

Monthly Expenditure Report



Reporting Month: February 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
\$32706.33	\$6228.46	\$26477.87	\$2427.51	\$0.00	\$24050.36

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$46035.59	\$926.88	\$25077.87	\$177.51	\$22650.36
Outreach		\$5301.58		\$2250.00	
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: \$16829.26	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	LOWES #00907	02/01/2020	(Credit card transaction)	General Operations Expenditure	Office	\$65.68
2	COPYLAND- INC	02/01/2020	(Credit card transaction)	General Operations Expenditure	Office	\$63.08
3	THE WEB CORNER, INC	02/01/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$150.00
4	STAPLES 00109512	02/03/2020	(Credit card transaction)	General Operations Expenditure	Office	\$7.01
5	THE WEB CORNER, INC	02/05/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$3.50
6	APPLEONE EMPLOYMENT SV	02/07/2020	(Credit card transaction)	General Operations Expenditure	Office	\$242.55
7	APPLEONE EMPLOYMENT SV	02/07/2020	(Credit card transaction)	General Operations Expenditure	Office	\$150.15
8	STAPLES 00100909	02/10/2020	(Credit card transaction)	General Operations Expenditure	Office	\$178.70

9	STAPLES DIRECT	02/19/2020	(Credit card transaction)	General Operations Expenditure	Office	\$84.46
10	STAPLES DIRECT	02/24/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$-59.33
11	MARINA GRAPHIC CENTER	02/26/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$4055.88
12	STAPLES 00100909	02/26/2020	(Credit card transaction)	General Operations Expenditure	Office	\$24.53
13	VISTAPR VistaPrint.com	02/27/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$383.79
14	MARINA GRAPHIC CENTER	02/27/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$566.12
15	STAPLES DIRECT	02/28/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$24.67
16	MAILCHIMP MONTHLY	02/28/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$31.49
17	OFFICE DEPOT 1135	02/28/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$11.99
18	OFFICE DEPOT #5125	02/28/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$40.71
19	Kathryn Wheeler	12/13/2019	Funding Motion: /the MVCC approves a reimbursement in the amount of \$92.76 to Kathryn Wheeler for Outreach supplies. Two Bac's are supplied one for the board reimbursement...	General Operations Expenditure	Outreach	\$92.76
20	Kathryn Wheeler	12/13/2019	FUNDING MOTION: The MVCC approves a reimbursement in the amount of \$110.72 to Kathryn Wheeler for Hospitality supplies. Two Bacs submitted one for the reimbursement and one from Aug ...	General Operations Expenditure	Office	\$110.72
Subtotal:						\$6228.46

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	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

2	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
3	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
4	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
Subtotal: Outstanding						\$2427.51

Receipts:



Thank you for your order!

We're working on your order and will email you once it ships.

ORDER INFORMATION

Date: Feb 17, 2020 | 11:21 PM
Order#: 9808888042
Rewards®#: 2236618795

[View order](#)

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

SHIPPING INFORMATION

Mar Vista Community Council
Kathryn Wheeler
11342 Biona Dr
Los Angeles, CA 90066

Items for delivery

Expected Delivery: Wednesday, February 19, 2020 (5 items)

	<u>Avery ReadyIndex PrePrinted Divider 12Tab White Set 11149</u> Item: 219300	1@ \$9.19 Each	\$9.19
			\$9.19
	<u>Staples Zipper Canvas Pouch Black 24220</u> Item: 472597	1@ \$2.99 Each	\$2.99
			\$2.99
	<u>Staples Aura Retractable Ballpoint Pens Medium Point Black Ink Dozen 29088</u> Item: 2072154	1@ \$5.37 Each	\$5.37
		\$0.38 Off Staples Aura Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen	-\$0.38
			\$4.99
	<u>Hammermill Tidal 11 x 17 Multipurpose Paper 20 lbs 92 Brightness 500 Ream 162024</u> Item: 813365	1@ \$14.99 Each	\$14.99
			\$14.99
	<u>Crayola Kids Markers Broad Line Assorted Colors 10Pack 587722</u> Item: 860124	1@ \$5.19 Each	\$5.19
			\$5.19

Expected Delivery: Thursday, February 20, 2020 (1 item)



Cardinal Speedy XtraLife 11x17 NonStick
Locking SlantD Ring Binder 2
Item: 959719

1@ \$39.79 Each \$39.79

\$39.79

BILLING ADDRESS

Elliot Hanna
3650 Corinth Ave
Los Angeles, CA 90066

PAYMENT INFORMATION

Merchandise Total: \$77.52
Coupons & Rewards: **-\$0.38**
Shipping: **FREE**
Tax: \$7.33
TOTAL \$84.47

Payment Method

MC ending in 9297: \$84.47



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**Want free
next-day delivery
with no minimum?**

No order is too small when
you join Staples® Plus.

Join now

Exclusions apply.
\$49 membership fee required.

**Earn more on your
next order.**

5% back in rewards in
store and online on More
Account purchases.

Learn more

From: Lowe's Home Improvement <CustomerCare@lowes.com>
Sent: Sunday, January 26, 2020 12:46 PM
To: elliott.hanna@marvista.org
Subject: Your Order is in Process



We're Preparing Your Order Now

We'll email you any updates to your order, including information on shipping, delivery or in-store pickup.

[CHECK ORDER STATUS](#)

Order # 404219783

Invoice # 76786

Store Pickup

Pickup Location

LOWE'S OF MID CITY LOS ANGELES, CA
2714

4550 WEST PICO BLVD UNIT D-101
LOS ANGELES, CA 90019

[\(323\) 617-9570](tel:(323)617-9570)

Pickup Item(s)

	QTY
40-in D x 24-in W x 72-in H 5-Tier Plastic Freestanding Shelving Unit	

Item #: 1329405 Model #: 1329405	1
------------------------------------	---

Unit Price \$59.98 Subtotal \$59.98	
--	--

If you have a question, please call [\(323\) 617-9570](tel:(323)617-9570).

Order Info

Sold To

Elliot Hanna
(310) 710-9495
elliot.hanna@marvista.org

Order #	404219783
Invoice #	76786
Order Date	01/26/2020
Total Savings	\$0.00
Subtotal	\$59.98
Shipping/Delivery	\$0.00
Total Tax	\$5.70
Order Total	\$65.68
Payment	M/C P ending in 9297 \$65.68

Billing Information

Charges will apply to your credit card at the time of purchase for parcel shipping and truck delivery orders. In-store pickup orders will be charged at the time of pickup. For installation projects, see contract for details. If any part of your order is canceled prior to fulfillment, your charges will be adjusted.

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11717 w. Pico Blvd
Los Angeles, CA 90064

310-479-3957
info@onedaycopy.com

Invoice

No: 71761

Date: 1/30/20

Customer PO:

Customer No: 880

Ship To:

Martin Rubin
Mar Vista Community Council
PO Box 66871
Los Angeles CA 90066
Phone: 310) 479-2529
E-Mail: martin.rubin@marvista.org

Bill To:

Martin Rubin
Mar Vista Community Council
PO Box 66871
Los Angeles CA 90066
Phone: 310) 479-2529
E-Mail: martin.rubin@marvista.org

Quantity	Description	Amount
15	B&W copies print one sided and st, 8.5 x 14 White 20# 20lb White Bond Smooth, 39 sheets, copied on 1 side	\$ 57.61

Sales Rep:		
	Wanted: Thu 1/30/20	
	B&W copies print one sided and st	
\$ 63.08		
1/30/20		
		SUBTOTAL \$ 57.61 TAX \$ 5.47 SHIPPING \$ 0.00 DEPOSITS \$ 0.00 TOTAL \$ 63.08 AMOUNT DUE \$ 63.08

Invoice

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

Date	Invoice #	Due Date
2/1/2020	19758	2/1/2020

PAID
02/01/2020

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

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	-\$150.00
	Balance Due	\$0.00

Copies for 2/3/2020
ExFin



8704 South Sepulveda Blvd
Westchester, CA 90045
(310) 342-5113

SALE 1793377 6 005 40743
0951 02/03/20 04:50

QTY SKU PRICE

***** Customer Order 2122537535 *****

10	STAPLINGw		
	888658	0.030ea	0.30
20	1-100 BW2 RECYw		
	888501	0.240ea	4.80
10	1-100 BW RECYw		
	888487	0.130ea	1.30

Questions on Customer Order 2122537535
Call Customer Service at 1-800-3STAPLES

SUBTOTAL	6.40
Standard Tax 9.5000%	0.61
TOTAL	\$7.01

MASTERCARD USD\$7.01

Card No.: XXXXXXXXXXXX9297 [C]

Chip Read

Auth No.: 096155

AID.: A0000000041010

Verified By PIN

TOTAL ITEMS 40

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back in Rewards in store only.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



Invoice

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

Date	Invoice #	Due Date
2/1/2020	19820	2/6/2020

PAID
02/05/2020

Bill To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Email Standard Mailboxes:	3.50	3.50
	1 Accounts for outreach@marvista.org		
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	\$3.50
	Payments/Credits	-\$3.50
	Balance Due	\$0.00



AppleOne

AppleOne Employment
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email:
TIN 95-2580864

City of LA- DONE-MAR VISTA COMMUNITY COUNCIL

Accounts Payable

LOS ANGELES, CA 90012

Invoice

Customer 00950101
Site No: 0033
Period 11/20/2019
Invoice No: S8071865
Amount Due: \$242.55
Payment UPON RECEIPT

Contract #	Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-121117	Hanna, Elliot	Mar Vista Commuity Council	Visser, Bridget		11/20/2019	10.50	\$23.10	0.00	\$0.00	0.00	\$0.00	\$242.55
Sub Total For: S8071865						10.50		0.00		0.00		\$242.55
Grand Total Invoice Amount						10.50		0.00		0.00		\$242.55

Please remit payment to:
Appleone Employment Services
P.O. Box 29048
Glendale, CA 91209-9048

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AppleOne

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Glendale CA 91209-9048
Tel: 818-240-8688
Email:
TIN 95-2580864

City of LA- DONE-MAR VISTA COMMUNITY COUNCIL

Accounts Payable

LOS ANGELES, CA 90012

Invoice

Customer 00950101
Site No: 0033
Period 11/30/2019
Invoice No: S8117539
Amount Due: \$150.15
Payment UPON RECEIPT

Contract #	Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-121117	Hanna, Elliot	Mar Vista Commuity Council	Visser, Bridget	11/30/2019	12/04/2019	6.50	\$23.10	0.00	\$0.00	0.00	\$0.00	\$150.15
Sub Total For: S8117539						6.50		0.00		0.00		\$150.15
Grand Total Invoice Amount						6.50		0.00		0.00		\$150.15

Please remit payment to:
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P.O. Box 29048
Glendale, CA 91209-9048

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Copies for 2/11/2020
BoD meeting



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

SALE 1928747 6 005 29614
0090 02/10/20 04:53

QTY SKU PRICE

***** Customer Order 2122558267 *****

20	STAPLINGw 888658	0.030ea	0.60
20	1-100 BW2 RECYw 888501	0.240ea	4.80
20	1-100 BW RECYw 888487	0.130ea	2.60
20	STAPLINGw 888658	0.030ea	0.60
240	101-250 BW2 RECYw 888447	0.220ea	52.80
20	1-100 BW RECYw 888487	0.130ea	2.60
20	STAPLINGw 888658	0.030ea	0.60
480	251-500 BW2 RECYw 888458	0.200ea	96.00
20	1-100 BW RECYw 888487	0.130ea	2.60

Questions on Customer Order 2122558267
Call Customer Service at 1-800-3STAPLES

SUBTOTAL 163.20
Standard Tax 9.5000% 15.50
TOTAL \$178.70

MASTERCARD USD\$178.70
Card No.: XXXXXXXXXXXX9297 [C]
Chip Read
Auth No.: 079731
AID.: A0000000041010

Verified By PIN

TOTAL ITEMS 860

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back in Rewards in store only.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!



From: Staples <support@orders.staples.com>
Sent: Sunday, February 23, 2020 3:47 PM
To: mvcc.director.hanna@gmail.com
Subject: Refund has been issued for Staples Return Order 9604250113



Good news your return is complete!

Dear Kathryn Wheeler,

Your refund of \$59.33 has been issued. If you returned additional items, you will receive another email when those items are received and refunded.

Staples Customer Service Team

ORDER INFORMATION

Order#: 9808888042

Customer ID: 4739460915

RETURN INFORMATION

Return initiated Date: February 23, 2020

Return Order#: **9604250113**

PAYMENT INFORMATION

Mastercard ending in 9297 **\$59.33**

Refund will post to your account in 3-5 business days.

REFUND INFORMATION

Merchandise Refund:	\$54.17
Discounts:	\$0.00
Shipping/Fees:	\$0.00
Tax Refund:	\$5.16

REFUND TOTAL: \$59.33

Returned items



Avery ReadyIndex PrePrinted Divider 12Tab White Set 11149
Item: 219300

Qty:1



[Cardinal Speedy XtraLife 11x17 NonStick Locking SlantD Ring Binder 2](#)

Item: 959719

Qty:1



[Crayola Kids Markers Broad Line Assorted Colors 10Pack 587722](#)

Item: 860124

Qty:1



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Staples, Inc., 500 Staples Drive, Framingham, MA 01702

Marina Graphic Center

INCORPORATED

12901 CERISE AVENUE • HAWTHORNE, CA 90250-5520
TEL. (310) 970-1777 • FAX (310) 263-1777

COD

MAR VISTA COMMUNITY COUNCIL
PO BOX 66871
LOS ANGELES, CA 90066

Customer ID: MVCC

Invoice No: 117570

Invoice Date: 2/17/2020

Terms: COD

Attention: ACCOUNTS PAYABLE

Description	Amount
MGC JOB NO: 197185 REQUESTOR: KATHRYN WHEELER CUST PO NO: 25,000 NEWSLETTERS (8 PAGE SELF MAILER) WITH REVISIONS	3,704.00

TERMS: COD

Due On or Before: 2/17/2020

PLEASE PAY TOTAL AMOUNT



Subtotal	3,704.00
Sales Tax	351.88
Total	4,055.88

1 1/2% PER MONTH "SERVICE CHARGE" WILL BE MADE ON PAST DUE ACCOUNTS
IN THE EVENT SUIT IS INSTITUTED, BUYER SHALL PAY ALL REASONABLE ATTORNEY'S FEES AND COSTS OF COLLECTION

copy to [unclear]

Copies for 3/2/2020
EAF



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

SALE 1842898 1 005 30606
0090 02/26/20 05:05

QTY SKU PRICE

***** Customer Order 2122601321 *****

8	STAPLINGw		
	888658	0.030ea	0.24
88	1-100 BW2 RECYw		
	888501	0.240ea	21.12
8	1-100 BW RECYw		
	888487	0.130ea	1.04

Questions on Customer Order 2122601321
Call Customer Service at 1-800-3STAPLES

SUBTOTAL 22.40
Standard Tax 9.5000% 2.13
TOTAL \$24.53

MASTERCARD USD\$24.53
Card No.: XXXXXXXXXXXX9297 [C]
Chip Read
Auth No.: 099668
AID.: A0000000041010

Verified By PIN

TOTAL ITEMS 104

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My Account / Order History / **Order Details**

Account # 6567-4836-5669

Order Details | Order # M33R1-R5A91-7L1

Order Date: 2/27/2020 12:44 AM

Estimated Date of Arrival: 3/10/2020

Order Status: **Processing**

Shipping Address

Kathryn Wheeler
11342 Biona Drive
Los Angeles, CA 90066
United States of America
3107109495
Mar Vista Community Council
[Edit Shipping Address](#)

Billing Address

Elliot Hanna
200 N. Spring St.
Los Angeles, CA 90012
United States of America
3107109495
City of Los Angeles

Delivery Speed

Economy

Payment Information



****9297
Exp. 11/2021

Order Total

Product Total	\$338.50
Shipping & Processing Economy - Est. Arrival Mar 10	\$11.99
Sales Tax	\$33.30
You Paid:	\$383.79

3 Item(s)

[Cancel Items](#)

[Res](#)



[Edit Your Design](#)

2.5' x 6' Mesh Banners

Status: **Processing**

Qty 1

Base Price	\$69.17
Item Total *	\$69.17



White Nylon Ropes - 50'

Status: **Processing**

Qty 1

Base Price \$8.00

Item Total * **\$8.00**



Large Door Hangers

Status: **Processing**

Qty 5000

Base Price \$261.33

Item Total * **\$261.33**

Edit Your Design

*State sales tax is required on this item.

Marina Graphic Center

INCORPORATED

12901 CERISE AVENUE • HAWTHORNE, CA 90250-5520
TEL. (310) 970-1777 • FAX (310) 263-1777

COD

MAR VISTA COMMUNITY COUNCIL
PO BOX 66871
LOS ANGELES, CA 90066

Customer ID: MVCC
Invoice No: 117800
Invoice Date: 2/26/2020
Terms: COD

Attention: ACCOUNTS PAYABLE

Description	Amount
MGC JOB NO: 197231 D REQUESTOR: KATHRYN WHEELER CUST PO NO: 1,500 FLYERS	517.00

TERMS: COD

Due On or Before: 2/26/2020

PLEASE PAY TOTAL AMOUNT



Subtotal	517.00
Sales Tax	49.12
Total	566.12

1 1/2% PER MONTH "SERVICE CHARGE" WILL BE MADE ON PAST DUE ACCOUNTS
IN THE EVENT SUIT IS INSTITUTED, BUYER SHALL PAY ALL REASONABLE ATTORNEY'S FEES AND COSTS OF COLLECTION

From: Staples <support@orders.staples.com>
Sent: Friday, March 6, 2020 10:39 AM
To: mvcc.director.hanna@gmail.com
Subject: Staples Order 9809248075: Transaction Details Summary

Hello Elliot Hanna,



Below you will please find the payment transaction details you requested.

Staples Order 9809248075

Order Date: Thursday, February 27, 2020

Invoice#: 244953195
CHARGED on Friday, February 28, 2020
Item(s) Shipped

Item #	Item Description	Price	Quantity	Discounts	You Paid
498354	Staples Fashion Notepads 5 X 8 Narrow Ruled White 50 Sheetspad 4 Padspack 22963	\$5.29	1	-\$0.00	\$5.29

Method of Payment

Subtotal: \$5.29
Discounts: **-\$0.00**
MASTERCARD Ending in 9297 -Shipping/fees: \$0.00
Tax: \$0.48
Total: \$5.77

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From: Staples <support@orders.staples.com>
Sent: Friday, March 6, 2020 10:39 AM
To: mvcc.director.hanna@gmail.com
Subject: Staples Order 9809248075: Transaction Details Summary

Hello Elliot Hanna,



Below you will please find the payment transaction details you requested.

Staples Order 9809248075

Order Date: Thursday, February 27, 2020

Invoice#: 244915593
CHARGED on Thursday, February 27, 2020
Item(s) Shipped

Item #	Item Description	Price	Quantity	Discounts	You Paid
2618164	Adiroffice Locking Acrylic Donation Ballot Box Red 637red	\$17.29	1	-\$0.00	\$17.29

Method of Payment

MASTERCARD Ending in 9297 - Subtotal:\$17.29
Discounts: -\$0.00
Shipping/fees: \$0.00
Tax: \$1.61
Total:\$18.90

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STAY CONNECTED



From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Thursday, February 27, 2020 10:56 PM
To: elliot.hanna@marvista.org
Subject: Mailchimp Invoice



Your order has been processed.

Invoice MC07084401

Processed on Feb 27, 2020 10:56 pm Pacific Time.

Monthly plan	\$34.99
1501 - 2500 subscribers.	
Discounts	(-) \$3.50
Two-factor authentication (10.0%)	
Subtotal	\$31.49
Taxes	\$0
State and Local Tax	
Total	\$31.49

Paid via Mast card ending in 9297 **\$31.49**

on February 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

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From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, February 26, 2020 9:54 PM
To: MVCC.DIRECTOR.HANNA@GMAIL.COM
Subject: Order Confirmation - Multiple Orders

Shipping to: ELLIOT HANNA
11342 BIONA DR LOS ANGELES, CA 90066-3402



Thanks, ELLIOT HANNA. We're on it.

We've received your order. We're working to get it packed up and out the door. Expect a shipping confirmation in your inbox soon. Due to product availability or size, your order will arrive in multiple shipments.

Shipment 1

Estimated Delivery Date: Friday, February 28, 2020



**Office Depot® Brand Tabloid-Size Sheet Protectors,
11" x 17", Clear, Pack Of 10**
Quantity Ordered: 2

Item # 697146

\$6.990
-(2.790)
20% Off
Qualifying
Purchase



**DYMO® White LabelWriter® Shipping Labels, 30573,
2 1/8" x 4", Roll Of 220**
Quantity Ordered: 1

Item # 779521

\$25.990

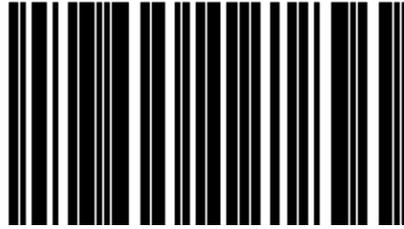
Order Summary : Shipment 1

Order Number
449252133-001

Delivery Method
Next Business Day
Delivery

Order Date
02/27/2020

Status
In Process



449252133001

Payment Summary

Subtotal	\$39.97
Tax	\$3.53
Delivery Fee	\$0.00
Misc.	(2.79)
Total	\$40.71

MasterCard, last 4 digits: 9297

Shipment 2

Estimated Delivery Date: Thursday, March 5, 2020



Wilson Jones® All-In-One View-Tab® Presentation Binders, 1" Rings, Black
Quantity Ordered: 1

Item # 285725

\$13.690
-(2.740)
20% Off
Qualifying
Purchase

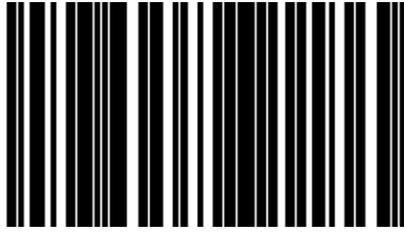
Order Summary : Shipment 2

Order Number
449252359-001

Order Date
02/27/2020

Delivery Method
Standard Shipping

Status
In Process



449252359001

Payment Summary

Subtotal	\$13.69
Tax	\$1.04
Delivery Fee	\$0.00
Misc.	(2.74)
Total	\$11.99

MasterCard, last 4 digits: 9297

Questions? We're here to help.

Call [800.GO.DEPOT \(1-800\) 463-3768](tel:800.GO.DEPOT) Text [\(1-904\) 853-3768](tel:1-904-853-3768)



Sign up for **emails** & get

20% off

one qualifying regular priced item.

Exclusions apply. Online only. **Sign Up**

Recommendations for you



Office Depot® Brand
Heavy-Duty 11" x 17 "
D-Ring View...

\$21⁰⁹ / Each



Avery® Big Tab™
Insertable Plastic
Dividers, 11" x 17...

\$7⁶⁹ / Each



Office Depot® Brand
Heavy-Duty 11" x 17 "
D-Ring View...

\$18⁰⁹ / Each



Cardinal® Slant-D®
Ring 11" x 17" Tabloid
ClearVue...

\$32⁰⁹ / Each

Download our App for Exclusive Offers



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From: OfficeDepotOrders@officedepot.com
Sent: Wednesday, February 26, 2020 9:54 PM
To: MVCC.DIRECTOR.HANNA@GMAIL.COM
Subject: Order Confirmation - Multiple Orders

Shipping to: ELLIOT HANNA
11342 BIONA DR LOS ANGELES, CA 90066-3402



Thanks, ELLIOT HANNA. We're on it.

We've received your order. We're working to get it packed up and out the door. Expect a shipping confirmation in your inbox soon. Due to product availability or size, your order will arrive in multiple shipments.

Shipment 1

Estimated Delivery Date: Friday, February 28, 2020



**Office Depot® Brand Tabloid-Size Sheet Protectors,
11" x 17", Clear, Pack Of 10**
Quantity Ordered: 2

Item # 697146

\$6.990
-(2.790)
20% Off
Qualifying
Purchase



**DYMO® White LabelWriter® Shipping Labels, 30573,
2 1/8" x 4", Roll Of 220**
Quantity Ordered: 1

Item # 779521

\$25.990

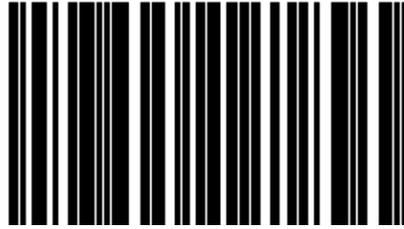
Order Summary : Shipment 1

Order Number
449252133-001

Delivery Method
Next Business Day
Delivery

Order Date
02/27/2020

Status
In Process



449252133001

Payment Summary

Subtotal	\$39.97
Tax	\$3.53
Delivery Fee	\$0.00
Misc.	(2.79)
Total	\$40.71

MasterCard, last 4 digits: 9297

Shipment 2

Estimated Delivery Date: Thursday, March 5, 2020



Wilson Jones® All-In-One View-Tab® Presentation Binders, 1" Rings, Black
Quantity Ordered: 1

Item # 285725

\$13.690
-(2.740)
20% Off
Qualifying
Purchase

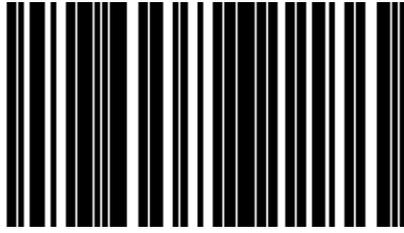
Order Summary : Shipment 2

Order Number
449252359-001

Order Date
02/27/2020

Delivery Method
Standard Shipping

Status
In Process



449252359001

Payment Summary

Subtotal	\$13.69
Tax	\$1.04
Delivery Fee	\$0.00
Misc.	(2.74)
Total	\$11.99

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Exclusions apply. Online only. **Sign Up**

Recommendations for you



Office Depot® Brand
Heavy-Duty 11" x 17 "
D-Ring View...

\$21⁰⁹ / Each



Avery® Big Tab™
Insertable Plastic
Dividers, 11" x 17...

\$7⁶⁹ / Each



Cardinal® Slant-D®
Ring 11" x 17" Tabloid
ClearVue...

\$32⁰⁹ / Each



Office Depot® Brand
Heavy-Duty 11" x 17 "
D-Ring View...

\$18⁰⁹ / Each

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**Outreach Expenses for Reimbursement per August 13, 2019 BoD
Agenda Item 12.15 Mobile Outreach Supplies - total \$ 92.76**



Date: November 25, 2019

Signature:

Kathryn Wheeler
At-Large Director, Outreach Committee

November 11, 2019

Home Depot

26" Mobile

With tax: \$43.77

November 11, 2019

Home Depot

22" Caddy + Box

With tax: \$48.99

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

Dec 2019 12.2



NC Name: Mar Vista Community Council

Meeting Date: December 10, 2019

Budget Fiscal Year: 2019-2020

Agenda Item No: 12.2

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

obj

Funding Motion: The MVCC approves a reimbursement in the amount of \$92.76 to Kathryn Wheeler for Outreach supplies.

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 ^{2nd}	ALD	✓					
^{2nd} Martin Rubin	Z2D 1st VC	✓					
Michelle Krupkin	Z5D 2nd VC	✓					
Mary Hruska	Z3D Secretary	✓					
Stacy Shure	Z1D	✓					
^{1st} Christine Stemar	ALD	✓					
Armond Seretti	Z4D	✓					
Holly Tilson ^{1st}	Z6D Treasurer	✓					
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:

December 10, 2019

Date:

December 10, 2019

Outreach Expenses for Reimbursement per August 13, 2019 BoD Agenda Item 12.16 Hospitality Supplies - total \$ 110.72

November 11, 2019

Smart n' Final
Snacks/water
With tax: \$77.74

November 11, 2019

Smart n' Final
Snacks/water
With tax: \$42.16

November 11, 2019

IKEA
Snack Holders
With tax: \$7.65

November 11, 2019

Smart n' Final
Returns
With tax: (\$16.83)

Smart & Final
extra! &
Warehouse & Market. Friend & Neighbor.

** Welcome To Our Los Angeles Store *
Store # 395

See Us On WEB www.smartandfinal.com

Cashier Angie

DATE 11/11/19 TIME 09:03:06

FS 2Ply Napkins	2 59	T
50Ct Orig Flavor V	13.99	F
Welchs Fruit Snacks	7.49	F
Welchs FS Brry Chrry	7 49	F
100CAL STICK	3 99	F
100CAL/MINI	3 99	F
Arrowhead Spring	7 99	F
Was \$10 99/ YOU SAVED ->	\$3 00	
+CRV	2 40	
Austin Crckr Vrty Pk	1 99	F
Austin Crckr Vrty Pk	1 99	F
Nature Valley Var Pk	11 79	F
NV Fruit Nut Trail	11 79	F
SUBTOTAL	77 49	
Sales Tax	25	
TOTAL	77 74	
Cash TENDER	80 00	
Cash CHANGE	2 26	

TOTAL NUMBER OF ITEMS THIS VISIT--> 12

09 04 58 OP# 40019601 11/11/19
Term 4 Trans # 29 Store # 395

THANK YOU FOR SHOPPING
YOUR LOS ANGELES SMART AND FINAL
STORE MANAGER Noah Erwin
1 (310) 473-0344

*

We want to know your thoughts!
Complete our survey and enter to win 1 of 5

**\$100 Smart & Final
Gift Cards**

Visit www.smartandfinal.com/survey
within 7 days of this shop!

Disponible en español

Smart & Final
extra! &
Warehouse & Market. Friend & Neighbor.

** Welcome To Our Los Angeles Store *
Store # 395

See Us On WEB www.smartandfinal.com

Cashier Angie

DATE 11/11/19 TIME 09 05 27

Arrowhead Spring	7 99	F
Was \$10 99/ YOU SAVED ->	\$3 00	
+CRV	2 40	
Welchs Fruit Snacks	7 49	F
Welchs FS Brry Chrry	7 49	F
100CAL/MINI	3 99	F
FS 2Ply Napkins	2 59	T
100CAL STICK	3 99	F
Austin Crckr Vrty Pk	1 99	F
Austin Crckr Vrty Pk	1 99	F
Austin Crckr Vrty Pk	1 99	F
SUBTOTAL	41 91	
Sales Tax	25	
TOTAL	42 16	
Cash TENDER	42 25	
Cash CHANGE	09	

TOTAL NUMBER OF ITEMS THIS VISIT--> 10

09 06 14 OP# 40019601 11/11/19
Term 4 Trans # 30 Store # 395

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YOUR LOS ANGELES SMART AND FINAL
STORE MANAGER Noah Erwin
1 (310) 473-0344

We want to know your thoughts!
Complete our survey and enter to win 1 of 5

**\$100 Smart & Final
Gift Cards**

Visit www.smartandfinal.com/survey
within 7 days of this shop!

Disponible en español



Welcome to IKEA Carson
 Store Hours Monday Sunday
 10:00 a.m to 9:00 p.m
 IKEA FAMILY 6275980xxxxxxx0667
 Article 30434332 16578
 RAGGISAR N bskt 6 99
 Net total 6 99
 TAX 0 66
 Total 7 65
 Total Art c es 1
 A B O R T E D
 Pay
 Unknown Credit C USD 0 00

Cash 20 00 USD
 Change Cash 12 35 USD
 CASHIER ID 10072364
 Date Time Store REG Trans
 11/11/19 08:02 58 PM 162 10 371
 Secure It! Prevent tip-over njury or
 death Furniture with included
 restraints must be secured to the wall
 according to the product's assembly
 instructions



0 1620010037111111 9

IKEA IKEA IKEA IKEA IKEA IKEA IKEA IKEA IKEA IKEA



** Welcome To Our Los Angeles Store *
 Store # 395

 See Us On WEB www.smartandfinal.com

Cashier: El e DO
 DATE 11/16/19 TIME 10 11 57

ITEM RETURN
 50Ct Orig Flavor V -13 99 F
 ITEM RETURN
 FS 2Ply Napkins -2 59 T
 SUBTOTAL 16 58
 Sales Tax 25
 TOTAL 16 83
 Cash CHANGE 16 83

10 14 20 31 OP# 40023515 11/16/19
 Term 3 Trans # 19 Store # 395

THANK YOU FOR SHOPPING
 YOUR LOS ANGELES SMART AND FINAL
 STORE MANAGER Noah Erwin
 1 (310) 473-0344

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 Complete our survey and enter to win 1 of 5

**\$100 Smart & Final
 Gift Cards**

Visit www.smartandfinal.com/survey
 within 7 days of this shop!

Disponib e en espanol

Date: November 25, 2019

Signature:

Kathryn Wheeler
 At-Large Director, Outreach Committee Chair

