments/Cre	dits \$0.00
			Balance Due	\$1,500.00

Office of the City Clerk			PROGRAMMA A STANLAR COMMANDE PROGRAMMA SOUTH COMMAND				
Administrative Services Division						marker ()	2 (0) 40
Neighborhood Council (NC) Funding Prog	ram					ity of far	
Board Action Certification (BAC) Form						Toly The	
NC Name: SUNLAND-TUJUNGA			Meeting Date:	7-11-18			
Budget Fiscal Year: 2018-19			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve recurring maid by credit card conversed with the contraction of the contraction o	r check pa	enses includ	led in the ado	pted Fiscal \ \$70/mo; Ring	ear 18-19 bug Central up t	dget that are o \$68/mo;
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room prior		te Count ssion and may n	ot return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT				X		
CHARLIE BRADLEY	VICE PRESIDENT	*					
JANELLE HUSSION	VICE PRESIDENT	4					
SEVADA HEMELIANS	SECRETARY	1					
CINDY CLEGHORN	TREASURER	1					
PAT KRAMER	REGION 1	X					
ANA ORUDYAN	REGION 1	X					
CHRISTOPHER BOYADJIAN	REGION 2				X		
LINDA ADRAN	REGION 2	X					
RICK RAMIREZ	REGION 3	4					
DAVID BARRON	REGION 3				X		
PATI POTTER	REGION 4				X		
LYDIA GRANT	REGION 4	V					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN S				V		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	V					
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	J					
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO				X		
JON vonGUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOD	X					
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURC				X.		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS				X		
RITA ANDONIAN	STAKEHOLDER GROUP - Armenian Nationa	V					

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1							

Board Quorum:

Total:

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:

Authorized Signature:

Print/Type Name:

DANA STANGEL Savada Herelium

Date:

NCFP 101 BAC Rev020118

Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)

Name of NC from which you are seeking this grant:

Potary elaternational Distrect

SECTION I- APPLICANT INFORMATION





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.

	and the conference wastreet		1.'0 .	
1a)	Charitable Soundation	95-4597691	California	5/29/1997
	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3)
				Status (if applicable)
1b)	8939 South Sepulveda Blod	Los angeles	CD	90045
	Organization Mailing Address Quite 2/0	City	State	Zip Code
	journ		3.0.0	Lip oode
4.0	0 211	1 1		
10)	10. Bux 366	Sunland	<u>CA</u>	91041
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Sabrina Godinez	210-480-	20211 (.4.	0 0
	Savuna Goalraz	Phone	3030 Sabricha.	Godinez Desse org
	Name	Pnone	Email	0
2)	Type of Organization- Please select one:		*	
	☐ Public School (not to include private schools)	or 501(c)(3) Nor	n-Profit (other than religious in	nstitutions)
	Attach Signed letter on School Letterhead		etermination Letter	
	1. 1. 10 line All But	1. (1 1	1 , 0 n	01.41
3)	Sunland Jujunga Whadowfile nota	The Marie	rland CA	9/04/
-1/	Name / Address of Affiliated Organization (if applica	able) / City	State	Zip Code
SEC	TION II - PROJECT DESCRIPTION			
4)	Please describe the purpose and intent of the gra	int.	id Gudin so	Rotary can
	Please describe the purpose and intent of the gra The purpose and infent of the gra	eant us to fro	was funding	
Chent	e an underlying foundation	or Pasce Fre	amework for 1	utilitarian
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and p	afety purposes. Logarical	supplies are	needed to 11	went free
0 1	glance of order during the	away Paras	les have man	y moving,
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part,	s and Hotarians must be	in many p	laces.	*
/		7		
5)	How will this grant be used to primarily support of	or serve a public purpo	se and benefit the publi	c at-large
	(Grante cannot be used as rewards or private for i	ndisciduals)		
	Le grant will provide Rotary	wh Lunds	to Kent a m	oung van or
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The WPAG	107	/	'	NCFP 107
parad	e participants.		-	
	e participants.			
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CONDAINS PROJECT BUDGET GOTTINE ou may also provide the Budget Duttime on a separate sh	eet if necessary or rev	was a boot		
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<u> </u>		Name (Salara Salara Salar		
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What is the TOTAL amount of the grant funding requi- Start date: 0/12/19 10b) Date Funds Require: After completion of the protect the sould are				
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After completion of the project, the applicant shoul	d submit a Project Co	moletion Rec	next to the Me	and the second state of a
	d submit a Project Co	mpletion Res	oorl to the No	righborhood Co
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Office of the City Clerk							
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Neighborhood Council (NC) Funding Prog	gram					city of the	
Board Action Certification (BAC) Form		W				DG96	
NC Name: SUNLAND-TUJUNGA			Meeting Date:	2-13-19			
Budget Fiscal Year: 2018-19			Agenda Item N	io: 9C			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Discussion/Action: A July Parade . (\$1600	mended I allocated	NPG in the amo for outreach exp	unt of \$1600.0 penditures in t	00 from Sunla he 2018/2019	and Tujunga R 9 Budget.)	otary for 4th of
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT	Х					Necusea
CHARLIE BRADLEY	VICE PRESIDENT				х		
JANELLE HUSSION	VICE PRESIDENT	Х					100000000000000000000000000000000000000
SEVADA HEMLIANS	SECRETARY	Х					
SANDY CAPPS	TREASURER	Х					
PAT KRAMER	REGION 1	Х			, , , , ,		
ANA ORUDYAN	REGION 1				х		
CHRIS BOYAJIAN	REGION 2				x		
LINDA ADRAN	REGION 2				x		
RICK RAMIREZ	REGION 3	Х					
OSCAR ALVAREZ	REGION 3	Х					
PATI POTTER	REGION 4	х					
LYDIA GRANT	REGION 4	х					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN S				х		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS				x		-tt.:
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO						X
LALLAH ROWE	STAKEHOLDER GROUP - TOASTMASTERS	Х					
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOL	<u> </u>					X
RITA ANDONIAN	STAKEHOLDER GROUP - ANCA				х		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS				х		
PAUL AMBRUSTER	STAKEHOLDER GROUP						
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oard Quorum: 11	Total:	10	0	0	8	1	2
Ve, the authorized signers of the above no neeting was held in accordance with all la neeting where a quorum of the Board was	ws, policies, and procedure	l, declare thes. The abov	at the information e was approved by	presented on th the Neighborho	is form is accura	ate and complete	e, and that a public ct compliant public
uthorized Signature.	Din 1		Authorized Signa	ture:	an NO	8	7
rint/Type Name: DANA STANGE	FI		Print/Type Name	SEVADA	UEMELI/	ANIO	

Date: 2/13/2019

Date: 2/13/2019

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Sunland-Tuiunga

	of NC from which you are seeking this grant: TION I- APPLICANT INFORMATION	: <u> </u>	niana-najan	iya		
	Southern California Preparedness Foundation	n 47	7-2811120	CA		01/21/2015
1a)	Organization Name Search for us in the Funding Porta	Fed	leral I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable
1b)	19300 Rinaldi St. Unit 7333	Ν	orthridge		CA	91327-8818
	Organization Mailing Address	Cit	/		State	Zip Code
1c)						
	Business Address (If different)	Cit	/		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	William (Bill) Hopkins, Jr.	818-	835-5384	Bill.	Hopkins@	SoCalPrep.us
	Name	P	hone		Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	■ 501(c)(3) Nor Attach IRS D			institutions)
3)	Name / Address of Affiliated Organization (if appl	icable)	City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

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

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

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

PAGE 1 NCFP 107

SEC	TION III - PROJECT BUDGET OUTLINE nay also provide the Budget Outline on a	a senarate sheet if neces	sary or requested	
a)	Personnel Related Expenses	a separate sheet if fieces.	Requested of NC	Total Projected Cost
49	T Grootmor Horacoa Experience		\$	\$
			\$	\$
			\$	\$
0)	Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
5	Supplies, services, and rentals for Annual	Valley Disaster Preparedness	Fair \$500.00	\$ 54,000.00
			\$	\$
			\$	\$
	19-19	ase list names of NCs: <u>V</u>	arious Neighborhood Councils	
	the implementation of this specific prources or funding? (Including NPG app			gent on any other factors of es, please describe:
30	Source of Funding	sheadons to other rese,	Amount	Total Projected Cost
			\$	\$
			\$	\$
			\$	\$
a)	Do you (applicant) have a current or for No Yes If Yes, plea	ormer relationship with a se describe below:		p to Applicant
	Name of No Board Wember		TO CONTROL OF THE PARTY OF THE	5 00 1,000 11
1b)	If yes, did you request that the board	member consult the Offi	ice of the City Attorney be	fore filing this application?
	☐ Yes ☐ No *(Please note that i	if a Board Member of th	ne NC has a conflict of in	terest and completes this
	or participates in the discussion an			
	grant in its entirety.)			
herend nter nter	TION V - DECLARATION AND SIGNAT eby affirm that, to the best of my kno accurately stated. I further affirm the est" of this application and affirm the fit project/program and that no contoses Grant. I affirm that I am not a	owledge, the information at I have read the do at the proposed project of interest exist	cuments "What is a Pul ct(s) and/or program(s) fa that would prevent the	blic Benefit," and "Conflic all within the criteria of a p awarding of the Neighbor
	application. I further affirm that if the			
	d here, said funds shall be returned			ar are terms or are appro-
12a	Executive Director of Non-Profit Cor	poration or School Prin	cipal - REQUIRED*	
	William J. Hopkins, Jr.	President & Director	4 Lelling Alapha	1/21/19
	PRINT Name	Title	Signature	Date
126				
I AL) Secretary of Non-profit Corporation	or Assistant School Prin	ncipal - REQUIRED*	- T
IAN) Secretary of Non-profit Corporation Linda M. Pruett	or Assistant School Prin Corporate Secretary & Director	Bende M. Pai	ett 1/21/19

^{*} 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



Valley Disaster Preparedness Fair 2019



WWW.VALLEYDISASTERFAIR.COM

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

QUESTIONS? INFO@VALLEYDISASTERFAIR.COM

FASTER FAIR CHECK-IN WITH ONLINE REGISTRATION • OPENS JULY 1

REGISTRATION ALSO AVAILABLE AT THE FAIR

Northridge Fashion Center—Pacific Theaters Parking Lot

(9400 Shirley Ave., south of Plummer St.)

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







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

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









January 21, 2019

To Whom It May Concern:

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

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

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

Please direct any questions to William Hopkins at Bill. Hopkins@SoCalPrep.us.

Sincerely,

William J. Hopkins, Jr. President and Director

William Haber J

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

Date: JAN 2 1 2015

SOUTHERN CALIFORNIA PREPAREDNESS FOUNDATION 19300 RINALDI ST UNIT 7333 NORTHRIDGE, CA 91327-8818 Employer Identification Number: 47-2811120 DLN: 26053420004015 Contact Person: ID# 31954 CUSTOMER SERVICE Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Yes Effective Date of Exemption: December 29, 2014 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

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

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

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

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

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

SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

Tamas Kingal

Director, Exempt Organizations

Office of the City Clerk							
Administrative Services Division						20 (1	
leighborhood Council (NC) Funding Pro loard Action Certification (BAC) Form	ogram						Z (5
IC Name: SUNLAND TUJUNGA	NEIGHBORHOOD CO	UNCIL	Meeting Date:	3/13/2	019		
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Recused Board Momb			te Count				
Board Member's First and Last Name	ers must leave the room prio				22.00	the vote is compl	ete.
DANA STANGFI	PRESIDENT	Yes	No	Abstain	Absent	Ineligible	Recused
CHARLIE BRADLEY	FIRST V.P.				X		
JANELLE HUSSION	2nd V.P. Outreach	$\overline{}$			X		
SEVADA HEMELIANS	SECRETARY	V			***		
SANDY CAPPS	TREASURER	7					
PAT KRAMER	REGION 1	V			900		
ANA ORUDYAN	REGION 1	Ý			70		
CHRIS BOYAJIAN	REGION 2	/					
VACANT SEAT	REGION 2				_ <u>X</u> _	5	
RICK RAMIREZ	REGION 3	W. 1999		-			
OSCAR ALVAREZ	REGION 3				_ <u>X</u>		7
PATI POTTER	REGION 4	X	-		X		
LYDIA GRANT	REGION 4	×					
EDWIN MIRANIAN	STAKEHOLDER GROUPt	•			1		
AMELIA ANDERSON	STAKEHOLDER GROUP	V			X		
MARK SEIGEL	STAKEHOLDER GROUP				-	*	
LALLAH ROWE	STAKEHOLDER GROUP	X			_X		×
JON VON GUNTEN	STAKEHOLDER GROUP	V					
RITA ANDONIAN	STAKEHOLDER GROUP				~		
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ard Quorum: 11	Total:	12	0	0	Q -		

Authorized Signature Authorized Signature Print/Type Name: Date: 3/13/2019 Date: 3/13/2019 NCFP 101 BAC Rev020118

Invoice

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

STNC

Sevada.stnc@gmail.com

Bill To	

Date	Invoice #
3/27/2019	3337

Terms	
Net 15	

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

Thank you for supporting the ONLY newspaper in S-T!	Total	
		\$200.00



SUNLAND-TUJUNGA NEIGHBORHOOD COUNCIL



ELECTION 2019

CANDIDATE MEET & GREETS

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

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

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

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

ELECTION DAY

12:00PM-6:00PM

SATURDAY, APRIL 27TH NORTH VALLEY CITY HALL 7747 FOOTHILL BLVD, TUJUNGA, CA 91042

For more information, visit www.stnc.org

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form Meeting Date: 1-17-19 NC Name: SUNLAND-TUJUNGA Agenda Item No: 4A Budget Fiscal Year: 2018-19 Discussion/Action: Amend Agenda item #4 A, Remove CV Weekly, Daily News and Add in Foothill Board Motion and/or Public Benefit Record, North Valley Report, and The Foothills Paper for \$1000 for informational ads about the STNC Statement (CIP and NPG): 2019 Elections. (as approved on Dec. 12th as part of the STNC Election Budget.) ☐ Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) ☐ Check **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. Recused Abstain Absent Ineligible **Board Member's First and Last Name Board Position** Yes PRESIDENT X DANA STANGEL Х CHARLIE BRADLEY VICE PRESIDENT X JANELLE HUSSION VICE PRESIDENT X **SECRETARY** SEVADA HEMLIANS SANDY CAPPS **TREASURER** X X **REGION 1** PAT KRAMER X **REGION 1** ANA ORUDYAN **REGION 2 CHRIS BOYAJIAN** X **REGION 2** LINDA ADRAN X RICK RAMIREZ **REGION 3** X X **OSCAR ALVAREZ REGION 3** X **REGION 4** PATI POTTER **REGION 4** X LYDIA GRANT Χ STAKEHOLDER GROUP REP -ARMENIA **EDWIN MIRANIAN** X AMELIA ANDERSON STAKEHOLDER GROUP - HOMELESS STAKEHOLDER GROUP - HAM RADIO X MARK SEIGEL X LALLAH ROWE STAKEHOLDER GROUP - TOASTMASTER X JON VON GUNTEN STAKEHOLDER GROUP - NEIGHBORHOO RITA ANDONIAN STAKEHOLDER GROUP - ANCA X HRANT VARTZBEDIAN STAKEHOLDER GROUP - BUSINESS X **VACANT** STAKEHOLDER GROUP Present Total Board Quorum: 11 Total: 18 0 We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. Authorized Signature: Authorized Signature Print/Type Name: DANA STANGEL Print/Type Name: SEVADA HEMELIANS Date: 1-17-19 Date: 1-17-19

THE FOOTHILL RECORD

Invoice

818-384-9670

SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

Date: 03/26/2019

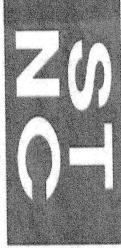
DESCRIPTION	PRICE	DISCOUNT	AMOUNT
HALF PAGE COLOR 2019 ELECTION AD			250.00
HALF FAGE COLOR 2013 ELECTION AS			
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· /-			
			9
	TOTAL		250.00

Please send payment to

THE FOOTHILL RECORD P O BOX 472 TUJUNGA CA 91043



AND-TUJUNGA



SATURDAY, MARCH 30TH OMNDEDA SUNLAND PARK SENIOR

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9:30AM-12:00PM

SUNLAND, CA 91040 の国とアヨス

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

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

TUJUNGA, CA 91042 7747 FOOTHILL BLVD,

For more information, visit www.stnc.org

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form Meeting Date: 1-17-19 NC Name: SUNLAND-TUJUNGA Agenda Item No: 4A Budget Fiscal Year: 2018-19 Discussion/Action: Amend Agenda item #4 A, Remove CV Weekly, Daily News and Add in Foothill Board Motion and/or Public Benefit Record, North Valley Report, and The Foothills Paper for \$1000 for informational ads about the STNC Statement (CIP and NPG): 2019 Elections. (as approved on Dec. 12th as part of the STNC Election Budget.) ☐ Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) ☐ Check **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. Recused Abstain Absent Ineligible **Board Member's First and Last Name Board Position** Yes PRESIDENT X DANA STANGEL Х CHARLIE BRADLEY VICE PRESIDENT X JANELLE HUSSION VICE PRESIDENT X **SECRETARY** SEVADA HEMLIANS SANDY CAPPS **TREASURER** X X **REGION 1** PAT KRAMER X **REGION 1** ANA ORUDYAN **REGION 2 CHRIS BOYAJIAN** X **REGION 2** LINDA ADRAN X RICK RAMIREZ **REGION 3** X X **OSCAR ALVAREZ REGION 3** X **REGION 4** PATI POTTER **REGION 4** X LYDIA GRANT Χ STAKEHOLDER GROUP REP -ARMENIA **EDWIN MIRANIAN** X AMELIA ANDERSON STAKEHOLDER GROUP - HOMELESS STAKEHOLDER GROUP - HAM RADIO X MARK SEIGEL X LALLAH ROWE STAKEHOLDER GROUP - TOASTMASTER X JON VON GUNTEN STAKEHOLDER GROUP - NEIGHBORHOO RITA ANDONIAN STAKEHOLDER GROUP - ANCA X HRANT VARTZBEDIAN STAKEHOLDER GROUP - BUSINESS X **VACANT** STAKEHOLDER GROUP Present Total Board Quorum: 11 Total: 18 0 We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. Authorized Signature: Authorized Signature Print/Type Name: DANA STANGEL Print/Type Name: SEVADA HEMELIANS Date: 1-17-19 Date: 1-17-19

84.30



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

INVOICE TO:

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

Invoice No. : RT00241560

Customer# : CIT069 Invoice Date : 3/20/19 : 4/30/19 Due Date

REMIT TO:

Wells Fargo Trust Company, N.A. 260 N. Charles Lindbergh Dr. Attn: Insight 39001 MAC:U1240-026 Salt Lake City, UT 84116

United States of America

Location Total Payment

CUSTOMER REF	SERIAL#	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-	NC-4				
PO#					
Equipment Location:	7747 Foothill Blvd,				
	Tujunga, CA 91042-213				
	United States of Americ	ca			
		Monthly Lease Payment	04/01/19	04/30/19	76.99
		Location Total Tax			7.31

Invoice Subtotal	76.99
Sales Tax	7.31
PAY THIS AMOUNT	84.30

Office of the City Clerk						CONTRACTOR OF THE PROPERTY OF THE PERSON OF	
Administrative Services Division						golden &	0 LOS 416
Neighborhood Council (NC) Funding Prog	ram					city of In	
Board Action Certification (BAC) Form						Dig Th	E STATE OF
NC Name: SUNLAND-TUJUNGA			Meeting Date	7-11-18			
Budget Fiscal Year: 2018-19	7		Agenda Item No: 9. h.a.				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve recurring monthly expenses included in the adopted Fiscal Year 18-19 budget the paid by credit card or check payment: Refreshments up to \$102; Insight Copier up to \$90.				budget that ar up to \$90.		
Method of Payment: (Select One)	☐ Check	-	☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	rs must leave the room prior		ete Count ession and may n	ot return to the ro	oom until after t	the vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT				X		
CHARLIE BRADLEY	VICE PRESIDENT	X					
JANELLE HUSSION	VICE PRESIDENT	X					
SEVADA HEMELIANS	SECRETARY	X					
CINDY CLEGHORN	TREASURER	X					
PAT KRAMER	REGION 1	4					
ANA ORUDYAN	REGION 1	4					
CHRISTOPHER BOYADJIAN	REGION 2				X		
LINDA ADRAN	REGION 2	¥					
RICK RAMIREZ	REGION 3	X					
DAVID BARRON	REGION 3				X		
PATI POTTER	REGION 4				X		
LYDIA GRANT	REGION 4	4					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN S				X		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X					
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	4					
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO				X		
JON vonGUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOL	X					
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURC				X		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS				X		
RITA ANDONIAN	STAKEHOLDER GROUP - Armenian Nationa	X					
	, , , , ,						

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 guorum of the Board was present.

Total:

Board Quorum:

meeting where a quorum of the Board was present.	
	^ >
Authorized Signature	Authorized Signature: Cincy (Luguer)
Print/Type Name: DANA STANGEL Sevada Henelons	Print/Type Name: GNDY CHECHORN TELASINE
Date: 7 - 11 - 18	Date: 7-11-18
	NCFP 101 BAC Rev020118