Monthly Expenditure Report



Reporting Month: June 2024 Budget Fiscal Year: 2023-2024

NC Name: Sun Valley Area Neighborhood Council

| Monthly Cash Reconciliation | | | | | |
|-----------------------------|-------------|----------------------|-------------|-------------|---------------|
| Beginning Balance | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$4216.30 | \$4008.24 | \$208.06 | \$72.44 | \$0.00 | \$135.62 |

| Monthly Cash Flow Analysis | | | | | |
|----------------------------------|--------------------|---------------------------|---------------------------|-----------------------------------|---------------|
| Budget Category | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding | Net Available |
| Office | | \$4008.24 | | \$72.44 | |
| Outreach | \$28931.30 | \$0.00 | \$-3052.19 | \$0.00 | \$-3124.63 |
| Elections | | \$0.00 | | \$0.00 | |
| Community Improvement Project | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Neighborhood Purpose Grants | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Funding Requests Und | der Review: \$0.00 | Encumbrances: \$0.00 | | Previous Expenditures: \$27975.25 | |

| | Expenditures | | | | | | |
|---|-----------------------------|------------|--|--------------------------------------|--------------|-----------|--|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total | |
| 1 | DOMINOS 8122 | 06/11/2024 | Pizza purchase for Regular Board meeting on the 11th | General Operations Expenditure | Office | \$61.24 | |
| 2 | Insight Investments, LLC | 05/28/2024 | Monthly lease for Printer May Invoice due in June | General Operations Expenditure | Office | \$76.09 | |
| 3 | LADWP | 06/03/2024 | May Bill for LADWP. | General Operations Expenditure | Office | \$131.08 | |
| 4 | Barkley Communications | 06/04/2024 | Monthly newsletter updates, agenda uploading, and NC support. March work, April Invoice. | General Operations Expenditure | Office | \$395.00 | |
| 5 | Barkley Communications | 06/04/2024 | Monthly newsletter updates, agenda uploading, and NC support. April Work, May Invoice. | General Operations Expenditure | Office | \$545.00 | |
| 6 | Barkley Communications | 06/04/2024 | Monthly newsletter updates, agenda uploading, and NC support. May Work, June Invoice | General Operations Expenditure | Office | \$330.00 | |
| 7 | Barkley Communications | 06/04/2024 | Barkley Communications February Work, March invoice. | General Operations Expenditure | Office | \$720.00 | |
| 8 | PAPPAS FAMILY TRUST | 06/03/2024 | May 2024 Office Rent statement | General Operations Expenditure | Office | \$1749.83 | |
| | Subtotal: | | • | | | \$4008.24 | |

| Outstanding Expenditures | | | | | | |
|--------------------------|-----------------------|------------|--|--------------------------------------|--------------|---------|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total |
| 1 | Emilie Hill | 06/04/2024 | Motion/Discussion/Vote to reimburse Emilie Hill for a \$72.44 up front payment for pizzas for the regular board meeting on July 11, 2023 from Georgio's Sports Bar and Pizzeria. | General Operations Expenditure | Office | \$72.44 |
| | Subtotal: Outstanding | g | | | | \$72.44 |

| NORMA CHAVEZ | | |
|--|--|--|
| C TIMED ORDER 6/11/20 #8122 #674 (8 PAID 6/11/2 Est Order Ready: 5:06 PM | Domino's Piz 8) 768-8833 024 4:05 PM | |
| #674 7-12" HandToss Pizza | | |
| TOTAL ITEMS: 7 | | |
| 1 12" HandToss Pizza Pepperoni, Pineapple 1 12" HandToss Pizza 5 12" HandToss Pizza | \$17.99 | |
| 5 12" HandToss Pizza Pepperoni TOTAL BOXES: 7 | \$13.99 \$79.95 | |
| ORDER: Non-Over | | |
| COUPONS/ADJUSTM | ENTS | |
| Mix and Match (5189) | -\$56.00 | |
| Sub Total Tax 1 | \$55.93 \$5.31 | |
| Total | \$61.24 | |
| PAYMENTS | | |
| Amount Tendered Balance Due | \$61.24 \$0.00 | |
| Now Hiring. Apply at jobs.d Please Call Again | Ominos.com | |



Invoice No. : RT00661610

Customer # : CIT069
Invoice Date : 5/22/24
Due Date : 6/30/24

INVOICE TO:
City of Los Angeles
Neighborhood Councils
200 N. Spring Street

Ste 224

Los Angeles, CA 900120000 United States of America REMIT TO: Fifth Third Bank Dept. 2055 PO Box 87618

Chicago, IL 60680-0618 United States of America

| CUSTOMER REF | SERIAL# | DESCRIPTION | FROM | THROUGH | AMOUNT | |
|-----------------------|---|---|---|-----------|--------|--|
| Lease # 2021-INSIGHT- | NC1 | | | | | |
| P.O. # ARC#40 2200000 | 000004 | | | | | |
| Equipment Location : | 8720 Sunland Blvd, Sun Valley, CA 91352 United States of Amer | | | | | |
| CL-7-SVANC | AA2J011014998 | Konica Minolta Bizhub C360i Color dpi, 8GB memory, 250GB HDD | Konica Minolta Bizhub C360i Color MFP, 36 ppm, 1200x1200 dpi, 8GB memory, 250GB HDD | | | |
| | | Monthly Lease Rental | 06/01/24 | 06/30/24 | 69.49 | |
| | | Location Total Tax | | | 6.60 | |
| | | | Location Tota | l Payment | 76.09 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Invoice Subtotal | USD | 69.49 |
|------------------|-----|-------|
| Sales Tax | USD | 6.60 |
| PAY THIS AMOUNT | USD | 76.09 |

| Office of the City Clerk | | | | | | 1 | |
|---|---|--------------------|--|---------------------|------------------|---|--|
| Administrative Services Division | | | | | | के जिसी | The state of the s |
| Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form | ram 1 st | Hill | | 2 nd | Garcia | | |
| Board Action Certification (DAC) Torri | | | Meeting Date: | | | | |
| NC Name: Sun Valley Area Neighbo | orhood Council | | July11, 202 | | | | |
| Budget Fiscal Year: 2022 – 2023 | Motion / Discussion / Vote | Annroyal of | Agenda Item N | HE BELLEVIER ELL | NDS) Fiscal Year | 2023-2024 Budge | et for submission to |
| Board Motion and/or Public Benefit Statement (CIP and NPG): | Motion / Discussion / Vote the City Clerk's Office. (F | HIII) https://s | www.svanc.com/ | archives/agendad | ocs/2023/07/20 | 23-2024-SVANC-a | dmin-packet.pui |
| Method of Payment: (Select One) | □ Check | | ☐ Credit Card | | ☐ Board | d Member Reimbu | rsement |
| | rs must leave the room prior | Vo to any discu | te Count | ot return to the ro | om until after t | he vote is comple | te. |
| | | Yes | No | Abstain | Absent | Ineligible | Recused |
| Board Member's First and Last Name Norma O. Chávez | Board Position At-Large | 1/2 | | | | | |
| Rosalío García | Resident | V | | | | | |
| lan Kim | Youth Representative | | | | 1 | | |
| | Resident | | 77-1-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | | | | |
| Emilie A. Hill | | | The land of the la | | | | |
| Lionel Mares | Resident | <u></u> | | | | | |
| Wendy Thum | Resident | V | | 7070 | | - | |
| Eddie Venegas | Resident | V | | | | | |
| Dougles Sierra | Business/Property Owner | V | | | | | |
| Steven Garcia | Business/Property Owner | V | | | | | |
| Mariam Moore | Resident | V | | | | | |
| Hector Gonzales | Resident | | | | ~ | | |
| Leticia Tascian | Senior Rep | | The second second | | v | | |
| VACANT | | | | | | | 163 |
| VACANT | At-Large | | | N Marian | | 111111111111111111111111111111111111111 | |
| VACANT | At-Large | | A BANKS | | | - | |
| VACANT | At-Large | | 77 77 77 77 77 77 | | | 1.71 | |
| VACANT | Business/Property Owner | | | A CONTRACTOR | | | |
| VACANT | Business/Property Owner | | | | | | |
| VACANT | Business/Property Owner | | | | | | The State of |
| VACANT | Community Interest | | | | | | |
| | | | | | | | |
| VACANT | Senior Rep. | | | | | | |
| Board Quorum: 7 (must include one officer |) Total: | 9 | | | 3 | | |
| We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was | laws, policies, and procedur | | | | | | |
| Authorized Signature Nam C | | | Authorized Signatures | | | | |
| Print/Type Name: Norma O. Cháve | | | Print/Type Na | me: Steven G | arcia | | |
| Date: July11, 2023 | | | Date: July1 | 1, 2023 | | | |

ladwp.com

BILL DATE May 23, 2024 **ACCOUNT NUMBER** 216 505 7951

DATE DUE Jun 11, 2024 **AMOUNT DUE**

\$ 131.08

Page 1 of 3

CUSTOMER SERVICE - 7:00 am - 6:00 pm 1-800-499-8840

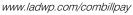
CITY OF LOS ANGELES SUN VALLEY NEIGHBORHOOD COUNCI, 8720 SUNLAND BLVD, SUN VALLEY, CA 91352

Paying Your Bill



AUTOMATIC PAYMENT

Automatically pay from your checking or savings by logging in at





ONLINE

Pay from your checking or savings any time by logging in at

www.ladwp.com/myaccount



BY PHONE

Pay from your checking or savings any time by calling 1-877-MYPAYDWP (1-877-697-2939)



BY MAIL

Place your payment stub and your check or money order in the envelope provided with the bill.



IN PERSON

Via payment drop box

The 2022 Power Content Label is included in this bill.

Account Summary

| Previous Account Balance | | \$ 261.91 |
|--------------------------|-----------|-----------|
| Payment Received 5/8/24 | Thank you | -261.91 |
| Remaining Balance | | \$ 0.00 |
| New Charges | | + 131.08 |

Total Amount Due \$ 131.08

Summary of New Charges

Details on following pages.

Los Angeles Department of Water and Power Charges Electric Charges 4/24/24 - 5/23/24 207 kWh \$131.08 **DWP Total LADWP Charges** \$ 131.08 800-499-8840

> **Total New Charges** \$ 131.08

PLEASE KEEP THIS PORTION FOR YOUR RECORDS. IF PAYING IN PERSON, BRING ENTIRE BILL TO CUSTOMER SERVICE CENTER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



P.O. Box 30808 • Los Angeles, CA 90030-0808

THIS IS YOUR BILL

ELECTRONIC SERVICE REQUESTED

CITY OF LOS ANGELES SUN VALLEY NEIGHBORHOOD COUNCI c/o WENDY THUM **PO BOX 457** SUN VALLEY CA 91353-0457

For paperless billing, go to www.ladwp.com/myaccount

ACCOUNT NUMBER

216 505 7951

DATE DUE Jun 11, 2024 **AMOUNT DUE** \$ 131.08

Please enter amount enclosed



Write account number on check or money order and make payable to LADWP.

ladwp.com

May 23, 2024

ACCOUNT NUMBER

216 505 7951

DATE DUE Jun 11, 2024

AMOUNT DUE \$ 131.08 Page 2 of 3

Other Important Phone Numbers

HEARING OR SPEECH-IMPAIRED - TTY

1-800-HEAR-DWP(432-7397)

CITY OF LOS ANGELES UTILITY TAX

1-800-215-6277

Correspondence Addresses

Please do not send correspondence with your payment. It may be delayed or lost.

LOS ANGELES DEPT OF WATER & POWER

PO Box 515407 Los Angeles, CA 90051-6707

Customer Service and Payment Information

WHEN TO PAY YOUR BILL

Your bill is due and payable on presentation and shall become delinquent nineteen days after the date of presentation. The payment due on your bill applies to the current charges only and does not extend the due date on any unpaid previous balance. Current City of Los Angeles policy provides for notification ten (10) days prior to discontinuance of service for nonpayment.

LATE PAYMENT CHARGE

A Late Payment Charge amounting to an 18% annual rate, computed on a daily basis, may be assessed on electric and water balances that are not paid by the due date. The charge is made for each day of the billing period shown on the current bill. Service may be discontinued for nonpayment.

IF YOU QUESTION YOUR LADWP CHARGES

Please contact an LADWP representative by phone at (800) 342-5397, in person at any of the LADWP Customer Service Centers listed on the back of your payment stub, or online using our Customer Service form at ladwp.com/contactus. After receiving an explanation, you may ask for more information from a supervisor. If you still disagree with the charges on your bill after communicating with Customer Service, you must send a written request for a dispute determination by the bill due date to: LADWP Customer Relations Office, P.O. Box 51111, Los Angeles, CA 90051-0100. In order to preserve your right to a dispute determination before termination of service, all undisputed amounts must be paid by the bill due date.

If you need help paying your bill, information about payment programs is available at ladwp.com/financialassistance or by calling us at (800) 342-5397.

ELECTRONIC CHECK CONVERSION

Your payment may be processed as a check transaction or a one-time electronic fund transfer, which means funds may be withdrawn the same day as payment, and you will not receive your check back from your bank. For more information on electronic fund transfers and fees for insufficient funds, please see www.ladwp.com/checkconversion.

Mail payments to LADWP, PO BOX 30808, LOS ANGELES, CA 90030-0808

WHERE TO PAY YOUR BILL

All LADWP Customer Service Centers below are open Mon-Fri, except holidays, from 9:00 am to 5:00 pm. You may make an appointment to visit a service center by calling 1-888-999-0477, or drop your payment in the payment box during normal business hours.

BISHOP

Main Office......300 Mandich Street

METROPOLITAN LOS ANGELES

| Main Office | 111 N. Hope St. |
|------------------------|-------------------------|
| Boyle Heights | 919 S. Soto St., #10 |
| Central | 4619 S. Central Ave. |
| Crenshaw-Baldwin Hills | 4030 Crenshaw Blvd. |
| Hollywood | 6547-B Sunset Blvd. |
| (entra | ance on Schrader Blvd.) |
| Lincoln Heights | 2417 Daly St. |
| Slauson-Vermont | 5928 S. Vermont Ave. |
| Watts | 1647 E. 103rd St |

HARBOR AREA

SAN FERNANDO VALLEY

WEST LOS ANGELES

Place your payment stub in the provided envelope so that the address below shows through the window.

PO BOX 30808 LOS ANGELES, CA 90030-0808

May 23, 2024 **ACCOUNT NUMBER** 216 505 7951

BILL DATE

Jun 11, 2024 **AMOUNT DUE** \$ 131.08



www.ladwp.com

1-800-499-8840

Hours of operation - 7 am to 6 pm

DEFINITIONS (For residential customers, the tier rates on your bill may include the following adjustments.)

CRPSEA – (Capped Renewable Portfolio Standard Energy Adjustment) a charge reflecting the costs associated with RPS Operations and Maintenance, RPS debt service, and Energy Efficiency Programs.

ECA – (Energy Cost Adjustment) an adjustment that reflects the variations of fuel, energy and other associated costs.

ESA – (Electric Subsidy Adjustment) a charge reflecting the costs of subsidies including senior, disabled, EZ-SAVE, traffic control lighting, and enterprise zone.

IRCA – (Incremental Reliability Cost Adjustment) a charge reflecting Operations and Maintenance and debt service related to Power Reliability Program cost and legacy RCA under-collection.

kWh – (kilo-watt-hour) the units in which electric usage is measured. One kWh equals 1000 watts of electricity used for one hour.

RCA – (Reliability Cost Adjustment) a charge reflecting the costs to support additional capital investments needed to improve reliability in areas of power distribution, transmission and generation infrastructure.

VEA – (Variable Energy Adjustment) a charge reflecting the costs of fuel, non-RPS power purchase agreements, non-RPS economy purchases, legacy ECAF under-collection, and base rate decoupling from energy efficiency impact.

VRPSEA — (Variable Renewable Portfolio Standard Energy Adjustment) a charge reflecting the costs of RPS market purchases and RPS costs above and beyond any Operations and Maintenance and debt service payments.



Electric Charges

BILLING PERIOD 4/24/24 - 5/23/24

DAYS 29

RATE SCHEDULE

A-1 and A-1[i] Small General Electric - Rate A Standard Service

NEXT SCHEDULED READ DATE

6/22/24

METER NUMBER

M00009-00932170

SA #: 2165057390

USAGE HISTORY (Total kWh)



| | Prev tr | Way 24 |
|----------------------------|----------------|---------|
| Total kWh used | 437 | 207 |
| Average daily kWh | 16 | 7 |
| Days in billing period | 28 | 29 |
| Your average daily cost of | of electricity | \$4.52 |
| Highest Demand in last 1 | 2 months: | 7.94 kW |

| DESCRIPTION | CURRENT READ | - PREVIOUS READ = | TOTAL USED |
|---------------------------------|--------------|-------------------------------|------------|
| Demand kW | 7.47 | | 7.47 kW |
| Energy kWh | 83962 | 83755 | 207 kWh |
| Service Charge | | | 7.00 |
| Facilities Charge | | 7.94 kW x \$5.36/kW | 42.56 |
| ESA | | 7.94 kW x \$0.46/kW | 3.65 |
| RCA | | 7.94 kW x \$0.96/kW | 7.62 |
| IRCA | | 7.94 kW x \$2.70/kW | 21.44 |
| IRCA based on KWH | | 207 kWH x \$0.01815/kWH | 3.76 |
| Energy Charge Low Season | | 207 kWh x \$0.05484/kWh | 11.35 |
| ECA | | 207 kWh x \$0.0569/kWh | 11.78 |
| VEA | | 207 kWh x \$-0.00354/kWh | -0.73 |
| CRPSEA | | 207 kWh x \$0.01196/kWh | 2.48 |
| VRPSEA | | 207 kWh x \$0.02682/kWh | 5.55 |
| Subtotal Electric Charges | | | \$116.46 |
| City of Los Angeles Utility Tax | (| \$116.46 x 12.5% | 14.56 |
| State Energy Surcharge | | 207 kWh x \$0.0003/kWh | 0.06 |
| | | Total Electric Charges | \$ 131.08 |

Green Power for a Green LA--LADWP's Green Power program replaces electricity from polluting power plants with energy generated from renewable resources. To learn more and sign up, visit www.ladwp.com/greenpower

Electric Definitions

Demand Charge – a charge related to maximum power measured in kilowatts (kW). It is the highest kW as measured by the meter over a continuous 15 minute interval during the billing period.

Facilities Charge – a charge to recover the cost of transformer and line capacity used in meeting customer's maximum demand as recorded in the last twelve months.

kVarh - (kilo-var-hour) the units in which electric reactive energy usage is measured. One kVarh equals 1000 volt-ampere reactive energy use for one hour.

Minimum Charge – an amount charged if your usage falls below a certain minimum level to cover costs for services provided such as meter reading, billing, postage, etc. when a service charge is not applicable.

Power Factor - the ratio of real Energy (kWh) to reactive energy (kVarh) for a given time period. The Maximum value is 1.0

Rate Schedule - rates, based on type of use, approved by the Board of Water and Power Commissioners and adopted by the City Council. For a list, visit www.ladwp.com

RPS - Renewable Portfolio Standard program to increase the use of energy from photovoltaics, wind, biomass, and other renewable sources.

Service Charge – a charge for services provided such as meter reading, billing, postage, etc.

Time-of-Use — Time-of-Use rates are based on the time of day that you use electricity. During the Base hours, when customer use is low, your price will be lower than the standard rate. Prices during Low Peak hours are slightly higher than standard rate. In High Peak hours, the cost to supply energy is the highest, and it will cost more than the standard rate.

| Office of the City Clerk | | | | | | 1 | |
|---|---|--------------------|--|---------------------|------------------|---|--|
| Administrative Services Division | | | | | | के जिसी | The state of the s |
| Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form | ram 1 st | Hill | | 2 nd | Garcia | | |
| Board Action Certification (DAC) Torri | | | Meeting Date: | | | | |
| NC Name: Sun Valley Area Neighbo | orhood Council | | July11, 202 | | | | |
| Budget Fiscal Year: 2022 – 2023 | Motion / Discussion / Vote | Annroyal of | Agenda Item N | HE BELLEVIER ELL | NDS) Fiscal Year | 2023-2024 Budge | et for submission to |
| Board Motion and/or Public Benefit Statement (CIP and NPG): | Motion / Discussion / Vote the City Clerk's Office. (F | HIII) https://s | www.svanc.com/ | archives/agendad | ocs/2023/07/20 | 23-2024-SVANC-a | dmin-packet.pui |
| Method of Payment: (Select One) | □ Check | | ☐ Credit Card | | ☐ Board | d Member Reimbu | rsement |
| | rs must leave the room prior | Vo to any discu | te Count | ot return to the ro | om until after t | he vote is comple | te. |
| | | Yes | No | Abstain | Absent | Ineligible | Recused |
| Board Member's First and Last Name Norma O. Chávez | Board Position At-Large | 1/2 | | | | | |
| Rosalío García | Resident | V | | | | | |
| lan Kim | Youth Representative | | | | 1 | | |
| | Resident | | 77-1-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | | | | |
| Emilie A. Hill | | | The land of the la | | | | |
| Lionel Mares | Resident | <u></u> | | | | | |
| Wendy Thum | Resident | V | | 7070 | | - | |
| Eddie Venegas | Resident | V | | | | | |
| Dougles Sierra | Business/Property Owner | V | | | | | |
| Steven Garcia | Business/Property Owner | V | | | | | |
| Mariam Moore | Resident | V | | | | | |
| Hector Gonzales | Resident | | | | ~ | | |
| Leticia Tascian | Senior Rep | | The second second | | v | | |
| VACANT | | | | | | | 163 |
| VACANT | At-Large | | | N Marian | | 111111111111111111111111111111111111111 | |
| VACANT | At-Large | | A BANKS | | | - | |
| VACANT | At-Large | | 77 77 77 77 77 77 | | | 1.71 | |
| VACANT | Business/Property Owner | | | A Company | | | |
| VACANT | Business/Property Owner | | | | | | |
| VACANT | Business/Property Owner | | | | | | The State of |
| VACANT | Community Interest | | | | | | |
| | | | | | | | |
| VACANT | Senior Rep. | | | | | | |
| Board Quorum: 7 (must include one officer |) Total: | 9 | | | 3 | | |
| We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was | laws, policies, and procedur | | | | | | |
| Authorization and Company | 00 | | Authorized Sig | gnaturo | 1 |) | |
| Print/Type Name: Norma O. Cháve | | | Print/Type Na | me: Steven G | arcia | | |
| Date: July11, 2023 | | | Date: July1 | 1, 2023 | | | |



| TO: |
|------------------------------|
| SVANC |
| Attn: Cindy Valle, Treasurer |
| |

| Date |
|-------------|
| 04/01/24 |
| Invoice No. |
| |
| 24-945 |

Terms Net 30

Regarding

| Date | Description | Time | Rate | Amount |
|----------|---|--------|-------|--------|
| 03/01/24 | Website Updates - Upload Exec-Finance agenda to server, email notice, | 0.25 | 60.00 | 15.00 |
| 03/06/24 | Website Updates - Create March newsletter | 0.6666 | 60.00 | 40.00 |
| 03/07/24 | Website Updates - Edit March Newsletter | 0.75 | 60.00 | 45.00 |
| | Website Updates -Edit agenda, post meetings on website. | 1 | 60.00 | 60.00 |
| 03/09/24 | Website Updates - Edit & send out newsletter, edit agenda & send to NC Support | 2.5 | 60.00 | 150.00 |
| 03/25/24 | Website Updates - Upload PLUM agenda, send out email notice | 0.1666 | 60.00 | 10.00 |
| 03/26/24 | Website Updates - Edit & upload Special Board Mtg agenda & send to NC Support. Send out email notification. | 1 | 60.00 | 60.00 |
| 03/29/24 | Website Updates - Upload Exec. agenda to server, send out email notice. | 0.25 | 60.00 | 15.00 |
| | | | 0.00 | 0.00 |
| | | | | |
| | | | | |

| | Total | \$395.00 |
|--|-------|----------|
|--|-------|----------|

| Office of the City Clerk | | | | | | 1 | |
|---|---|--------------------|--|---------------------|------------------|---|--|
| Administrative Services Division | | | | | | के जिसी | The state of the s |
| Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form | ram 1 st | Hill | | 2 nd | Garcia | | |
| Board Action Certification (DAC) Torri | | | Meeting Date: | | | | |
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| Method of Payment: (Select One) | □ Check | | ☐ Credit Card | | ☐ Board | d Member Reimbu | rsement |
| | rs must leave the room prior | Vo to any discu | te Count | ot return to the ro | om until after t | he vote is comple | te. |
| | | Yes | No | Abstain | Absent | Ineligible | Recused |
| Board Member's First and Last Name Norma O. Chávez | Board Position At-Large | 1/2 | | | | | |
| Rosalío García | Resident | V | | | | | |
| lan Kim | Youth Representative | | | | 1 | | |
| | Resident | | 77-1-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | | | | |
| Emilie A. Hill | | | The land of the la | | | | |
| Lionel Mares | Resident | <u></u> | | | | | |
| Wendy Thum | Resident | V | | 7070 | | - | |
| Eddie Venegas | Resident | V | | | | | |
| Dougles Sierra | Business/Property Owner | V | | | | | |
| Steven Garcia | Business/Property Owner | V | | | | | |
| Mariam Moore | Resident | V | | | | | |
| Hector Gonzales | Resident | | | | ~ | | |
| Leticia Tascian | Senior Rep | | The second second | | v | | |
| VACANT | | | | | | | 163 |
| VACANT | At-Large | | | N Marian | | 111111111111111111111111111111111111111 | |
| VACANT | At-Large | | A BANKS | | | - | |
| VACANT | At-Large | | 77 77 77 77 77 77 | | | 1.71 | |
| VACANT | Business/Property Owner | | | A CONTRACTOR | | | |
| VACANT | Business/Property Owner | | | | | | |
| VACANT | Business/Property Owner | | | | | | The State of |
| VACANT | Community Interest | | | | | | |
| | | | | | | | |
| VACANT | Senior Rep. | | | | | | |
| Board Quorum: 7 (must include one officer |) Total: | 9 | | | 3 | | |
| We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was | laws, policies, and procedur | | | | | | |
| Authorization and Company | 00 | | Authorized Sig | gnaturo | 1 |) | |
| Print/Type Name: Norma O. Cháve | | | Print/Type Na | me: Steven G | arcia | | |
| Date: July11, 2023 | | | Date: July1 | 1, 2023 | | | |



| TO: |
|------------------------------|
| SVANC |
| Attn: Cindy Valle, Treasurer |
| |

| Date | |
|-------------|--|
| 05/03/24 | |
| Invoice No. | |

Terms Net 30

24-947

Regarding

| Date | Description | Time | Rate | Amount |
|----------|--|--------|-------|--------|
| 04/03/24 | Website Updates - Create SVANC April Newsletter | 0.8333 | 60.00 | 50.00 |
| 04/04/24 | Website Updates - Edit Newsletter, add all committee meetings to website, | 1.4166 | 60.00 | 85.00 |
| 04/05/24 | Website Updates - Prepare agenda with links, | 1.25 | 60.00 | 75.00 |
| 04/06/24 | Website Updates - Finish agenda and send to NC Support, upload to server, send out newsletter. | 2.25 | 60.00 | 135.00 |
| 04/08/24 | Website Updates - Cancel SVANC Board Meeting - make it a special meeting | 1 | 60.00 | 60.00 |
| 04/13/24 | Website Updates - Post Finance Committee agenda and send out email | 0.25 | 60.00 | 15.00 |
| 04/15/24 | Website Updates - Convert Beautification agenda to PDF, send out email, send to NC Support. | 0.25 | 60.00 | 15.00 |
| 04/16/24 | Website Updates - Upload Emerg.Prep agenda to server, send out email notice | 0.1666 | 60.00 | 10.00 |
| 04/16/24 | Website Updates - Convert Homelessness agenda to PDF, send out email, upload to server. | 0.3333 | 60.00 | 20.00 |
| 04/21/24 | Website Updates - Remove Mariam Moore and Ian Kim from Board Roster, committee list, and emails. | 0.25 | 60.00 | 15.00 |
| 04/22/24 | Website Updates - Upload PLUM agenda, send out email | 0.1666 | 60.00 | 10.00 |
| 04/27/24 | Website Updates - Prepare Special Board Mtg agenda, send to NC Support, post on website, send out email notice | 0.9166 | 60.00 | 55.00 |
| | | | 0.00 | 0.00 |
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| | Total | \$545.00 |
|--|-------|----------|
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| Office of the City Clerk | | | | | | 1 | |
|---|---|--------------------|--|---------------------|------------------|---|--|
| Administrative Services Division | | | | | | के जिसी | The state of the s |
| Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form | ram 1 st | Hill | | 2 nd | Garcia | | |
| Board Action Certification (DAC) Torri | | | Meeting Date: | | | | |
| NC Name: Sun Valley Area Neighbo | orhood Council | | July11, 202 | | | | |
| Budget Fiscal Year: 2022 – 2023 | Motion / Discussion / Vote | Annroyal of | Agenda Item N | HE BELLEVIER ELL | NDS) Fiscal Year | 2023-2024 Budge | et for submission to |
| Board Motion and/or Public Benefit Statement (CIP and NPG): | Motion / Discussion / Vote the City Clerk's Office. (F | HIII) https://s | www.svanc.com/ | archives/agendad | ocs/2023/07/20 | 23-2024-SVANC-a | dmin-packet.pui |
| Method of Payment: (Select One) | □ Check | | ☐ Credit Card | | ☐ Board | d Member Reimbu | rsement |
| | rs must leave the room prior | Vo to any discu | te Count | ot return to the ro | om until after t | he vote is comple | te. |
| | | Yes | No | Abstain | Absent | Ineligible | Recused |
| Board Member's First and Last Name Norma O. Chávez | Board Position At-Large | 1/2 | | | | | |
| Rosalío García | Resident | V | | | | | |
| lan Kim | Youth Representative | | | | 1 | | |
| | Resident | | 77-1-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- | | | | |
| Emilie A. Hill | | | The land of the la | | | | |
| Lionel Mares | Resident | <u></u> | | | | | |
| Wendy Thum | Resident | V | | 7070 | | - | |
| Eddie Venegas | Resident | V | | | | | |
| Dougles Sierra | Business/Property Owner | V | | | | | |
| Steven Garcia | Business/Property Owner | V | | | | | |
| Mariam Moore | Resident | V | | | | | |
| Hector Gonzales | Resident | | | | ~ | | |
| Leticia Tascian | Senior Rep | | The second second | | v | | |
| VACANT | | | | | | | 163 |
| VACANT | At-Large | | | N Marian | | 111111111111111111111111111111111111111 | |
| VACANT | At-Large | | A BANKS | | | - | |
| VACANT | At-Large | | 77 77 77 77 77 77 | | | 1.71 | |
| VACANT | Business/Property Owner | | | A Company | | | |
| VACANT | Business/Property Owner | | | | | | |
| VACANT | Business/Property Owner | | | | | | The State of |
| VACANT | Community Interest | | | | | | |
| | | | | | | | |
| VACANT | Senior Rep. | | | | | | |
| Board Quorum: 7 (must include one officer |) Total: | 9 | | | 3 | | |
| We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was | laws, policies, and procedur | | | | | | |
| Authorization and Company | 00 | | Authorized Sig | gnaturo | 1 |) | |
| Print/Type Name: Norma O. Cháve | | | Print/Type Na | me: Steven G | arcia | | |
| Date: July11, 2023 | | | Date: July1 | 1, 2023 | | | |



| TO: |
|------------------------------|
| SVANC |
| Attn: Cindy Valle, Treasurer |
| |

| Date | |
|-------------|--|
| 05/23/24 | |
| | |
| Invoice No. | |

Terms Net 30

Regarding

| Date | Description | Time | Rate | Amount |
|----------|--|--------|-------|--------|
| 05/01/24 | Website Updates - Post Armenian Genocide article on website | 0.3333 | 60.00 | 20.00 |
| 05/03/24 | Website Updates - Upload Exec/Finance agenda to server, post on website, send out email. | 0.25 | 60.00 | 15.00 |
| 05/07/24 | Website Updates - Create May newsletter | 0.8333 | 60.00 | 50.00 |
| 05/08/24 | Website Updates - Edit May Newsletter | 1.0833 | 60.00 | 65.00 |
| 05/09/24 | Website Updates - Post board & committee meetings on website for May | 0.1666 | 60.00 | 10.00 |
| 05/10/24 | Website Updates - Edit Newsletter | 0.25 | 60.00 | 15.00 |
| 05/11/24 | Website Updates - Prepare agenda and send to NC Support, complete newsletter and send out. | 2.0833 | 60.00 | 125.00 |
| 05/16/24 | Website Updates - Upload Emergency Prep agenda and send out email notice | 0.3333 | 60.00 | 20.00 |
| 05/20/24 | Website Updates - Upload PLUM committee agenda to website, send out email notice. | 0.1666 | 60.00 | 10.00 |
| | | | 0.00 | 0.00 |
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| | Total | \$330.00 |
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| Office of the City Clerk | | | | | | 1 | |
|---|---|--------------------|--|---------------------|------------------|---|--|
| Administrative Services Division | | | | | | के जिसी | The state of the s |
| Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form | ram 1 st | Hill | | 2 nd | Garcia | | 4 10 |
| Board Action Certification (DAC) Torri | | | Meeting Date: | | | | |
| NC Name: Sun Valley Area Neighbo | July11, 202 | | | | - | | |
| Budget Fiscal Year: 2022 – 2023 | Motion / Discussion / Vote | Annroyal of | Agenda Item N | US BOLLOWER FIL | NDS) Fiscal Year | 2023-2024 Budge | t for submission to |
| Board Motion and/or Public Benefit Statement (CIP and NPG): | Motion / Discussion / Vote the City Clerk's Office. (F | HIII) https://s | www.svanc.com/a | archives/agendad | ocs/2023/07/20 | 23-2024-SVANC-a | dmin-packet.pui |
| Method of Payment: (Select One) | □ Check | | ☐ Credit Card | | ☐ Board | d Member Reimbu | rsement |
| | rs must leave the room prior | Vo to any discu | te Count | ot return to the ro | om until after t | he vote is comple | te. |
| | | Yes | No | Abstain | Absent | Ineligible | Recused |
| Board Member's First and Last Name Norma O. Chávez | Board Position At-Large | 1/2 | | | | | |
| Rosalío García | Resident | V | | | | | |
| lan Kim | Youth Representative | | | | 1 | | |
| | Resident | | A Transportation | | | | |
| Emilie A. Hill | | | The leading | | | | |
| Lionel Mares | Resident | <u></u> | | | | | |
| Wendy Thum | Resident | V | | 100 100 100 100 100 | | - | |
| Eddie Venegas | Resident | V | | | | | |
| Dougles Sierra | Business/Property Owner | V | | | | | |
| Steven Garcia | Business/Property Owner | V | | | | | |
| Mariam Moore | Resident | V | | | | | |
| Hector Gonzales | Resident | | | | V | | |
| Leticia Tascian | Senior Rep | | The state of the state of | | v | | |
| VACANT | | | | | | | 163 |
| VACANT | At-Large | | | N/A | | 111111111111111111111111111111111111111 | |
| VACANT | At-Large | | A description | | | - | |
| VACANT | At-Large | | 7 19 19 19 19 19 19 19 19 19 19 19 19 19 | | | 1.71 | |
| VACANT | Business/Property Owner | | | A Company | | | |
| VACANT | Business/Property Owner | | | | | | |
| VACANT | Business/Property Owner | | | | | | The same of the sa |
| VACANT | Community Interest | | | | | | |
| | | | | | | | |
| VACANT | Senior Rep. | | | | | | |
| Board Quorum: 7 (must include one officer |) Total: | 9 | | | 3 | | |
| We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was | laws, policies, and procedur | | | | | | |
| Authorization and Company | 00) | | Authorized Signature | | | | |
| Print/Type Name: Norma O. Cháve | | | Print/Type Na | me: Steven G | arcia | | |
| Date: July11, 2023 | | | Date: July1 | 1, 2023 | | | |



| TO: |
|------------------------------|
| SVANC |
| Attn: Cindy Valle, Treasurer |
| |

| Date | |
|-------------|--|
| 03/02/24 | |
| | |
| Invoice No. | |

Terms Net 30

Regarding

| Date | Description | Time | Rate | Amount |
|----------------------|--|------------------|----------------|----------------|
| 02/01/24 | Website Updates - Prepare Exec/Finance comm. agenda, post on website, send out | 0.5 | 60.00 | 30.00 |
| | email, send to NC Support. Temporarily fix server limits, remove S. Garcia from | | | |
| | roster/email list. | | | |
| 02/07/24 | Website Updates - Prepare Newsletter, post Rivas event on website, post all upcoming | 2.6666 | 60.00 | 160.00 |
| 00/00/04 | committee mtgs on website | 0.0100 | 00.00 | FF 00 |
| 02/08/24 02/09/24 | Website Updates - Edit Newsletter Website Updates - Edit newsletter, edit agenda | 0.9166 1.1666 | 60.00 60.00 | 55.00 70.00 |
| 02/09/24 | Website Opdates - Edit Newsletter, edit agenda Website Updates - Edit newsletter, edit agenda and send to NC Support | 2.75 | 60.00 | 165.00 |
| 02/10/24 | Website Updates - Prepare Beautification & Homelessness agenda, send out emails, send | 0.5833 | 60.00 | 35.00 |
| 02/12/24 | to Nc Support | 0.5655 | 00.00 | 55.00 |
| 02/14/24 | Website Updates - Change committee members on website | 0.25 | 60.00 | 15.00 |
| 02/17/24 | Website Updates - Post Rivas event on website | 0.25 | 60.00 | 15.00 |
| 02/17/24 | Website Updates - Post By-Laws mtg agenda, send out email. | 0.5 | 60.00 | 30.00 |
| 02/19/24 | Website Updates - Prepare PLUM agenda, send to NC Support, send out email notice | 2.4166 | 60.00 | 145.00 |
| | | | 0.00 | 0.00 |
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| | Total | \$720.00 |
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| Office of the City Clerk | | | | | | 1 | |
|---|---|--------------------|--|---------------------|------------------|---|--|
| Administrative Services Division | | | | | | के जिसी | The state of the s |
| Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form | ram 1 st | Hill | | 2 nd | Garcia | | 4 10 |
| Board Action Certification (DAC) Torri | | | Meeting Date: | | | | |
| NC Name: Sun Valley Area Neighbo | July11, 202 | | | | - | | |
| Budget Fiscal Year: 2022 – 2023 | Motion / Discussion / Vote | Annroyal of | Agenda Item N | US BOLLOWER FIL | NDS) Fiscal Year | 2023-2024 Budge | t for submission to |
| Board Motion and/or Public Benefit Statement (CIP and NPG): | Motion / Discussion / Vote the City Clerk's Office. (F | HIII) https://s | www.svanc.com/a | archives/agendad | ocs/2023/07/20 | 23-2024-SVANC-a | dmin-packet.pui |
| Method of Payment: (Select One) | □ Check | | ☐ Credit Card | | ☐ Board | d Member Reimbu | rsement |
| | rs must leave the room prior | Vo to any discu | te Count | ot return to the ro | om until after t | he vote is comple | te. |
| | | Yes | No | Abstain | Absent | Ineligible | Recused |
| Board Member's First and Last Name Norma O. Chávez | Board Position At-Large | 1/2 | | | | | |
| Rosalío García | Resident | V | | | | | |
| lan Kim | Youth Representative | | | | 1 | | |
| | Resident | | A Transportation | | | | |
| Emilie A. Hill | | | The leading | | | | |
| Lionel Mares | Resident | <u></u> | | | | | |
| Wendy Thum | Resident | V | | 100 100 100 100 100 | | - | |
| Eddie Venegas | Resident | V | | | | | |
| Dougles Sierra | Business/Property Owner | V | | | | | |
| Steven Garcia | Business/Property Owner | V | | | | | |
| Mariam Moore | Resident | V | | | | | |
| Hector Gonzales | Resident | | | | V | | |
| Leticia Tascian | Senior Rep | | The state of the state of | | v | | |
| VACANT | | | | | | | 163 |
| VACANT | At-Large | | | N/A | | 111111111111111111111111111111111111111 | |
| VACANT | At-Large | | A description | | | - | |
| VACANT | At-Large | | 7 19 19 19 19 19 19 19 19 19 19 19 19 19 | | | 1.71 | |
| VACANT | Business/Property Owner | | | A Company | | | |
| VACANT | Business/Property Owner | | | | | | |
| VACANT | Business/Property Owner | | | | | | The same of the sa |
| VACANT | Community Interest | | | | | | |
| | | | | | | | |
| VACANT | Senior Rep. | | | | | | |
| Board Quorum: 7 (must include one officer |) Total: | 9 | | | 3 | | |
| We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was | laws, policies, and procedur | | | | | | |
| Authorization and Company | 00) | | Authorized Signature | | | | |
| Print/Type Name: Norma O. Cháve | | | Print/Type Na | me: Steven G | arcia | | |
| Date: July11, 2023 | | | Date: July1 | 1, 2023 | | | |

DEKRAL ENTERPRISES LTD.

STATEMENT

15260 VENTURA BLVD., SUITE 1200 SHERMAN OAKS, CA 91403 Phone: 818-219-4331

Statement Date Customer ID

5/20/2024 SL-008710-PT

Bill To: SVANC

> 8720 Sunland Blvd. Sun Valley, CA 91352

Property

8720 Sunland Blvd. Sun Valley, CA 91352

Account Activity

| DATE | REF | DESCRIPTION | AMOUNT |
|---------|-----|-------------------------------|----------|
| 5/20/24 | | Current Month's Rent May 2024 | 1,749.83 |

BALANCE

\$

\$

1,749.83

Please pay this remaining balance. Thank you.

Please detach the remittance slip below and return it with your payment.

REMITTANCE

Please make checks payable to:

STATEMENT DATE

5/20/2024

PAPPAS FAMILY TRUST and mail to:

CUSTOMER ID

SL-008710-PT

PAPPAS FAMILY TRUST C/O LAW OFFICES OF ALEXANDER V. PAPPAS

15260 Ventura Blvd., Suite 1200

Sherman Oaks, CA 91403

DUE DATE

6/1/2024

BALANCE DUE

1,749.83

Please write your Customer ID on your check.

AMOUNT ENCLOSED

| Office of the City Clerk | | | | | | 1 | |
|---|---|--------------------|--|---------------------|------------------|---|--|
| Administrative Services Division | | | | | | के जिसी | The state of the s |
| Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form | ram 1 st | Hill | | 2 nd | Garcia | | 4 10 |
| Board Action Certification (DAC) Torri | | | Meeting Date: | | | | |
| NC Name: Sun Valley Area Neighbo | July11, 202 | | | | - | | |
| Budget Fiscal Year: 2022 – 2023 | Motion / Discussion / Vote | Annroyal of | Agenda Item N | US BOLLOWER FIL | NDS) Fiscal Year | 2023-2024 Budge | t for submission to |
| Board Motion and/or Public Benefit Statement (CIP and NPG): | Motion / Discussion / Vote the City Clerk's Office. (F | HIII) https://s | www.svanc.com/a | archives/agendad | ocs/2023/07/20 | 23-2024-SVANC-a | dmin-packet.pui |
| Method of Payment: (Select One) | □ Check | | ☐ Credit Card | | ☐ Board | d Member Reimbu | rsement |
| | rs must leave the room prior | Vo to any discu | te Count | ot return to the ro | om until after t | he vote is comple | te. |
| | | Yes | No | Abstain | Absent | Ineligible | Recused |
| Board Member's First and Last Name Norma O. Chávez | Board Position At-Large | 1/2 | | | | | |
| Rosalío García | Resident | V | | | | | |
| lan Kim | Youth Representative | | | | 1 | | |
| | Resident | | A Transportation | | | | |
| Emilie A. Hill | | | The leading | | | | |
| Lionel Mares | Resident | <u></u> | | | | | |
| Wendy Thum | Resident | V | | 100 100 100 100 100 | | - | |
| Eddie Venegas | Resident | V | | | | | |
| Dougles Sierra | Business/Property Owner | V | | | | | |
| Steven Garcia | Business/Property Owner | V | | | | | |
| Mariam Moore | Resident | V | | | | | |
| Hector Gonzales | Resident | | | | V | | |
| Leticia Tascian | Senior Rep | | The state of the state of | | v | | |
| VACANT | | | | | | | 163 |
| VACANT | At-Large | | | N/A | | 111111111111111111111111111111111111111 | |
| VACANT | At-Large | | A description | | | - | |
| VACANT | At-Large | | 7 19 19 19 19 19 19 19 19 19 19 19 19 19 | | | 1.71 | |
| VACANT | Business/Property Owner | | | A Company | | | |
| VACANT | Business/Property Owner | | | | | | |
| VACANT | Business/Property Owner | | | | | | The same of the sa |
| VACANT | Community Interest | | | | | | |
| | | | | | | | |
| VACANT | Senior Rep. | | | | | | |
| Board Quorum: 7 (must include one officer |) Total: | 9 | | | 3 | | |
| We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was | laws, policies, and procedur | | | | | | |
| Authorization and Company | 00) | | Authorized Signature | | | | |
| Print/Type Name: Norma O. Cháve | | | Print/Type Na | me: Steven G | arcia | | |
| Date: July11, 2023 | | | Date: July1 | 1, 2023 | | | |