Monthly Expenditure Report



Reporting Month: May 2018 Budget Fiscal Year: 2017-2018

NC Name: Sunland-Tujunga Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Total Spent Remaining Outstanding		Outstanding	Commitments	Net Available		
\$37653.18	\$11424.39	\$26228.79	\$8610.34	\$0.00	\$17618.45		

	Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$2416.62		\$0.00			
Outreach	\$51935.00	\$1507.77	\$30223.79	\$2605.34	\$27618.45		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Neighborhood Purpose Grants	\$3505.00	\$7500.00	\$-3995.00	\$6005.00	\$-10000.00		
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$17786.82			

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	The Web Corner, inc.	05/06/2018	To pay monthly bill of web maintenance to the Web	General Operations Expenditure	Outreach	\$150.00
2	Bridgegap	04/24/2018	8 Approve / Change of Structure for paying minu General Operations Expenditure		Office	\$193.05
3	Bridgegap	05/14/2018	Minute taker for STNC monthly board meeting minute	General Operations Expenditure	Office	\$158.30
4	City of Los Angeles Dept. of Neighborhood Empowerment	05/14/2018	Approve outreach: NC Congress \$750 and N	General Operations Expenditure	Outreach	\$750.00
5	City of Los Angeles - Deptpartment of Neighborhood Empowerment	05/14/2018	Approve Outreach: NC Congress \$750 and N	General Operations Expenditure	Outreach	\$250.00
6	Bridgegap	05/14/2018	Monthly Board Meeting Minutes taker	General Operations Expenditure	Office	\$180.18
7	Bridgegap	05/14/2018	Monthly Board Meeting Minutes taker	General Operations Expenditure	Office	\$180.18

9 10 11 12	Insight Investments LLC Insight Investments LLC Insight Investments LLC Bridgegap The Web Corner, inc.	05/15/2018 05/15/2018 05/15/2018 05/16/2018	Approve office expense to Insight for copier renta Approve office Insight for copier lease outstandin Approve Insight for copier lease invoices not yet Approve / change of structure for paying minu	General Operations Expenditure General Operations Expenditure General Operations Expenditure General Operations Expenditure General Operations Expenditure	Office Office Office	\$37.81 \$84.30 \$84.11	
11 12	Insight Investments LLC Bridgegap	05/15/2018 05/16/2018	Approve Insight for copier lease invoices not yet Approve / change of structure	Operations Expenditure General Operations Expenditure General Operations	Office		
12	Bridgegap	05/16/2018	lease invoices not yet Approve / change of structure	Operations Expenditure General Operations		\$84.11	
				Operations	Office		
13	The Web Corner, inc.	05/17/2018		Lyberialiaie	Office	\$154.44	
			Approve Office payments due to the Webcorner for S	General Operations Expenditure	Office	\$150.00	
14	The Web Corner, inc.	05/17/2018	Approve Office payments due to the Webcorner for S	General Operations Expenditure	Office	\$150.00	
15	Sportscraft Trophy & Award	05/17/2018	To approve up to \$400 for STNC board name bad	General Operations Expenditure	Outreach	\$197.10	
16	Little Landers Historical Society	05/17/2018	Approve NPG Little Landers Historical Society	Neighborhood Purpose Grants		\$3500.00	
17 P	Parents,Teachers/Educators & Students in Action	05/17/2018	Approve NPG up to \$1,500 to PESA (Parent	Neighborhood Purpose Grants		\$1500.00	
18	Konica Minolta Business Solutions USA Inc.	05/18/2018	APPROVE OFFICE: Konica for meter charges 	General Operations Expenditure	Office	\$160.07	
19	Konica Minolta Business Solutions USA Inc.	05/18/2018	APPROVE OFFICE Konica for meter charges \$965	General Operations Expenditure	Office	\$704.00	
20	Tamperproof Screw	05/21/2018	Approve Outreach: License Plate Screws for LA	General Operations Expenditure	Outreach	\$160.67	
21	Making It Happen, Inc.	05/22/2018	Approve NPG: Making It Happen for homeless ou	Neighborhood Purpose Grants		\$2500.00	
s	Subtotal:						

	Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	Linda Adran	05/16/2018	Approve \$62.00 reimbursement for refreshments	General Operations Expenditure	Outreach	\$62.00	
2	Asian Pacific American Dispute Resolution Center	05/17/2018	Approve up to \$600 for May 19, 2018 board ret	General Operations Expenditure	Outreach	\$375.00	
3	Citizens for Los Angeles Wildlife	05/17/2018	Motion to approve up to \$1000 for Own Boxes &	General Operations Expenditure	Outreach	\$800.00	
4	YMCA of the Foothills	05/22/2018	APPROVE NPG up to \$5,000 for NPG to the YMCA	Neighborhood Purpose Grants		\$5000.00	

5	Giving Music	05/22/2018	Approve NPG: Giving Music	Neighborhood Purpose Grants		\$1005.00
6	Sunland Tujunga Shadow Hills Rotary Club	05/25/2018	To approve recommendation of the STARC that STNC s	General Operations Expenditure	Outreach	\$1368.34
	Subtotal: Outstanding	9				\$8610.34

Invoice

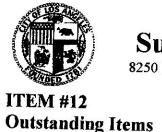
The Web Corner, Inc.
19509 Ventura Blvd.
Tarzana CA 91356
(818) 345-7443

Date	Invoice #	Due Date	
11/1/2017	15709	11/1/2017	

Bill To
STNC.org
Susan Avakian
7747 Foothill Blvd., Room 101
Tujunga, CA 91042

		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
	Monthly Maintenance: includes up to 1 hour for; web development, requests, & website adjustme		150.00	150.00
	payment at your earliest convenience.		Total	\$150.00
Inank you for	your business!		Payments/Cre	edits \$0.00
			Balance Due	\$150.00

Administrative Services Division Neighborhood Council (NC) Funding Pro	ogram						
Board Action Certification Form		*		<u>. 1</u> ,	~ 11-		You That
NC Name: Sunland-Tujunga			Meeting Date	<u>. 911</u>	3/17		
Budget Fiscal Year:	2016		Agenda Item	No:	,	-	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Ple	'ase	See !		ment		_
Method of Payment: (Select One)	☐ Check		☐ Credit Care	d	☐ Boar	d Member Reiml	bursement
Recused Boardmembers	must leave the room prior		te Count	return to the roo	n until after the		
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	T
Krystee Clark	President	V		7453¢dill	Apacit	mengible	Recused
Charlie A. Bradley	First VP						<u> </u>
Dana Stangel	Second VP	1		 	100	 	_
Shooshig Avakian	Treasurer	1				 	
Pat Kramer	Region 1	1					
Ana Orudyan	Region 1	\ \ <u>\</u>					5.00
Linda Adran	Region 2	1			_		
Kathrine Juarez	Region 2	/		-			
Ricardo Ramirez	Region 3	7	30 0 00	-			
David Barron	Region 3			 		100 mm	
Pati Potter	Region 4		- 	 - ,/-	<u> </u>	-	
John Candler	VHMA	7		 - V			
Julie Cuddihy	VHHS			-			
Marlene Hitt	Little Landers	\	 				
Mark Seigel	Ham Radio				./		
Edwin Miranian	Arm Cul Sasoon						
Jon von Gunten	Neigh. Watch	1				-	- 77
Amelia Anderson	Homeless Aware	1/					
Hrant Vartzbedian	Business Assoc.						-
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e, the Treasurer and the Second Signer o	Total:	orbood Course	il doclare that the	informat'	3		
d that a public meeting was held in accor appliant public meeting where a quorum	dance with all laws, policie	s, and proced	lures. The above wa	as approved by th	errtea on this torr e Neighborhood	m is accurate and Council Board, a	t complete, t a Brown Act
easurer's Signature			Second Signer's	Signature	AUD CO	(AN	
nt/Type Name: Shooshig Susa	an Avakian		Print/Type Name	Krystee (Clark		
te: 41311	+	·	Date:	9/13/17			
ite: 9/13/1	7						



Sunland Tujunga Neighborhood Council

8250 Foothill Blvd., Suite A, Sunland, CA 91042 - (818) 951-7411 FAX (818) 951-7412 E-mail: secretary@stnc.org

Items to be paid

Total:	\$8142.20
reposition - September	\$150.00
Webcorner - September	\$150.00
Webcorner – August	\$150.00
Webcorner - July	\$976.03 V
Sunland Printing – Banners	\$4500.00
Pyrospectaculars – Fireworks	\$994.11 v
Ahem Rental – July 4 Golf Cart	\$65.99 🗸
RingCentral – September	
InsightInvestment (copier) July	\$83.73
InsightInvestments (copier) - August	\$84.11
Martin Outdoor Wedia -Vision Zero bench ads	\$225.00
Beautification Committee – Purchase of Anti Graffiti Coating and brushes	\$64,93
Regulification Committee D. J.	\$198.30
Marlene Hitt – Board member reimbursement	\$500.00
David Barron – Board member reimbursement	

Ongoing Monthly Expenditures TOTAL: \$996.00

\$95

Constant Contact

Copier \$85 Ring Central

\$66

Web Corner

\$150

Meeting Refreshments \$100

Region events

\$200

Misc Office supplies / Printing

\$100

Misc outreach materials

\$200

ITEM #13

Making it better togethert

1,0008 National Blvd #319 Los Angeles, CA 90034-3809 Phone 213.797.0999

DATE: DECEMBER 13, 2017

Work Order

TO: Shooshig Avakian STNC 7747 Foothill Blvd Tujunga, CA 91042 Phone

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES 11/08/2017

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
G	STNC	Pending	11/08/2017	0630	Due on receipt

TIME IN	DESCRIPTION	TIME OUT	TOTAL
800	Minute Taking	2200	4.00
	Editing		3.5
			
<i>y</i> .			••
arain sanatiri arainages		SUBTOTAL HOURS	7.5
		RATE PER HOUR	25.74
		TOTAL DUE	193.05

Appro	/al:		
	> 11 10 10 10 10 10 10 10 10 10 10 10 10		

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

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Office of the City Clerk							A 1
Administrative Services Division						1	
Neighborhood Council (NC) Funding Prop Board Action Certification Form	gram						4774 BBO
NC Name: Sunland-Tujunga	T. 4	7.00	legacia- Data E	W2197 I	listed		
Budget Fiscal Years 2017-2018			Meeting Date: Agenda Item No	2S	10/10		19 19
Board Molion and/or Public Benefit	10-00-16	10000		د. کر ۱۰۰۰	<u>~</u>	•	
Statement (CIP and NPG):	Holynore 10	range	of Simu	cture.	tor pay	ing mi	nuto
	Approve 10 taker \$1	25/hr	up to 1	D hrs. ;	ser mee	zhǐng ·	
Method of Payment: (Select One)	☐ Check	(200 A 100 A	Credit Card			Member Reimb	
		Vota		6.55	-0		
The Committee of the co	must leave the room prior (to any discussio	on and may not re	turn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Krystee Clark	President				~		
Charlie A. Bradley	First VP				7~		
Dana Stangel	Second VP	~					<u>.</u>
Shooshig Avakian	Treasurer				X		
Pat Kramer	Region 1				<u>×</u>		
Ana Orudyan	Region 1	<u> </u>	2				
Linda Adran	Region 2) X		1000	*		
Kathrine Juarez	Region 2			(0.14.T)	×	83	
Ricardo Ramirez	Region 3						
David Barron	Region 3	V.			8,04		
Pati Potter	Region 4	V		3-33	20.52		
John Candler	VHMA						
Julie Cuddlhy	VH HS						
Marlete Hitt	Little Landers				10 220		Ki 20
Mark Seigel	Ham Radio	1					200
Edwin Miranjan	Arm. Cult Sasoon				×	i	
Jon von Gunten	Neighb. Watch						
Amelia Anderson	Homeless Grp	/-	,				
Hrant Vartzbedian	Business Assoc.	V					
Janelle Hussian	Secretara		1			 	
Lydia Grant	Region 9	V/					(20) (d)
Cyaia Gravii	Region 4						
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	***********	12	 			9	
Quorum:	Total:	12	<u>U</u>				<u> </u>
We, the Treasurer and the Second Signer and that a public meeting yas held in act	ordance with all laws, polici	es, and proced	n, pectare that the ures. The above w	antormation pre as approved by t	sented on this fo he Neighborhor	orm is accurate a: ed Council Board.	at a Brown Act
compliant public meeting where a quorus	m of the Board was present.				848	12	
Treasurer's Signature	<u> </u>		Second Signer's	Signature	5-67	3L	
Print/Type Name: Shooshig St	Isan Avakian		Print/Type Nam	<u>.a</u>		8,	
Date:	118		Date:	1/1	NIE		
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Making it better together!

10008 National Blvd #319

Invoice

Los Angeles, CA 90034-3809
Phone 213.797.0999
DATE: JANUARY 4, 2018

TO:

Shooshig Avakian STNC 7747 Foothill Blvd Tujunga, CA 91042 Phone

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES 12/13/2017 SPECIAL AND SPECIAL SECOND

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
TG	STNC	Pending	12/13/2017	0630	Due on receipt

TIME IN	DESCRIPTION	TIME OUT	TOTAL
1800	Minute Taking Special and Special Second	2115	3.15
	Editing Special		2.5
	Editing Special Second		1.0
	SUI	BTOTAL HOURS	6.15
RATE PER HOUR			
		TOTAL DUE	158.30

Invoice Number 100106

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

Office of the City Clerk	***	•				_	
Administrative Services Division						1)سر	
Neighborhood Council (NC) Funding Prog	ram					*	
Board Action Certification (BAC) Form						TOG THE	
NC Name: SUNLAND-TUJUNGA			Meeting Date:	5-9-18			
Budget Fiscal Year: 2017-18			Agenda Item N	io: 11. 3a)			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve Bridge	gap for ir	nvoices ow	ing for mir	utes in the	e amount c	f
	\$ 450.00						
Method of Payment: (Select One)	Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	/ s must leave the room prid		te Count ssion and may no	nt return to the r	nom until after t	the vote is comple	**************************************
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT				X	e.g.o.e	necasea
CHARLIE BRADLEY	VICE PRESIDENT	V					
JANELLE HUSSION	VICE PRESIDENT	X	-				
SEVADA HEMELIANS	SECRETARY	- 					
CINDY CLEGHORN	TREASURER	$-\hat{}$	 				<u> </u>
PAT KRAMER	REGION 1		-	<u> </u>			
ANA ORUDYAN	REGION 1						
VACANT	REGION 2						
LINDA ADRAN	REGION 2	V					
RICK RAMIREZ	REGION 3	$\overline{}$				 	
DAVID BARRON	REGION 3	$\overline{}$		<u> </u>			
PATI POTTER	REGION 4	$\overline{}$				+	
LYDIA GRANT	REGION 4	- 		 			
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN I	<u>A</u>		ļ			
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS		· · · ·		X		
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	$\frac{1}{\sqrt{\chi}}$		 		-	
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO	$\frac{}{}$				-	
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOX	- 					
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURC	~			· · · · · · · · · · · · · · · · · · ·		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS			<u> </u>	Х		
VACANT	STAKEHOLDER GROUP		-				
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pard Quorum:	Total:	VI.	8	EX.			- B
e, the authorized signers of the above na eeting was held in accordance with all la eeting where a quorum of the Board was	amed Neighborhood Coun	cil, declare tha	t the information was approved b	n presented on the presented on the Neighborh	nis form is accur	rate and complete	e, and that a public ct compliant public
ithorized Signature	80/42 /	<u> </u>	Authorized Signa	ature:	7		
int/Type Name: DANA STANGI	EL .		Print/Type Name		ia Home	lians	
^{ite:} 5-9-18			Date: 5-9-18				
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CLISSO - FITCH ASSOCIATION DESCRIPTION OF THE PROPERTY OF THE							
Office of the City Clerk							1) منابع
Administrative Services Division							
Neighborhood Council (NC) Funding Pro	gram					1	The Thek
Board Action Certification Form NC Name: Sunland-Tujunga			Mantine Date:	Oct 1	2017		
Budget Fiscal Year: 201	7-2018		Meeting Date:	11	17 2011		
Board Motion and/or Public Benefit	motion to hi	il Ande	Agenda Item N	City appr	reducedor	Caro to 8	(157)
Statement (CIP and NPG):	per meeting relieving and	to take	minutes cetag or be	for our cond	General 1	Boad mee	ennis t.
Method of Payment: (Select One)	☐ Check		☐ Credit Card	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	☐ Board	d Member Reimb	ursement
Recused Boardmembers	must leave the room prior		Count on and may not re	eturn to the roor	until after the	vote is complete.	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Krystee Clark	President	/					
Charlie A. Bradley	First VP	1					
Dana Stangel	Second VP	/					
Shooshig Avakian	Treasurer		1/				
Pat Kramer	Region 1		V		X		
Ana Orudyan	Region 1	./					
Linda Adran	Region 2	V	1				
Kathrine Juarez	Region 2		/				
Ricardo Ramirez	Region 3	1	- V				
David Barron	Region 3	V /					
Pati Potter	265 10 00	V /					
2000000 (100 TO)	Region 4	V/					
John Candler	VHMA	V					
Julie Cuddihy	VHHS				X		
Marlene Hitt	Little Landers	/		-2			
Mark Seigel	Ham Radio	V					
Edwin Miranian	Arm Cul Sasoon				X		
Jon von Gunten	Neigh. Watch	/					
Amelia Anderson	Homeless Aware	V,					
Hrant Vartzbedian	Business Assoc.	/					
	1						
5							
		- 0					
Quorum:	Total:	13	3	_	3	-	_
Ve, the Treasurer and the Second Signer on that a public meeting was held in acco Compliant public meeting where a quorum	rdance with all laws, policie	orhood Council, es, and procedu	, declare that the res. The above wa	information pres	ented on this for e Neighborhood	rm is accurate and d Council Board, a	d complete, t a Brown Act
	First State of the		gan at a		100	Onle	-
reasurer's Signature rint/Type Name: Shooshig Sus	an Avakian		Second Signer's S Print/Type Name		Mark	TAM.	
ate:	17		Date:	10	11117		
101.11			Date.	10	1.1117		

2018 Congress of Neighborhoods / EmpowerLA Awards / NC Budget Advocates Neighborhood Council Funding Support Statement

I, DANA STANGEL	(President or Vice-President	esident [VP] name),
declare that I am the President or	VP of the SUNLAND-TUJUNGA	
Neighborhood Council (Neighborh	ood Council) and that on 4-11-18	(meeting
date), a Brown Act noticed public r	meeting was held by the Neighborhood Council	with a quorum
of (number) bo	oard members present and that by a vote of	
(number) Yea,	(number) Nay, and(num	ber) Abstentions,
the Neighborhood Council approve	es funding support for the following:	
L.A. Congress of Neighborhood	ds 2018 event in the amount of:	
*\$ <u>750.00</u> (A)		
and/or		
L.A. Congress of Neighborhood	ds 2018 – Networking/EmpowerLA Awards ever	nt in the amount of:
*\$(B)		
and/or		
Neighborhood Council Budget A	Advocates 2018 in the amount of:	
*\$ <u>250.00</u> (C)		
\$ <u>1,000.00</u> Gran	nd Total (A) + (B) + (C)	
Funding Program issue payment in	ncil requests that the Office of the City Clerk Nonth the aforementioned Total amount from our che was and/or Budget Adverses and/or Budget Adverses.	ecking account to the
Ton Dan L	4-11-18	
Signature of President or VP	Date	

To request payment, the Neighborhood Council Treasurer must submit this completed form through the Funding System portal as the "Payment Request Document" and a respective Board Action Certification (BAC) form. Forms must be submitted no later than June 1, 2018 in order to be processed from current Fiscal Year available funds. Make check payable to:

"City of Los Angeles – Dept. of Neighborhood Empowerment" 200 N. Spring St. Suite 224, Los Angeles, CA 90012

^{*}Please indicate a specific monetary amount, i.e. statements such as "our unused funding for this fiscal year" will not be processed.

Office of the City Clerk							74
Administrative Services Division						partie ()	G (65 At c)
Neighborhood Council (NC) Funding Prog	gram					of to all	
Board Action Certification (BAC) Form						DG Ch	100 mg
NC Name: SUNLAND-TUJUNGA			Meeting Date:	5-9-18			
Budget Fiscal Year: 2017-18	T		Agenda Item N	No: 11. 3a)			
Board Motion and/or Public Benefit Statement (CIP and NPG):	APPROVE OUT \$250	TREACH	l: NC Con	gress \$750	and NC I	Budget Adv	ocates/
Method of Payment: (Select One)	Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room prio		ote Count	ot return to the r	nom until after t	ha vata is samul	
Board Member's First and Last Name	Board Position	Yes	No No	Abstain	Absent	The state of the s	
DANA STANGEL	PRESIDENT	163	140	Abstain	Absent	Ineligible	Recused
CHARLIE BRADLEY	VICE PRESIDENT	X					
JANELLE HUSSION	VICE PRESIDENT	V					
SEVADA HEMELIANS	SECRETARY	- \$					
CINDY CLEGHORN	TREASURER	$\overline{}$					
PAT KRAMER	REGION 1						
ANA ORUDYAN	REGION 1	\sim					
VACANT	REGION 2		1				
LINDA ADRAN	REGION 2	1/					N. C.
RICK RAMIREZ	REGION 3	X					
DAVID BARRON		<i>\\</i>					
	REGION 3	X					
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					
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO	X					
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOON	χ					
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURC				X		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS	X					
VACANT	STAKEHOLDER GROUP						
							- 1
oard Quorum:	Total:	16	18	0	2	8	0
Ve, the authorized signers of the above neeting was held in accordance with all lanceting where a quorum of the Board was	aws, policies, and procedur	il, déclare the	at the information e was approved b	n presented on the by the Neighborh	his form is accui ood Council Boa	rate and complete rd, at a Brown A	e, and that a public ct compliant public
uthorized Signature	32		Authorized Sign	ature:	7		
rint/Type Name: DANA STANG	EL		Print/Type Nam	e: Sa	lada Ha	emeliuns	
^{ate:} 5-9-18			Date: 5-9-18		1.		

2018 Congress of Neighborhoods / EmpowerLA Awards / NC Budget Advocates Neighborhood Council Funding Support Statement

I, DANA STANGEL	(President	or Vice-President [VP] name),
declare that I am the President or V		
Neighborhood Council (Neighborhoo	od Council) and that on 4-11-18	(meeting
date), a Brown Act noticed public me	eeting was held by the Neighborho	od Council with a quorum
of (number) boa	ard members present and that by a	vote of
(number) Yea,	(number) Nay, and	(number) Abstentions,
the Neighborhood Council approves	funding support for the following:	
L.A. Congress of Neighborhoods	2018 event in the amount of:	
* _{\$} 750.00 (A)		
and/or		
L.A. Congress of Neighborhoods	: 2018 – Networking/EmpowerLA A	wards event in the amount of:
*\$(B)		
and/or		
✓ Neighborhood Council Budget Ad	dvocates 2018 in the amount of:	
* <u>\$250.00</u> (C)		
\$_1,000.00 Grand	d Total (A) + (B) + (C)	
Therefore, the Neighborhood Counc Funding Program issue payment in t Department of Neighborhood Empor	the aforementioned Total amount fr	om our checking account to the
Dan Den L	4-1	1-18
Signature of President or VP	Date	

To request payment, the Neighborhood Council Treasurer must submit this completed form through the Funding System portal as the "Payment Request Document" and a respective Board Action Certification (BAC) form. Forms must be submitted no later than June 1, 2018 in order to be processed from current Fiscal Year available funds. Make check payable to:

"City of Los Angeles – Dept. of Neighborhood Empowerment" 200 N. Spring St. Suite 224, Los Angeles, CA 90012

^{*}Please indicate a specific monetary amount, i.e. statements such as "our unused funding for this fiscal year" will not be processed.

Office of the City Clerk							74
Administrative Services Division						partie ()	G (65 At c)
Neighborhood Council (NC) Funding Prog	gram					of to all	
Board Action Certification (BAC) Form						DG Ch	100 mg
NC Name: SUNLAND-TUJUNGA			Meeting Date:	5-9-18			
Budget Fiscal Year: 2017-18	T		Agenda Item N	No: 11. 3a)			
Board Motion and/or Public Benefit Statement (CIP and NPG):	APPROVE OUT \$250	TREACH	l: NC Con	gress \$750	and NC I	Budget Adv	ocates/
Method of Payment: (Select One)	Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room prio		ote Count	ot return to the r	nom until after t	ha vata is samul	
Board Member's First and Last Name	Board Position	Yes	No No	Abstain	Absent	The state of the s	
DANA STANGEL	PRESIDENT	163	140	Abstain	Absent	Ineligible	Recused
CHARLIE BRADLEY	VICE PRESIDENT	X					
JANELLE HUSSION	VICE PRESIDENT	7					
SEVADA HEMELIANS	SECRETARY	- \$					
CINDY CLEGHORN	TREASURER	$\overline{}$					
PAT KRAMER	REGION 1						
ANA ORUDYAN	REGION 1	\sim					
VACANT	REGION 2		1				
LINDA ADRAN	REGION 2	1/					N. C.
RICK RAMIREZ	REGION 3	X					
DAVID BARRON		<i>\\</i>					
	REGION 3	X					
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					
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO	X					
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOON	χ					
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURC				X		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS	X					
VACANT	STAKEHOLDER GROUP						
							- 1
oard Quorum:	Total:	16	18	0	2	8	0
Ve, the authorized signers of the above neeting was held in accordance with all lanceting where a quorum of the Board was	aws, policies, and procedur	il, déclare the	at the information e was approved b	n presented on the by the Neighborh	his form is accui ood Council Boa	rate and complete rd, at a Brown A	e, and that a public ct compliant public
uthorized Signature	32		Authorized Sign	ature:	7		
rint/Type Name: DANA STANG	EL		Print/Type Nam	e: Sa	lada Ha	emeliuns	
^{ate:} 5-9-18			Date: 5-9-18		1.		

Making it better together!

Invoice

10008 National Blvd #319 Los Angeles, CA 90034-3809 Phone 213.797.0999

DATE: APRIL 29, 2018

TOTAL DUE

180.18

TO: Cindy Cleghorn STNC 7747 Foothill Blvd Tujunga, CA 91042 Phone

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
TG	STNC	Pending	04/11/2018	0630	Due on receipt

TIME IN	DESCRIPTION	TIME OUT	TOTAL
	Minutes		4
	Editing		3
	SUE	BTOTAL HOURS	7
	RA	ATE PER HOUR	25.74

Invoice Number 100121

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

Office of the City Clerk Administrative Services Division	41.502						patro ()
Neighborhood Council (NC) Funding Prog	ram					1	1
Board Action Certification Form	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						प्रार्थित विस
NC Name: Sunland-Tujunga	Meeting Date:	I THEME	10/18				
Budget Fiscal Year:2017-2018			Agenda Item N	10: 28	-	173	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve /c taker. \$1	hange	of str	icture .	for pay	ing mi	nute
	taker. &	isinr	UP TO	10 Ms.	xer mee	enng.	
Method of Payment: (Select One)	☐ Check		☐ Credit Card			d Member Reimb	
Recused Boardmembers r	nust leave the room prior	United Street	Count on and may not r	eturn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Krystee Clark	President						
Charlie A. Bradley	First VP	,			7		
Dana Stangel	Second VP						
Shooshig Avakian	Treasurer				X		
Pat Kramer	Region 1				×		
Ana Orudyan	Region 1				,		
Linda Adran	Region 2				*		
Kathrine Juarez	Region 2	,			×		
Ricardo Ramirez	Region 3						
David Barron	Region 3						
Pati Potter	Region 4	1	1				
John Candler	VHMA						
Julie Cuddihy	VH HS	/	1				
Marlete Hitt	Little Landers	-	 	 		-	-
	Ham Radio	-	+	-			
Mark Seigel Edwin Miranian	Arm. Cult Sasoon		+		1		
			-		_		
Jon von Gunten	Neighb. Watch		<u> </u>			-	*********
Amelia Anderson	Homeless Grp	V	1				
Hrant Vartzbedian	Business Assoc.	-/		-			
Janelle Hussion	Secretary	V					
Lydia Grant	Region 9						
		783					
					,		
Quorum: We, the Treasurer and the Second Signer and that a public meeting was held in ago							
compliant public meeting where a quorun			2.23. THE BOOVE V	approved by		-31	- a bi o mi riot
Treasurer's Signature		2014	Second Signer's	s Signature	Jane	Ster	
Print/Type Name: Shooshig Su	san Avakian	-	Print/Type Nan	ne: i		0	
Date: [[] []	[18		Date:	1/1	0/18		

CLISSO - FITCH ASSOCIATION DESCRIPTION OF THE PROPERTY OF THE							
Office of the City Clerk							1) منابع
Administrative Services Division							
Neighborhood Council (NC) Funding Pro	gram					1	The Thek
Board Action Certification Form NC Name: Sunland-Tujunga		Mantine Date:	Oct 1	2017			
Budget Fiscal Year: 2017 - 2018			Meeting Date:	11	17 2011		
Board Motion and/or Public Benefit	motion to hi	il Ande	Agenda Item N	City appr	reducedor	Caro to 8	(157)
Statement (CIP and NPG):	per meeting relieving and	to take	minutes cetag or be	for our cond	General 1	Boad mee	ennis t.
Method of Payment: (Select One)	☐ Check		☐ Credit Card	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	☐ Board	d Member Reimb	ursement
Recused Boardmembers	must leave the room prior		Count on and may not re	eturn to the roor	until after the	vote is complete.	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Krystee Clark	President	/					
Charlie A. Bradley	First VP	1					
Dana Stangel	Second VP	/					
Shooshig Avakian	Treasurer		1/				
Pat Kramer	Region 1		V		X		
Ana Orudyan	Region 1	./					
Linda Adran	Region 2	V	1				
Kathrine Juarez	Region 2		/				
Ricardo Ramirez	Region 3	1	- V				
David Barron	Region 3	V /					
Pati Potter	265 10 00	V /					
2000000 (100 TO)	Region 4	V/					
John Candler	VHMA						
Julie Cuddihy	VHHS				X		
Marlene Hitt	Little Landers	/		-2			
Mark Seigel	Ham Radio	V					
Edwin Miranian	Arm Cul Sasoon				X		
Jon von Gunten	Neigh. Watch	/					
Amelia Anderson	Homeless Aware	V,					
Hrant Vartzbedian	Business Assoc.	/					
	1						
5							
		- 0					
Quorum:	Total:	13	3	_	3	-	_
Ve, the Treasurer and the Second Signer on that a public meeting was held in acco Compliant public meeting where a quorum	rdance with all laws, policie	orhood Council, es, and procedu	, declare that the res. The above wa	information pres	ented on this for e Neighborhood	rm is accurate and d Council Board, a	d complete, t a Brown Act
	First State of the		gan at a		100	Onle	-
reasurer's Signature rint/Type Name: Shooshig Sus	an Avakian		Print/Type Name: Krystee Clark				
ate:	17		Date:	10	11117		
101.11			Date.	10	1.1117		

Making it better together!

10008 National Blvd #319

Invoice

TOTAL DUE

180.18

Los Angeles, CA 90034-3809
Phone 213.797.0999
DATE: MARCH 23, 2018

TO:

Shooshig Avakian STNC 7747 Foothill Blvd Tujunga, CA 91042 Phone

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
TG	STNC	Pending	03/14/2018	0630	Due on receipt

TIME IN	DESCRIPTION	TIME OUT	TOTAL
1800	Minutes	2200	4
	Editing		3
	SUE	BTOTAL HOURS	7
	R	ATE PER HOUR	25.74

Invoice Number 100119

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

Office of the City Clerk Administrative Services Division	41.502						patro ()
Neighborhood Council (NC) Funding Prog	ram					1	1
Board Action Certification Form	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						प्रारिष्य किस
NC Name: Sunland-Tujunga	Meeting Date:	I THEME	10/18				
Budget Fiscal Year:2017-2018			Agenda Item N	10: 28	-	173	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve /c taker. \$1	hange	of str	icture .	for pay	ing mi	nute
	taker. &	isinr	UP TO	10 Ms.	xer mee	enng.	
Method of Payment: (Select One)	☐ Check		☐ Credit Card			d Member Reimb	
Recused Boardmembers r	nust leave the room prior	United Street	Count on and may not r	eturn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Krystee Clark	President						
Charlie A. Bradley	First VP	,			7		
Dana Stangel	Second VP						
Shooshig Avakian	Treasurer				X		
Pat Kramer	Region 1				×		
Ana Orudyan	Region 1				,		
Linda Adran	Region 2				*		
Kathrine Juarez	Region 2	,			×		
Ricardo Ramirez	Region 3						
David Barron	Region 3						
Pati Potter	Region 4	1	1				
John Candler	VHMA						
Julie Cuddihy	VH HS	/	1				
Marlete Hitt	Little Landers	-	 	 			-
	Ham Radio	-	+	-			
Mark Seigel Edwin Miranian	Arm. Cult Sasoon		+		1		
			-		_		
Jon von Gunten	Neighb. Watch		<u> </u>			-	**********
Amelia Anderson	Homeless Grp	V	1				
Hrant Vartzbedian	Business Assoc.	-/		-			
Janelle Hussion	Secretary	V					
Lydia Grant	Region 9						
		783					
					,		
Quorum: We, the Treasurer and the Second Signer and that a public meeting was held in ago							
compliant public meeting where a quorun			2.23. THE BOOVE V	approved by		-31	- a bi o mi riot
Treasurer's Signature		2014	Second Signer's	s Signature	Jane	Ster	
Print/Type Name: Shooshig Su	san Avakian	-	Print/Type Nan	ne: /		0	
Date: [[] []	[18		Date:	1/1	0/18		

CLISSO - FITCH ASSOCIATION DESCRIPTION OF THE PROPERTY OF THE							
Office of the City Clerk							1) منابع
Administrative Services Division							
Neighborhood Council (NC) Funding Pro	gram					1	The Thek
Board Action Certification Form NC Name: Sunland-Tujunga		Mastina Data	Oct 1	2017			
Budget Fiscal Year: 2017 - 2018			Meeting Date:	11	17 2011		
Board Motion and/or Public Benefit	motion to hi	il Ande	Agenda Item N	City appr	reducedor	Caro to 8	(150)
Statement (CIP and NPG):	per meeting relieving and	to take	minutes cetag or be	for our cond	General 1	Boad mee	ennis t.
Method of Payment: (Select One)	☐ Check		☐ Credit Card	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	☐ Board	d Member Reimb	ursement
Recused Boardmembers	must leave the room prior		Count on and may not re	eturn to the roor	until after the	vote is complete.	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Krystee Clark	President	/					
Charlie A. Bradley	First VP	1					
Dana Stangel	Second VP	/					
Shooshig Avakian	Treasurer		1/				
Pat Kramer	Region 1		V		X		
Ana Orudyan	Region 1	./					
Linda Adran	Region 2	V	1				
Kathrine Juarez	Region 2		/				
Ricardo Ramirez	Region 3	1	- V				
David Barron	Region 3	V /					
Pati Potter	265 10 00	V /					
2000000 (100 TO)	Region 4	V/					
John Candler	VHMA	V					
Julie Cuddihy	VHHS				X		
Marlene Hitt	Little Landers	/		-2			
Mark Seigel	Ham Radio	V					
Edwin Miranian	Arm Cul Sasoon				X		
Jon von Gunten	Neigh. Watch	/					
Amelia Anderson	Homeless Aware	V,					
Hrant Vartzbedian	Business Assoc.	/					
	1						
5							
		- 0					
Quorum:	Total:	13	3	_	3	-	_
Ve, the Treasurer and the Second Signer on that a public meeting was held in acco Compliant public meeting where a quorum	rdance with all laws, policie	orhood Council, es, and procedu	, declare that the res. The above wa	information pres	ented on this for e Neighborhood	rm is accurate and d Council Board, a	d complete, t a Brown Act
	First State of the		gan at a		100	Onle	-
reasurer's Signature rint/Type Name: Shooshig Sus	an Avakian		Print/Type Name: Krystee Clark				
ate:	17		Date:	10	11117		
101.11			Date.	10	1.1117		

Making it better together!

10008 National Blvd #319 Los Angeles, CA 90034-3809 Phone 213.797.0999

STUC FEB 2018 meeting minutes

Invoice

DATE: FEBRUARY 28, 2018

TO: Shooshig Avakian STNC 7747 Foothill Blvd Tujunga, CA 91042 Phone

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

12/14/18

TOTAL DUE

180.18

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBE	R	MEETING DATE	TIME	TERMS
TG	STNC	Pending	Y	01/10/2018	0630	Due on receipt

TIME IN	DESCRIPTION	TIME OUT	TOTAL
1800	Minute Taking Special and Special Second	2200	4
Nagara (1979)	Editing		3
			The second secon
		AAA II V	
		Contract of Section 1 Section 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. Plat 1 1864:
Addition of the second		de filst delsdledleunits _dle unitsdle	
74. 100 (V.A. 10-10/10 V.A. 10	SUB	TOTAL HOURS	7
	RA	TE PER HOUR	25.74

Invoice Number 100117

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

Office of the City Clerk Administrative Services Division	41.502						patro ()
Neighborhood Council (NC) Funding Prog	ram					1	1
Board Action Certification Form	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						प्रार्थित विस
NC Name: Sunland-Tujunga	Meeting Date:	I THEME	10/18				
Budget Fiscal Year:2017-2018			Agenda Item N	10: 28	-	173	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve /c taker. \$1	hange	of str	icture .	for pay	ing mi	nute
	taker. &	isinr	UP TO	10 Ms.	xer mee	enng.	
Method of Payment: (Select One)	☐ Check		☐ Credit Card			d Member Reimb	
Recused Boardmembers r	nust leave the room prior	United Street	Count on and may not r	eturn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Krystee Clark	President						
Charlie A. Bradley	First VP	,			7		
Dana Stangel	Second VP						
Shooshig Avakian	Treasurer				X		
Pat Kramer	Region 1				×		
Ana Orudyan	Region 1				,		
Linda Adran	Region 2				*		
Kathrine Juarez	Region 2	,			×		
Ricardo Ramirez	Region 3						
David Barron	Region 3						
Pati Potter	Region 4	1	1				
John Candler	VHMA						
Julie Cuddihy	VH HS	/	1				
Marlete Hitt	Little Landers	-	 	 			-
	Ham Radio	-	+	-			
Mark Seigel Edwin Miranian	Arm. Cult Sasoon		+		1		
			-		_		
Jon von Gunten	Neighb. Watch		<u> </u>			-	*********
Amelia Anderson	Homeless Grp	V	1				
Hrant Vartzbedian	Business Assoc.	-/		-			
Janelle Hussion	Secretary	V					
Lydia Grant	Region 9						
		783					
					,		
Quorum: We, the Treasurer and the Second Signer and that a public meeting was held in ago							
compliant public meeting where a quorun			2.23. THE BOOVE V	approved by		-31	- a bi o mi riot
Treasurer's Signature		2014	Second Signer's	s Signature	Jane	Ster	
Print/Type Name: Shooshig Su	san Avakian	-	Print/Type Nan	ne: /		0	
Date: [[] []	[18		Date:	1/1	0/18		

CLISSO - FITCH ASSOCIATION DESCRIPTION OF THE PROPERTY OF THE							
Office of the City Clerk							1) منابع
Administrative Services Division							
Neighborhood Council (NC) Funding Pro	gram					1	The Thek
Board Action Certification Form NC Name: Sunland-Tujunga		Mastina Data	Oct 1	2017			
Budget Fiscal Year: 2017 - 2018			Meeting Date:	11	17 2011		
Board Motion and/or Public Benefit	motion to hi	il Ande	Agenda Item N	City appr	reducedor	Caro to 8	(157)
Statement (CIP and NPG):	per meeting relieving and	to take	minutes cetag or be	for our cond	General 1	Boad mee	ennis t.
Method of Payment: (Select One)	☐ Check		☐ Credit Card	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	☐ Board	d Member Reimb	ursement
Recused Boardmembers	must leave the room prior		Count on and may not re	eturn to the roor	until after the	vote is complete.	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Krystee Clark	President	/					
Charlie A. Bradley	First VP	1					
Dana Stangel	Second VP	/					
Shooshig Avakian	Treasurer		1/				
Pat Kramer	Region 1		V		X		
Ana Orudyan	Region 1	./					
Linda Adran	Region 2	V	1				
Kathrine Juarez	Region 2		/				
Ricardo Ramirez	Region 3	1	- V				
David Barron	Region 3	V /					
Pati Potter	265 10 00	V /					
2000000 (100 TO)	Region 4	V/					
John Candler	VHMA						
Julie Cuddihy	VHHS				X		
Marlene Hitt	Little Landers	/		-2			
Mark Seigel	Ham Radio	V					
Edwin Miranian	Arm Cul Sasoon				X		
Jon von Gunten	Neigh. Watch	/					
Amelia Anderson	Homeless Aware	V,					
Hrant Vartzbedian	Business Assoc.	/					
	1						
5							
		- 0					
Quorum:	Total:	13	3	_	3	-	_
Ve, the Treasurer and the Second Signer on that a public meeting was held in acco Compliant public meeting where a quorum	rdance with all laws, policie	orhood Council, es, and procedu	, declare that the res. The above wa	information pres	ented on this for e Neighborhood	rm is accurate and d Council Board, a	d complete, t a Brown Act
	First State of the		gan at a		100	Onle	-
reasurer's Signature rint/Type Name: Shooshig Sus	an Avakian		Print/Type Name: Krystee Clark				
ate:	17		Date:	10	11117		
101.11			Date.	10	1.1117		



611 Anton Blvd., Suite 700 Costa Mesa, CA 92626 (714) 939-2300 . Fax (714) 939-2397 Invoice No.

: PT00010170

Customer#

: CIT053 : 3/21/18

Invoice Date Due Date

: 3/21/18

INVOICE TO:

City of Los Angeles (NEMP)/HGNNC/STNC Andrew Choi 200 N. Spring Street Ste 2005 Los Angeles, CA 90012 United States of America REMIT TO:

Wells Fargo Bank Northwest, N.A. 260 N. Charles Lindbergh Dr. Attn: Insight 39001 MAC:U1240-026

Salt Lake City, UT 84116 United States of America

CUSTOMER REF	SERIAL#	DESCRIPTION		FROM	THROUGH	AMOUNT	
Lease # 2014-INSIGHT-NEMF			-Harbor Gateway Nort	•			
PO #	8	A5C2011111888-Sunland Tujunga Neighborhood Council					
	Billing Ju	ırisdiction	: Los Angeles Cou	nty 2017			
	Tax Ass	essment Year	; 2017				
	Tax Bill	#	: 49164008				
				Property Tax		22.47	
				Sales Tax		2.13	
				Tax Bill# Tota	al Payment	24.60	
	Billing Ju	ırisdiction	: Los Angeles Cou	nty 2017			
	Tax Ass	essment Year	: 2017				
	Tax Bill	ŧ	49164014				
				Property Tax		34.53	
				Sales Tax		3.28	
				Tax Bill# Tota	al Payment	37.81	

Invoice Subtotal	57.00
Sales Tax	5.41
PAY THIS AMOUNT	62.41

te: 5-9-18				~~~	100 1 10 M	CTUMPT C	TOUG CUEL	
int/Type Name: DANA STANGI	FI 5		Print/Type Nar	ne: Carlo	1. 11.	01:00 0	inhy are	
thorized Signature	2 del		Authorized Sig	_ //	y d	Z C	enly Cles	
eeting was held in accordance with all la eeting where a quorum of the Board was		res. The abov	e was approved	by the Neighborh	ood Council Boa	ard, at a Brown A	ct compliant public	
e, the authorized signers of the above n	amed Neighborhood Coun	cil, declare th	nat the information	n presented on the	nis form is accur	ate and complet	e, and that a public	
ard Quorum:	Total:	10	 0		- a	<i>b</i>		
					<u>.</u> .			
-								
								
YACAN	OTANDI TOLDER GROUP		-					
VACANT	STAKEHOLDER GROUP	. ^		-			 	
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - THE HUB CHURK	V		 	X		<u> </u>	
JON VON GUNTEN AARON PETERSON	STAKEHOLDER GROUP - NEIGHBORHOOX STAKEHOLDER GROUP - THE HUB CHURK			-			<u> </u>	
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO- STAKEHOLDER GROUP - NEIGHBORHOOX	<u> </u>		-				
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	<u> </u>	 	 				
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X		-	<u>.</u>			
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN :			-	X		<u> </u>	
LYDIA GRANT	REGION 4	<u> </u>						
PATI POTTER	REGION 4	$-\frac{\chi}{}$			l		<u> </u>	
DAVID BARRON	REGION 3	X						
RICK RAMIREZ	REGION 3							
LINDA ADRAN	REGION 2	$\frac{X}{X}$	 				·	
VACANT	REGION 2							
ANA ORUDYAN	REGION 1			-				
PAT KRAMER	REGION 1	X	-	-			<u> </u>	
CINDY CLEGHORN	TREASURER	``	-	 			 -	
SEVADA HEMELIANS	SECRETARY	<u> </u>						
JANELLE HUSSION	VICE PRESIDENT	<u>X</u>				 		
CHARLIE BRADLEY	VICE PRESIDENT	<u>^</u>						
DANA STANGEL	PRESIDENT				X			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Recused Board Member	s must leave the room pric	_	ote Count ussion and may r	ot return to the re	oom until after t	he vote is compl	ete.	
ethod of Payment: (Select One)	Check		☐ Credit Car	d	☐ Board	d Member Reimb	ursement	
oard Motion and/or Public Benefit atement (CIP and NPG):	APPROVE OFFICE Ring Central teleph Constant Contact N	E Insight (none - \$ <u>20</u> //ay & June	Copier Rental <u>2</u> 0 — ; The W e 2018 - \$ <u></u>	opier Rental - \$ 375; Konica for meter charges - \$ 965; 6—; The Web Comer website and domain renewal \$ 6/2—; 02018 - \$ 140—				
udget Fiscal Year: 2017-18			Agenda Item					
Name: SUNLAND-TUJUNGA			Meeting Date	: 5-9-18		· -		
ard Action Certification (BAC) Form						San Carried		
and Antion Contillegation (DAC) Form						7597	2° \\##7/	
elghborhood Council (NC) Funding Prog ard Action Certification (BAC) Form	ram					15 g		

Office of the City Clerk



Insight Investments LLC

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

INVOICE TO:

City of Los Angeles (NC) Susan Accounts Payable 7747 Foothill Blvd Tujunga, CA 91042-2137 United States of America Invoice No.

: RT00190174

Customer#

: CIT069 : 3/21/18

Invoice Date Due Date

: 4/30/18

REMIT TO:

Wells Fargo Bank Northwest, N.A. 260 N. Charles Lindbergh Dr. Attn: Insight 39001 MAC:U1240-026 Salt Lake City, UT 84116 United States of America

CUSTOMER REF	SERIAL#	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT	-NC-4				
PO#					
Equipment Location :	7747 Foothill Blvd, Tujunga, CA 91042-2 United States of Amer				
		Monthly Lease Payment	04/01/18	04/30/18	76.99
		Location Total Tax			7.31
			Location Tota	I Payment	84.30

 Invoice Subtotal
 76.99

 Sales Tax
 7.31

 PAY THIS AMOUNT
 84.30

te: 5-9-18				~~~	100 1 10 M	CTUMPT C	TOUG CUEL	
int/Type Name: DANA STANGI	FI 5		Print/Type Nar	ne: Carlo	1. 11.	01:00 0	inhy are	
thorized Signature	2 del		Authorized Sig	_ //	y d	Z C	enly Cles	
eeting was held in accordance with all la eeting where a quorum of the Board was		res. The abov	e was approved	by the Neighborh	ood Council Boa	ard, at a Brown A	ct compliant public	
e, the authorized signers of the above n	amed Neighborhood Coun	cil, declare th	nat the information	n presented on the	nis form is accur	ate and complet	e, and that a public	
ard Quorum:	Total:	10	 0		- a	<i>b</i>		
					<u>.</u> .			
-								
								
YACAN	OTANDI TOLDER GROUP		-					
VACANT	STAKEHOLDER GROUP	. ^		-			 	
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - THE HUB CHURK	V		 	X		<u> </u>	
JON VON GUNTEN AARON PETERSON	STAKEHOLDER GROUP - NEIGHBORHOOX STAKEHOLDER GROUP - THE HUB CHURK			-			<u> </u>	
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO- STAKEHOLDER GROUP - NEIGHBORHOOX	<u> </u>		-				
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	<u> </u>	 	 				
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X		-	<u>.</u>			
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN :			-	X		<u> </u>	
LYDIA GRANT	REGION 4	<u> </u>						
PATI POTTER	REGION 4	$-\frac{\chi}{}$			l		<u> </u>	
DAVID BARRON	REGION 3	X						
RICK RAMIREZ	REGION 3							
LINDA ADRAN	REGION 2	$\frac{X}{X}$	 				·	
VACANT	REGION 2							
ANA ORUDYAN	REGION 1			-				
PAT KRAMER	REGION 1	X	-	-			<u> </u>	
CINDY CLEGHORN	TREASURER	``	-	 			 -	
SEVADA HEMELIANS	SECRETARY	<u> </u>						
JANELLE HUSSION	VICE PRESIDENT	<u>X</u>				 		
CHARLIE BRADLEY	VICE PRESIDENT	<u>^</u>						
DANA STANGEL	PRESIDENT				X			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Recused Board Member	s must leave the room pric	_	ote Count ussion and may r	ot return to the re	oom until after t	he vote is compl	ete.	
ethod of Payment: (Select One)	Check		☐ Credit Car	d	☐ Board	d Member Reimb	ursement	
oard Motion and/or Public Benefit atement (CIP and NPG):	APPROVE OFFICE Ring Central teleph Constant Contact N	E Insight (none - \$ <u>20</u> //ay & June	Copier Rental <u>2</u> 0 — ; The W e 2018 - \$ <u></u>	opier Rental - \$ 375; Konica for meter charges - \$ 965; 6—; The Web Comer website and domain renewal \$ 6/2—; 02018 - \$ 140—				
udget Fiscal Year: 2017-18			Agenda Item					
Name: SUNLAND-TUJUNGA			Meeting Date	: 5-9-18		· -		
ard Action Certification (BAC) Form						San Carried		
and Antion Contillegation (DAC) Form						7597	2° \\##7/	
elghborhood Council (NC) Funding Prog ard Action Certification (BAC) Form	ram					15 g		

Office of the City Clerk



Insight Investments LLC

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

INVOICE TO:

City of Los Angeles (NEMP)/HGNNC/STNC Martha Cabral 200 N. Spring Street Ste 2005 Los Angeles, CA 90012 United States of America Invoice No.

: RT00155055

Customer#

: CIT053

Invoice Date

Due Date

: 7/21/17 : 8/31/17

REMIT TO:

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

United States of America

CUSTOMER REF	SERIAL #	DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # 2014-INSIGHT-N P.O. # Equipment Location :	802 W Gardena Blvd, Gardena, CA 90247-49 United States of Americ				
	A5C2011111896	Konica Minolta Bizhub C284e (1) A HDD Storage 1 (1) 9 in Color Mult		(1) 250GB	76.99
		Monthly Lease Rental Location Total Tax	08/01/17	08/31/17	-76.99
Equipment Location :	7747 Foothill Blvd,	AND CONTRACTOR OF THE PROPERTY	Location Tota	l Payment	84.11
	Tujunga, CA 91042-213 United States of Americ A5C2011111888			(1) 250GB	76.99
		Monthly Lease Rental Location Total Tax	08/01/17	08/31/17	76.99 7.12
The second of th			Location Tota	I Payment	84.11
			Subtotal Tax		153.98
			Lease Total		.168.22
	,				
				voice Subtotal ales Tax	-153.98 , , 14,24 -
		(a)		AY THIS AMOUNT	168.22

te: 5-9-18				~~~	100 1 10 M	CTUMPT C	TOUG CUEL	
int/Type Name: DANA STANGI	FI 5		Print/Type Nar	ne: Carlo	1. 11.	01:00 0	inhy are	
thorized Signature	2 del		Authorized Sig	_ //	y d	Z C	enly Cles	
eeting was held in accordance with all la eeting where a quorum of the Board was		res. The abov	e was approved	by the Neighborh	ood Council Boa	ard, at a Brown A	ct compliant public	
e, the authorized signers of the above n	amed Neighborhood Coun	cil, declare th	nat the information	n presented on the	nis form is accur	ate and complet	e, and that a public	
ard Quorum:	Total:	10	 0		- a	<i>b</i>		
					<u>.</u> .			
-								
								
YACAN	OTANDI TOLDER GROUP		-					
VACANT	STAKEHOLDER GROUP	. ^		-			 	
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - THE HUB CHURK	V		 	X		<u> </u>	
JON VON GUNTEN AARON PETERSON	STAKEHOLDER GROUP - NEIGHBORHOOX STAKEHOLDER GROUP - THE HUB CHURK			-			<u> </u>	
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO- STAKEHOLDER GROUP - NEIGHBORHOOX	<u> </u>		-				
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	<u> </u>	 	 				
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X		-				
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN :			-	X		<u> </u>	
LYDIA GRANT	REGION 4	<u> </u>						
PATI POTTER	REGION 4	$-\frac{\chi}{}$			l		<u> </u>	
DAVID BARRON	REGION 3	X						
RICK RAMIREZ	REGION 3							
LINDA ADRAN	REGION 2	$\frac{X}{X}$	 				·	
VACANT	REGION 2							
ANA ORUDYAN	REGION 1			-				
PAT KRAMER	REGION 1	X	-	-			<u> </u>	
CINDY CLEGHORN	TREASURER	``	-	 			 -	
SEVADA HEMELIANS	SECRETARY	<u> </u>						
JANELLE HUSSION	VICE PRESIDENT	<u>X</u>				 		
CHARLIE BRADLEY	VICE PRESIDENT	<u>^</u>						
DANA STANGEL	PRESIDENT				X			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Recused Board Member	s must leave the room pric	_	ote Count ussion and may r	ot return to the re	oom until after t	he vote is compl	ete.	
ethod of Payment: (Select One)	Check		☐ Credit Car	d	☐ Board	d Member Reimb	ursement	
oard Motion and/or Public Benefit atement (CIP and NPG):	APPROVE OFFICE Ring Central teleph Constant Contact N	E Insight (none - \$ <u>20</u> //ay & June	Copier Rental <u>2</u> 0 — ; The W e 2018 - \$ <u></u>	opier Rental - \$ 375; Konica for meter charges - \$ 965; 6—; The Web Comer website and domain renewal \$ 6/2—; 02018 - \$ 140—				
udget Fiscal Year: 2017-18			Agenda Item					
Name: SUNLAND-TUJUNGA			Meeting Date	: 5-9-18		· -		
ard Action Certification (BAC) Form						San Carried		
and Antion Contillegation (DAC) Form						7597	2° \\##7/	
elghborhood Council (NC) Funding Prog ard Action Certification (BAC) Form	ram					15 g		

Office of the City Clerk

Making it better together!

10008 National Blvd #319

Invoice

TOTAL DUE

154.44

Los Angeles, CA 90034-3809
Phone 213.797.0999
DATE: JANUARY 19, 2018

TO:

Shooshig Avakian STNC 7747 Foothill Blvd Tujunga, CA 91042 Phone

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
TG	STNC	Pending	01/10/2018	0630	Due on receipt

TIME IN	DESCRIPTION	TIME OUT	TOTAL
1800	Minute Taking Special and Special Second	2115	3.5
	Editing		2.5
	SUE	BTOTAL HOURS	6
	R	ATE PER HOUR	25.74
		-	

Invoice Number 100110

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

Office of the City Clerk Administrative Services Division	41.502						patro ()
Neighborhood Council (NC) Funding Prog	ram					1	1
Board Action Certification Form	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						प्रार्थित विस
NC Name: Sunland-Tujunga		2007/21/2	Meeting Date:	I THEME	10/18		
Budget Fiscal Year: 2017-2018			Agenda Item N	10: 28	-	173	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approve /c taker. \$1	hange	of str	icture .	for pay	ing mi	nute
	taker. &	isinr	UP TO	10 Ms.	xer mee	enng.	
Method of Payment: (Select One)	☐ Check		☐ Credit Card			d Member Reimb	
Recused Boardmembers r	nust leave the room prior	United Street	Count on and may not r	eturn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Krystee Clark	President						
Charlie A. Bradley	First VP	,			7		
Dana Stangel	Second VP						
Shooshig Avakian	Treasurer				X		
Pat Kramer	Region 1				×		
Ana Orudyan	Region 1				,		
Linda Adran	Region 2				*		
Kathrine Juarez	Region 2	,			×		
Ricardo Ramirez	Region 3						
David Barron	Region 3						
Pati Potter	Region 4	1	1				
John Candler	VHMA						
Julie Cuddihy	VH HS	/	1				
Marlete Hitt	Little Landers	-	 	 			-
	Ham Radio	-	+	-			
Mark Seigel Edwin Miranian	Arm. Cult Sasoon		+		1		
			-		_		
Jon von Gunten	Neighb. Watch		<u> </u>			-	**********
Amelia Anderson	Homeless Grp	V	1				
Hrant Vartzbedian	Business Assoc.	-/		-			
Janelle Hussion	Secretary	V					
Lydia Grant	Region 9						
		783					
					,		
Quorum: We, the Treasurer and the Second Signer and that a public meeting was held in ago							
compliant public meeting where a quorun			2.23. THE BOOVE V	approved by		-31	- a bi o mi riot
Treasurer's Signature		2014	Second Signer's	s Signature	Jane	Ster	
Print/Type Name: Shooshig Su	san Avakian	-	Print/Type Nan	ne: /		0	
Date: [[] []	[18		Date:	1/1	0/18		

CLISSO - FITCH ASSOCIATION DESCRIPTION OF THE PROPERTY OF THE									
Office of the City Clerk							1) منابع		
Administrative Services Division									
Neighborhood Council (NC) Funding Pro	gram					1	The Thek		
Board Action Certification Form NC Name: Sunland-Tujunga			Mastina Data	Oct 1	2017				
Budget Fiscal Year: 201	7-2018		Meeting Date:	11	17 2011				
Board Motion and/or Public Benefit	motion to hi	il Ande	Agenda Item N	City appr	reducedor	Caro to 8	(157)		
Statement (CIP and NPG):	per meeting relieving and	to take	Apple one of stimber service for up to \$150 take minutes for our General Boad meetings a secretary or boad member of this requirement.						
Method of Payment: (Select One)	☐ Check		☐ Credit Card	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	☐ Board	d Member Reimb	ursement		
Recused Boardmembers	must leave the room prior		e Count sision and may not return to the roon until after the vote is complete.						
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Krystee Clark	President	/							
Charlie A. Bradley	First VP	1							
Dana Stangel	Second VP	/							
Shooshig Avakian	Treasurer		1/						
Pat Kramer	Region 1		V		X				
Ana Orudyan	Region 1	./							
Linda Adran	Region 2	V	1						
Kathrine Juarez	Region 2		/						
Ricardo Ramirez	Region 3	1	- V						
David Barron	Region 3	V /							
Pati Potter	265 10 00	V /							
2000000 (100 TO)	Region 4	V/							
John Candler	VHMA								
Julie Cuddihy	VHHS				X				
Marlene Hitt	Little Landers	/		-2					
Mark Seigel	Ham Radio	V							
Edwin Miranian	Arm Cul Sasoon				X				
Jon von Gunten	Neigh. Watch	/							
Amelia Anderson	Homeless Aware	V,							
Hrant Vartzbedian	Business Assoc.	/							
	1								
5									
		- 0							
Quorum:	Total:	13	3	_	3	-	_		
Ve, the Treasurer and the Second Signer on that a public meeting was held in acco Compliant public meeting where a quorum	rdance with all laws, policie	orhood Council, es, and procedu	, declare that the res. The above wa	information pres	ented on this for e Neighborhood	rm is accurate and d Council Board, a	d complete, t a Brown Act		
	First State of the		gan at a		100	Onle	-		
reasurer's Signature rint/Type Name: Shooshig Sus	an Avakian		Second Signer's S Print/Type Name		Mark	TAM.			
ate:	17		Date:	10	11117				
101.11			Date.	10	1.1117				

Invoice

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

Date	Invoice #	Due Date
5/1/2018	16601	5/1/2018

Bill To
STNC.org
Susan Avakian
7747 Foothill Blvd., Room 101
Tujunga, CA 91042

		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1 hour for; web development, requests, & website adjustments		150.00	150.00
Please remit r	payment at your earliest convenience.			
	your business!		Total	\$150.00
, ,			Payments/Cre	dits \$0.00
			Balance Due	\$150.00

te: 5-9-18				~~~	100 1 10 M	CTUMPT C	TOUG CUEL	
int/Type Name: DANA STANGI	FI 5		Print/Type Nar	ne: Carlo	1. 11.	01:00 0	inhy are	
thorized Signature	2 del		Authorized Sig	_ //	y d	Z C	enly Cles	
eeting was held in accordance with all la eeting where a quorum of the Board was		res. The abov	e was approved	by the Neighborh	ood Council Boa	ard, at a Brown A	ct compliant public	
e, the authorized signers of the above n	amed Neighborhood Coun	cil, declare th	nat the information	n presented on the	nis form is accur	ate and complet	e, and that a public	
ard Quorum:	Total:	10	 0		- a	<i>b</i>		
					<u>.</u> .			
-								
								
YACAN	OTANDI TOLDER GROUP		-					
VACANT	STAKEHOLDER GROUP	. ^		-			 	
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - THE HUB CHURK	V		 	X		<u> </u>	
JON VON GUNTEN AARON PETERSON	STAKEHOLDER GROUP - NEIGHBORHOOX STAKEHOLDER GROUP - THE HUB CHURK			-			<u> </u>	
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO- STAKEHOLDER GROUP - NEIGHBORHOOX	<u> </u>		-				
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	<u> </u>	 	 				
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X		-				
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN :			-	X		<u> </u>	
LYDIA GRANT	REGION 4	<u> </u>						
PATI POTTER	REGION 4	$-\frac{\chi}{}$			l		<u> </u>	
DAVID BARRON	REGION 3	X						
RICK RAMIREZ	REGION 3							
LINDA ADRAN	REGION 2	$\frac{X}{X}$	 				·	
VACANT	REGION 2							
ANA ORUDYAN	REGION 1			-				
PAT KRAMER	REGION 1	X	-	-			<u> </u>	
CINDY CLEGHORN	TREASURER	``		 				
SEVADA HEMELIANS	SECRETARY	<u> </u>						
JANELLE HUSSION	VICE PRESIDENT	<u>X</u>				 		
CHARLIE BRADLEY	VICE PRESIDENT	<u>^</u>						
DANA STANGEL	PRESIDENT				X			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Recused Board Member	s must leave the room pric	_	ote Count ussion and may r	ot return to the re	oom until after t	he vote is compl	ete.	
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Name: SUNLAND-TUJUNGA			Meeting Date	: 5-9-18		· -		
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and Antion Contillegation (DAC) Form						7597	2° \\##7/	
elghborhood Council (NC) Funding Prog ard Action Certification (BAC) Form	ram					15 g		

Office of the City Clerk

Invoice

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

Date	Invoice #	Invoice # Due Date	
4/1/2018	16444	4/1/2018	

Bill To
STNC.org
Susan Avakian
7747 Foothill Blvd., Room 101
Tujunga, CA 91042

		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1 had web development, requests, & website ac		150.00	150.00
Please remit payment at your earliest convenience.				
Thank you for your business!		Total	\$150.00	
			Payments/Cred	dits \$0.00
			Balance Due	\$150.00

te: 5-9-18				~~~	100 1.00 Mg	CTUMPT C	TOUG CUEL
int/Type Name: DANA STANGI	FI 5		Print/Type Nar	ne: Carlo	1. 11.	01:00 0	inhy are
thorized Signature	2 del		Authorized Sig	_ //	y d	Z C	enly Cles
eeting was held in accordance with all la eeting where a quorum of the Board was		res. The abov	e was approved	by the Neighborh	ood Council Boa	ard, at a Brown A	ct compliant public
e, the authorized signers of the above n	amed Neighborhood Coun	cil, declare th	nat the information	n presented on the	nis form is accur	ate and complet	e, and that a public
ard Quorum:	Total:	10	 0		- a	<i>b</i>	
					<u>.</u> .		
-							
							
YACAN	OTANDI TOLDER GROUP		-				
VACANT	STAKEHOLDER GROUP	. ^		-			
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - THE HUB CHURK	V		 	X		<u> </u>
JON VON GUNTEN AARON PETERSON	STAKEHOLDER GROUP - NEIGHBORHOOX STAKEHOLDER GROUP - THE HUB CHURK			-			<u> </u>
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO- STAKEHOLDER GROUP - NEIGHBORHOOX	<u> </u>		-			
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	<u> </u>	 	 			
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X		-			
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN :			-	X		<u> </u>
LYDIA GRANT	REGION 4	<u> </u>					
PATI POTTER	REGION 4	$-\frac{\chi}{}$			l		<u> </u>
DAVID BARRON	REGION 3	X					
RICK RAMIREZ	REGION 3						
LINDA ADRAN	REGION 2	$\frac{X}{X}$	 				·
VACANT	REGION 2						
ANA ORUDYAN	REGION 1			-			
PAT KRAMER	REGION 1	X	-	-			<u> </u>
CINDY CLEGHORN	TREASURER	``	-	 			 -
SEVADA HEMELIANS	SECRETARY	<u> </u>					
JANELLE HUSSION	VICE PRESIDENT	<u>X</u>				 	
CHARLIE BRADLEY	VICE PRESIDENT	<u>^</u>					
DANA STANGEL	PRESIDENT				X		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Recused Board Member	s must leave the room pric	_	ote Count ussion and may r	ot return to the re	oom until after t	he vote is compl	ete.
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oard Motion and/or Public Benefit atement (CIP and NPG):	E Insight (none - \$ <u>20</u> //ay & June	Copier Rental - $\frac{375}{5}$; Konica for meter charges - $\frac{965}{5}$; CTC in 2018 - $\frac{56}{2}$; CTC in 2018 - $\frac{5}{2}$					
udget Fiscal Year: 2017-18			Agenda Item				
Name: SUNLAND-TUJUNGA			Meeting Date	: 5-9-18		· -	
ard Action Certification (BAC) Form						San Carried	
and Antion Contillegation (DAC) Form						7597	2° \\##7/
elghborhood Council (NC) Funding Prog ard Action Certification (BAC) Form	ram					15 g	

Office of the City Clerk

Sportscraft Trophy & Award 5636 Van Nuys Blvd. Van Nuys, CA 91401 (818) 994-3543 sportscraft@yahoo.com



DATE	INVOICE #
4/11/2018	36092

BILL TO	ORDERED BY
Dana Stangel Sunland-Tujunga Neighborhood Council Tujunga, California	

		P.O. No.	TERMS	SHIP VIA
			Due on receipt	
QTY	DESCRIPTION		PRICE	AMOUNT
18	Sublimation Badges Sales Tax (LA County)		10.00 9.50%	180.00T 17.10
			Total	\$197.10



SUNLAND-TUJUNGA NEIGHBORHOOD COUNCIL

Pati Potter Region 4 Representative

Office of the City Clerk							mm ()
Administrative Services Division							11/
Neighborhood Council (NC) Funding Pro Board Action Certification Form	gram						The The
NC Name: Sunland-Tujunga	7740		Meeting Date:	2/10	4/18		
Budget Fiscal Year:	2018	2.77	Agenda Item N	lo: 73	/// 0		
Board Motion and/or Public Benefit Statement (CIP and NPG):	To approve name peaks	up to	\$400 businex	for STN cards	C boan	d name	badges,
Method of Payment: (Select One)	☐ Check	Vote	☐ Credit Card		☐ Boar	d Member Reiml	bursement
Recused Boardmembers	must leave the room prior			eturn to the roo	n until after the	vote is complete	a.
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Krystee Clark	- President						+
Charlie A. Bradley	First VP					74/4	
Dana Stangel	Second VP				1/		
Shooshig Avakian	Treasurer	V					
Pat Kramer	Region 1	V					
Ana Orudyan	Region 1						
Linda Adran	Region 2	~					
Kathrine Juarez	Region 2						
Ricardo Ramirez	Region 3				/		
David Barron	Region 3						
Pati Potter	Region 4				V		
John Candler	VHMA						
Julie Cuddihy	VHHS						
Marlene Hitt	Little Landers		<u> </u>				-
Mark Seigel	Ham Radio						
Edwin Miranian	Arm Cul Sasoon	1/					
Jon von Gunten	Neigh. Watch						
Amelia Anderson	Homeless Aware	1/					
Hrant Vartzbedian	Business Assoc.						
Janelle Hussion	Secretary						
Lydia Grant	Region 4						
	region 4						
			<u> </u>				
			2	12-			7-
Quorum: Ve, the Treasurer and the Second Signer on that a public meeting was held in account to the second Signer of the second Signer	fdance with all laws, policie	orhood Council	, declare that the res. The above w	information pre as approved by t	sented on this fo	rm is accurate ard Council Board,	nd complete,
compliant public meeting where a quorun	of the Board was present.						
reasurer's Signature			Second Signer's	Signature 5/	ANA ST	ANGEL	
Print/Type Name: Shooshig Sus	an Avakian		Print/Type Nam	_{e:} Krystee	Clark X	ra star	sel
Pate: 2/	14/18		Date:	2/14/	18	-	,
							200000000000000000000000000000000000000

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.

me of NC from which you are seeking this grant:	S'UNLAND-	lusuno	<u>A</u>
ECTION I- APPLICANT INFORMATION			
1a) LITTLE LANDERS HISTORICAL SO Organization Name	c. 95.464.2336 Federal I.D. # (EIN#) State	e of Incorporation	Qugust 30, 196 Date of 501(c)(3) Status (if applicable)
Organization Mailing Address	TWUNGA	CA	91043 Zip Code
10) 10110 Commerce Ave. Business Address (If different)	Tuunea	CA State	9/042 Zip Code
1d) PRIMARY CONTACT INFORMATION:			
Herrold EGGER	805-791-422 <u>5</u> Phone	Eggmanl Email	10 gmail con
 Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead 	or 🌣 501(c)(3) Non-Profi Attach IRS Determ		nstitutions)
3) Name / Address of Affiliated Organization (if applica	able) City	State	Zip Code
ECTION II - PROJECT DESCRIPTION			
 Please describe the purpose and intent of the gra 	ant.		

SEE ATTACHED

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)

SEE ATTACHED

ECTION III - PROJECT BUDGET OUTLINE u may also provide the Budget Outline on a separate sheet if necessary o	or requested.	
Personnel Related Expenses	Requested of NC	Total Projected Cost
NonE	\$	\$
	\$	\$
	\$	\$
	Requested of NC	Total Projected Cost
OUTREACH, PROMOTION AND MATERIALS SUPPLIES	\$3,500,00	\$
RELATED TO FREE AND OPEN-TO-THE-AVALLE	\$	\$
EDUCATIONAL PROGRAMS	\$	\$
laye you (applicant) applied to any other Neighborhood Councils red No		
sources or funding? (Including NPG applications to other NCs) 🗵 No		s, please describe:
Source of Funding	Amount	Total/Projected Cost
	\$	\$
	\$	\$
	<u> </u>	\$
TION IV POTENTIAL CONFLICTS OF INTEREST	eet comptetion Repo	rt to the Neighborhood
) Do you (applicant) have a current or former relationship with a Boar		
· · · · · · · · · · · · · · · · · · ·	d Member of the NC3	?
n) Do you (applicant) have a current or former relationship with a Boar ☑ No ☐ Yes If Yes, please describe below:		?
ii too, pisaco accorisc sciott.	d Member of the NC3	?
) Do you (applicant) have a current or former relationship with a Boar ☑ No ☑ Yes If Yes, please describe below: Name of NC Board Member	Relationship	to Applicant
Do you (applicant) have a current or former relationship with a Boar No Yes If Yes, please describe below: Name of NC Board Member If yes, did you request that the board member consult the Office of to Yes No *(Please note that if a Board Member of the NC	Relationship the City Attorney before has a conflict of into	to Applicant ore filing this application
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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

Neighborhood Purposes Grant - Little Landers Historical Society

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

By approving the Neighborhood Purposes Grant (NPG) in the amount of \$3,500, the grant will assist us by supporting the purpose of the Little Landers Historical Society (LLHS) and our mission to preserve and maintain Bolton Hall Museum (Los Angeles Historic-Cultural Monument #2). Bolton Hall Museum is the primary resource for anyone that wishes to research any historical aspect of the Sunland, Tujunga, Shadow Hills and Lake View Terrace communities. Approval of the grant will support the continued operation of the museum and its mission to collect, preserve and display artifacts, records and landmarks of the area.

5. How will this grant be used to primarily support or serve a public purpose and benefit the public at-large?

This grant will support Bolton Hall Museum by giving us the opportunity to continue showcasing our museum as well as historically important areas in our community. Past exhibits have included a major display of a World War II encampment entitled "Only the Oaks Remain" that brought back to life the Japanese Internment facility located in our area. In addition to permanent displays of local historical artifacts, temporary exhibits are installed two times per year. We provide monthly informative free-of-charge educational programs for the community and volunteer-led museum tours are given to local museum visitors twice per week.

Monthly educational programs on subjects of local historical interest are conducted on the second Saturday of the month. In addition, special events are planned for the balance of the year. They include special open-to-the-public evening hours and two major holiday winter programs. All of these events are free of charge and all are welcome. All activities are conducted by Little Lander's volunteers.

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

 $C_{\mathbf{A}}$

Date: FEB 24 1998

THE LITTLE LANDERS HISTORICAL SOCIETY
C/O LISA RUNQUIST
10618 WOODBRIDGE STREET
TOLUCA LAKE, CA 91602

Employer Identification Number: 95-4642330

DLN:

17053247126007 Contact Person: D. A. DOWNING Contact Telephone Number:

(513) 241-5199

Accounting Period Ending:

December 31

Form 990 Required:

ves

Addendum Applies:

yes



Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 509(a)(2).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, if you are involved in an excess benefit transaction, that transaction might be subject to the excise taxes of section 4958. Additionally, you are not automatically exempt from other federal excise taxes. If you have any questions about excise, employment, or other federal taxes, please contact your key district office.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of Code sections 2055, 2106, and 2522.

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not

THE LITTLE LANDERS HISTORICAL

necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

In the heading of this letter we have indicated whether you must file Form 990, Return of Organization Exempt From Income Tax. If Yes is indicated, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$20 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$10,000 or 5 percent of your gross receipts for the year, whichever is less. For organizations with gross receipts exceeding \$1,000,000 in any year, the penalty is \$100 per day per return, unless there is reasonable cause for the delay. The maximum penalty for an organization with gross receipts exceeding \$1,000,000 shall not exceed \$50,000. This penalty may also be charged if a return is not complete, so be sure your return is complete before you file it.

You are required to make your annual return available for public inspection for three years after the return is due. You are also required to make available a copy of your exemption application, any supporting documents, and this exemption letter. Failure to make these documents available for public inspection may subject you to a penalty of \$20 per day for each day there is a failure to comply (up to a maximum of \$10,000 in the case of an annual return).

You are not required to file federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

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

THE LITTLE LANDERS HISTORICAL

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

C. Aslley Bulland

District Director

THE LITTLE LANDERS HISTORICAL

Based on information you supplied, we recognize you as exempt from Federal income tax from the period August 30, 1963, your formation or incorporation date.

Board Action Certification (BAC) Form						THE PARTY		
NC Name: SUNLAND-TUJUNGA			Meeting Dat	e: 5-9-18				
Budget Fiscal Year: 2017-18			Agenda Item	No: 11. 3a)			-	
Board Motion and/or Public Benefit Statement (CIP and NPG): Approve NPG Little Lan Giving Music			ders Historical Society; NPG Making It Happen; NPC					
Method of Payment: (Select One)	☐ Check		☐ Credit Car	d	☐ Boar	d Member Reimb	ursement	
Recused Board Member	s must leave the room prio		ote Count ussion and may :	not return to the I	room until after	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	Ŷ						
SEVADA HEMELIANS	SECRETARY	X					 	
CINDY CLEGHORN	TREASURER	V		<u> </u>			<u> </u>	
PAT KRAMER	REGION 1	V						
ANA ORUDYAN	REGION 1	Ý					-	
VACANT	REGION 2			·				
LINDA ADRAN	REGION 2	_ X		_				
RICK RAMIREZ	REGION 3	Ϋ́					<u> </u>	
DAVID BARRON	REGION 3	χ		-			<u> </u>	
PATI POTTER	REGION 4	X					 -	
LYDIA GRANT	REGION 4	Ţ,						
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN :				X			
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X						
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	X			_			
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO-	X		1				
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOL	Ϋ́				İ		
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURK				X			
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS	Χ			/			
VACANT	STAKEHOLDER GROUP	/->					<u> </u>	
-		·						
							· · · · · · · · · · · · · · · · · · ·	
pard Quorum:	Total:	110	L W	TX	3	B	-D	
e, the authorized signers of the above na ecting was held in accordance with all la ecting where a quorum of the Board was p	ws, policies, and procedure	il, declare these. The above	at the information of the second of the seco	on presented on t by the Neighborh	his form is accu nood Council Boa	rate and complete ard, at a Brown A	e, and that a publi act compliant publi	
uthorized Signatures	20-0		Authorized Sig	nature:	2	<u> </u>	0. Al.d.	
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Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)





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

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

SEC	TION I- APPLICANT INFORMATION				
	Parents,Educators/Teachers & Students in Action	46-26	94430	California	12/0/13
1a)	Organization Name	Federa	il I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b)	18017 Chatsworth Street #337	Gran	ada Hills	Ca.	91344
	Organization Mailing Address	City		State	Zip Code
1c)					
	Business Address (If different)	City	•	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Seymour I. Amster 818-94	13-0613	SeymourAm	ster.pesa@gmail.com	
	Name	Phon	е	Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or 🖣		n-Profit <i>(other than religiou</i> etermination Letter	s institutions)
3)	Name / Address of Affiliated Organization (if applied	cable)	City	State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

The purpose and the intent of this grant is to obtain funding as it relates to this Neighborhood Council so that the Teen Court Program can continue to have a positive impact in the boundaries of this Neighborhood Council. The Teen Court program impacts the community by reducing crime committed by juveniles, as well as addressing the issue of hate crimes and incidents in the City of Los Angeles. PESA is the non-profit that provides support and funding for the Teen Court Program.

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)

Through school presentations to residents of the Neighborhood Council area minors learn how to be tolerant of each other and why not to commit criminal acts. Also Youthful offenders are residents who live in the area the Neighborhood Council encompasses. For a youthful offender is not tried at a school he attends but is located near his residence. Thus one of the public purposes the grant will be used for is to sustain the Teen Court program at a location convenient for the residents in the neighborhood council area.

This grant would be used to support the entire Teen Court Program including the Outreach Programs described, as it relates to the boundaries to this Neighborhood Council.

PAGE 1 NCFP 107

725	also provide the Budget Outline o	\$#\$#\$\$\$#\$\$##\$##\$##\$#\$#\$#\$#\$#\$#\$#\$#\$#\$#		Carrie
) <u> P</u>	ersonnel Related Expenses			C Total Projected Cost
<u> </u>	Support of Teen Court Session, mater		\$\$1,500.00	\$45,000.00
\vdash	Support for Events and Field		\$ 1,500.00 \$ 2,000.00	\$ 55,000 \$ 40,000
느	Monitoring Youthful Offen	ders & Data Collection	\$ 2,000.00	\$ 40,000
) N	on-Personnel Related Expenses		Requested of N	C Total Projected Cost
	Program Fees not in	ncluded in above	\$0	\$ 17,000
	Bus and other Transportatio	n not included in above	\$0	\$7,500
	Training materials not	included in above	\$0	\$14,000
☐ N Is the	you (applicant) applied to any otle Yes If Yes, ple implementation of this specific places or funding? (Including NPG a	ease list names of NCs: Most program or purpose describ	of the other NC as it relates to ed in Question 4 con	their boundaries
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Title

Signature

PRINT Name

Date

^{*} If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



DGDEN UT 84201-0029

In reply refer to: 4077591934 Oct. 28, 2015 LTR 4168C 0 46-2694430 000000 00

00030922

BODC: TE

PARENTS EDUCATORS-TEACHERS & STUDENTS IN ACTION 18017 CHATSWORTH ST GRANADA HILLS CA 91344-5608



007650

Employer Identification Number: 46-2694430 Person to Contact: Hs. Wiles
Toll Free-Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Oct. 05, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination latter issued in Becember 2013.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6035(j) of the Code on our website beginning in early 2011.

4077591934 Oct. 28, 2015 LTR 4168C 0 46-2694430 000000 00 00030923

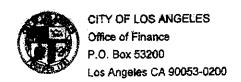
PARENTS EDUCATORS-TEACHERS & STUDENTS IN ACTION 18017 CHATSWORTH ST GRANADA HILLS CA 91344-5608

If you have any questions, please call us at the telephone number shown in the heading of this letter,

Sincerely yours,

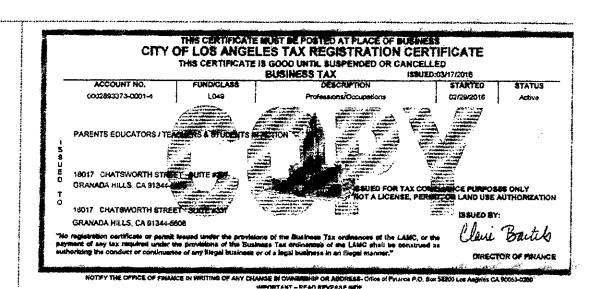
Jeffrey I. Cooper

Director, ED Rulings & Agreement



PARENTS EDUCATORS / TEACHERS & STUDENTS IN ACTION

18017 CHATSWORTH STREET SUITE #337 GRANADA HILLS, CA 91344-5808 18017 CHATSWORTH STREET STHITE #327 GRANADA HILLS, CA 91344-5608



orn **W-9**

(Rev. December 2014) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

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	1 Name (as shown on your income tax return). Name is required on this	s line; do not leave this line blank			
	Parents, Educators/Teachers & Students in Action		•		
N	2. Business name/disregarded entity name, if different from above				
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4 4	Note. For a single-member LLC that is disregarded, do not check L the tax classification of the single-member owner.	Exemption	rom FATCA reporting		
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Sea	Granada Hills, Ca. 91344				
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Office of the City Clerk				 			
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Neighborhood Council (NC) Funding Prog	ram					8	
Board Action Certification (BAC) Form				· 		The state of the s	
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Budget Fiscal Year: 2017-18 Board Motion and/or Public Benefit	T		Agenda It	em No: 11. 3b)			
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Board Member's First and Last Name DANA STANGEL	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
	PRESIDENT	-	ļ		<u> </u>		
CHARLIE BRADLEY	VICE PRESIDENT		 			<u> </u>	
JANELLE HUSSION	VICE PRESIDENT		<u> </u>				
SEVADA HEMELIANS	SECRETARY					 	<u> </u>
CINDY CLEGHORN	TREASURER						
PAT KRAMER	REGION 1	_ ```					
ANA ORUDYAN	REGION 1	<u>+</u>					
VACANT	REGION 2				<u> </u>		
LINDA ADRAN	REGION 2	*					
RICK RAMIREZ	REGION 3	7					
DAVID BARRON	REGION 3	X					
PATI POTTER	REGION 4	44	X				
LYDIA GRANT	REGION 4	4					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN :	•			Y		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	χ					
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	- (-		X			
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO	Χ					
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOF	V					·
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURK				V		
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oard Quorum:	Total:	16	<u> </u>	1	7		
Ve, the authorized signers of the above n		cil, declare that	t the inform	ation presented on 1	his form is acc	urate and complet	te, and that a public
neeting was held in accordance with all la neeting where a quorum of the Board was	ws, policies, and procedu	res. The above	was approv	red by the Neighborh	nood Council Bo	pard, at a Brown /	Act compliant public
uthorized Signature			Authorized	Signature	<u></u>	01	10.11.
rint/Type Name: DANA STANG	EL X		Print/Type	<u> </u>	cha Hen	nelians A	Wy CLEAN
ate: 5-9-18			Date: 5-9	-18		<u> </u>	/

13-1921089 00-170-7322 62-657-8041

Maintenance

KONICA MINOLTA **ORIGINAL**

Page 1 / 1

Invoice No:

236275899

09/30/2015

1615579

INVOICE

Payment Due Date: 10/30/2015 Payment Terms: NET 30 DAYS

Invoice Date: Bill / Mail To:

Payer:

1511088

CITY OF LOS ANGELES

MAN-QIN HE STE 2005

200 N SPRING ST

LOS ANGELES CA 90012-3259

CITY OF LOS ANGELES ATT MAN-QIN HE NEIGHBORHOODEMP 555 RAMIREZ ST

LOS ANGELES CA 90012-2962

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PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1511088 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS **USA INC**

DEPT. LA 22988 PASADENA CA 91185-2988

Payer ID: 1511088

Invoice Nbr: 236275899

Payment Due Date: 10/30/2015

For Administrative Use Only

40058139 Maintenance NEIGHBORHO 27

1511088 61284583 236275899 9001788019

Pay This Amount: \$ 160.07 A5C2011111888 M25

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7	236275899	9001788019	9/30/2015	10/30/2015	A5C2011111	9001788019	9/30/2015	1511088	C284E	1500235	CITY OF LOS	7747 FOOTH	TUJUNGA	59556	NEIGHBORH	DEPART	\$ 160.07	
8	244813749	9003375517	3/31/2017	4/30/2017	A5AY01:101360	9003375517	3/31/2017	1511088	C554E	1500053	CITY-OF-LOS-AN	5500-HOLLYWO	LOS-ANGELES	59556	NEIGHBORHOG	DEPART	\$-29.23	
9	246254065	9003643486	6/30/2017	7/30/2017	A5AY01·1007·75	9003643486	6/30/2017	1511088	C554E	1500226	CITY-OF-LOS-AN	14410 SYLVAN	¥AN-NUYS	59556	NEIGHBORHOG	DEPART	\$ 386.17	
10	246254262	9003643486	6/30/2017	7/30/2017	A5AY01:1007:74	9003643486	6/30/2017	1511088	C554E	1497959	CITY OF LOS AN	200-N-SPRING-	LOS-ANGELES	59556	NEIGHBORHOG	DEPART	\$- 76 5.89	
11	246254264	9003643486	6/30/2017	7/30/2017	A5AY01·100962	9003643486	6/30/2017	1511088	C554E	1497959	CITY-OF-L-OS-AN	200 N SPRING	LOS ANGELES	59556	NEIGHBORHOG	DEPART	\$-701. 9 1	
12	246256469	9003643490	6/30/2017	7/30/2017	A5AY01101360	9003643490	6/30/2017	1511088	C554E	1500053	CITY OF LOS AN	5500-HOLLYWO	LOS-ANGELES	59556	NEIGHBORHOG	DEPART	\$-29.23	
13	247756545	9003911563	9/30/2017	10/30/2017	A5AY01101360	9003911563	9/30/2017	1511088	C554E	1500053	CITY-OF-LOS-AN	5500-HOLLYWO	LOS ANGELES	59556	NEIGHBORHOG	DEPART	\$-29.23	
14	249391808	9004181519	12/31/2017	1/30/2018	A5AY01:101360	9004181519	12/31/2017	1511088	C554E	1500053	CITY-OF-LOS-AN	5500-HOLLYWO	LOS-ANGELES	59556	NEIGHBORHOG	DEPART	\$-29.23	
15	25097456 5	9004458602	3/31/2018	4/30/2018	A5AY01·1007·74	9004458602	3/31/2018	1511088	C554E	1497959	CITY-OF-LOS-AN	200 N SPRING	LOS-ANGELES	59556	NEIGHBORHOG	DEPART	\$·398:20	
16	250974653	9004458602	3/31/2018	4/30/2018	A5AY01:1007:75	9004458602	3/31/2018	1511088	C554E	1500226	CITY-OF-LOS-AN	14410 SYLVAN	¥AN-NUYS	59556	NEIGHBORHOG	DEPART	\$-251.20	
17	250975033	9 004458602	3/31/2018	4/30/2018	A5AY01100962	9004458602	3/31/2018	1511088	C554E	1497959	CITY-OF-LOS-AN	200 N SPRING	LOS ANGELES	59556	NEIGHBORHOG	DEPART	\$-1,205.78	
18	250977550	9004459130	3/31/2018	4/30/2018	A5AY01101360	9004459130	3/31/2018	1511088	C554E	1500053	CITY OF LOS AN	5500-HOLLYWO	LOS ANGELES	59556	NEIGHBORHOG	DEPART	\$ 29.23	
19	250977911	9004459130	3/31/2018	4/30/2018	A5AY01101386	9004459130	3/31/2018	1511088	G554E	1733472	CITY-OF-LOS-AN	685-S-CAROND	LOS ANGELES	59556	NEIGHBORHOG	DEPART	\$-462.38	
20	·······		<u>.</u>															-

te: 5-9-18				~~~	100 1.00 Mg	CTUMPT C	TOUG CUEL			
int/Type Name: DANA STANGI	FI 5		Print/Type Nar	ne: Carlo	1. 11.	01:00 0	inhy are			
thorized Signature	2 del		Authorized Sig	_ //	W.	Z C	enly Cles			
eeting was held in accordance with all la eeting where a quorum of the Board was		res. The abov	e was approved	by the Neighborh	ood Council Boa	ard, at a Brown A	ct compliant public			
e, the authorized signers of the above n	amed Neighborhood Coun	cil, declare th	nat the information	n presented on the	nis form is accur	ate and complet	e, and that a public			
ard Quorum:	Total:	10	 0		- a	<i>b</i>				
					<u>.</u> .					
-										
										
YACAN	OTANDI TOLDER GROUP		-							
VACANT	STAKEHOLDER GROUP	. ^		-			 			
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - THE HUB CHURK	V		 	X		<u> </u>			
JON VON GUNTEN AARON PETERSON	STAKEHOLDER GROUP - NEIGHBORHOOX STAKEHOLDER GROUP - THE HUB CHURK			-			<u> </u>			
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO- STAKEHOLDER GROUP - NEIGHBORHOOX	<u> </u>		-						
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	<u> </u>	 	 						
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X		-						
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN :			-	X		<u> </u>			
LYDIA GRANT	REGION 4	<u> </u>								
PATI POTTER	REGION 4	$-\frac{\chi}{}$			l		<u> </u>			
DAVID BARRON	REGION 3	X								
RICK RAMIREZ	REGION 3									
LINDA ADRAN	REGION 2	$\frac{X}{X}$	 				·			
VACANT	REGION 2									
ANA ORUDYAN	REGION 1			-						
PAT KRAMER	REGION 1	X	-	-			<u> </u>			
CINDY CLEGHORN	TREASURER	``	-	 			 -			
SEVADA HEMELIANS	SECRETARY	<u> </u>								
JANELLE HUSSION	VICE PRESIDENT	<u>X</u>				 				
CHARLIE BRADLEY	VICE PRESIDENT	<u>^</u>								
DANA STANGEL	PRESIDENT				X					
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused			
Recused Board Member	s must leave the room pric	_	ote Count ussion and may r	ot return to the re	oom until after t	he vote is compl	ete.			
ethod of Payment: (Select One)	Check		☐ Credit Car	d	☐ Board	d Member Reimb	ursement			
oard Motion and/or Public Benefit atement (CIP and NPG):	APPROVE OFFICE Ring Central teleph Constant Contact N	E Insight (none - \$ <u>20</u> //ay & June	t Copier Rental - \$ 375 ; Konica for meter charges - \$ 965 ; 200 ; The Web Comer website and domain renewal \$ 6/2 ; CTC ine 2018 - \$ 140 ;							
udget Fiscal Year: 2017-18			Agenda Item No: 11. 3a)							
Name: SUNLAND-TUJUNGA			Meeting Date	: 5-9-18		· -				
ard Action Certification (BAC) Form						San Carried				
and Antion Contillegation (DAC) Form						7597	2° \\##7/			
elghborhood Council (NC) Funding Prog ard Action Certification (BAC) Form	ram					15 g				

Office of the City Clerk

Amount Due = \$704.00 to KONICA for color and black and white meter/click charges dated 12/31/16, 3/31/17, 6/30/17, 9/30/17, 12/31/17 and credit from 3/31/18 invoice because meter reading had not been provided to KONICA 2015-17 because STNC volunteers did not know how to locate the meter on the machine or who to provide it to as the office manager staff for the STNC resigned due to illness and the office was moved twice between Oct. 2015 and November 2017. Amount due KONICA is \$704.00 and individual invoices and credit memos are here as back up.

1	Konica ACCOUNT/P	AYER #1632744			5/15/18 payr	nent due								
2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				3, 13, 10 pay.	lient dae								
3	Serial No	inv #	inv date	Bill Pd End Dt	Payer	Sales Mode	Ship-to party		Ship to Stree	Ship to Loca	Cust Agreen	Customer Co	Customer Co	LC Amt
4	A5C2011111888	244024251	2/15/2017	12/31/2016	1632744	C284E	1632399	CITY OF LOS	8250 FOOTI	SUNLAND	59556	NEIGHBORI	DEPART	\$ 305.15
5	A5C2011111888	244814018	3/31/2017	3/31/2017	1632744	C284E	1632399	CITY OF LOS	8250 FOOTI	SUNLAND	59556	NEIGHBORI	DEPART	\$ 305.15
6	A5C2011111888	246256363	6/30/2017	6/30/2017	1632744	C284E	1500235	CITY OF LOS	7747 FOOTI	TUJUNGA	59556	NEIGHBORI	DEPART	\$ 305.15
7	A5C2011111888	247756617	9/30/2017	9/30/2017	1632744	C284E	1500235	CITY OF LOS	7747 FOOTI	TUJUNGA	59556	NEIGHBORI	DEPART	\$ 305.15
8	A5C2011111888	249391292	12/31/2017	12/31/2017	1632744	C284E	1500235	CITY OF LOS	7747 FOOTI	TUJUNGA	59556	NEIGHBORI	DEPART	\$ 305.15
9	A5C2011111888	25097744	3/31/2018	3/31/2018	1632744	C284E	1500235	CITY OF LOS	7747 FOOTI	TUJUNGA	59556	NEIGHBORI	DEPART	-\$ 821.75
10								<u>.</u>		<u>.</u>		<u>.</u>		
11														\$ 704.00

Maintenance



C-K06 Page 1 / 1

Invoice No: 244024251

ORIGINAL INVOICE

Payment Due Date: 03/17/2017
Payment Terms: NET 30 DAYS

Invoice Date:

Bill / Mail To:

02/15/2017

1632744 **Payer:** 1632744 CITY OF LOS ANGELES

NINA ROYAL NINA ROYAL

SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

555 RAMIREZ ST 555 RAMIREZ

333 RAIVIINEZ ST

CITY OF LOS ANGELES

LOS ANGELES CA 90012

555 RAMIREZ ST LOS ANGELES CA 90012

Purchase Order NumberEquipment Location1632399Customer ContractContract Coverage DatesCiTY OF LOS ANGELES
8250 FOOTHILL BLVD
SUNLAND CA 91040-28795955610/01/2015-05/28/2020

Customer Codes

1. DEPART NEIGHBORHOODEMP
2. DIVISION STNC
3. Line# bw LINE 42
4. LINE# cl LINE 43

Invoice Description / Comments

Rebill of invoice 243368706, credited on invoice 244014459.

Quarterly invoice for Maintenance agreement covering the billing period of 10/01/2016 - 12/31/2016.

Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of	Invoice Cha	arges					Quantity	Unit Charge	Bill Amount
**BIZHUB C2	84e COPIER	/PRINTER	Д	5C2011111	888		1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
22,248 B&W Meter	12,511	9,737	0	0	0	999,999,999	9,737	0.00740	72.05
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
10,011 Color Meter	4,461	5,550	0	0	0	999,999,999	5,550	0.04200	233.10
							Inv	oice Sub Total:	305 15

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1632744

or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS

USA INC

DEPT. LA 22988

PASADENA CA 91185-2988 Invoice Nbr: 244024251

Payment Due Date: 03/17/2017

Payer ID: 1632744

M32

Tax Total:

Invoice TOTAL:

0.00

Pay This Amount: \$ 305.15

Konica Minolta Business Solutions U.S.A., Inc.

BILLING AND PAYMENT INQUIRIES

Please contact our CUSTOMER HELP DESK if you have any questions pertaining to:

Billing or Account Status Address Changes Payment by Credit Card (See Below)

TELEPHONE NO.: 1-800-695-4195

E-MAIL ADDRESS: custhelp@kmbs.konicaminolta.us

FAX NO.: 1-800-862-2490

or Konica Minolta Business Solutions WRITE US AT: 500 Day Hill Road

/RITE US AT : 500 Day Hill Road Windsor,CT 06095 Attn: Customer Help Desk

Our Customer Service Representatives are available to assist you weekdays from 8:30 AM to 5:00 PM. Be sure to include your Account Name, Account Number and Invoice Number on all correspondence.

Address Changes					
	<u>Payer</u>	Equipment/Ship To Location	1	Mail Invoice 7 (check one)	
Account No.	1632744	1632399	_	Payer	
Serial No.	A5C2011111888	A5C2011111888	_	Ship To	
Company Name			_		
Company Address		_	_		
C:	(Fax or	Mail to the above Address)			
Signature:			Date:		_
Title:					
You are not required to pa undisputed charges that a	y any disputed amount pendi ire billed to you. Disputes mu	ng the resolution of the billing dis ast be reported in writing within 3	screpancy inc 0 days of rec	quiry. Payment is eipt of this invoice	still required for ce. Thank You!

TO ORDER SUPPLIES OR PLACE SERVICE CALLS SEE US AT WWW.MYKMBS.COM



PLEASE PAY ON LINE AT www.MyKMBS.com USING YOUR PAYER ID #1632744 OR CALL US DIRECTLY AT THE NUMBER ABOVE Fed Tax# 13-1921089 Corporate Duns No 00-170-7322 62-657-8041 Federal Duns No

Maintenance



1 / 1 Page

Invoice No: 244814018 **ORIGINAL INVOICE**

Payment Due Date: 04/30/2017 Payment Terms: NET 30 DAYS

Invoice Date:

Bill / Mail To:

03/31/2017

1632744 Payer: 1632744 CITY OF LOS ANGELES CITY OF LOS ANGELES

NINA ROYAL NINA ROYAL

SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

555 RAMIREZ ST 555 RAMIREZ ST

LOS ANGELES CA 90012

LOS ANGELES CA 90012

Purchase Order N	umber	Equipment Location	1632399
		CITY OF LOS ANGELES	
Customer Contract Coverage Dates		8250 FOOTHILL BLVD SUNLAND CA 91040-2879	
59556	10/01/2015-05/28/2020	001121112 011010 2070	
Customer Codes			
1. DEPART NEIGHBORHOODEMP 2. DIVISION STNC		Line# bw LINE 42 LINE# cl LINE 43	
Invoice Description / Comments			

Quarterly invoice for Maintenance agreement covering the billing period of 01/01/2017 - 03/31/2017. Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of	Invoice Cha	rges					Quantity	Unit Charge	Bill Amount
**BIZHUB C28	84e COPIER/	PRINTER	А	A5C2011111888			1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
31,985 B&W Meter	22,248	9,737	0	0	0	999,999,999	9,737	0.00740	72.05
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier]		
15,561 Color Meter	10,011	5,550	0	0	0	999,999,999	5,550	0.04200	233.10
								oice Sub Total: Tax Total: avoice TOTAL:	305.15 0.00 \$ 305.15

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1632744

or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS

USA INC

DEPT. LA 22988

PASADENA CA 91185-2988

Payment Due Date: 04/30/2017

Payer ID: 1632744

Invoice Nbr: 244814018

Pay This Amount: \$305.15

For Administrative Use Only

40068139 1632744 244814018 SUNLAND 69 61284583 9003375416 72

A5C2011111888 M11

Konica Minolta Business Solutions U.S.A., Inc.

BILLING AND PAYMENT INQUIRIES

Please contact our CUSTOMER HELP DESK if you have any questions pertaining to:

Billing or Account Status Address Changes Payment by Credit Card (See Below)

TELEPHONE NO.: 1-800-695-4195

E-MAIL ADDRESS: custhelp@kmbs.konicaminolta.us

FAX NO.: 1-800-862-2490

or Konica Minolta Business Solutions WRITE US AT: 500 Day Hill Road

/RITE US AT : 500 Day Hill Road Windsor,CT 06095 Attn: Customer Help Desk

Our Customer Service Representatives are available to assist you weekdays from 8:30 AM to 5:00 PM. Be sure to include your Account Name, Account Number and Invoice Number on all correspondence.

Address Changes					
	<u>Payer</u>	Equipment/Ship To Location	1	Mail Invoice 7 (check one)	
Account No.	1632744	1632399	_	Payer	
Serial No.	A5C2011111888	A5C2011111888	_	Ship To	
Company Name			_		
Company Address		_	_		
C:	(Fax or	Mail to the above Address)			
Signature:			Date:		_
Title:					
You are not required to pa undisputed charges that a	y any disputed amount pendi ire billed to you. Disputes mu	ng the resolution of the billing dis ast be reported in writing within 3	screpancy inc 0 days of rec	quiry. Payment is eipt of this invoice	still required for ce. Thank You!

TO ORDER SUPPLIES OR PLACE SERVICE CALLS SEE US AT WWW.MYKMBS.COM



PLEASE PAY ON LINE AT www.MyKMBS.com USING YOUR PAYER ID #1632744 OR CALL US DIRECTLY AT THE NUMBER ABOVE Fed Tax# 13-1921089 Corporate Duns No 00-170-7322 Federal Duns No 62-657-8041

Maintenance



1 / 1 Page

1500235

Invoice No: 246256363 **ORIGINAL INVOICE**

Payment Due Date: 07/30/2017 Payment Terms: NET 30 DAYS

Equipment Location

Invoice Date:

06/30/2017

Bill / Mail To: 1632744 Payer: 1632744 CITY OF LOS ANGELES CITY OF LOS ANGELES

NINA ROYAL NINA ROYAL

SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

Purchase Order Number

555 RAMIREZ ST 555 RAMIREZ ST

LOS ANGELES CA 90012 LOS ANGELES CA 90012

					CITY	F LOS ANGE	ELES		
Cus	stomer Contrac	et	Contract Cove	rage Dates		OOTHILL BL' IGA CA 9104:			
	59556		10/01/2015-05	5/28/2020					
Customer C	odes								
1. DEPART I 2. DIVISION	NEIGHBORHO STNC	OODEMP			Line# bw LINE# cl				
Invoice Desc	ription / Com	nments							
Quarterly invo	oice for Mainte	nance agreei	ment covering the	billing perio	od of 04/01	/2017 - 06/30	/2017.		
Includes labor	r, parts, drums	s, staples and	supplies. Exclud-	es paper.					
G 6	DE L CI						0 11	Unit	D:II A 4
	Invoice Chai	0					Quantity	Charge	Bill Amount
**BIZHUB C2	84e COPIER/F	PRINTER	A	\5C2011111	888		_ 1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
41,722 B&W Meter	31,985	9,737	0	0	0	999,999,999	9,737	0.00740	72.05
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
21,111 Color Meter	15,561	5,550	0	0	0	999,999,999	5,550	0.04200	233.10
								oice Sub Total: Tax Total: avoice TOTAL:	305.15 0.00 \$ 305.15

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1632744

or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS

USA INC

DEPT. LA 22988

PASADENA CA 91185-2988

Payer ID: 1632744

Invoice Nbr: 246256363

Payment Due Date: 07/30/2017

Pay This Amount: \$305.15 A5C2011111888

Konica Minolta Business Solutions U.S.A., Inc.

BILLING AND PAYMENT INQUIRIES

Please contact our CUSTOMER HELP DESK if you have any questions pertaining to:

Billing or Account Status Address Changes Payment by Credit Card (See Below)

TELEPHONE NO.: 1-800-695-4195

E-MAIL ADDRESS: custhelp@kmbs.konicaminolta.us

FAX NO.: 1-800-862-2490

or Konica Minolta Business Solutions WRITE US AT: 500 Day Hill Road

RITE US AT: 500 Day Hill Road Windsor,CT 06095 Attn: Customer Help Desk

Our Customer Service Representatives are available to assist you weekdays from 8:30 AM to 5:00 PM. Be sure to include your Account Name, Account Number and Invoice Number on all correspondence.

Address Changes	Payer	Equipment/Ship To Location		Mail Invoice T	o
		<u> </u>		(check one)	
Account No.	1632744	1500235	_	Payer	
Serial No.	_A5C2011111888	_A5C2011111888	_	Ship To	
Company Name			_		
Company Address			_		
	(Fax or M	(ail to the above Address)	-		
Signature:	(Date:		
Title:					
You are not required to pay a	any disputed amount pending	the resolution of the billing dis be reported in writing within 30	crepancy ing	uiry. Payment is	still required for
undisputed charges that are	office to you. Disputes must	be reported in writing widin 50	days of fee	cipt of this hivore	e. Thank Tou.

TO ORDER SUPPLIES OR PLACE SERVICE CALLS SEE US AT WWW.MYKMBS.COM



PLEASE PAY ON LINE AT www.MyKMBS.com USING YOUR PAYER ID #1632744 OR CALL US DIRECTLY AT THE NUMBER ABOVE Fed Tax# 13-1921089 Corporate Duns No 00-170-7322 Federal Duns No 62-657-8041

Maintenance



Page 1 / 1

1500235

Invoice No: 247756617

ORIGINAL INVOICE

Payment Due Date: 10/30/2017 Payment Terms: NET 30 DAYS

Equipment Location

Invoice Date: 09/30/2017

Bill / Mail To:1632744Payer:1632744CITY OF LOS ANGELESCITY OF LOS ANGELES

NINA ROYAL NINA ROYAL

SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

Purchase Order Number

555 RAMIREZ ST 555 RAMIREZ ST

LOS ANGELES CA 90012 LOS ANGELES CA 90012

	-					OF LOS ANGE			
Cus	stomer Contrac	et	Contract Cove	rage Dates		IGA CA 9104			
	59556		10/01/2015-05	5/28/2020					
Customer C	Codes								
1. DEPART 2. DIVISION	NEIGHBORHO STNC	OODEMP			Line# bw LINE# cl				
Invoice Desc	cription / Con	nments							
Quarterly invo	oice for Mainte	nance agree	ment covering the	billing perio	od of 07/01	1/2017 - 09/30	/2017.		
Includes labo	r, parts, drums	s, staples and	d supplies. Exclud	es paper.					
Summary of	f Invoice Cha	rges					Quantity	Unit Charge	Bill Amount
**BIZHUB C2	284e COPIER/I	PRINTER	P	A5C2011111	888		1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier]		
51,459 B&W Meter	41,722	9,737	0	0	0	999,999,999	9,737	0.00740	72.05
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier]		
26,661 Color Meter	21,111	5,550	0	0	0	999,999,999	5,550	0.04200	233.10
							Inv	oice Sub Total: Tax Total:	305.15 0.00
							Iı	voice TOTAL:	\$ 305.15

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1632744

or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS

USA INC

DEPT. LA 22988

PASADENA CA 91185-2988

Payer ID: 1632744

Invoice Nbr: 247756617

Payment Due Date: 10/30/2017

Pay This Amount: \$305.15

 For Administrative Use Only

 40068139
 Maintenance
 1632744
 247756617
 A5C2011111888

 72
 SUNLAND 69
 61284583
 9003911745
 M11

Konica Minolta Business Solutions U.S.A., Inc.

BILLING AND PAYMENT INQUIRIES

Please contact our CUSTOMER HELP DESK if you have any questions pertaining to:

Billing or Account Status Address Changes Payment by Credit Card (See Below)

TELEPHONE NO.: 1-800-695-4195

E-MAIL ADDRESS: custhelp@kmbs.konicaminolta.us

FAX NO.: 1-800-862-2490

or Konica Minolta Business Solutions WRITE US AT: 500 Day Hill Road

RITE US AT: 500 Day Hill Road Windsor,CT 06095 Attn: Customer Help Desk

Our Customer Service Representatives are available to assist you weekdays from 8:30 AM to 5:00 PM. Be sure to include your Account Name, Account Number and Invoice Number on all correspondence.

Address Changes	Payer	Equipment/Ship To Location		Mail Invoice T	o
		<u> </u>		(check one)	
Account No.	1632744	1500235	_	Payer	
Serial No.	_A5C2011111888	_A5C2011111888	_	Ship To	
Company Name			_		
Company Address			_		
	(Fax or M	(ail to the above Address)	-		
Signature:	(Date:		
Title:					
You are not required to pay a	any disputed amount pending	the resolution of the billing dis be reported in writing within 30	crepancy ing	uiry. Payment is	still required for
undisputed charges that are	office to you. Disputes must	be reported in writing widin 50	days of fee	cipt of this hivore	e. Thank Tou.

TO ORDER SUPPLIES OR PLACE SERVICE CALLS SEE US AT WWW.MYKMBS.COM



PLEASE PAY ON LINE AT www.MyKMBS.com USING YOUR PAYER ID #1632744 OR CALL US DIRECTLY AT THE NUMBER ABOVE

13-1921089 00-170-7322 62-657-8041

Maintenance

-No



Page 1 / 1

Invoice No:

249391292

ORIGINAL INVOICE

Payment Due Daté 01/30/2018 **Payment Terms:**

Invoice Date:

12/31/2017

Bill / Mail To:

1632744

Payer: 1632744 CITY OF LOS ANGELES

CITY OF LOS ANGELES

NINA ROYAL

NINA ROYAL SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

555 RAMIREZ ST LOS ANGELES CA 90012

SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL 555 RAMIREZ ST

LOS ANGELES CA 90012

Purchase Ord	er Number	Equipment Location	1500235
Customer Contract	Contract Coverage Dates	CITY OF LOS ANGELES 7747 FOOTHILL BLVD TUJUNGA CA 91042-2137	
59556	10/01/2015-05/28/2020	1000NGA 0A 91042-2137	

Customer Codes

1. DEPART NEIGHBORHOODEMP

2. DIVISION STNC

3. Line# bw LINE 42

4. LINE# cl LINE 43

Invoice Description / Comments

Quarterly invoice for Maintenance agreement covering the billing period of 10/01/2017 - 12/31/2017. Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of	f Invoice Cha	rges					Quantity	Unit Charge	Bill Amount
**BIZHUB C2	84e COPIER/	PRINTER	Α	5C20111118	888		1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
61,196 B&W Meter	51,459	9,737	0	0	0	999,999,999	9,737	0.00740	72.05
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
32,211 Color Meter	26,661	5,550	0	0	0	999,999,999	5,550	0.04200	233.10
								oice Sub Total: Tax Total: avoice TOTAL;	0.00

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1632744 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS **USA INC DEPT. LA 22988** PASADENA CA 91185-2988

Paver ID: 1632744

Invoice Nbr: 249391292

Payment Due Date: 01/30/2018

Pay This Amount: \$305.15

For Administrative Use Only

72

40068139

Maintenance SUNLAND 69

1632744 61284583 249391292 9004182044 A5C2011111888

M11

Konica Minolta Business Solutions U.S.A., Inc.

BILLING AND PAYMENT INQUIRIES

Please contact our CUSTOMER HELP DESK if you have any questions pertaining to:

Billing or Account Status Address Changes Payment by Credit Card (See Below)

TELEPHONE NO.: 1-800-695-4195

E-MAIL ADDRESS: custhelp@kmbs.konicaminolta.us

FAX NO.: 1-800-862-2490

or Konica Minolta Business Solutions WRITE US AT: 500 Day Hill Road

RITE US AT: 500 Day Hill Road Windsor,CT 06095 Attn: Customer Help Desk

Our Customer Service Representatives are available to assist you weekdays from 8:30 AM to 5:00 PM. Be sure to include your Account Name, Account Number and Invoice Number on all correspondence.

Address Changes	Payer	Equipment/Ship To Location		Mail Invoice T	o
		<u> </u>		(check one)	
Account No.	1632744	1500235	_	Payer	
Serial No.	_A5C2011111888	_A5C2011111888	_	Ship To	
Company Name			_		
Company Address			_		
	(Fax or M	(ail to the above Address)	-		
Signature:	(Date:		
Title:					
You are not required to pay a	any disputed amount pending	the resolution of the billing dis be reported in writing within 30	crepancy ing	uiry. Payment is	still required for
undisputed charges that are	office to you. Disputes must	be reported in writing widin 50	days of fee	cipt of this hivore	e. Thank Tou.

TO ORDER SUPPLIES OR PLACE SERVICE CALLS SEE US AT WWW.MYKMBS.COM



PLEASE PAY ON LINE AT www.MyKMBS.com USING YOUR PAYER ID #1632744 OR CALL US DIRECTLY AT THE NUMBER ABOVE Fed Tax# 13-1921089 Corporate Duns No 00-170-7322 62-657-8041 Federal Duns No

Maintenance

Invoice No:

Invoice Date:



1 / 1 Page

ORIGINAL INVOICE

Payment Due Date: 04/30/2018 Payment Terms: NET 30 DAYS

1632744

Bill / Mail To: 1632744 Payer: CITY OF LOS ANGELES CITY OF LOS ANGELES

250977444

03/31/2018

NINA ROYAL NINA ROYAL

SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL SUNLAND TUJUNGA NEIGHBORHOOD COUNCIL

555 RAMIREZ ST 555 RAMIREZ ST

LOS ANGELES CA 90012 LOS ANGELES CA 90012

Purchase Order N	umber	Equipment Location	1500235
		CITY OF LOS ANGELES	
Customer Contract	Contract Coverage Dates	7747 FOOTHILL BLVD TUJUNGA CA 91042-2137	
59556	10/01/2015-05/28/2020		
Customer Codes			
DEPART NEIGHBORHOODEMP DIVISION STNC		Line# bw LINE 42 LINE# cl LINE 43	

Invoice Description / Comments

Quarterly invoice for Maintenance agreement covering the billing period of 01/01/2018 - 03/31/2018. Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of	Invoice Char	rges					Quantity	Unit Charge	Bill Amount
**BIZHUB C28	84e COPIER/I	PRINTER	А	5C2011111	888		1		
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
38,695 B&W Meter	61,196	-22,501	0	0	0	999,999,999	-22,501	0.00740	-166.51
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Agg Cred	Up to Tier			
16,610 Color Meter	32,211	-15,601	0	0	0	999,999,999	-15,601	0.04200	-655.24
								oice Sub Total: Tax Total: avoice TOTAL:	-821.75 0.00 \$ -821.75

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at www.MyKMBS.com using your payer id #1632744

or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS

USA INC

DEPT. LA 22988

PASADENA CA 91185-2988 **Invoice Nbr: 250977444**

Payment Due Date: 04/30/2018

Payer ID: 1632744

Pay This Amount: \$ -821.75

te: 5-9-18				~~~	100 1.00 Mg	CTUMPT C	TOUG CUEL
int/Type Name: DANA STANGI	FI 5		Print/Type Nar	ne: Carlo	1. 11.	01:00 0	inhy are
thorized Signature	2 del		Authorized Sig	_ //	W.	Z C	enly Cles
eeting was held in accordance with all la eeting where a quorum of the Board was		res. The abov	e was approved	by the Neighborh	ood Council Boa	ard, at a Brown A	ct compliant public
e, the authorized signers of the above n	amed Neighborhood Coun	cil, declare th	nat the information	n presented on the	nis form is accur	ate and complet	e, and that a public
ard Quorum:	Total:	10	 0		- a	<i>b</i>	
					<u>.</u> .		
-							
							
YACAN	OTANDI TOLDER GROUP		-				
VACANT	STAKEHOLDER GROUP	. ^		-			
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - THE HUB CHURK	V		 	X		<u> </u>
JON VON GUNTEN AARON PETERSON	STAKEHOLDER GROUP - NEIGHBORHOOX STAKEHOLDER GROUP - THE HUB CHURK			-			<u> </u>
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO- STAKEHOLDER GROUP - NEIGHBORHOOX	<u> </u>		-			
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	<u> </u>	 	 			
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	X		-	<u>.</u>		
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN :			-	X		<u> </u>
LYDIA GRANT	REGION 4	<u> </u>					
PATI POTTER	REGION 4	$-\frac{\chi}{}$			l		<u> </u>
DAVID BARRON	REGION 3	X					
RICK RAMIREZ	REGION 3						
LINDA ADRAN	REGION 2	$\frac{X}{X}$	 				·
VACANT	REGION 2						
ANA ORUDYAN	REGION 1			-			
PAT KRAMER	REGION 1	X	-	-			<u> </u>
CINDY CLEGHORN	TREASURER	``	-	 			 -
SEVADA HEMELIANS	SECRETARY	<u> </u>					
JANELLE HUSSION	VICE PRESIDENT	<u>X</u>				 	
CHARLIE BRADLEY	VICE PRESIDENT	<u>^</u>					
DANA STANGEL	PRESIDENT				X		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Recused Board Member	s must leave the room pric	_	ote Count ussion and may r	ot return to the re	oom until after t	he vote is compl	ete.
ethod of Payment: (Select One)	Check		☐ Credit Car	d	☐ Board	d Member Reimb	ursement
oard Motion and/or Public Benefit atement (CIP and NPG):	APPROVE OFFICE Ring Central teleph Constant Contact M	E Insight (none - \$ <u>20</u> //ay & June	Copier Rental <u>2</u> 0 — ; The W e 2018 - \$ <u>/ /</u>	- \$ <u>375</u> ; Ko /eb Corner we /o_:	onica for met obsite and do	er charges - : main renewa	\$ <u>965</u> ; 1\$ <u>672</u> ; ctc
udget Fiscal Year: 2017-18			Agenda Item				
Name: SUNLAND-TUJUNGA			Meeting Date	: 5-9-18		· -	
ard Action Certification (BAC) Form						San Carried	
and Antion Contillegation (DAC) Form						7597	2° \\##7/
elghborhood Council (NC) Funding Prog ard Action Certification (BAC) Form	ram					15 g	

Office of the City Clerk



Pro Forma Invoice

Date

5/3/2018

Customer No.

13944

Order#

56616

Bill To

Sunland- Tujunga Neighborhood Council 7747 Foothill Blvd, Suite 101 Tujunga, CA 91042

Ship To

Esther Vasquez LAPD Foothill SLO 12760 Osborne St Pacoima CA 91331

Payment M	etnod	Terms	F.O.B.	地国贸易的思想	Buyer	The Back	PO#	建建建	Sched	Ship Date
		PREPAID	Shipping	g Point	Esther Va	squez	WEBSTO	ORE	5/3/2018	3
Req. Delive	ry Date	Shipping Via		Ship Billing		Fracking #		s	eller	
5/9/2018		UPS® Ground		Prepay and	Add					
item	Descrip	lion		0	y Ordered	Onview (s)	rder Oty S	blose:	Unit Price E	xtension
6.M620BS	M6 X 1	.0 X 20 BUTTON HI RITY CAP SCREW,		ENLINE CHILDREN	300	embourgue-enginements.	0	0	0.48	144.0
							Ship	oping Cost (Subtotal (UPS® Ground) Total	144.0 16.6 \$160.6

Att. PAtti Potten

ohn Hanniga 5/21/18 Tamperproof

Office of the City Clerk							
Administrative Services Division						1	
Neighborhood Council (NC) Funding Prog	ram					*]	
Board Action Certification (BAC) Form						Phy The	
NC Name: SUNLAND-TUJUNGA			Meeting Date:	5-9-18			
Budget Fiscal Year: 2017-18			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	APPROVE OUT	ΓREACH	: License F	Plate Screv	ws for LAF	PD up to \$	25000
Method of Payment: (Select One)	∬ Check		Credit Card		<u>— — — — — — — — — — — — — — — — — — — </u>	dadl. B. t. I	
Mediod of Payment. (Select Offe)	L CHECK	Vo	te Count		□ Boar	d Member Reimb	ursement
Recused Board Member	s must leave the room prio	r to any discu	ssion and may no	t return to the r	oom until after (the vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT	<u>, </u>			1 1/2		
CHARLIE BRADLEY	VICE PRESIDENT	X			'		
JANELLE HUSSION	VICE PRESIDENT	X	-				,
SEVADA HEMELIANS	SECRETARY	X					
CINDY CLEGHORN	TREASURER	X		-			
PAT KRAMER	REGION 1	X					
ANA ORUDYAN	REGION 1	Ϋ́					 -
VACANT	REGION 2	tv					
LINDA ADRAN	REGION 2	Ý.					
RICK RAMIREZ	REGION 3	Ý					
DAVID BARRON	REGION 3	$\overline{}$	-				
PATI POTTER	REGION 4	Ţ.					<u> </u>
LYDIA GRANT	REGION 4	- 1	 				
EDWIN MIRANIAN	STAKEHOLDER GROUP REP -ARMENIAN :	<u> </u>	_		1		
AMELIA ANDERSON .	STAKEHOLDER GROUP - HOMELESS	V	1	<u> </u>		 	
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO		<u> </u>			<u> </u>	·
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO						
JON VON GUNTEN	STAXEHOLDER GROUP - NEIGHBORHOOX	-}-	 				
	-		<u> </u>				
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURK	· ·			<u> </u>		
HRANT VARTZBEDIAN	STAKEHOLDER GROUP - BUSINESS	<u> </u>				-	
VACANT	STAKEHOLDER GROUP						
				!			
					_		
oard Quorum:	Total:	16	1	0	3		0
Ve, the authorized signers of the above na neeting was held in accordance with all la	amed Neighborhood Counc iws, policies, and procedur	il, declare tha es. The above	t the information was approved b	i presented on t v the Neighborh	his form is accur good Council Boa	rate and complete ard, at a Brown A	e, and that a public
neeting where a quorum of the Board was p			1:1.	1/20/	0	1	set compnant posite
uthorized Signature			LAUST AND A STORY	creen	on, y	ressure	<u> </u>
	400		Authorized Signa	1/1			
rint/Type Name: DANA STANGI			Print/Type Name	26/1/10	a Heme	elians	
^{ate:} 5-9-18			Date: 5-9-18	•			

Office of the City Clerk		_				· <u>-</u>	atri ()
Administrative Services Division							
Neighborhood Council (NC) Funding Pro	gram						of the
Board Action Certification Form NC Name: Sunland-Tujunga			I Bata	17/13	112		ر استرون
Budget Fiscal Year: 201	7-7018		Meeting Date:	: 10117 110	<u> </u>		
Board Motion and/or Public Benefit	Tools	4 2000	PAGENUA ICENT	1- MA	120.17	10000	
Statement (CIP and NPG):	1710TION TO	appiv	LANCO	to 1110	1 FC 17 1	apper	
NPG	7-2018 Motion to homeless	Mollaa	1 80 811	•			
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	oursement
Recused Boardmembers i	must leave the room prior	Vote to any discussion		return to the roon	until after the	vote is complete).
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
· Krystee Clark	President President	<u> </u>			V		
Charlie A. Bradley	First VP	V					
Dana Stangel	Second VP						
Shooshig Avakian	Treasurer		<u> </u>				
Pat Kramer	Region 1					 	
Ana Orudyan	Region 1			1			
Linda Adran	Region 2	<u> </u>	 	1	1/-		
Kathrine Juarez	Region 2	V	 	 	V		
Ricardo Ramirez	Region 3	1	· · ·				
David Barron	Region 3	1	-				
Pati Potter	Region 4			-			
John Candler	VHMA	<i>,</i> .		 	7.	<u></u>	
Julie Cuddihy	VHHS			-	<u>-V</u>		
Marlene Hitt	Little Landers			 			
Mark Seigel	Ham Radio		+	 			
Edwin Miranian	Arm Cul Sasoon	<u> </u>				<u> </u>	
				·		•	
Jon von Gunten	Neigh. Watch		 			V	
_Amelia Anderson	Homeless Aware				~· <u>/</u>		
-Hrant Vartzbedian	Business Assoc.			<u> </u>			
Janelle Hussion	Secretary						
Lydia Grant	Region 4	V					
				<u> </u>			
			<u> </u>				
Quorum:	Total:	17	-47	A	7	\sim	
We, the Treasurer and the Second Signer o and that a public meeting was held in accou	f the above named Neighb	es, and procedui	declare that the es. The above w	information prese as approved by th	ented on this for e Neighborhood	m is accurate an Council Board, a	d complete, at a Brown Act
compliant public meeting where Aquorum	of the Board was present.		Carried Cines and				
rint/Type Name: Shooshig Susa	an Avakian		Second Signer's Print/Type Name	e: Krystee (Hark Do	ara 870	nsel
Pate: 12/13/17	<u> </u>			12/12	3/17		-0 / -
ate. U IUI			Date:	19/1-	<u> </u>		

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



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

lame	e of NC from which you are seeking this grant:	SUNLAND=	TUJUNGA	
SEC	CTION I- APPLICANT INFORMATION			
1a)	MAKING-IT HAPPEN INC Organization Name	39-39-30/99 Federal I.D. # (EIN#)	State of Incorporation	05-15-20/c Date of 501(c)(3)
1b)	PD BOX 4372 Organization Mailing Address	SUNLAN D City	C A State	Status (if applicable
1c)				
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Pattee COLVIN 818-	4/33-2/48 p	DATTEL COLVIN	PMANINGITHA
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead		-Profit (other than religious attermination Letter	institutions)
3)	Name / Address of Affiliated Organization (if applica	ible) City	State	Zip Code
SEC	TION II - PROJECT DESCRIPTION	ony	State	Zip Code
4)	Please describe the purpose and intent of the grant HOLIDAY CELEBRATION PRIVILEGED KILDS	FOR HOM	eless AND	2 UNDER
	AREA	IN OUNA	7700 70	TUNGA
5)	How will this grant be used to primarily support o (Grants cannot be used as rewards or prizes for in	r serve a public purpo: ndividuals)	se and benefit the publ	ic at-large.
	FOOD EQUIPI	Rental, a	DECORAT	EONS,
	ADVERTISEM	IENT, WA	RMCLOTH	ING
	(SHOES dJACK	ets) Rin	NKOto	

u m	ION III - PROJECT BUDGET OUTLINE ay also provide the Budget Outline on a separate sheet if neces	sary or requested.	MENGALISMULLI SUSTEMA
	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
- 1		\$	\$
İ		\$	\$
1			la grade de la de
)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
- 1	FOODS EQUIP RENTAL DECORA	TIDAS 2000.00	\$ 12,000.00
-	WARM	\$	\$
- [\$	\$
P	ve you (applicant) applied to any other Neighborhood Counc No		
Is the	he implementation of this specific program or purpose desc irces or funding? (Including NPG applications to other NCs)	ribed in Question 4 conting No Yes If Yes	ent on any other factors on s, please describe:
	Source of Funding	Amount H	Total Projected Cost
ĺ	Derntimen?	\$2500	\$ 12 000 00
1	Delas had been been a China	\$	\$
İ		\$	\$
ECT	ION IV - POTENTIAL CONFLICTS OF INTEREST		
	o you (applicant) have a current or former relationship with	a Board Member of the NC?	?
a) D	o you (applicant) have a current or former relationship with No Yes If Yes, please describe below:		
a) D	o you (applicant) have a current or former relationship with No Yes If Yes, please describe below:		to Applicant
a) D	o you (applicant) have a current or former relationship with No Yes If Yes, please describe below:		
a) D	o you (applicant) have a current or former relationship with No Yes If Yes, please describe below:		
la) D	o you (applicant) have a current or former relationship with No QYes If Yes, please describe below: Name of NC Board Member	Relationship	to Applicant
la) D	o you (applicant) have a current or former relationship with I No Yes If Yes, please describe below: Name of NC Board Member MCLTA ANDERSON Yes, did you request that the board member consult the Offi	Relationship	to Applicant
a) D	yes, did you request that the board member consult the Off	Relationship FRT ice of the City Attorney befine NC has a conflict of int	to Applicant
a) D	o you (applicant) have a current or former relationship with I No Yes If Yes, please describe below: Name of NC Board Member MCLTA ANDERSON Yes, did you request that the board member consult the Offi	Relationship FRT ice of the City Attorney befine NC has a conflict of int	to Applicant
Ib) If Sog	yes, did you request that the board member consult the Off Yes No *(Please note that if a Board Member participates in the discussion and voting of this NPG, trant in its entirety.)	Relationship FRT ice of the City Attorney befine NC has a conflict of int	to Applicant
Ib) If	Tyes, did you request that the board member consult the Off Yes Yes Yes Yes, did you request that the board member consult the Off Yes Yes No Yes Yes No Yes Yes No Yes No Yes Yes No Yes	Relationship FAT ice of the City Attorney befine NC has a conflict of int the NC Funding Program on provided herein and co	to Applicant Ore filing this application are stand completes this will deny the payment of the
la) D	yes, did you request that the board member consult the Off yes In the discussion and voting of this NPG, trant in its entirety.) Ion you (applicant) have a current or former relationship with In yes, please describe below: If yes, please describe below	Relationship FAT ice of the City Attorney befine NC has a conflict of int the NC Funding Program on provided herein and concuments "What is a Pub	to Applicant ore filing this application are set and completes this will deny the payment armunicated otherwise in lic Benefit," and "Confile and "
b) If So general acteres	yes, did you request that the board member consult the Off Yes	Relationship FAT ice of the City Attorney befine NC has a conflict of intithe NC Funding Program on provided herein and concuments "What is a Publict(s) and/or program(s) fat	to Applicant ore filing this application erest and completes this will deny the payment mmunicated otherwise i lic Benefit," and "Confill within the criteria of a
b) If Some series and an erest terms and an erest terms are terms.	yes, did you request that the board member consult the Off yes	Relationship FAT ice of the City Attorney befine NC has a conflict of int the NC Funding Program on provided herein and concuments "What is a Pub ct(s) and/or program(s) faithat would prevent the a	to Applicant ore filing this application erest and completes this will deny the payment mmunicated otherwise i lic Benefit," and "Confil within the criteria of a warding of the Neighbo
b) If Service of the control of the	yes, did you request that the board member consult the Off yes	Relationship FAT ice of the City Attorney befine NC has a conflict of int the NC Funding Program on provided herein and concuments "What is a Publict(s) and/or program(s) faithat would prevent the act of the Neighborhood Con	to Applicant ore filing this application erest and completes this will deny the payment mmunicated otherwise i lic Benefit," and "Confil within the criteria of a warding of the Neighbouncil to whom I am subm
b) If o g	yes, did you request that the board member consult the Off yes and yes are note-that if a Board Member of participates in the discussion and voting of this NPG, trant in its entirety.) ION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge, the informatic courately stated. I further affirm that I have read the dest" of this application and affirm that the proposed project project/program and that no conflict of interest exist sees Grant. I affirm that I am not a current Board Member poplication. I further affirm that if the grant received is not provided in the proposed of the proposed project project.	Relationship FAT ice of the City Attorney befine NC has a conflict of interest the NC Funding Program on provided herein and concuments "What is a Public of it is a Public of it is a rof the Neighborhood Control of tused in accordance with	to Applicant ore filing this application erest and completes this will deny the payment mmunicated otherwise i lic Benefit," and "Confil within the criteria of a warding of the Neighbouncil to whom I am subm
a) D	yes, did you request that the board member consult the Off yes	Relationship FAT ice of the City Attorney befine NC has a conflict of interest the NC Funding Program on provided herein and concuments "What is a Public of its and/or program(s) faithat would prevent the act of the Neighborhood Country of the Neighbo	to Applicant ore filing this application erest and completes this will deny the payment of the municated otherwise is lic Benefit," and "Confill within the criteria of a warding of the Neighbouncil to whom I am subn
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Ia) D	yes, did you request that the board member consult the Off yes and yes are note-that if a Board Member of participates in the discussion and voting of this NPG, trant in its entirety.) ION V - DECLARATION AND SIGNATURE by affirm that, to the best of my knowledge, the informatic courately stated. I further affirm that I have read the dest" of this application and affirm that the proposed project project/program and that no conflict of interest exist sees Grant. I affirm that I am not a current Board Member poplication. I further affirm that if the grant received is not provided in the proposed of the proposed project project.	Relationship FAT ice of the City Attorney befine NC has a conflict of interest the NC Funding Program on provided herein and concuments "What is a Public of the Neighborhood Council. of the Neighborhood Council.	to Applicant ore filing this application erest and completes this will deny the payment of the municated otherwise is lic Benefit," and "Confill within the criteria of a warding of the Neighbouncil to whom I am subn
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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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MAKING IT HAPPEN INC C/O PATRICIA COLVIN PO BOX 4372 SUNLAND, CA 91041

Employer Identification Number: 38-3922699 DLN: 17053263307016 Contact Person: RACHEL M LEIFHEIT ID# 31617 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: Effective Date of Exemption: May 15. 2016 Contribution Deductibility: Addendum Applies: Yes

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.

Based on the information you submitted with your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is retroactive to your date of revocation.

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

MAKING IT HAPPEN INC

to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Jeffrey I. Cooper Director, Exempt Organizations Rulings and Agreements

ADDENDUM

If you have been in existence for at least three years and you have not filed a Form 990 return or notice for three consecutive years, you may soon receive a letter (Notice CP120A) that we automatically revoked your exempt status, as required by law, for failure to file a return or notice for three consecutive years. This letter will serve to reinstate your exempt status, so you will not need to re-apply. However, you may need to file the appropriate delinquent Forms 990 for all years you have operated as a tax-exempt organization.

Administrative Services Division						() سر	785
leighborhood Council (NC) Funding Prog	ram					**************************************	
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C Name: SUNLAND-TUJUNGA			Meeting Date: 5-9-18				
oudget Fiscal Year: 2017-18			Agenda Item No: 11. 3a)				
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Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room pri		te Count ssion and may n	ot return to the r	oom until after	the vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
DANA STANGEL	PRESIDENT				L X		
CHARLIE BRADLEY	VICE PRESIDENT	X					
JANELLE HUSSION	VICE PRESIDENT	X					
SEVADA HEMELIANS	SECRETARY	X					
CINDY CLEGHORN	TREASURER	<u>V</u>	,,				
PAT KRAMER	REGION 1	<u> </u>					
ANA ORUDYAN	REGION 1	\'\'					
VACANT	REGION 2						
LINDA ADRAN	REGION 2	Х					
RICK RAMIREZ	REGION 3	Ϋ́					
DAVID BARRON	REGION 3	X					
PATI POTTER	REGION 4	X				· ·	
LYDIA GRANT	REGION 4	X					
EDWIN MIRANIAN	STAKEHOLDER GROUP REP ARMENIAN S				Х		
AMELIA ANDERSON	STAKEHOLDER GROUP - HOMELESS	Χ					
MARK SEIGEL	STAKEHOLDER GROUP - HAM RADIO	X					
MARLENE HITT	STAKEHOLDER GROUP - HISTORICAL SO-	X					
JON VON GUNTEN	STAKEHOLDER GROUP - NEIGHBORHOOI	X					
AARON PETERSON	STAKEHOLDER GROUP - THE HUB CHURK				Χ		
HRANT VARTZBEDIAN	STAKEHOLOER GROUP - BUSINESS	Χ			/		
VACANT	STAKEHOLDER GROUP	7-3-					
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thorized Signature	Authorized Signature:						
nt/Type Name: DANA STANGI	Print/Type Name: Sevada Herekiums Cinovage H						
^{e:} 5-9-18			Date: 5-9-18	• •	. • •		/