# Monthly Expenditure Report



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

NC Name: Mar Vista Neighborhood Council

		Monthly Cash Re	conciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$37184.56	\$1600.75	\$35583.81	\$309.58	\$21527.82	\$13746.41

	Monthly Cash Flow Analysis				
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$414.50		\$309.58	
Outreach	\$35000.00	\$1186.25	\$28583.81	\$0.00	\$28274.23
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5000.00	\$0.00	\$5000.00	\$0.00	\$5000.00
Neighborhood Purpose Grants	\$2000.00	\$0.00	\$2000.00	\$0.00	\$2000.00
Funding Requests Unc	ler Review: \$0.00	Encumbrance	es: \$21527.82	Previous Expend	litures: \$4815.44

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	THE WEB CORNER	12/01/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$185.00	
2	SMARTNFINAL39510303956	12/09/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$612.75	
3	SMARTNFINAL39510303956	12/09/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$366.00	
4	USPS KIOSK 0545439572	12/14/2017	(Credit card transaction)	General Operations Expenditure	Office	\$134.00	
5	MAILCHIMP MONTHLY	12/21/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$22.50	
6	STORQUEST-WLA/SAWTELLE	12/31/2017	(Credit card transaction)	General Operations Expenditure	Office	\$208.00	
7	St. Andrew's Lutheran Church	12/13/2017	FUNDING MOTION: ST ANDREW'S CHURCH MEETING ROOM	General Operations Expenditure	Office	\$25.00	
8	St. Andrew's Lutheran Church	11/16/2017	FUNDING MOTION: ST ANDREW'S CHURCH MEETING ROOM	General Operations Expenditure	Office	\$25.00	

	Subtotal:			I	L	\$1600.75
9	Mellisa Stoller	11/16/2017	The MVCC approves reimbursement to Melissa St	General Operations Expenditure	Office	\$22.50

	Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	St. Andrew's Lutheran Church	01/13/2018	FUNDING MOTION: ST ANDREW'S CHURCH MEETING ROOM	General Operations Expenditure	Office	\$25.00	
2	St. Andrew's Lutheran Church	02/13/2018	FUNDING MOTION: ST ANDREW'S CHURCH MEETING ROOM	General Operations Expenditure	Office	\$25.00	
3	St. Andrew's Lutheran Church	03/13/2018	FUNDING MOTION: ST ANDREW'S CHURCH MEETING ROOM	General Operations Expenditure	Office	\$25.00	
4	St. Andrew's Lutheran Church	04/13/2018	FUNDING MOTION: ST ANDREW'S CHURCH MEETING ROOM	General Operations Expenditure	Office	\$25.00	
5	St. Andrew's Lutheran Church	05/13/2018	FUNDING MOTION: ST ANDREW'S CHURCH MEETING ROOM	General Operations Expenditure	Office	\$25.00	
6	St. Andrew's Lutheran Church	06/13/2018	FUNDING MOTION: ST ANDREW'S CHURCH MEETING ROOM	General Operations Expenditure	Office	\$25.00	
7	Copyland Inc.	12/22/2017	Funding Motion: MVCC approves the expenditure	General Operations Expenditure	Office	\$134.58	
8	St. Andrew's Lutheran Church	12/22/2017	FUNDING MOTION: ST ANDREW'S CHURCH MEETI	General Operations Expenditure	Office	\$25.00	
	Subtotal: Outstanding	g				\$309.58	

# Invoice

19509 Ventura Blvd.         Date         Invoice #         Due Date           Tarzana CA 91356 (818) 345-7443         11/1/2017         15682         11/1/2017	The Web Corner, Inc.	D l	1	
<b>asti 1986</b> 11/1/2017 1 15682 1 11/1/2017	19509 Ventura Blvd.	Date	invoice #	Due Date
		11/1/2017	15682	11/1/2017
		1		J
	A.4. **			

	Bill To
	Mar Vista Neighborhood Council Sarah Auerswald
ų	

	P.O. No.	Terms	Project
Quantity Descri	tion	Rate	Amount
10 Email Standard Mailboxes: 10 Accounts for marvista.org		3.50	35.0
Please remit payment at your earliest convenient	9.	Total	\$35.0
		Payments/Credit	<b>s</b> -\$35.00
		Balance Due	\$0.0

## Invoice

	The Web Corner, Inc.	Date	Invoice #	Due Date
	19509 Ventura Blvd. Tarzana CA 91356 (818) 345-7443		15683	11/1/2017
	(818) 345-7443	2017		
	11 <sup>125</sup>	-		
Bill To				
Sarah Auersv			,	
		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1 hour for web development, requests, & website adjustm		150.00	150.00

Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1 hour for; j web development, requests, & website adjustme	phone support, nt	150.00	150.00
	·			
	payment at your earliest convenience. r your business!		Total	\$150.00
			Payments/Cre	edits -\$150.00
			Balance Due	\$0.00

Simart& Fincil./ extra: Warehouse & Market. Friend & Neighbor.

#### Cashier: Charvette

DATE 12/09/1	7	TIME 07:58	: 49
App/0.J/Cr	8.99 San Van Pa	89.90	F
10 0	.60	6.00	
+CRV	Apple Juic		F
+CRV	appro duro	.60	÷
Langers / +CRV	Apple Juic		F
3 ₪ Trop Jui¢	7.99 be Van Pac	23.97	F
+CRV	.60	1.80	
Tree fop	18.99 Apple Ble	37.98	F
+CRV	1.20 15.99	2.40	
Iree Top	Apple Jui 1.20	31.98	F
+CRV	12.79	2.40	
Ped Thic	ur 40x100	38.37 SAVED -> \$9.60	T
Famous A	13.49 mos Cookie 3.00	202.35	F
La Cruix		126.00	FD
+CRV	.40	16.80	
S GIV	SUBTOTAL Sales Tax	597.1	3
		C10 7	-
MasterCard		612.7 IDER 612.7 NGE .0	5
Cash	Uni	. U	U
TOTAL NUMBER	R OF ITEMS	THIS VISIT> .7	9
**** Electr	onic Payme	ent Activity ****	
12/09/2017		08:04:	
Total:		USD\$ 612.	
MASTERCARD	Entr	y Method: Ch	
CARD #: PURCHASE	- 400	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	53
AUTH CODE:03		RUYED	
NOTH OUDE.00	0010		
Mode:		Issue	210
AID:		A00000000410	
TVR:		000004800	
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TC:	TTO	68847D2A1DF4DF9	19
MID: 288033	TID:	001 SE0: 063023	
PIN VERIF	IED		
**** Electro	onic Payme	nt Activity *****	5
08:04:17	0P# 2301	9314 12/09.	/17
Torm C T	0 1 2001	12/09/	17

08:04:17	OP# 23019314	12/09/17
Term:6	Trans # 74	Store # 395

Smart&Final. extra: Warehouse & Market Friend & Neighbor. \*\* Welcome To Our Los Angeles Store \* Store # 395 \*\*\*\*\*\* See Us On WEB www.smartandfinal.com Cashier: Jorge TIME 09:38:36 DATE 12/09/17 Arrowhead Spring 270.00 Was \$299.4/ YOU SAVED -> \$29.40 270.00 F 96.00 +CRV 366.00 SUBTOTAL .00 Sales Tax 366.00 TOTAL TENDER 366.00 MasterCard CHANGE .00 Cash TOTAL NUMBER OF ITEMS THIS VISIT--> 1 \*\*\*\*\* Electronic Payment Activity \*\*\*\*\* 09:38:55 12/09/2017 USD\$ 366.00 Total: Entry Method: MASTERCARD Chip XXXXXXXXXXXXXXX8563 CARD #: PURCHASE - APPROVED AUTH CODE:030069 Issuer Mode: A0000000041010 AID: 0000048000 TVR: 0110A040132202000000000000000000 IAD: 000FF E800 ISI: 00 ARC: 706A53E8D9FB649D TC: TID: 001 SEQ: 011290 MID: 288033 PIN VERIFIED \*\*\*\*\* Electronic Payment Activity \*\*\*\*\* OP# 810030560 12/09/17 09:38:59 Store # 395 Trans # 14 Term:1 THANK YOU FOR SHOPPING YOUR LOS ANGELES SMART AND FINAL STORE MANAGER: Julio Lopez 1 (310) 473-0344 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 SmartCash Cards Please visit www.smartandfinal.com/survey

within 7 days of this shop!

Simart& Fincil./ extra: Warehouse & Market. Friend & Neighbor.

#### Cashier: Charvette

DATE 12/09/1	7	TIME 07:58	: 49
App/0.1/Cr	8.99 San Van Pa	89.90	F
10 0	.60	6.00	
+CRV	Apple Juic		F
+CRV	appro duro	.60	÷
Langers / +CRV	Apple Juic		F
3 ₪ Trop Jui¢	7.99 be Van Pac	23.97	F
+CRV	.60	1.80	
Tree fop	18.99 Apple Ble	37.98	F
+CRV	1.20 15.99	2.40	
Iree Top	Apple Jui 1.20	31.98	F
+CRV	12.79	2.40	
Ped Thic	ur 40x100	38.37 SAVED -> \$9.60	T
Famous A	13.49 mos Cookie 3.00	202.35	F
La Cruix		126.00	FD
+CRV	.40	16.80	
S GIV	SUBTOTAL Sales Tax	597.1	3
		C10 7	-
MasterCard		612.7 IDER 612.7 NGE .0	5
Cash	Uni	. U	U
TOTAL NUMBER	R OF ITEMS	THIS VISIT> .7	9
**** Electr	onic Payme	ent Activity ****	
12/09/2017		08:04:	
Total:		USD\$ 612.	
MASTERCARD	Entr	y Method: Ch	
CARD #: PURCHASE	- 400	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	53
AUTH CODE:03		RUYED	
NOTH OUDE.00	0010		
Mode:		Issue	210
AID:		A00000000410	
TVR:		000004800	
	0A04013220	200000000000000000000000000000000000000	
DOOFF			
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TC:	TTO	68847D2A1DF4DF9	19
MID: 288033	TID:	001 SE0: 063023	
PIN VERIF	IED		
**** Electro	onic Payme	nt Activity *****	5
08:04:17	0P# 2301	9314 12/09.	/17
Torm C T	0 1 2001	12/09/	17

08:04:17	OP# 23019314	12/09/17
Term:6	Trans # 74	Store # 395

Smart&Final. extra: Warehouse & Market Friend & Neighbor. \*\* Welcome To Our Los Angeles Store \* Store # 395 \*\*\*\*\*\* See Us On WEB www.smartandfinal.com Cashier: Jorge TIME 09:38:36 DATE 12/09/17 Arrowhead Spring 270.00 Was \$299.4/ YOU SAVED -> \$29.40 270.00 F 96.00 +CRV 366.00 SUBTOTAL .00 Sales Tax 366.00 TOTAL TENDER 366.00 MasterCard CHANGE .00 Cash TOTAL NUMBER OF ITEMS THIS VISIT--> 1 \*\*\*\*\* Electronic Payment Activity \*\*\*\*\* 09:38:55 12/09/2017 USD\$ 366.00 Total: Entry Method: MASTERCARD Chip XXXXXXXXXXXXXXX8563 CARD #: PURCHASE - APPROVED AUTH CODE:030069 Issuer Mode: A0000000041010 AID: 0000048000 TVR: 0110A040132202000000000000000000 IAD: 000FF E800 ISI: 00 ARC: 706A53E8D9FB649D TC: TID: 001 SEQ: 011290 MID: 288033 PIN VERIFIED \*\*\*\*\* Electronic Payment Activity \*\*\*\*\* OP# 810030560 12/09/17 09:38:59 Store # 395 Trans # 14 Term:1 THANK YOU FOR SHOPPING YOUR LOS ANGELES SMART AND FINAL STORE MANAGER: Julio Lopez 1 (310) 473-0344 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 SmartCash Cards Please visit www.smartandfinal.com/survey

within 7 days of this shop!

#### MAR VISTA 3826 GRAND VIEW BL LOS ANGELES, CA 90066-9998 12/14/2017 08:29:18 AM \_\_\_\_\_\_\_ Sales Receipt Product Sale Unit Final Description Qty Price Price PO Box 66871 **Renew Service** Size 1 PO Box ZIP Code<sup>m</sup> 90066 MAR VISTA COMMUNITY Name COUNCIL Period 12 Months 01/01/2018 - 12/31/2018 Service Fee \$134 00 Total: ========== \$134.00 Paid by: MasterCard \$134.00 Account #: XXXXXXXXXXX8563 Approval #: 021649 Transaction #: 079 4445023586172-99

SSK Transaction #: 8 USPS® # 054543-9572

Unused portions of PO Box fees may be refunded as follows:

Refund based on 6-Month Payment: If the customer cancels service and requests a refund during the first 3 months of service, the refund will be 1/2 the fee plus the \$1.00 key deposit for each key returned to the Post Office<sup>m</sup> where the box is located. There is no refund if service is discontinued after the first 3 months.

Refund based on 12-Month Payment: If the customer cancels service and requests a refund within the first 3 months of service, the refund will be 3/4 the fee paid. If the customer cancels service and requests a refund within the first 6 months of service, the refund will be 1/2 the fee paid.

If the customer cancels service and requests a refund within the first 9 months of service, the refund will be 1/4 the fee paid.

There is no refund after 9 months of PO Box service.

Key Refund: There is a \$1.00 key refund for each key returned to the Post Office™ where the box is located.

> Thanks. It's a pleasure to serve you.

ALL SALES FINAL ON STAMPS AND POSTAGE. REFUNDS FOR GUARANTEED SERVICES ONLY.

Looking for an easier way to renew
your PO Box? Go to
usps.com/poboxes and click on 'PO
Boxes Online.'

### Kadota, Rob

From: Sent: To: Subject: MailChimp Billing <billing@mailchimp.com> Wednesday, December 20, 2017 9:48 PM Kadota, Rob MailChimp Invoice

# MailChimp

# Your order has been processed. Invoice MC03152057

Processed on Dec 20, 2017 09:49 pm Pacific Time.

### Monthly plan

1501 - 2000 subscribers.	\$25.00
Discounts	
Two-factor authentication (10.0%)	(-) \$2.50
Subtotal	\$22.50
Total	\$22.50
Paid via Mast card ending in 8563 on December 20, 2017	\$22.50

Issued to Issued by

Robert Kadota rob&adota rob@orl.ucla.edu Mar Vista Community Council 200 N. Spring St Los Angeles, CA 90012 310.628.4095 MailChimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308 USA www.mailchimp.com US EIN 58-2554149

### **View In Your Account**

Sales Tax was not applied to this purchase. © 2001-2017 MailChimp<sup>®</sup>, All Rights Reserved. 675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA <u>Contact Us</u> • <u>Terms of Use</u> • <u>Privacy Policy</u> StorQuest - West Los Angeles / Sawtelle 2531 Sawtelle Blvd. Los Angeles, CA 90064 (310) 477-6964

Dec 30, 2017
1044629889
Kadota, Rob
1003314483
A AP

Kadota, Rob 3759 Barry Ave

¥

Los Angeles, CA 90066

Charge Date	Item Description	Amount
Dec 30, 2017	Unit 30 Rent: (Dec 30, 2017 thru Jan 29, 2018)	\$196.00
Dec 30, 2017	Insurance 3,000 coverage: (Dec 30, 2017 thru Jan 29, 2018)	\$12.00

Charges Su	mmary:	
-	-	\$208.00
Та	x: ¯	\$.00
То	tal Charges:	\$208.00
Payment Su	ımmary:	
Tot	al Tendered:	\$208.00
_ Ch	ange:	\$.00
Payment Method	Reference	Amount
MasterCard	xxxxx8563	\$208.00
	Ch Ta To Payment Su Tot Cha Payment Method	Payment Method Reference



11555 National Blvd. Los Angeles, CA 90064 T: 310-477-0256 F: 310-477-1697 office@standrews-wla.org

Date Issued: September 8, 2017

Bill To: Mar Vista Community Council

<u>Rate</u>	<u>Time</u>	<u>Total</u>
\$25/hr	1hr	\$25
Total Balance (	Due: \$25	
	\$25/hr	

Office of the City Clerk					0		-1
Administrative Services Division					17	201-	
Neighborhood Council (NC) Fundi	ng Program				15	/	Palat
Board Action Certification Form							Chy
NC Name: MAR VISTA COMM	MUNITY COUNCIL			AUGUST 8, 2	2017		
Budget Fiscal Year: 2017-2018 Board Motion and/or Public	1		Agenda Item N			13i	
Benefit Statement (CIP and NPG):	Funding Motion: S expenditure of up Church at \$25/mo	to \$300 f					rew's
Recused Boardmembe	rs must leave the room prio		te Count ssion and may n	ot return to the r	oon until after t	the vote is comp	lete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Sarah Auerswald	Chair-At Large Director			X			
Rob Kadota	1st Vice Chair-At Large Director	X					
Sheri Akers	2nd Vice Chair-At Large director	X					
Melissa Stoller	Secretary-Zone 3 Director	X					
Holly Tilson	Treasurer-Zone 6 Director	S					
Ken Alpern	Zone 1 Director	X					
Damien Newton	Zone 2 Director	X					
Greg Castelnuovo-Tedesco	Zone 4 Director	,			X		
Michelle Krupkin	Zone 5 Director	V					
Robin Doyno	At Large Director	X					
Susan Klos	At Large Director	×			X	-	
Paola Cervantes	At Large Director	X					
vacant	Community Director	- ^					
Vuount					1		
				k			
Totals We, the Treasurer and the Second	Signer of the above named	Neighborhoo	d Council, declar	e that the inform	ation presented	on this form is a	ccurate and
complete, and that a public meet Board, at a Brown Act compliant p				edures. The above	and approved	y the weighborh	
ALA				X	0144	Ill	NO
Treasurer's Signature	(A) (XMOR)		Second Signer	's Signature	dreve (	- · ·	

-

Holly Tilson	Print/Type Name:
8/8/2017	Date:

8/8/2017

Print/Type Name:

Date:



### 11555 National Blvd. Los Angeles, CA 90064 T: 310-477-0256 F: 310-477-1697 office@standrews-wla.org

#### INVOICE

Date Issued: 11/7/2017

Bill To: Mar Vista Community Council

Date	Description/Facility Used	Time	Rate
Sat. Nov. 4, 2017	Library	6PM-7PM	\$25

TOTAL BALANCE DUE

\$25

fice of the City Clerk Iministrative Services Division eighborhood Council (NC) Fundin bard Action Certification Form C Name: MAR VISTA COMM idget Fiscal Year: 2017-2018 bard Motion and/or Public enefit Statement (CIP and NPG): Recused Boardmembers			Meeting Date: Agenda Item N	AUGUST 8, 2	1-	31	The Car
eighborhood Council (NC) Fundin oard Action Certification Form C Name: MAR VISTA COMM odget Fiscal Year: 2017-2018 oard Motion and/or Public enefit Statement (CIP and NPG):	UNITY COUNCIL Funding Motion: S expenditure of up			AUGUST 8, 2	2017	51	The Cal
aard Action Certification Form Name: MAR VISTA COMM adget Fiscal Year: 2017-2018 Dard Motion and/or Public enefit Statement (CIP and NPG):	UNITY COUNCIL Funding Motion: S expenditure of up			AUGUST 8, 2	2017		The Clerk
C Name: MAR VISTA COMM udget Fiscal Year: 2017-2018 bard Motion and/or Public enefit Statement (CIP and NPG):	Funding Motion: S expenditure of up			AUGUST 8, 2	2017		
pard Motion and/or Public enefit Statement (CIP and NPG):	expenditure of up		Agenda Item N		and the second se		
enefit Statement (CIP and NPG):	expenditure of up			lo:	110	13i	
Recused Boardmembers		onth.	r meeting I				rew's
Recused boardmenibers	must leave the room prin		e Count	ot return to the r	oon until after	the vote is comp	lete.
Board Member Name Sarah Auerswald	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
	Chair-At Large Director	V		×			
Rob Kadota	1st Vice Chair-At Large Director						-
Sheri Akers	2nd Vice Chair-At Large director	X					
Melissa Stoller	Secretary-Zone 3 Director	X					
Holly Tilson	Treasurer-Zone 6 Director	x					
Ken Alpern	Zone 1 Director	X					
Damien Newton	Zone 2 Director	X					1
ireg Castelnuovo-Tedesco	Zone 4 Director				X		
Michelle Krupkin	Zone 5 Director	X					
Robin Doyno	At Large Director	X					
Susan Klos	At Large Director	*			X		
Paola Cervantes	At Large Director	X					
vacant	Community Director						
					r		
				8			
otals /e, the Treasurer and the Second							

Treasurer's Signatur	· Ally Illow	Second Signer's Signatu	Ire Min Min M
Print/Type Name:	Holly Tilson	Print/Type Name:	Sarah Auerswald
Date:	8/8/2017	Date:	8/8/2017

From: Melissa Stoller <lizardinbloom@gmail.com> To: Holly Tilson <rhubarb999@aol.com> Subject: Fwd: MailChimp Invoice Date: Sat, Oct 21, 2017 12:20 am

Finally cleared. Was about to give up on being able to send the newsletter this week.

I think our plan automatically ups the monthly amount if we go over 2000 subscribers. We currently have 1810 subscribers. I'm currently sending the newsletter to over 1700, and if Sherri had been able to send he minutes today I think the two eblasts would have been totaled and pushed us over 2000 (that's how it worked when we had a free account).

Begin forwarded message:

From: MailChimp Billing <<u>billing@mailchimp.com</u>> Subject: MailChimp Invoice Date: October 20, 2017 at 10:41:05 PM PDT To: <<u>melissa.stoller@marvista.org</u>>

MailChimp

### Your order has been processed. Invoice MC02809341

Processed on Oct 20, 2017 10:41 pm Pacific Time.

501 - 2000 subscribers.		\$25.00
Discounts		
wo-factor authentication (10.0%)		(-) \$2.50
Subtotal		\$22.50
Total	Å.	\$22.50
Paid via Visa card ending in 2155 on October 20, 2017		\$22.50

#### 10/21/17, 12:31 AM

https://mail.aol.com/webmail-std/en-us/PrintMes

Issued to Melissa Stoller robkadota melissa.stoller@marvista.org MVCC 11430 Kingsland St Los Angeles, CA 90066 3109226880

Issued by

MailChimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308 USA www.mailchimp.com US EIN 58-2554149



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10/21/17, 12:31 /

						0	1.	
Office of the City Clerk					12	(",	1	
Administrative Services Division Neighborhood Council (NC) Fundin	- Deserver				. 2	$\smile$	1	
Neignbornood Council (NC) Fundin Board Action Certification Form	ig Program						City Clink	
NC Name: May Vista Ce	mmuniter ( Dun	NI	Meeting Date:	Julu I	2017			
Budget Fiscal Year: 2017 -	2018		Agenda Item No	131	1,			
Board Motion and/or Public Benefit Statement (CIP and NPG):	MVCC app meliss A bees Not	topes to stroll	he he	maur	sement	t of Di	ector il chim	
Recused Boardmember	s must leave the room prio	r to any discuss	sion and may no	t return to the r	roon until after t	the vote is com	plete.	
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Sarah Avers wald	Chair ALD	chow	l Vote	soul	ex ut	re		
Rob Kadota	1st VChair AD	~			0 0	1		
Sherri Akevs	2st VChauAD	V						
Ken Alpern	Zone   Dir	V						
	20ne2 Dir	~						
Melissa Stoller	Zone 3 Dir	V						
-	Secretary							
Greg Castelnuovo -	20ne 4 Dire	V						
Tedesco								
Michelle Krupkin	Zone 5 Die	~						
HollyTilson	Zone 6 Die	V						
1.010 111301.	Treasurer							
Robin DoyNo	AT-Large Dir	~						
Susan Klos	At-Large DR	~						
Paola Cervantes		/						
vacant	Al-large Dir							
Vacun	In large bie							
							-	
							-	
12.		-11	10			0	X	
Totals		11	0	0	0	0	0	
We, the Treasurer and the Second complete, and that a public meetir	Signer of the above named ag was held in accordance was held in acc	Neighborhood	Council, declare licies, and proce	dures. The abov	e was approved.	by the Neighbo	rhood Council	
Board, at a Brown Act compliant p				C	$) \  ($		2.1	
Treasurer's Signature Collegilson			Second Signer's Signature					
Print/Type Name: Holly	Print/Type Name: Sarah Auers wald							
Date: 6/11/201-	+		Date: 6	11/20	17			