

# Monthly Expenditure Report



**Reporting Month: July 2019**

**Budget Fiscal Year: 2019-2020**

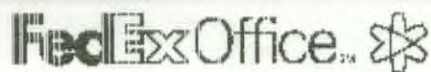
**NC Name: Porter Ranch  
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$45904.61	\$3046.00	\$42858.61	\$3306.93	\$575.00	\$38976.68

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$30500.00	\$1988.73	\$27454.00	\$106.93	\$27347.07
Outreach		\$1057.27		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$9000.00	\$0.00	\$9000.00	\$3200.00	\$5800.00
Neighborhood Purpose Grants	\$2500.00	\$0.00	\$2500.00	\$0.00	\$2500.00
Funding Requests Under Review: \$325.00		Encumbrances: \$250.00		Previous Expenditures: \$0.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	FEDEX OFFIC19000019018	07/08/2019	(Credit card transaction)	General Operations Expenditure	Office	\$141.85
2	RALPHS #0127	07/09/2019	(Credit card transaction)	General Operations Expenditure	Office	\$49.48
3	SUBWAY 00131201	07/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$200.00
4	WEB NETWORKSOLUTIONS	07/23/2019	(Credit card transaction)	General Operations Expenditure	Office	\$39.99
5	STORAGE ETC CHATSWORTH	07/28/2019	(Credit card transaction)	General Operations Expenditure	Office	\$288.10
6	MINUTEMAN PRESS	07/29/2019	(Credit card transaction)	General Operations Expenditure	Office	\$17.52
7	SMART AND FINAL 528	07/17/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$229.47
8	SMART AND FINAL 528	07/17/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$236.11





FedEx Office is your destination  
for printing and shipping.

9000 Tampa Ave  
Northridge, CA 91324-3523  
Tel: (818) 701-0362

7/9/2019 7:11:11 AM PST  
Team Member: Beatriz T.  
Customer: Issam Najm

SALE

<u>PRNC_Meeting_-_2019</u>	Qty 30	15.30
BW 1S on 20# Wht	30 @	0.1600 T
002419 Reg. Price	0.16	
BW 2S on 20# Wht	30 @	0.3200 T
002458 Reg. Price	0.32	
Machine Stapling	30 @	0.0300 T
000078 Reg. Price	0.03	
Price per piece	0.51	
Regular Total	15.30	
Discounts	0.00	

<u>Meeting_-_2019-07-1</u>	Qty 12	114.24
BW 1S on 20# Wht	12 @	0.1600 T
002419 Reg. Price	0.16	
BW 2S on 20# Wht	432 @	0.2600 T
002458 Reg. Price	0.32	
Price per piece	9.52	
Regular Total	140.16	
Discounts	25.92	

Sub-Total	129.54
Tax	12.31
Deposit	141.85
<b>Total</b>	<b>141.85</b>

Total Tender	0.00
Change Due	0.00

Total Discounts 25.92



\* 1 9 0 1 0 0 6 0 3 7 8 \*



9000 Tampa Ave  
Northridge, CA 91324-3523  
Tel: (818) 701-0362

7/8/2019 1:12:28 PM PST  
Trans.: 6860 Branch: 1901  
Register: 007 Till: 0265924  
Team Member: Shreya S.  
Customer: Issam Najm

DEPOSIT ON ORDER



\* 1 9 0 1 0 0 7 6 8 6 0 \*

Order Number: 190102CZJ  
Order Due Date: 07/09/2019

Sub-Total	141.85
Total	141.85
Deposit Paid	141.85
Estimated Tax	12.31

(Tax will be recalculated at the  
applicable rate at time of tender.)

Balance Due 0.00

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$141.85  
Card Type: MASTERCARD  
Card Entry: MANUAL  
Acct #: \*\*\*\*\*3828  
Approval Code: 077136  
Total Tender 141.85  
Change Due 0.00



\* 1 9 0 1 0 0 7 6 8 6 0 \*



19781 RINGBET ST  
(818) 832-5555  
Your cashier was Jessica S

KRO LITEST WY  
DON SLO TORT CHPS  
HOSTESS TWINKIES RC 2.99 F  
RALPHS SAVED YOU 0.30  
HOSTESS CUPCAKE RC 2.99 F  
RALPHS SAVED YOU 0.30  
HOSTESS COFFEE CKERC 2.99 F  
RALPHS SAVED YOU 0.30  
KRO VEG TRAY N DIP 2.99 F  
FRUIT SNACK TRAY RC 4.99 F  
RALPHS SAVED YOU 2.00  
CLASH PICKLE RC 3.99 F  
RALPHS SAVED YOU 1.00  
RESR BUTR SC 7.99 F  
CHARLOTTE SMPLR 6.49 F  
SABR HUMUS 3.29 F  
ROJO FR DIP 2.49 F

1 @ 0.00  
Green Bag points NF 0.00 F  
1 @ 0.00  
Green Bag points NF 0.00 F  
5  
Green Bag points NF 0.00 F  
5  
RALPHS Rewards (CUSTOMER) \*\*\*\*\*170  
TAX 0.00  
\*\*\*\* BALANCE 49.48

Northridge CA 91325  
MASTERCARD Purchase  
\*\*\*\*\*3828 - C  
REF#: 043496 5017 49.48  
AID: A00000004110  
ICI: FAD0BDCFL38F1824  
VERIFIED BY PGM  
MASTERCARD  
CHANGE  
TOTAL NUMBER OF ITEMS SOLD: 14  
\$ 3.90  
TOTAL COUPONS  
07/09/19 08:15am 127 x 359 120  
\*\*\*\*\*  
Tell Us How We Are Doing!  
Earn 50 Bonus Mile Points!  
Plus, enter our monthly Sweepstakes!  
for ONE OF 100 \$100 gift cards and  
ONE \$5,000 gift card grand prize!  
Go to [www.krogerfeedback.com](http://www.krogerfeedback.com)  
Enter ID # 1102541100 below



Subway#13120-0 Phone 818-368-4432  
19300 Rinaldi St. #0  
Porter Ranch, CA., 91326  
Served by: 9/7/2019 7:45:44 pm  
term ID Trans# 1/A-259144

Qty	Size	Item	Price
2		Standard Base 3rdPit	80.00
		-2 Turkey PItPrt	0.00
		-2 Tuna PItPrt	0.00
		-2 Subway Club PItPrt	0.00
		-2 Spicy Italian PItPrt	0.00
		-2 Cold Cut Combo PItPrt	0.00
1		SigWrapPlatter FlWrPPrt	60.00
		-Veggie Delite FlWrPPrt	0.00
		-Spicy Italian FlWrPPrt	0.00
		-2 Tuna FlWrPPrt	0.00
		-2 Subway Club FlWrPPrt	0.00
		-Roast Beef FlWrPPrt	0.00
		-B.M.T. FlWrPPrt	0.00
1		SigWrapPlatter FlWrPPrt	60.00
Sub Total			200.00
Total (Take Out)			200.00
Credit Card			200.00
Change			0.00

Approval No: 074689  
Reference No: 91910204/306  
Card Issuer: Mastercard  
Account No: \*\*\*\*\*3828  
Acquired: Contact\_EMV  
Amount: \$200.00  
Application: MASTERCARD  
AID: A6000000041010  
TVR: 0000008000  
TSI: 6800  
Date/Time: 7/9/2019 7:45:44 PM

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder.

CUSTOMER COPY

Host Order ID: 745 210 1444669

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

re-ceipt powered by **mobivity**



**Thank You!**

**Your order is complete.**

You will receive a confirmation email shortly. Please add [support@networksolutions.com](mailto:support@networksolutions.com) to your address book to ensure you receive the confirmation email.

---

**Account**

Issam Najm  
PO Box 7337  
Porter Ranch, CA 91327-7337  
US  
[communications@prnc.org](mailto:communications@prnc.org)  
818-217-0279

Account Number: 32902326  
User ID/Login: porterranchnc  
Password: \*\*\*\*\*

**Billing & Payment**

Jason Hector  
200 N. Spring St., Suite 224  
Los Angeles, Ca 90012  
US  
[board@prnc.org](mailto:board@prnc.org)  
818-217-0279

Credit Card:

xxxxxxxxxxxx3828

Register Your Name... Literally!

Get these domains before someone else does:

- ☐ issamnajm.com
- ☐ issamn.com
- ☐ issam-najm.com
- ☐ issamCA.com
- ☐ najmCA.com

As Low as \$17.99/year

(Free with annual Web Site & Hosting Purchases)



Order Number: 968248912Order Date: 07/23/2019Order Information

Items	Term	Price
 WebAddress	Domain Name Renewal: 1y	\$39.99
prnc.org		

Today's Total: \$39.99

**Need Help?** Call customer service 24 hours a day/7 days a week at 1-800-333-7680

Add starter hosting to your order for FREE

Perfect for anyone just starting out online. We've got you covered!

Try it free for the first month then only \$3.99/mo.

- Reliable and secure with 99.9% web hosting uptime
- Includes drag and drop builder and dozens of free open source applications
- Technical support from our renowned customer service



Storage Etc. - Chatsworth  
20550 Lassen Street  
Chatsworth, CA 91311  
818-576-8955

## Payment Receipt

Porter Ranch Neighborhood Council

P.O. Box 7337  
Porter Ranch CA 91327-7337

Date Printed July 28, 2019  
Payment Date July 28, 2019 11:14 AM

Unit D202  
Receipt Number 72216  
Paid Thru August 31, 2019  
By JL

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
07/01/19	D202	Rent 7/1-7/31	134.00	0.00	0.00	134.00	134.00	Master Card
07/12/19	D202	Late Fee	20.10	0.00	0.00	20.10	20.10	Master Card
08/01/19	D202	Rent 8/1-8/31	134.00	0.00	0.00	134.00	134.00	Master Card

Taxes	0.00
Payment (less tax)	288.10
Payment Subtotal	288.10
Credits Applied	0.00
Refunds Applied	0.00
Total Applied to Account	288.10

Current Account Balance 0.00  
Paid By Master Card \*\*\*\*\*3828  
Paid Thru Date August 31, 2019

Transaction Type Sale  
Authorization 026563  
Reference 1

I agree to pay the above amount according to the card issuer statement.

X \_\_\_\_\_

*7/1/19 receipt*



Minuteman Press  
19709 Nordhoff St.  
Northridge, CA 91324  
Phone: 818-341-1003 / Fax: 818-341-7330  
Web: [www.minutemanpressnorthridge.com](http://www.minutemanpressnorthridge.com)  
E-mail: [info@minutemanpressnorthridge.com](mailto:info@minutemanpressnorthridge.com)

## Invoice

Invoice Number 10236  
Invoice Date 7/29/2019

**Bill to:** Porter Ranch Neighborhood Council  
Andrew Krowne  
PO Box 7337  
Porter Ranch, CA 91327  
  
Phone: 818-368-2398  
Email: [dleveque@socal.rr.com](mailto:dleveque@socal.rr.com)

**Ship to:** Porter Ranch Neighborhood Council  
PO Box 7337  
Porter Ranch, CA 91327  
  
Phone: 818-368-2398

**Thank you for choosing Minuteman Press**

### 1 Name Badge-Brandii Grace (Job 19367)

**\$16.00**

**Notes**

1x3 Name Badge  
White with digital color  
Name plus Logo  
Magnetic Backer  
\$16.00 each

Brandii Grace

Sub Total **\$16.00**

L.A. Tax 9.5% **\$1.52**

Invoice Total **\$17.52**

Deposits and Payments **(\$17.52)**

**Balance Due \$0.00**

COD

Please pay from this invoice. No statements will be sent.  
Thank you,

2.0000% interest per month on past-due invoices.

Arizona Unsweetene 2.99 F  
 +CRV .10  
 Arizona Lemon Tea 2.99 F  
 +CRV .10  
 Az Arnold Palmr Te 2.99 F  
 +CRV .10  
 Gatorade Lemon Pwd 9.99 F  
 Quaker Chewy 10.49 F  
 Chewy Dippz CC 9.99 F  
 Rice Krisp Treats 8.99 F  
 NV Fruit Nut Trail 11.89 F  
 Klugs Rice Krispie 8.99 F  
 SUBTOTAL 219.04  
 Sales Tax 10.43

TOTAL 229.47  
 MasterCard TENDER 229.47  
 Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 38

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
 07/17/2019 10:31:54  
 MASTERCARD Entry Method: Chip  
 CARD #: XXXXXXXXXXXX3828  
 PURCHASE - APPROVED  
 AUTH CODE:083312

Mode: Issuer  
 AID: A0000000041010  
 TVR: 0000048000  
 IAD: 0110A0401322020000000000000000  
 000FF E800  
 TSI: 00  
 ARC: 5918E0DF33CE354E  
 TC: 001 SEQ: 038705  
 MID: 482061 TID:

Total: USD\$ 229.47

PIN VERIFIED

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*

10:31:58 OP# 40014215 07/17/19  
 Term:3 Trans # 46 Store # 528

THANK YOU FOR SHOPPING  
 YOUR CHATSWORTH SMART AND FINAL  
 STORE MANAGER: JOSH HARRISON  
 1 (818) 772-2021

# Smart & Final.

Warehouse & Market, Friend & Neighbor.

\*\* Welcome To Our Chatsworth Store \*  
 Store # 528

\*\*\*\*\*  
 See Us On WEB [www.smartandfinal.com](http://www.smartandfinal.com)

Cashier: Kanda

DATE 07/17/19

TIME 10:29:06

Arizona Lemon Tea 2.99 F  
 +CRV .10  
 7 @ 4.99  
 FS 16 oz Hot Cup 34.93 T  
 4 @ 7.99  
 FS Hd 8.75 in Plat 31.96 T  
 Was \$35.96 / YOU SAVED -> \$4.00  
 La Croix Lime 3.50 FD  
 +CRV .40  
 2 @ 3.79  
 FS Lunch Napkin 7.58 T  
 Gatorade Lemon-Lim 3.99 F  
 +CRV .10  
 Sprite 24Pk 8.99 FD  
 +CRV 1.20  
 Coke Classic 24Pk 8.99 FD  
 +CRV 1.20  
 La Croix Cran Rasp 3.50 FD  
 +CRV .40  
 Gatorade Fierce GM 16.49 F  
 +CRV 1.20  
 4 @ 1.99  
 Ice Cubes 7 lb 7.96 FD  
 Snapple Kiwi Strbr 2.24 F  
 Was \$2.49 / YOU SAVED -> \$.25  
 +CRV .10  
 Arizona Green Tea 2.99 F  
 +CRV .10  
 Arizona Green Tea 2.99 F  
 +CRV .10  
 Arizona Lemon Tea 2.99 F  
 +CRV .10  
 Snapple Kiwi Strbr 2.24 F  
 Was \$2.49 / YOU SAVED -> \$.25  
 +CRV .10

\*

\*\*\*\*\*

Sprite 24Pk	8.99	FD
+CRV	1.20	
Coke Classic 24Pk	8.99	FD
+CRV	1.20	
Gatorade Frost Var	16.49	F
+CRV	1.20	
Doritos Party Size	4.49	F
Tostitos Scoops PS	4.49	F
FS HD White Forks	3.99	T
FS Cobalt TP 54X10	2.99	T
FS Cobalt TP 54X10	2.99	T
Artstyle Wht 50x10	2.99	T
FS HD White Spoons	3.99	T
2 @ 1.89		
Mountain Dew	3.78	FD
2 @ .10		
+CRV	.20	
4 @ .99		
Large Summer Tote	3.96	T
SUBTOTAL	225.00	
Sales Tax	11.11	
TOTAL	236.11	
MasterCard	TENDER 236.11	
Cash	CHANGE .00	

TOTAL NUMBER OF ITEMS THIS VISIT--> 40

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
 07/17/2019 11:00:24  
 MASTERCARD Entry Method: Chip  
 CARD #: XXXXXXXXXXXX3828  
 PURCHASE - APPROVED  
 AUTH CODE:070259

Mode: Issuer  
 AID: A0000000041010  
 TVR: 0000048000  
 IAD: 0110A040132202000000000000000000  
 000FF  
 TSI: E800  
 ARC: 00  
 TC: F0C143D8FC4F9DF8  
 MID: 482061 TID: 001 SEQ: 038720  
 Total: USD\$ 236.11

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

11:00:29 OP# 40014215 07/17/19  
 Term:3 Trans # 73 Store # 528

THANK YOU FOR SHOPPING  
 YOUR CHATSWORTH SMART AND FINAL  
 STORE MANAGER: JOSH HARRISON  
 1 (818) 772-2021

**Smart&Final. &**  
 Warehouse & Market, Friend & Neighbor.

\*\* Welcome To Our Chatsworth Store \*  
 Store # 528

\*\*\*\*\*  
 See Us On WEB www.smartandfinal.com

Cashier: Kanda

DATE 07/17/19

TIME 10:57:27

Snapple Kiwi Strbr	2.24	F
Was \$2.49 / YOU SAVED ->	\$.25	
+CRV	.10	
Snapple Kiwi Strbr	2.24	F
Was \$2.49 / YOU SAVED ->	\$.25	
+CRV	.10	
Arizona Unsweetene	2.99	F
+CRV	.10	
Arizona Green Tea	2.99	F
+CRV	.10	
Az Arnold Palmr Te	2.99	F
+CRV	.10	
Gatorade Fierce LL	16.49	F
+CRV	1.20	
FS Hd 10 In Plates	13.49	T
FS Hd 10 In Plates	13.49	T
FS Hd 8.75 in Plat	7.99	T
Was \$8.99 / YOU SAVED ->	\$1.00	
FS Hd 8.75 in Plat	7.99	T
Was \$8.99 / YOU SAVED ->	\$1.00	
Az Arnold Palmr Te	2.99	F
+CRV	.10	
FS 16 oz Hot Cup	4.99	T
FS 16 oz Hot Cup	4.99	T
FS 16 oz Hot Cup	4.99	T
FS 16 oz Hot Cup	4.99	T
FS 16 oz Hot Cup	4.99	T
FS Lunch Napkin	3.79	T
Klugs Rice Krispie	8.99	F
Yucatan Mild Guac	5.49	F
Sabra Classic Humm	4.99	F
Mezz Castelvetrano	6.49	F
MO KSHR DILL	2.69	F
FS Potato Salad	3.99	F
Kelloggs Spcl K Ps	13.99	F

\*\*\*\*\*

SAN CARLOS DELI  
13178 MARSH AVE  
CHATSWORTH, CA 91311  
(818) 727-3898

Merchant ID: 340126333  
Term ID: 0710

### Sale

MC-PURCH

XXXXXXXXXXXX3828

Entry Method: Swiped

Apprvd: Online

Batch#: 000025

07/17/19

12:03:36

Inv#: 00000026

Appr Code: 050520

Amount: \$ 278.90

Tax: \$ 0.00

Total: USD\$ 278.90

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

\_\_\_\_\_  
HECTOR VASON

Customer Copy

THANK YOU!

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 07-17-2019 03:02

000058

15	DEPT007		\$52.50
15	DEPT007		\$56.25
1	DEPT021	T12	\$18.99
1	DEPT021	T12	\$18.99
1	DEPT021	T12	\$13.99
1	DEPT021	T12	\$13.99
1	DEPT021	T12	\$16.99
1	DEPT021	T12	\$16.99
1	DEPT001		\$29.99
1	DEPT001		\$24.99
1	DEPT001		\$5.99
	TA1		\$99.94
	TX1		\$9.24
	TA2		\$99.94
	TX2		\$0.00
	TL		\$278.90
	CASH		\$278.90



10181 RESEDA, NORTHRIDGE, CA  
(818) 993-4125

REG#02 TRN#5215 CSHR#0790010 STR#9605

Helped by: BERNARD

1 MW SPRKLT PRM ICE	9 LB	3.99B
1 MW SPRKLT PRM ICE	9 LB	3.99B
1 MW SPRKLT PRM ICE	9 LB	3.99B
8 JTB PRFD WTR	128Z	11.92F
8 BOTTLE DEPOSIT		.80F

19 ITEMS

Survey ID #  
9203 8752 0028 182 03

SUBTOTAL	24.69
CA 9.5% TAX	1.14
<b>TOTAL</b>	<b>25.83</b>
CHARGE	25.83

\*\*\*\*\*3828 CH  
\*\*\*\*\*3828

MASTERCARD

APPROVED# 053914

REF# 022159

TRAN TYPE: SALE

AID: A0000000041010

TC: B246FFAE9CA92229

TERMINAL# 89194667

PIN VERIFIED ONLINE

CVM: 420300

TVR(95): 0000048000

TSI(9B): E800

CHANGE

.00



3509 6059 2015 2150 23

Returns with receipt, subject to  
CVS Return Policy, thru 09/18/2019  
Refund amount is based on price  
after all coupons and discounts.

JULY 20, 2019

11:14 AM

GET YOUR CVS EXTRACARE CARD

\*\*\*\*\*

We would love to hear from you. Thank you.



Invoice #2019 0701  
Number

Date July 1, 2019

Please remit to:

Mr. Issam Najm  
President  
Porter Ranch Neighborhood Council  
P.O. Box 7337  
Porter Ranch, CA 91327-7337

Wendy L. Moore  
Moore Business Results  
19300 Rinaldi St. #7524  
Northridge, CA 91327

818 252-9399  
<http://www.moorebusinessresults.com/>  
City of LA Tax #549794-29

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Communications services	586.50
Developer services	35.00
Total Amount Due:	<b>\$621.50</b>

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours
6/6/2019	Tree trimming article.	1.34
6/7/2019	Revise tree article.	0.67
6/10/2019	Photos of PRCS event.	0.50
6/10/2019	Update tree article. Select & optimize images for PRCS article and draft.	1.25
6/12/2019	Update Ed committee article & add to slideshow. Suggest change to Construction news. Send images.	0.50
6/20/2019	Update Board page.	0.17
6/25/2019	Solutions for backups with HostGator.	0.50
6/26/2019	Update board page for Hassan.	0.17
	Communications Total	5.10
6/29/2019	Developer configures SSL	0.50

Meeting Date: June 12, 2019

**Agenda Item No: 20**

**Board Motion and/or Public Benefit Statement (CIP and NPG):**

Motion to authorize the PRNC to complete, approve, and submit the Administrative Packet for FY 2019-2020 per city clerk's requirements.

Method of Payment: (Select One)

☐ Check☐ Credit Card☐ Board Member Reimbursement

### Vote Count

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

Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
BRANDII GRACE		✓					
Hassan Memarian		✓					
DAVID BALEN	Second Signer	✓					
JASON HECTOR	Treasurer	✓					
MIHRAN KALAYDJIAN		✓					
BECKY LEVEQUE		✓					
DAVID LASHER		✓					
LORI CHOI		✓					
ASAAD ALNAJJAR		✓					
GABRIEL KHANLIAN	Secretary	✓					
ISSAM NAJM	President	✓					
Quorum:		6	Total:	11			

**Quorum:**

**Total:**

We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Treasurer's Signature

Second Signer's Signature

Print/Type Name: Jason Hector

Print/Type Name: **David Balen**

Date:

Date:



## Motion for Board Consideration

*Issam Najm,  
President*

*<vacant>,  
Vice President*

*Jason Hector,  
Treasurer*

*Gabriel Khanlian,  
Secretary*

*David Balen,  
Signer*

*Asaad Alnajjar*

*Lori Choi*

*Brandii Grace*

*Mihran Kalaydjian*

*David Lasher*

*Becky Leveque*

### PRNC Board Meeting

June 12, 2019

**Motion:** Motion to Approve a Board Member Reimbursement (BMR) to Jason Hector in the amount of \$286.96 for items purchased for the PRCS 5K Run.

**Proposed by:** Jason Hector

**Description:** At time of purchase, the card was asking for a pin number and payment could not be processed with PRNC card. I have subsequently set up a pin number so should not have this problem in the future.

**Benefits to PR:** Operational.

Is this a Time-Sensitive Motion (Yes/No)? Yes

If the answer is "Yes", please explain: Had to use personal credit card for PRNC items.

# Porter Ranch Neighborhood Council

See back of receipt for your chance  
to win \$1000 ID #: 7N52UGBYBC

**Walmart**

818-832-0643 Mr: NEIL BATARSEH  
19821 RINALDI ST  
PORTER RANCH CA 91326

STN 02526 DPM 005958 TEN 05 TRN 01167

WATER	007114200408 F	4.96 M
CRV FEE	068113133051 F	1.60 D
GATORADE	005200010158 F	6.27 M
CRV FEE	068113142337 F	0.60 D
BZ 120Z FPUN	005200012202 F	6.27 M
CRV FEE	068113142337 F	0.60 D
GATORADE	005200020805 F	4.98 M
CRV FEE	068113154418 F	0.40 D
GATORADE	005200020805 F	4.98 M
CRV FEE	068113154418 F	0.40 D
BZ 120Z FPUN	005200012202 F	6.27 M
CRV FEE	068113142337 F	0.60 D
GATORADE	005200020808 F	4.98 M
CRV FEE	068113154418 F	0.40 D
PAPER CUPS	004200045100	3.28 F
ALM COCNT 12	060265224965 F	14.22 D
DARK CHOC	060265218665 F	14.22 D
CARML ALMOND	060265219835 F	14.22 D
CLIF ZBAR	072225219204 F	3.98 D
CLIF ZBAR	072225219204 F	3.98 D
CLIF ZBAR	072225219204 F	3.98 D
CLIF BAR	072225231324 F	11.28 M
CLIF BAR	072225231322 F	11.28 M
CLIF BAR	072225216065 F	11.28 M
CLIF BAR	072225231322 F	11.28 M
CLIF BAR	072225231323 F	11.28 M
CLIF BAR	072225231322 F	11.28 M
GATORADE	005200020808 F	4.98 M
CRV FEE	068113154418 F	0.40 D
GATORADE	005200020808 F	4.98 M
CRV FEE	068113154418 F	0.40 D
GATORADE	005200020808 F	4.98 M
CRV FEE	068113154418 F	0.40 D
GATORADE	005200020805 F	4.98 M
CRV FEE	068113154418 F	0.40 D
** VOIDED ENTRY **		
GATORADE	005200020805 F	4.98 M
** VOIDED ENTRY **		
CRV FEE	068113154418 F	0.40 D
GATORADE	005200012178 F	6.27 M
CRV FEE	068113142337 F	0.60 D
BZ 120Z FPUN	005200012202 F	6.27 M
CRV FEE	068113142337 F	0.60 D
GATORADE	005200020806 F	4.98 M
CRV FEE	068113154418 F	0.40 D
GATORADE	005200020806 F	4.98 M
CRV FEE	068113154418 F	0.40 D
GATORADE	005200020808 F	4.98 M
CRV FEE	068113154418 F	0.40 D
BANANAS	000000004011KF	

BANANAS	000000004011KF	
6.74 lb	# 1 lb /0.59	3.98 M
BANANAS	000000004011KF	
7.62 lb	# 1 lb /0.59	4.50 M
BANANAS	000000004011KF	
6.71 lb	# 1 lb /0.59	3.96 M
BANANAS	000000004011KF	
7.08 lb	# 1 lb /0.59	4.18 M
BANANAS	000000004011KF	
6.92 lb	# 1 lb /0.59	4.08 M
BANANAS	000000004011KF	
6.71 lb	# 1 lb /0.59	3.96 M
BANANAS	000000004011KF	
5.98 lb	# 1 lb /0.59	3.53 M
BANANAS	000000004011KF	
7.53 lb	# 1 lb /0.59	4.44 M
BANANAS	000000004011KF	
5.39 lb	# 1 lb /0.59	3.18 M
BANANAS	000000004011KF	
9.93 lb	# 1 lb /0.59	5.86 M
CKOUT BAGTAX	000000001101K	
2 AT 1 FOR	0.10	0.20 D
10 LB ICE	004127197110KF	2.00 T
10 LB ICE	004127197110KF	2.00 T
10 LB ICE	004127197110KF	2.00 T
BU .5L WATER	007874227909 F	3.98 M
CRV FEE	007874203797 F	2.00 D
BU .5L WATER	007874227909 F	3.98 M
CRV FEE	007874203797 F	2.00 D
BU .5L WATER	007874227909 F	3.98 M
CRV FEE	007874203797 F	2.00 D
SUBTOTAL		286.08
VOIDED BANKCARD TRANSACTION		
MASTERCARD	**** * 3828 I 1	
AID A0000000041010		
TERMINAL # SC010866		
CUSTOMER CANCELLED BANKCARD		
05/31/19	21:22:47	
TAX 1	9.500	0.88
TOTAL		286.96
VISA TEND		286.96
CHASE VISA	**** * 2309 I 2	
APPROVAL # 02552C		
REF # 915200782096		
TRANS ID - 369152158507863		
VALIDATION - H577		
PAYMENT SERVICE - E		
AID A0000000031010		
IC A702289847760F14		
TERMINAL # SC010866		
*NO SIGNATURE REQUIRED		
05/31/19	21:24:25	
CHANGE DUE		0.00
# ITEMS SOLD 66		
TCW 3614 4187 1110 8283 2738 7		
		
Low Prices You Can Trust. Every Day.		
05/31/19 21:24:25		
***CUSTOMER COPY***		
Scan with Walmart app to save receipts		



Date: 07/10/2019



Meeting Date: May 8, 2019

Agenda Item No: 17

Agenda Item No. 4

Motion to authorize outreach committee to set up a booth at the PRCS 5K Run/Community fair on June 1<sup>st</sup> with a budget not to exceed \$1,000 for food and refreshments.

☐ Check ☐ Credit Card ☐ Board Member Reimbursement

☐ Check

**Credit Card**

☐ Board Member Reimbursement

### Vote Count

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

**Quorum:**

**Total:**

7

1

2

We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

8th

Second Signer's Signature

e

Print/Type Name: Jason Hector

Print/Type Name: **David Balen**

Date:

5/8/19

Date:

5/8/2019

CITY OF LA PUBLISHING SERVICES  
PIPER TECH BLDG. 555 RAMIREZ ST SPACE200  
DEPT. 40, FUND 706, APPR 40000A  
REVENUE SOURCE 4591  
LOS ANGELES CA 90012  
U.S.A.  
Phone: 213 473-8400  
Fax: 213 473-8416

Invoice Number: 115711  
Invoice Date: 08/28/18  
Due Date: 08/28/18  
Salesperson: NO SALES REP.  
Purchase Order: AHT

Bill To: PRNC  
PORTER RANCH NEIGHBORHOOD COUNCIL  
PO BOX 7337  
PORTER RANCH CA 91327-7337

Quantity Ordered	Quantity Shipped	Order Number or Job	Description	Unit Price	Unit of Measure	Amount
1,400	1,400	19PRNC01	PORTER RANCH NC BUS CARDS 2/C SEAL WITH COLOR NC LOGO 8UP 1 SIDED 7 NAMES 1 LOT EA C/O GABRIEL KHANLIAN 747-224-1555	345.0000	Lot	345.00

Subtotal: 345.00

Invoice Total: 345.00



**ALLEN SILK SCREEN  
PRINTING & SIGN CO.**

Custom T-shirt, Banner & Promotional Items  
"FOR ALL YOUR PRINTING NEEDS"

7019 Canoga Ave, # A Canoga Park, CA 91303  
Phone: (818) 883-1798  
E-mail: allensprinting@gmail.com

**INVOICE**

DATE: JULY 17, 2019

SOLD PRNC  
TO

Attn: Gabriel Khanlian

[GabrielKhanlian@PRNC.org](mailto:GabrielKhanlian@PRNC.org)

PAYMENT METHOD	CHECK NO.	JOB
CHECK		Polo shirt

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
6	M500	Dri fit polo shirt with embroidery PRNC logo left chest	\$ 34.99	\$ 209.94
1		Set-up reorder for polo shirt PRNC logo	\$ 50.00	\$ 50.00
Subtotal				\$ 259.94
SALES TAX				\$ 25.35
DEPOSIT				\$ 0.00
TOTAL				\$ 285.29

Print Buyer's Name:.....

Signature:.....

WE GUARANTEE THE HIGHEST QUALITY AND THE LOWEST PRICE ON FULL COLOR OFFSET PRINTING.  
WE WILL MATCH ANY COMPETITIVE PRICE FOR FULL COLOR PRINTING OF COMPARABLE QUALITY.





Motion to approve up to \$1000 to purchase shirts, business cards and pins for board members who do not have them and change of board positions.

☐ Board Member Reimbursement

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

Quorum: 6

Quorum: 0 Total: 7

We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

*[Signature]*

Second Signer's Signature

Print/Type Name: Gabriel Khanlian

Date: 07/10/2019