

Monthly Expenditure Report



Reporting Month: March 2020

Budget Fiscal Year: 2019-2020

NC Name: Mar Vista Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$26477.87	\$3989.60	\$22488.27	\$150.00	\$0.00	\$22338.27

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$46035.59	\$1401.23	\$21088.27	\$150.00	\$20938.27
Outreach		\$2588.37		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$3500.00	\$0.00	\$1400.00	\$0.00	\$1400.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$23057.72	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	03/01/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$153.50
2	STORQUEST-WLA/SAWTELLE	03/01/2020	(Credit card transaction)	General Operations Expenditure	Office	\$488.00
3	4IMPRINT	03/03/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$184.87
4	STAPLES 00100909	03/06/2020	(Credit card transaction)	General Operations Expenditure	Office	\$7.10
5	STAPLES 00100909	03/06/2020	(Credit card transaction)	General Operations Expenditure	Office	\$29.30
6	STAPLES 00100909	03/09/2020	(Credit card transaction)	General Operations Expenditure	Office	\$154.83
7	MAILCHIMP MONTHLY	03/28/2020	(Credit card transaction)	General Operations Expenditure	Office	\$31.49
8	STORQUEST-WLA/SAWTELLE	03/31/2020	(Credit card transaction)	General Operations Expenditure	Office	\$488.00

9	Saint Andrew's Lutheran Church	02/14/2020	The MVCC approved the FY2019-20 Administrative Packet including a line item for room rentals at Saint Andrew's Lutheran Church. This location is on a bus line, ADA compliant with access t...	General Operations Expenditure	Office	\$50.00
10	Elliot Hanna	10/17/2019	Funding Motion: The MVCC approves a board reimbursement of \$52.51 to Elliot Hanna for a storage container and spare batteries for MVCC's audio equipment. This is from office ...	General Operations Expenditure	Office	\$52.51
11	Saint Andrew's Lutheran Church	03/02/2020	The MVCC approved the FY2019-20 Administrative Packet including a line item for room rentals at Saint Andrew's Lutheran Church. This location is on a bus line, ADA compliant with access t...	General Operations Expenditure	Office	\$75.00
12	CBS Advertising Distributors LLC	03/06/2020	The MVCC approves an expenditure not to exceed \$8000 for costs (e.g.. designing, printing, distributing) related to a Mar Vista Community Council Newsletter. This expense is for...	General Operations Expenditure	Outreach	\$2250.00
13	Saint Andrew's Lutheran Church	03/23/2020	The MVCC approved the FY2019-20 Administrative Packet including a line item for room rentals at Saint Andrew's Lutheran Church. This location is on a bus line, ADA compliant with access t...	General Operations Expenditure	Office	\$25.00
Subtotal:						\$3989.60

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	The Vineyard Christian Fellowship Westside	03/25/2020	The MVCC approved the FY2019-20 Administrative Packet and budget revisions including a line item for room rentals at the Westside Vineyard. We have no dedicated office or meeting space of our ...	General Operations Expenditure	Office	\$150.00
Subtotal: Outstanding						\$150.00

Invoice

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

Date	Invoice #	Due Date
3/1/2020	19905	3/1/2020

PAID
03/01/2020

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Monthly Maintenance: includes up to 1 hour for; phone support, web development, requests, & website adjustment	150.00	150.00
1	Email Standard Mailboxes: 1 Accounts for outreach@marvista.org	3.50	3.50
0	Monthly Hosting for marvista.org (included in maintenance)	15.00	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$153.50
	Payments/Credits	-\$153.50
	Balance Due	\$0.00

StorQuest - West Los Angeles / Sawtelle
 2531 Sawtelle Blvd.
 Los Angeles, CA 90064
 (310) 477-6964

Mar Vista Community Council
 P.O. Box 66871

 Los Angeles, CA 90066

StorQuest - West Los Angeles / Sawtelle
 2531 Sawtelle Blvd.
 Los Angeles, CA 90064
 (310) 477-6964

Account Number: 1003314483

 DETACH UPPER PORTION AND RETURN IT WITH YOUR CHECK PAYMENT

MONTHLY INVOICE

IMPORTANT INFORMATION

It's a pleasure to serve you at StorQuest - West Los Angeles / Sawtelle. Kindly remit the amount due before the Payment Due Date below. You can pay by (1) credit card, (2) check, (3) cashier's check or (4) money order. Your canceled check or the cashier's check paperwork will serve as your receipt.

Questions about your Invoice? Please call your StorQuest - West Los Angeles / Sawtelle Manager at (310) 477-6964.

Space	Due Date	Rent	Services	Fees	Insurance	Other	Tax	Credits	Total	
34	Feb 29, 2020	\$476.00	\$.00	\$.00	\$12.00	\$.00	\$.00	\$.00	\$488.00	
New Balance:									\$488.00	
Notice Date: Feb 13, 2020					Past Due Balance:					\$.00
Payment Due Date: Feb 29, 2020					Total Amount Due:					\$488.00

You can pay your bill online by visiting www.storquest.com, over the phone by calling 424-301-8660, by mail, or in person at StorQuest - West Los Angeles / Sawtelle. Each month your payment can be automatically charged to your credit card, just ask us for an Autopay card and we'll take care of the rest.

Thank you for renting from StorQuest - West Los Angeles / Sawtelle, we appreciate your business!



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

KATHRYN WHEELER
MAR VISTA COMMUNITY COUNCIL
PO BOX 66871
LOS ANGELES CA 90066

Shipping Address

Kathryn Wheeler
Mar Vista Community Council
11342 Biona Dr
LOS ANGELES, CA 90066
USA
Tel: 310-929-0512

Invoice Number 8202619

Account No. 4991826

Invoice Date March 03, 2020

Account Rep. Doug Freund

Reference No

Our Order No. 19617892

Item	Serged Closed-Back Table Throw - 8'		Colors	(Throw, Trim): Royal Blue, Royal Blue		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1	2213	Serged Closed-Back Table Throw - 8'	159.0000	159.00	159.00	
1	Misc. Charge	Add for Square Carrying Case	0.0000	0.00	0.00	
		Freight		9.57	9.57	
				Tax	16.30	
					184.87	

Total Net 168.57

Total Tax 16.30

Grand Total 184.87

Payment via MasterCard

Received 184.87

Total Due 0.00

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "8202619/4991826" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit:

www.4imprint.com/payinvoice

To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253



Low price. Every item. Every day.

Store No: 0090
2748 Pacific Coast
Highway
Torrance, CA, 90505
310-784-2410

*Copies for 3/6/2020
Special PoD*

262626 00 026 52578

Receipt #: 52578

03/06/2020 09:38

Qty	Description	Amount
12	Copy - 2821513 (1 @ \$ 0.540) - Economy 24 lb. 8.5 x 11" - Black & White - Staple	6.48
SubTotal		6.48
Taxes		0.62
Total		USD \$ 7.10

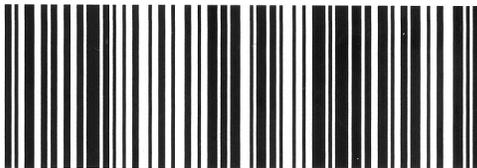
MasterCard #:*****9297 [S]

Swipe

Auth No.:

The Cardholder agrees to pay the Issuer of the charges card in accordance with the agreement between the Issuer and the Cardholder.

Compare and Save
With Staples-brand products
THANK YOU FOR SHOPPING AT STAPLES!



00900306205257826

*Copies for 3/16/2020
Special BoD meeting*



2748 PACIFIC COAST HIGHWAY
TORRANCE, CA 90505
(310) 784-2410

SALE 1210116 6 005 31151
0090 03/06/20 09:30

QTY	SKU	PRICE
-----	-----	-------

REWARDS NUMBER 8679105323
***** Customer Order 2122621381 *****
12 STAPLINGw
888658 0.030ea 0.36
120 101-250 BW2 RECYw
888447 0.220ea 26.40
Questions on Customer Order 2122621381
Call Customer Service at 1-800-3STAPLES

SUBTOTAL 26.76
Standard Tax 9.5000% 2.54
TOTAL \$29.30

MASTERCARD USD\$29.30
Card No.: XXXXXXXXXXXX9297 [C]
Chip Read
Auth No.: 098829
AID.: A0000000041010

Verified By PIN

TOTAL ITEMS 132

TRU RED
Business essentials designed
thoughtfully to work beautifully.

Copies for 3/10/2020
BoD



2748 PACIFIC COAST HIGHWAY
TORRANCE, CA 90505
(310) 784-2410

SALE 1842898 6 005 31391
0090 03/09/20 04:49

QTY SKU PRICE

***** Customer Order 2122628866 *****

20	STAPLINGw		
	888658	0.030ea	0.60
880	751-1500 BW2 RECYw		
	888438	0.160ea	140.80

Questions on Customer Order 2122628866
Call Customer Service at 1-800-3STAPLES

SUBTOTAL		141.40
Standard Tax 9.5000%		13.43
TOTAL		\$154.83

MASTERCARD USD\$154.83
Card No.: XXXXXXXXXXXX9297 [C]
Chip Read
Auth No.: 016491
AID.: A0000000041010

Verified By PIN

TOTAL ITEMS 900

TRU RED

Business essentials designed
thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards in store only.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



00900309203139105

Grow your business



From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, March 31, 2020 8:37 PM
To: mvcc.director.hanna@gmail.com
Subject: Mailchimp Invoice



Your order has been processed.

invoice MC07231069

Processed on Mar 27, 2020 11:48 pm Pacific Time.

Monthly plan	\$34.99
1501 - 2500 subscribers.	

Discounts	(-) \$3.50
Two-factor authentication (10.0%)	

Subtotal	\$31.49
-----------------	----------------

Taxes	\$0.00
State and Local Tax	

Total	\$31.49
--------------	----------------

Paid via Mast card ending in 9297	\$31.49
on March 27, 2020	

Issued to
Elliot Hanna
elliot.hanna

Issued by
Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE

elliott.hanna@marvista.org
Mar Vista Community Council
200 N. Spring St Los Angeles, CA 90012
(310) 710-9495

Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
US EIN 58-2554149

[View In Your Account](#)

© 2001-2020 Mailchimp®, All Rights Reserved.

675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#) • [Unsubscribe](#)

StorQuest - West Los Angeles / Sawtelle
 2531 Sawtelle Blvd.
 Los Angeles, CA 90064
 (310) 477-6964

Mar Vista Community Council
 P.O. Box 66871

 Los Angeles, CA 90066

StorQuest - West Los Angeles / Sawtelle
 2531 Sawtelle Blvd.
 Los Angeles, CA 90064
 (310) 477-6964

Account Number: 1003314483

 DETACH UPPER PORTION AND RETURN IT WITH YOUR CHECK PAYMENT

MONTHLY INVOICE

IMPORTANT INFORMATION

It's a pleasure to serve you at StorQuest - West Los Angeles / Sawtelle. Kindly remit the amount due before the Payment Due Date below. You can pay by (1) credit card, (2) check, (3) cashier's check or (4) money order. Your canceled check or the cashier's check paperwork will serve as your receipt.

Questions about your Invoice? Please call your StorQuest - West Los Angeles / Sawtelle Manager at (310) 477-6964.

Space	Due Date	Rent	Services	Fees	Insurance	Other	Tax	Credits	Total	
34	Mar 30, 2020	\$476.00	\$.00	\$.00	\$12.00	\$.00	\$.00	\$.00	\$488.00	
New Balance:									\$488.00	
Notice Date: Mar 14, 2020					Past Due Balance:					\$.00
Payment Due Date: Mar 30, 2020					Total Amount Due:					\$488.00

You can pay your bill online by visiting www.storquest.com, over the phone by calling 424-301-8660, by mail, or in person at StorQuest - West Los Angeles / Sawtelle. Each month your payment can be automatically charged to your credit card, just ask us for an Autopay card and we'll take care of the rest.

Thank you for renting from StorQuest - West Los Angeles / Sawtelle, we appreciate your business!



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

INVOICE

Date Issued: 1/29/2020

Bill To: Mar Vista Community Council

Date	Description/Facility Used	Time	Rate
Sat. Jan. 4, 2020	Library (Airport)	6PM-7PM	\$25
Tues. Jan. 28, 2020	Narthex (Community Planning)	7:30PM-9PM	\$25
TOTAL BALANCE DUE			\$50

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

Aug 2019 12.1



NC Name: Mar Vista Community Council

Meeting Date: August 13, 2019

Budget Fiscal Year: 2019-2010

Agenda Item No: 12.1

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

Approval of Budget Revisions to the FY2019-2020 Budget

consent

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.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CD			✓			
Rob Kadota	ALD	✓					
Andrea Ambriz	ALD	✓					
Selena Inouye	ALD	✓					
Gabriel Hill	ALD	✓					
Kathryn Wheeler 1st	ALD	✓					
Martin Rubin	1st VC Z2D	✓					
Mary Hruska 2nd	Secretary Z3D	✓					
Michelle Krupkin	2VC Z5D	✓					
Stacy Shure	Z1D	✓					
Christine Stemar	ALD	✓					
Armond Seretti	Z4D	✓					
Holly Tilson	Treasurer Z6D	✓					
CD Community Director							
ALD At Large Director							
ZD Zone Director							
VC Vice Chair							
Board Quorum: Seven	Total:	12	0	1	0		

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

Holly Tilson

Authorized Signature:

Elliot Hanna

Print/Type Name: Holly Tilson

Print/Type Name: Elliot Hanna

Date: August 13, 2019

Date: August 13, 2019



More saving.
More doing.™

12975 W. JEFFERSON BLVD LA, CA 90066
STR MGR: JIMMY CHACON@HOMEDEPOT.COM

6611 00007 08453 06/29/19 08:54 AM
CASHIER PATRICE

859916007067	45G LATCH <A>	27.98
	HUSKY 45 GALLON LATCH & STACK TOTE	
012800520497	ROV AA60 <A>	19.97
	RAYOVAC AA 60 ALKALINE PRO PACK	
	NLP Savings	\$2.00

SUBTOTAL	47.95
SALES TAX	4.56
TOTAL	\$52.51

XXXXXXXXXXXX9889 VISA

USD\$ 52.51

AUTH CODE 05054I/3071188
AID A0000000031010

TA
CHASE VISA



6611 07 08453 06/29/2019 0580

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/27/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 23806 17202
PASSWORD: 19329 17195

*Tote box for
MVCC audio
equipment
C. Williams
9/2/2019*

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Mar Vista Community Council

Meeting Date: August 13, 2019

Budget Fiscal Year: 2019-2010

Agenda Item No: 12.14

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

Approval of an appropriation not to exceed \$500 for storage items including shelving, containers, and other products necessary to organize and provide easy access to current and future MVCC materials and supplies.

Consent

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.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CD			✓			
Rob Kadota	ALD	✓					
Andrea Ambriz	ALD	✓					
Selena Inouye	ALD	✓					
Gabriel Hill	ALD	✓					
Kathryn Wheeler	ALD	✓					
Martin Rubin	1st VC Z2D	✓					
Mary Hruska	Secretary Z3D	✓					
Michelle Krupkin	2VC Z5D	✓					
Stacy Shure	Z1D	✓					
Christine Stemar	ALD	✓					
Armond Seretti	Z4D	✓					
Holly Tilson	Treasurer Z6D	✓					
CD Community Director							
ALD At Large Director							
ZD Zone Director							
VC Vice Chair							
Board Quorum: seven	Total:	12	0	1	0		

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

Holly Tilson

Authorized Signature:

Elliot Hanna

Print/Type Name: Holly Tilson

Print/Type Name: Elliot Hanna

Date: August 13, 2019

Date: August 13, 2019



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

INVOICE

Date Issued: 1/29/2020

Bill To: Mar Vista Community Council

Date	Description/Facility Used	Time	Rate
Sat. Feb. 1, 2020	Library (Airport)	6PM-7PM	\$25
Thurs. Feb. 20, 2020	Narthex (Outreach)	6:30PM-9PM	\$25
Tues. Feb. 25, 2020	Narthex (Community Planning)	7:30PM-9pmPM	\$25
TOTAL BALANCE DUE			\$75

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

Aug 2019 12.1



NC Name: Mar Vista Community Council

Meeting Date: August 13, 2019

Budget Fiscal Year: 2019-2010

Agenda Item No: 12.1

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

Approval of Budget Revisions to the FY2019-2020 Budget

consent

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.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CD			✓			
Rob Kadota	ALD	✓					
Andrea Ambriz	ALD	✓					
Selena Inouye	ALD	✓					
Gabriel Hill	ALD	✓					
Kathryn Wheeler 1st	ALD	✓					
Martin Rubin	1st VC Z2D	✓					
Mary Hruska 2nd	Secretary Z3D	✓					
Michelle Krupkin	2VC Z5D	✓					
Stacy Shure	Z1D	✓					
Christine Stemar	ALD	✓					
Armond Seretti	Z4D	✓					
Holly Tilson	Treasurer Z6D	✓					
CD Community Director							
ALD At Large Director							
ZD Zone Director							
VC Vice Chair							
Board Quorum: Seven	Total:	12	0	1	0		

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

Holly Tilson

Authorized Signature:

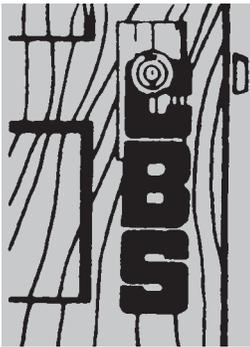
Elliot Hanna

Print/Type Name: Holly Tilson

Print/Type Name: Elliot Hanna

Date: August 13, 2019

Date: August 13, 2019



**CBS
ADVERTISING
DISTRIBUTORS, LLC**

P.O. Box 6511
BEVERLY HILLS, CA 90212-6511

TEL. (310) 390-5744
FAX (310) 390-5414

INVOICE NO.
DATE
ACCOUNT NO.
YOUR P.O. NUMBER
TERMS
DEPOSIT
FOB
SALESMAN

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		DISTRIBUTION / DATE		
DUE AND PAYABLE UPON RECEIPT OF INVOICE				
SUB TOTAL				
TAX				
TOTAL				



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

INVOICE

Date Issued: 3/20/2020

Bill To: Mar Vista Community Council

Date	Description/Facility Used	Time	Rate
Sat. Mar. 7, 2020	Library (Airport)	6PM-7PM	\$25
TOTAL BALANCE DUE			\$25

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

Aug 2019 12.1



NC Name: Mar Vista Community Council

Meeting Date: August 13, 2019

Budget Fiscal Year: 2019-2010

Agenda Item No: 12.1

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

Approval of Budget Revisions to the FY2019-2020 Budget

consent

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.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CD			✓			
Rob Kadota	ALD	✓					
Andrea Ambriz	ALD	✓					
Selena Inouye	ALD	✓					
Gabriel Hill	ALD	✓					
Kathryn Wheeler 1st	ALD	✓					
Martin Rubin	1st VC Z2D	✓					
Mary Hruska 2nd	Secretary Z3D	✓					
Michelle Krupkin	2VC Z5D	✓					
Stacy Shure	Z1D	✓					
Christine Stemar	ALD	✓					
Armond Seretti	Z4D	✓					
Holly Tilson	Treasurer Z6D	✓					
CD Community Director							
ALD At Large Director							
ZD Zone Director							
VC Vice Chair							
Board Quorum: seven	Total:	12	0	1	0		

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

Holly Tilson

Authorized Signature:

Elliot Hanna

Print/Type Name: Holly Tilson

Print/Type Name: Elliot Hanna

Date: August 13, 2019

Date: August 13, 2019