# Monthly Expenditure Report

**Reporting Month: August 2019**
**Budget Fiscal Year: 2019-2020**

**NC Name: Mission Hills**
**Neighborhood Council**

## Monthly Cash Reconciliation

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Spent</th>
<th>Remaining Balance</th>
<th>Outstanding</th>
<th>Commitments</th>
<th>Net Available</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beginning Balance</strong></td>
<td>$44018.28</td>
<td>$42816.49</td>
<td>$596.85</td>
<td>$0.00</td>
<td>$42219.64</td>
</tr>
<tr>
<td><strong>Total Spent</strong></td>
<td>$1201.79</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Remaining Balance</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Outstanding</strong></td>
<td></td>
<td></td>
<td>$596.85</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Commitments</strong></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Net Available</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$42219.64</td>
</tr>
</tbody>
</table>

## Monthly Cash Flow Analysis

<table>
<thead>
<tr>
<th>Budget Category</th>
<th>Adopted Budget</th>
<th>Total Spent this Month</th>
<th>Unspent Budget Balance</th>
<th>Outstanding</th>
<th>Net Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office</td>
<td>$24500.00</td>
<td>$725.72</td>
<td>$21700.46</td>
<td>$596.85</td>
<td>$21103.61</td>
</tr>
<tr>
<td>Outreach</td>
<td>$476.07</td>
<td>$0.00</td>
<td>$5000.00</td>
<td>$0.00</td>
<td>$5000.00</td>
</tr>
<tr>
<td>Elections</td>
<td>$5000.00</td>
<td>$0.00</td>
<td>$5000.00</td>
<td>$0.00</td>
<td>$5000.00</td>
</tr>
<tr>
<td>Community Improvement Project</td>
<td>$12500.00</td>
<td>$0.00</td>
<td>$12500.00</td>
<td>$0.00</td>
<td>$12500.00</td>
</tr>
<tr>
<td>Neighborhood Purpose Grants</td>
<td>$12500.00</td>
<td>$0.00</td>
<td>$12500.00</td>
<td>$0.00</td>
<td>$12500.00</td>
</tr>
</tbody>
</table>

Funding Requests Under Review: $0.00
Encumbrances: $0.00
Previous Expenditures: $1597.75

## Expenditures

<table>
<thead>
<tr>
<th>#</th>
<th>Vendor</th>
<th>Date</th>
<th>Description</th>
<th>Budget Category</th>
<th>Sub-category</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DONOVAN FOR PRINTING</td>
<td>08/01/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$164.94</td>
</tr>
<tr>
<td>2</td>
<td>GODADDY.COM</td>
<td>08/03/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$67.08</td>
</tr>
<tr>
<td>3</td>
<td>US STORAGE-MISSION HIL</td>
<td>08/03/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$179.50</td>
</tr>
<tr>
<td>4</td>
<td>USPS PO 0567800264</td>
<td>08/26/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$140.00</td>
</tr>
<tr>
<td>5</td>
<td>SMART AND FINAL 460</td>
<td>08/01/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$43.55</td>
</tr>
<tr>
<td>6</td>
<td>DNH GODADDY.COM</td>
<td>08/03/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$79.99</td>
</tr>
<tr>
<td>7</td>
<td>PAPA JOHN’S #4479</td>
<td>08/04/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$43.76</td>
</tr>
<tr>
<td>8</td>
<td>PAPA JOHN’S #4479</td>
<td>08/06/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$109.23</td>
</tr>
<tr>
<td>#</td>
<td>Vendor</td>
<td>Date</td>
<td>Description</td>
<td>Budget Category</td>
<td>Sub-category</td>
<td>Total</td>
</tr>
<tr>
<td>----</td>
<td>---------------------------------------</td>
<td>------------</td>
<td>----------------------------------------------------------------------------</td>
<td>-------------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>9</td>
<td>WENDY L. MOORE / MOORE BUSINESS RESULTS</td>
<td>08/05/2019</td>
<td>Website hosting and Maintenance (a line item ...)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$174.20</td>
</tr>
<tr>
<td>10</td>
<td>David Kritzer</td>
<td>08/07/2019</td>
<td>XVI. DISCUSSION AND POSSIBLE ACTION TO APPROVE &amp;#x...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$199.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Subtotal:</td>
<td></td>
<td></td>
<td>$1201.79</td>
</tr>
</tbody>
</table>

### Outstanding Expenditures

<table>
<thead>
<tr>
<th>#</th>
<th>Vendor</th>
<th>Date</th>
<th>Description</th>
<th>Budget Category</th>
<th>Sub-category</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WENDY L. MOORE / MOORE BUSINESS RESULTS</td>
<td>09/04/2019</td>
<td>DISCUSSION AND POSSIBLE ACTION TO APPROVE Administ...</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$596.85</td>
</tr>
</tbody>
</table>

**Subtotal: Outstanding** $596.85
**Bill To**
Mission Hills Neighborhood Council  
P.O. BOX 7604  
MISSION HILLS, CA 91346

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/19/2019</td>
<td>INV #55155. Due 06/19/2019. Orig. Amount $164.94. MHNC BOARD OF GOVERNORS MEETING - 07-.1-19</td>
<td>164.94</td>
<td>164.94</td>
</tr>
</tbody>
</table>

**Remainder:** Donovan for Printing does not offer net terms. All balances are due and payable by the 10th of the month. Thank you for your cooperation!

<table>
<thead>
<tr>
<th>Current</th>
<th>1-30 Days Past Due</th>
<th>31-60 Days Past Due</th>
<th>61-90 Days Past Due</th>
<th>Over 90 Days Past Due</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
<td>164.94</td>
<td>0.00</td>
<td>0.00</td>
<td>$164.94</td>
</tr>
</tbody>
</table>

**Thank you for your business!**
Thanks for your order, MissionHills.

Here's your confirmation for order number 1534038904. Review your receipt and get started using your products.

Order Number: 1534038904

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Term</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Website Security Essential</td>
<td>1 Plan</td>
<td>1 Year</td>
<td>$67.08</td>
</tr>
</tbody>
</table>

Subtotal: $67.08
Tax: $0.00

Total: $67.08
NOTE: Your purchase includes enrollment in our automatic renewal service. This message confirms that during the checkout process, you agreed to GoDaddy's Universal Terms of Service Agreement, Privacy Policy and all other agreements applicable to your purchase. You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our Refund Policy. This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the Renewals and Billing page in your account.

Enjoy 25%* off new products.
Use promo code gdbb2228f in your cart when you order.

Start Shopping

Activate your products today.
You have new products or services in your account waiting to be activated. You've paid for them – now put them to work.

Get Started
*Offer good towards new product purchases only and cannot be used on product renewals. Cannot be used in conjunction with any other offer, sale, discount or promotion. Not applicable to ICANN fees, taxes, transfers, premium domains, premium templates, cloud server plans, WP Premium Support services, any marketing or design services performed by our Professional Web Services team, gift cards or Trademark Holders/Priority Pre-registration or pre-registration fees. After the initial purchase term, discounted products will renew at the then-current renewal list price. Offer may be changed without notice.

Prices are current as of 8/3/2019 and may be changed without notice.

Please do not reply to this email. Emails sent to this address will not be answered.

Copyright © 1999-2019 GoDaddy Operating Company, LLC. 14455 N. Hayden Rd, Ste. 219, Scottsdale, AZ 85260 USA. All rights reserved.
Date Printed   August 03, 2019
Tenant       MISSION HILLS NEIGHBORHOOD COUNCIL
Payment Date August 03, 2019 3:52 PM
Company c/o: Mission Hills Neighborhood Council Unit  B028
Address   P.O.BOX 7604 Available Credit 0.00
City, State, Zip MISSION HILLS CA 91346 Current Balance 0.00

Paid Thru August 31, 2019
Receipt Number   156995
Posted By:    PB

<table>
<thead>
<tr>
<th>Date</th>
<th>Unit</th>
<th>Description</th>
<th>Charge</th>
<th>Discount</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/01/19</td>
<td>B028</td>
<td>Rent 8/1-8/31</td>
<td>179.50</td>
<td>0.00</td>
<td>0.00</td>
<td>179.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Master Card</td>
<td>179.50</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Taxes</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payment (less tax)</td>
<td>179.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payment Subtotal</td>
<td>179.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Credits Applied</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Refunds Applied</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total Applied to Account</td>
<td>179.50</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Current Account Balance 0.00
Paid By    Master Card *****4504
Paid Thru Date August 31, 2019

Transaction Type   Sale
Authorization 069369
Reference 101192

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

x ________________________________
08-26-19
P.O. BOX 7604
01346
PAID $ 140.00
09-01-2019
TO
08-31-2020

MISSION HILLS
10919 SEPULVEDA BLVD
SAN FERNANDO, CA 91348-9998
056780-0264
(800)275-8777
08/26/2019 04:04 PM

<table>
<thead>
<tr>
<th>Product</th>
<th>Qty</th>
<th>Unit</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Box Renewal</td>
<td></td>
<td></td>
<td>$140.00</td>
</tr>
<tr>
<td>(Zip Code:91346)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Box #:7604)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Box Size:Size 1 - 3 in x 5.5 in)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Rental Period:Annual)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Rental Start Date:09/01/2019)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Next Renewal Date:08/31/2020)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Customer Name:MELLISSA SEHARD)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: $140.00

Credit Card Remitd
(Card Name:MasterCard)
(Account #:XXXX3000004504)
(Approval #:003899)
(Transaction #:960)
(AID:000000000041010)
(AL:MASTERCARD)
(PIN:Not Required)

Preview your Mail
Track your Packages
Sign up for FREE @
www.informeddelivery.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

HELP US SERVE YOU BETTER
TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
https://postalexperience.com/POS
840-5913-0060-002-00027-04896-01
or scan this code with your mobile device:

or call 1-800-410-7420.

YOUR OPINION COUNTS

Yvette

Receipt #: 840-59130050-2-2784896-1
Clerk: 22
Welcome to Our Granada Hills Store
Store #460

Cashier: Selina

DATE 08/01/19    TIME 16:18:27

CG Alpine Spring  8.99 F
Was $10.49/ YOU SAVED -> $1.50
+CRV
CG Alpine Spring  8.99 F
Was $10.49/ YOU SAVED -> $1.50
+CRV
Capri Sun Straw Kiw  6.99 F
Capri Sun Straw Kiw  6.99 F
Heinz Picnic Pack  5.99 F

SUBTOTAL 43.55
Sales Tax 0.00

TOTAL 43.55

MasterCard TENDER 43.55
Cash CHANGE 0.00

TOTAL NUMBER OF ITEMS THIS VISIT --> 5

****** Electronic Payment Activity ******
08/01/2019 16:21:00
MastersCard Entry Method: Chip
CARD #: XXXXXXXXXX4504
PURCHASE APPROVED
AUTH CODE: 055001

Mode: Issuer
ATM: A00010000041010
1000500800
IAD: 0110A0400322000000000000000000
00000
TSI: E800
BTC: 00000
MC: 556F4A8A58FA9E
MID: 481998 TID: 001 SEQ: 034965

Total: USD$ 43.55

****** Electronic Payment Activity ******
16:21:04 OP# 40015628 08/01/19
Term:3 Trans # 283 Store # 460

THANK YOU FOR SHOPPING
YOUR GRANADA HILLS SMART AND FINAL
STORE MANAGER: JANETE HERRERA
1 (818) 852-3338

******************************************************************************
We want to know your thoughts
so we can serve you better.
Complete our customer survey
and be entered for a chance
to win one of five

$100 Smart & Final
Gift Cards

Please visit
www.smartandfinal.com/survey
within 7 days of this shop.
Thanks for your order, MissionHills.

Here's your confirmation for order number 1534038565. Review your receipt and get started using your products.

Order Number: 1534038565

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Term</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard SSL Renewal</td>
<td>1 Certificate</td>
<td>1 Year</td>
<td>$79.99</td>
</tr>
</tbody>
</table>

Subtotal: $79.99
Tax: $0.00
Total: $79.99
NOTE: Your purchase includes enrollment in our automatic renewal service. This message confirms that during the checkout process, you agreed to GoDaddy's Universal Terms of Service Agreement, Privacy Policy and all other agreements applicable to your purchase. You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our Refund Policy. This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the Renewals and Billing page in your account.

Enjoy 25%* off new products.
Use promo code gdbb2228f in your cart when you order.

Start Shopping

Activate your products today.
You have new products or services in your account waiting to be activated. You've paid for them – now put them to work.

Get Started
*Offer good towards new product purchases only and cannot be used on product renewals. Cannot be used in conjunction with any other offer, sale, discount or promotion. Not applicable to ICANN fees, taxes, transfers, premium domains, premium templates, cloud server plans, WP Premium Support services, any marketing or design services performed by our Professional Web Services team, gift cards or Trademark Holders/Priority Pre-registration or pre-registration fees. After the initial purchase term, discounted products will renew at the then-current renewal list price. Offer may be changed without notice.

Prices are current as of 8/3/2019 and may be changed without notice.

Please do not reply to this email. Emails sent to this address will not be answered.

Copyright © 1999-2019 GoDaddy Operating Company, LLC. 14455 N. Hayden Rd, Ste. 219, Scottsdale, AZ 85260 USA. All rights reserved.
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thin</td>
<td>1</td>
<td>20.50</td>
</tr>
<tr>
<td>Seasoning Packet</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pepporoni</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black Olives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sausage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mushrooms</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pepperoni</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pepperoni Olives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pepperoni</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pepperoni Olives</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Order Date: 08/05/2019
Order Number: 0001
Make Time: 06:15 PM
Order Ready Time: 06:26 PM
Order Left Store: 
Est. Del Time: 
Time Driver Returned: 
Driver: 
Order Taker: 6172
# Of Order in Run: 
Sequence in Run: 
Amount Tender: 43.76
Order Total: 82.00
Discount: 42.04
Fees: 0.00
Tax: 3.80
Tip: 0.00
Product Refund VOID Amount: 
Refund VOID Tip: 
Refund VOID Amount: 
Refund VOID Tax: 
Refund VOID Total: 
Discounts: L96C 42.04
Edits:
Prepaid_Delayed_Orders 05:41 PM, 08/04/2019
Category: Prepaid_Delayed_Orders
Source: 111181007 Approver: 
Original Value New Value
Payments: Mastercard 43.76
Thank You For Choosing
Papa John's Pizza
Restaurant #4479
10223 Sepulveda Blvd #B
Mission Hills, CA 91345
(818) 892-0080

Name: Betty Lay

SALE

Order #: 0001  Phone / Carryout

Javier  08/06/2019  04:00 PM

MID: 4249  Lane: 2
Card Type: Mastercard
Entry Mode: C
Account #: xxx4504
Authorization #: 056520
Reference #: 157389
Batch ID: -1

Subtotal: 99.75
Tax: 9.48

Total: 109.23
Mastercard: 109.23
Tip: 0.00

Total: 109.23
one hundred nine dollars and 23/100 cents

Additional Tender Amt: 0.00

APPROVED

JOIN PAPA REWARDS
You can still earn points for this order!
Use this code: 502725935111
Sign up now at papajohns.com or download the App and get your points.
This code expires in three days.

MASTERCARD
AID 00000000041010
TVR 0000000000
TSI 8800
TC 2A55AAA484650A3
STAN: 021755
refnum: 635634581
Time: 08/04/19 16:20:53

Customer Copy

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza
Mr. Dean Anderson  
Mission Hills NC  
PO Box 7604  
Mission Hills, CA 91346

Please remit to:  
Wendy L. Moore  
Moore Business Results  
19300 Rinaldi, #7254  
Northridge, CA 91327

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Details</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/11/2019</td>
<td>Pothole truck on news. Updated minutes, Admin packet. Eblast.</td>
<td>0.83</td>
</tr>
<tr>
<td>7/29/2019</td>
<td>Agenda. Google listing</td>
<td>0.25</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>1.08</strong></td>
</tr>
</tbody>
</table>

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 invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are $25.
**DISCUSSION AND POSSIBLE ACTION TO APPROVE** Administrative packet for 2019 – 2020.

**Method of Payment: (Select One)**
- [ ] Check
- [ ] Credit Card
- [ ] Board Member Reimbursement

**Vote Count**

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

<table>
<thead>
<tr>
<th>Board Member's First and Last Name</th>
<th>Board Position</th>
<th>Yes</th>
<th>No</th>
<th>Abstain</th>
<th>Absent</th>
<th>Ineligible</th>
<th>Recused</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dean Anderson</td>
<td>President</td>
<td>✅</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Joseph Fuchs</td>
<td>Vice President</td>
<td>✅</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Niranjala Tillakaratne</td>
<td>Treasurer</td>
<td>✅</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duke Smith</td>
<td>Secretary</td>
<td>✅</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mangwi Atia</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>🇫🇷</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Joe Cabrera</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>🇫🇷</td>
</tr>
<tr>
<td>Andrew Charlton</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>🇫🇷</td>
</tr>
<tr>
<td>Araceli Hernandez</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>🇫🇷</td>
</tr>
<tr>
<td>David Kritzer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>🇫🇷</td>
</tr>
<tr>
<td>Lokubanda Tillakaratne</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>🇫🇷</td>
</tr>
</tbody>
</table>

**Board Quorum:**

<table>
<thead>
<tr>
<th>Total:</th>
<th>Yes</th>
<th>No</th>
<th>Abstain</th>
<th>Absent</th>
<th>Ineligible</th>
<th>Recused</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

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

**Authorized Signature**

Niranjala Tillakaratne

**Date:** 07.01.2019

**Authorized Signature**

David Kritzer

**Date:** 07.01.2019
Order Number: 472

100 @ 1.50  
1184557 HOT DOG/SODA  150.00  A  
TAX 14.25  
*** TOTAL 344.25  

XXXXXXXN7345  CHIP Read  
AID: 000000031010  
Seq# 234430  App#: 03409C  
Visa Resp: APPROVED  
Tran ID#: 919300234430  
Merchant ID: 991071  
APPROVED - Purchase  
AMOUNT: $164.25  
07/12/2019 17:21  1071 234 72 234  
Visa 164.25  
CHANGE 0.00  

A 9.5% Tax 14.25  
TOTAL TAX 14.25  
TOTAL NUMBER OF ITEMS SOLD = 100  
07/12/2019 17:21  1071 234 72 234  
OP#: 234 Name: Kiosk User 234

Please take your receipt to the window to pick up your order.
DISCUSSION AND POSSIBLE ACTION TO APPROVE $199.54 to David Kritzer for reimbursement for Outreach expenses regarding July 12, 2019 movie night.

<table>
<thead>
<tr>
<th>Board Member's First and Last Name</th>
<th>Board Position</th>
<th>Yes</th>
<th>No</th>
<th>Abstain</th>
<th>Absent</th>
<th>Ineligible</th>
<th>Recused</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dean Anderson</td>
<td>President</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Joseph Fuchs</td>
<td>Vice President</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Niranjala Tillakaratne</td>
<td>Treasurer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duke Smith</td>
<td>Secretary</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mangwi Atla</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Joe Cabrera</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Andrew Charlton</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Araoei Hernandez</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David Kritzer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lokubanda Tillakaratne</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Authorized Signature: [Signature]
Print/Type Name: Niranjala Tillakaratne
Date: 08.05.2019

Authorized Signature: [Signature]
Print/Type Name: David Kritzer
Date: 08.05.2019
Neighborhood Council (NC) Funding Program (Board Action Certification (BAC) Form)

NC Name: Mission Hills Neighborhood Council
Meeting Date: 07.01.2019
Budget Fiscal Year: 2019-20
Agenda Item No: XV

Board Motion and/or Public Benefit Statement (CIP and NPG):
DISCUSSION AND POSSIBLE ACTION TO APPROVE re: up to $500.00 each night for MHNC outreach to Sponsor summer movie nights on July 12 and August 02, 2019 at Brand Park sponsored by the Council Woman Monica Rodriguez.

Method of Payment: (Select One)
- [ ] Check
- [ ] Credit Card
- [ ] Board Member Reimbursement

<table>
<thead>
<tr>
<th>Board Member's First and Last Name</th>
<th>Board Position</th>
<th>Yes</th>
<th>No</th>
<th>Abstain</th>
<th>Absent</th>
<th>Ineligible</th>
<th>Recused</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dean Anderson</td>
<td>President</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Joseph Fuchs</td>
<td>Vice President</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Niranjala Tillakaratne</td>
<td>Treasurer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duke Smith</td>
<td>Secretary</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mangwi Atia</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Joe Cabrera</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Andrew Charlton</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Araceli Hernandez</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David Kritzer</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lokubanda Tillakaratne</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Vote Count
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Quorum: Total: 7 0 0 2 1

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

Authorized Signature: Niranjala Tillakaratne
Print/Type Name: Niranjala Tillakaratne
Date: 07.01.2019

Authorized Signature: David Kritzer
Print/Type Name: David Kritzer
Date: 07.01.2019