# Monthly Expenditure Report

**Reporting Month:** September 2019  
**Budget Fiscal Year:** 2019-2020  
**NC Name:** South Robertson  
**Neighborhood Council**

## Monthly Cash Reconciliation

<table>
<thead>
<tr>
<th>Beginning Balance</th>
<th>Total Spent</th>
<th>Remaining Balance</th>
<th>Outstanding</th>
<th>Commitments</th>
<th>Net Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>$50657.65</td>
<td>$1701.92</td>
<td>$48955.73</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$48955.73</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>$28500.00</td>
<td>$1523.87</td>
<td>$25483.68</td>
<td>$0.00</td>
<td>$25483.68</td>
</tr>
<tr>
<td>Outreach</td>
<td></td>
<td>$178.05</td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Elections</td>
<td></td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Community Improvement Project</td>
<td>$6700.00</td>
<td>$0.00</td>
<td>$6700.00</td>
<td>$0.00</td>
<td>$6700.00</td>
</tr>
<tr>
<td>Neighborhood Purpose Grants</td>
<td>$14000.00</td>
<td>$0.00</td>
<td>$14000.00</td>
<td>$0.00</td>
<td>$14000.00</td>
</tr>
</tbody>
</table>

Funding Requests Under Review: $0.00  
Encumbrances: $0.00  
Previous Expenditures: $1314.40

## 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>PUBLIC STORAGE 21914</td>
<td>09/03/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$311.00</td>
</tr>
<tr>
<td>2</td>
<td>A FOOD AFFAIR RESTAURA</td>
<td>09/17/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$400.00</td>
</tr>
<tr>
<td>3</td>
<td>CHICK N CHOW</td>
<td>09/22/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$48.16</td>
</tr>
<tr>
<td>4</td>
<td>A FOOD AFFAIR RESTAURA</td>
<td>09/22/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$611.78</td>
</tr>
<tr>
<td>5</td>
<td>VONAGE PRICE+TAXES</td>
<td>09/24/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$41.36</td>
</tr>
<tr>
<td>6</td>
<td>CHICK N CHOW</td>
<td>09/17/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$149.72</td>
</tr>
<tr>
<td>7</td>
<td>STARBUCKS STORE 06451</td>
<td>09/28/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$17.95</td>
</tr>
<tr>
<td>8</td>
<td>VONS #2100</td>
<td>09/28/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$10.38</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>Martin Jon Liberman</td>
<td>08/23/2019</td>
<td>Motion to reimburse Jon Liberman for items paid on...</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$111.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1701.92</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></td>
<td></td>
<td></td>
<td>Subtotal: Outstanding</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>
Thanks for your AutoPay payment!

Hi Terrence,

We're confirming that a payment in the amount of $311.00 was made on 09/02/2019 from your Master Card CreditCard account ending in 5684 and entry type is manual.

Your confirmation number for this transaction is 022076.

Your Account Details

TERRENCE GOMES

ACCOUNT NUMBER: 13352721
PHONE: (310) 717-3456
EMAIL: jonliberman@soronc.org

https://mail.google.com/mail/u/0?ik=c0bb4699ce&view=pt&sear... 9/17/2019
Payment Details

STORAGE: 5917 Burchard Ave
LOCATION: Los Angeles, CA 90034
(323) 383-9913

SPACE NUMBER: 254
SPACE SIZE: 10x10

PAYMENT AMOUNT:
$311.00

<table>
<thead>
<tr>
<th></th>
<th>PAST DUE/DUE NOW</th>
<th>DUE NEXT 10/01/2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>RENT</td>
<td>$0.00</td>
<td>$302.00</td>
</tr>
<tr>
<td>INSURANCE</td>
<td>$0.00</td>
<td>$9.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$0.00</td>
<td>$311.00</td>
</tr>
</tbody>
</table>

Glad to have you with us,
Your Public Storage Team

Public Storage

Please do not reply to this email; it will not get through. If you'd like to reach us please contact your location manager or visit PublicStorage.com. Thanks!

The information contained in this email message is confidential and intended only for the recipient to which it was addressed.
## Estimate

**A Food Affair Restaurant, LLC**  
1515 So. Robertson Bl.  
Los Angeles, CA 90035

### Name / Address

**SORO**

---

### Project

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dinner - Sit Down (note a)</td>
<td>15</td>
<td>55.00</td>
<td>825.00</td>
</tr>
<tr>
<td>Dinner includes non-alcoholic beverages (note b)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales Tax 9.5% on the total invoice</td>
<td></td>
<td>6.27</td>
<td>94.05</td>
</tr>
<tr>
<td>Service Fee 20% on the dinner charge</td>
<td></td>
<td>11.00</td>
<td>165.00</td>
</tr>
</tbody>
</table>

### NOTES:

(a) Rate includes rental charge of $5.00 per person for private room.
(b) If alcoholic beverages requested, these will be billed to the guest requesting the beverage.
(c) Please note that this is an estimate based on 15 attendees. Any additional guest over 15 will be charged at the rates shown above.
(d) Deposit to reserve the date is $400 please provide a credit card or check by Tuesday Sept 17, 2019

---

<table>
<thead>
<tr>
<th>Subtotal</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax (9.50%)</td>
<td>94.05</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>1084.05</td>
</tr>
</tbody>
</table>
A FOOD AFFAIR RESTAURANT
1513 S ROBERTSON BLVD
LOS ANGELES, CA 90035
3105579765

09/17/2019 16:44.20
Merchant ID: 1613
Device ID: 0915
Terminal ID: PPX11

Credit Sale:
Transaction #: 1
Card Type: MasterCard
Account: 5684
Entry: Chip

Amount: $400.00
TIP: $

Total: $400

STAN: 001
Auth. Code: 052176
Batch Number: 6
Response: AUTH/TXT
TRANS ID: MCOUS5536917

Mode: Issuer
AID: A000000000000000
TVR: 0000000000000000
IAD: 000000000000000
TSI: E800
ARC: 00
APPLAB: MASTERCARD

PIN BYPASSED

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT (MERCHAND AGREEMENT
IF CREDIT VOUCHER)

X LIBERMAN/MARTA

MERCHANT COPY
CHICK N CHOW
9301 W. PICO BLVD.
LOS ANGELES , CA 90035
(310) 274-5595

Server: 1
Station: 4

Order #: 293393
Delivery
Robertson Counsel
1399 S. ROXBURRY drive
LOS ANGELES

Guests: 1

Remarks: 3rd floor, check in with 1st floor guard station

>> SETTLED <<

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>LO MEIN TOFU</td>
<td>1</td>
<td>13.00</td>
</tr>
<tr>
<td>Upgrade to B/R</td>
<td>1</td>
<td>1.00</td>
</tr>
<tr>
<td>GENERAL TOSUS</td>
<td>1</td>
<td>14.00</td>
</tr>
<tr>
<td>Upgrade to B/R</td>
<td>1</td>
<td>1.00</td>
</tr>
<tr>
<td>Med Israeli Sal</td>
<td>2</td>
<td>9.50</td>
</tr>
<tr>
<td>Delivery Charge</td>
<td></td>
<td>6.00</td>
</tr>
</tbody>
</table>

SUB TOTAL: 44.50
Tax: 3.66

TOTAL: $48.16

Check Tendered: 48.16
CHANGE: 0.00

>> Ticket #: 9 <<

Created: 9/22/2019 1:03:13 PM
SETTLED: 9/22/2019 1:08:46 PM
A Food Affair Restaurant, LLC  
1515 So. Robertson Bl.  
Los Angeles, CA 90035

### Estimate

<table>
<thead>
<tr>
<th>Date</th>
<th>Estimate #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/1/2019</td>
<td>72</td>
</tr>
</tbody>
</table>

### Name / Address

SORO

### Description

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Total</th>
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<td>55.00</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sales Tax 9.5% on the total invoice</td>
<td></td>
<td></td>
<td></td>
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<tr>
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<td></td>
<td></td>
<td></td>
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</tbody>
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### Project

<table>
<thead>
<tr>
<th>Step 1</th>
<th>14 x 55 = 770.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>770 x 9.5% = 73.15</td>
</tr>
<tr>
<td>3</td>
<td>0.2 x 20% = 168.62</td>
</tr>
<tr>
<td>Subtotal</td>
<td>1,011.78</td>
</tr>
<tr>
<td>Less Deposit</td>
<td>(400-)</td>
</tr>
<tr>
<td>Balance</td>
<td>611.78</td>
</tr>
</tbody>
</table>

### Table

| Subtotal | $990.00 |
| Sales Tax (9.50%) | $94.05 |
| Total | $1084.05 |
Date: 09/22/19   Time: 07:23 pm
Transaction ID: CH1181
Order #: 1181

Cashier: babette  
Table #: H 8A  
Payment#: 43809  
Auth Code: 083410/1  
Ref No: 37903  
Card#: XXXXXXXXXX5684 Swiped

14 DAILY SPECIAL #1  $770.00

Sub-total:  $770.00
Tax:  $73.15
Total:  $843.15

Partial Mastercard $611.78

Service Charge:  

Total:  

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)

Thank You  
and please visit our website at "www.afoodaffair.com"
A Food Affair Restaurant
1513 South Robertson Boulevard
Los Angeles, CA 90035
Tel: (310) 557-9795

Date: 09/22/19   Time: 07:23 pm
Transaction ID: CH1181
Order #: 1181

Cashier: babette
Table #: H 8A
Payment#: 4380B

14 DAILY SPECIAL #1 $770.00

Sub-total: $770.00
Tax: $73.15
Total: $843.15

Partial Gift Certificate $400.00
Balance remaining: $611.78

Thank You
and please visit our website at
"www.afoodaffair.com"
Estimated Charges

Billing Name: South Robertson  
Billing Address: 200 N Spring Street  
20th Floor  
Los Angeles, CA 90012  
UNITED STATES  

Account #: 1003736616  
(Current)

Your estimated charges as of 10/23/2019:

$41.10

Last payment
(posted on 09/24/2019) $41.36

There are 1 days remaining in your current bill cycle

Monthly Charges $25.99

Next Automatic Payment

Usage Charges $0.00

Scheduled Date: 10/24/2019

Surcharges $5.98

Payment Method: MasterCard

Government Mandated Taxes & Fees $9.13

xxxxxxxxxxxx5684

Estimated Charges $41.10

Questions about your bill?
Visit us at www.vonage.com

1 Current Estimated Charges: Total estimated charges to date. Charges may vary from actual monthly bill, depending on your usage and changes made to your account between now and the end of your billing cycle. See Billing FAQs for more information.

www.vonage.com 10/23/2019 03:06 AM
## Last Payment

Your last payment of $41.36 was posted on 09/24/2019. Thank You!

<table>
<thead>
<tr>
<th>Monthly Charges</th>
<th>$25.99</th>
</tr>
</thead>
<tbody>
<tr>
<td>Residential Premium Unlimited Plan for 1-(310)-295-9920</td>
<td>$25.99</td>
</tr>
</tbody>
</table>

## Current Usage Summary

*(310) 295-9920 Residential Premium Unlimited*

**In Plan Minutes**

"You have not used any In Plan Minutes in this period."

**Charged Calls**

"You have no charged calls for this period."

<table>
<thead>
<tr>
<th>Surcharges</th>
<th>$5.98</th>
</tr>
</thead>
<tbody>
<tr>
<td>Emergency 911 and Information Services Fee</td>
<td>$1.99</td>
</tr>
<tr>
<td>Regulatory, Compliance and Intellectual Property Fee</td>
<td>$3.99</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Government Mandated Taxes &amp; Fees</th>
<th>$9.13</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Universal Lifeline Charge</td>
<td>$0.53</td>
</tr>
<tr>
<td>State CASF</td>
<td>$0.06</td>
</tr>
<tr>
<td>Government Mandated Taxes &amp; Fees (Continued)</td>
<td>$9.13</td>
</tr>
<tr>
<td>-------------------------------------------</td>
<td>------</td>
</tr>
<tr>
<td>State High Cost Fund A</td>
<td>$0.04</td>
</tr>
<tr>
<td>State 911 Fee</td>
<td>$0.08</td>
</tr>
<tr>
<td>Federal Program Fee</td>
<td>$4.88</td>
</tr>
<tr>
<td>State Teleconnect Fund</td>
<td>$0.09</td>
</tr>
<tr>
<td>Local Utility Users Tax</td>
<td>$3.39</td>
</tr>
<tr>
<td>State TRS</td>
<td>$0.06</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Current Estimated Charges</th>
<th>$41.10</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Estimated Charges</td>
<td>$41.10</td>
</tr>
</tbody>
</table>

https://secure.vonage.com/account/viewBillPF.html?selectedCy... 10/23/2019
Estimated Charges for 09/24/2019-10/23/2019

Account #: 1003736616

Charged Calls: $0.00
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Large Family Value BBQ</td>
<td></td>
<td>108.00</td>
</tr>
<tr>
<td>Israeli CoRN SALAD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fried Rice Bow Ties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 corn</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Oriental Hot Dogs</td>
<td></td>
<td>10.00</td>
</tr>
<tr>
<td>1 Veg Egg Rolls</td>
<td></td>
<td>5.50</td>
</tr>
<tr>
<td>1 Lrg Corn</td>
<td></td>
<td>7.75</td>
</tr>
<tr>
<td>30 Plates/Utensils SERVING UTENSILS</td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Delivery Charge**: 6.00

**SUB TOTAL**: 137.25

**Tax**: 12.47

**TOTAL**: $149.72
STARBUCKS Store #6451  
9024 National Blvd  
Los Angeles, CA (310) 839-1483

---

CHK 661555  
09/28/2019 11:25 AM 
2673455 Drawer: 2 Reg: 2

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coffee Traveler</td>
<td></td>
<td>17.95</td>
</tr>
</tbody>
</table>

**Mastercard**  
$17.95

Card Entry: QUICK CHIP  
Trans Type: PURCHASE  
Reference #: 00000055  
App Label: MASTERCARD  
Auth #: 099661  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

Subtotal: $17.95
Total: $17.95
Change Due: $0.00

---

Check Closed  
09/28/2019 11:25 AM

---

Join our loyalty program  
Starbucks Rewards®
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply
VONS

Store 2100 Dir Candy Labrador
Main: (310) 836-4161
9860 National Blvd.
Cheviot Hills CA 90034

GROCERY

SPARKLETT'S PURIFIED 1.19 S
CRV SFTOK SNGL NTX 0.10 S
Regular Price 1.49
Card Savings 0.30

BAKED GOODS

CHOCOLATE CHIP 3.99 S
COOKIES SUSAN 5.00 S

MISCELLANEOUS

MR RCYCLE BAG CHARGE 0.10
TAX 0.00

**** BALANCE 10.38

Credit Purchase 09/28/19 11:21
CARD # **********5684
REF: 12001075170  AUTH: 00085553

PAYMENT AMOUNT 10.38

AL MASTERCARD
AID A0000000041010
TIVR 0000048000
TSI E800

Mastercard 10.38

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
09/28/19 11:21 2100 3 273 1855

As of today, you have accumulated
0 of 8 toward your FREE
Regular size Sandwich

POINTS EARNED TODAY

Base Points 10
TOTAL 10
Points Towards Next Reward 91 of 100

YOUR CASHIER TODAY WAS SHEVON

MICHAEL LYNN 2217

HOW WAS YOUR SHOPPING EXPERIENCE?
WE VALUE YOUR FEEDBACK!
ENTER TO WIN A $100.00 GIFT CARD
GO TO: www.vons.com/survey
ENTER THE SURVEY CODE BELOW:
210009/2811:213/273

YOUR SAVINGS
Card Savings 0.30
Total 0.30

*00210000302731909281121*
Thank you for shopping Vons
For just for U or Rewards questions
call 877-276-9637 or Vons.com
Motion to reimburse Jon Liberman for items paid on NC behalf

<table>
<thead>
<tr>
<th>Method of Payment: (Select One)</th>
<th>□ Check</th>
<th>□ Credit Card</th>
<th>■ Board Member Reimbursement</th>
</tr>
</thead>
</table>

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>Gary Kasbarian</td>
<td>AL1</td>
<td></td>
<td></td>
<td></td>
<td>☑</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(vacant)</td>
<td>AL2</td>
<td></td>
<td></td>
<td></td>
<td>☑</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ken Blaker</td>
<td>AL3</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jason Van Over</td>
<td>AL4</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
<td></td>
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Board Quorum: 13

Total: 16 Yes 0 No 1 Abstain 5 Absent 2 Ineligible 0 Recused

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: Jon Liberman
Date: 8/22/2019

Authorized Signature: [Signature]
Print/Type Name: Mike Lynn
Date: 8/22/2019
Motion to reimburse Jon Liberman for items paid on NC behalf

Agenda Item: GB082219-16
Date: August 22, 2019
Proposed By: Executive
Include motion in Consent Agenda? No

Background
At our July General Board meeting GB071819-38 was approved authorizing up to $235 for a training session. Of this amount Jon Liberman paid out of his own funds $111.57 to cover the cost of light food and refreshments.

Proposed Motion

I. Authorize reimbursement to Jon Liberman for items he purchased in the amount of $111.57.

Considerations

Committee review: (highly recommended)

Votes For: -0- Against: -0-

Amount previously allocated in Committee’s working budget: $235

Arguments for:

Arguments against:

1.
**Board Motion and/or Public Benefit Statement (CIP and NPG):**
Motion to increase funding for Board Training from up to $200 to up to $235 of which $111.57 will be used to reimburse Treasurer (Liberman) for funds he advanced

### Method of Payment:
- [ ] Check
- [ ] Credit Card
- [x] Board Member Reimbursement

**Board Member's First and Last Name** | **Board Position** | **Yes** | **No** | **Abstain** | **Absent** | **Ineligible** | **Recused**
--- | --- | --- | --- | --- | --- | --- | ---
Gary Kasbarian | AL1 | | | | | | 
(vacant) | AL2 | | | | | | 
Ken Blaker | AL3 | | | | | | 
Jason Van Over | AL4 | | | | | | 
Krystal Navar | AL5 | | | | | | 
David Menkes | BR1 | | | | | | 
Barry Levine | BR2 | | | | | | 
Martin Epstein | BR3 | | | | | | 
Susan Burden | BR4 | | | | | | 
Terrence Gomes | BR5 | | | | | | 
David Reiman | Org1 | | | | | | 
Dan Fink | Org2 | | | | | | 
Paula Peng | Org3 | | | | | | 
Charlie Stein | ZR1 | | | | | | 
Richard Bloom | ZR2 | | | | | | 
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Linda Theung | ZR5 | | | | | | 
Michael Lynn | ZR6 | | | | | | 
Jon Liberman | ZR7 | | | | | | 
Gloria Diom | ZR8 | | | | | | 
Adam Rich | ZR9 | | | | | | 
Bianca Cockrell | ZR10 | | | | | | 
(vacant) | Sch1 | | | | | | 
Sarah Nachimson | Sch2 | | | | | | 

**Board Quorum:** 13

Total: 5 0 1 2 0

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**Authorized Signature:**

**Print/Type Name:**

**Date:** 7/18/19

**Authorized Signature:**

**Print/Type Name:**

**Date:** 7/18/19
Motion to increase funding for the Board Training Session from up to $200 to an amount not to exceed $235

Agenda Item: GB071819-38
Date: July 18, 2019
Proposed By: Executive
Include motion in Consent Agenda: No

Background
At our June General Board meeting GB062019-7 was approved authorizing up to $200 for a training session. Costs exceeded this amount by approximately $35. We need to revise the amount allocated to cover the additional expenses. Total expenses are: Payment of $120 to cover cost of Security guards on Sunday. Reimbursement to Treasurer (Liberman) for funds advanced to pay for light food and refreshments in the amount of $111.57. Total amount spent was $231.57.

Proposed Motion

i. increase the amount authorized from up to $200 to up to $235.

II. Authorize reimbursement of Treasurer (Liberman) for light food and refreshments he purchased in the amount of $111.57.

Considerations

Committee review: (highly recommended)
Votes For: -0- Against: -0-

Amount previously allocated in Committee's working budget: $200
(appplies to funding motions only)

Arguments for: Arguments against:
1. 1.
Motion to fund up to $200 for Board Training Session

Agenda Item: GB062019-7
Date: June 20, 2019
Proposed By: Executive Committee
Include motion in Consent Agenda?

Background

This Neighborhood Council has an election every 2 years. As part of this process, the newly elected board members need to participate in board training.

The potential dates/times of the retreat are TBD.

Proposed Motion

SORO NC will fund up to $200 for the SORO NC Board Training Session. This amount includes light food and drinks with Kosher options and all applicable taxes.

Considerations

Committee review: Votes For: 4 Against: 0
(highly recommended)

Amount previously allocated in Committee’s working budget:
(applies to funding motions only)

Arguments for: Arguments against:

This is an opportunity for new board members to learn what goes into being an effective board member.

New board members could learn on their own dime.

It is also a chance for new board members to get to know one another.

Food is not a necessary component of learning.
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**Verified by PIN**

**US DEBIT**

**REVIEWED BY CUSTOMER**

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Motion to reimburse Jon Liberman for items paid on NC behalf

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Authorized Signature: [Signature]

Print/Type Name: Jon Liberman

Date: 8/22/2019

Authorized Signature: [Signature]

Print/Type Name: Mike Lynn

Date: 8/22/2019
Motion to reimburse Jon Liberman for items paid on NC behalf

Agenda Item: GB082219-16
Date: August 22, 2019
Proposed By: Executive
Include motion in Consent Agenda: No

Background

At our July General Board meeting GB071819-38 was approved authorizing up to $235 for a training session. Of this amount Jon Liberman paid out of his own funds $111.57 to cover the cost of light food and refreshments.

Proposed Motion

I. Authorize reimbursement to Jon Liberman for items he purchased in the amount of $111.57.

Considerations

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<th>Committee review:</th>
<th>Votes For: -0-</th>
<th>Against: -0-</th>
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Amount previously allocated in Committee’s working budget: $235

Arguments for: 

1. 

Arguments against:

1. 

South Robertson Neighborhoods Council
PO Box 35836
Los Angeles, CA 90035

P: (310) 295-9920
F: (310) 295-9906
E: info@soronc.org
soronc.org
Office of the City Clerk  
Administrative Services Division  
Neighborhood Council (NC) Funding Program  
Board Action Certification (BAC) Form

NC Name: South Robertson NC  
Meeting Date: July 18, 2019  
Budget Fiscal Year: 2019-2020  
Agenda Item No: GBO71819-38

Board Motion and/or Public Benefit  
Statement (CIP and NPG):  
Motion to increase funding for Board Training from up to $200 to up to $235 of which $111.57 will be used to reimburse Treasurer (Liberman) for funds he advanced

Method of Payment: (Select One)  
☐ Check  
☐ Credit Card  
☒ Board Member Reimbursement

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

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Board Quorum: 13  
Total: 5

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:  
Print/Type Name: Jon Liberman  
Date: 7/18/19

Authorized Signature:  
Print/Type Name: Mike Lynn  
Date: 7/18/19
Motion to increase funding for the Board Training Session from up to $200 to an amount not to exceed $235

Agenda Item: GB071819-38

Date: July 18, 2019

Proposed By: Executive

Include motion in Consent Agenda? No

Background

At our June General Board meeting GB062019-7 was approved authorizing up to $200 for a training session. Costs exceeded this amount by approximately $35. We need to revise the amount allocated to cover the additional expenses. Total expenses are: Payment of $120 to cover cost of Security guards on Sunday. Reimbursement to Treasurer (Liberman) for funds advanced to pay for light food and refreshments in the amount of $111.57. Total amount spent was $231.57.

Proposed Motion

i. increase the amount authorized from up to $200 to up to $235.

II. Authorize reimbursement of Treasurer (Liberman) for light food and refreshments he purchased in the amount of $111.57.

Considerations

Committee review: (highly recommended)  
Votes For: -0-  
Against: -0-

Amount previously allocated in Committee’s working budget: $200  
(applies to funding motions only)

Arguments for:  
1. 

Arguments against:  
1. 

South Robertson Neighborhoods Council
PO Box 35836
Los Angeles, CA 90035

P: (310) 295-9920
F: (310) 295-9906
E: info@soronic.org
soronic.org

City of Los Angeles Certified Neighborhood Council
Motion to fund up to $200 for Board Training Session

Agenda Item: GB062019-7
Date: June 20, 2019
Proposed By: Executive Committee
Include motion in Consent Agenda? No

Background
This Neighborhood Council has an election every 2 years. As part of this process, the newly elected board members need to participate in board training.

The potential dates/times of the retreat are TBD.

Proposed Motion
SORO NC will fund up to $200 for the SORO NC Board Training Session. This amount includes light food and drinks with Kosher options and all applicable taxes.

Considerations

Committee review: (highly recommended)
Votes For: 4 Against: 0

Amount previously allocated in Committee's working budget:
( applies to funding motions only)

Arguments for:
This is an opportunity for new board members to learn what goes into being an effective board member.

It is also a chance for new board members to get to know one another.

Arguments against:
New board members could learn on their own dime.

Food is not a necessary component of learning.
Ralphs
9616 W. Pico Blvd.
(310) 271-2672

Your cashier was Humberto S
KRO NAPKINS 1.22 T
KRO PLATES 1.97 T
KRO CUPS 6.29 T

SC RALPHS SAVED YOU 0.50
PURE LEAF TEA 2.79 F
CA REDEM VAL 0.10 F
LACRIOX SPRKL BPK RC 2.99 B
CA REDEM VAL 0.40 B

SC RALPHS SAVED YOU 1.30
LACRIOX SPRKL BPK RC 2.99 B
CA REDEM VAL 0.40 B

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LACRIOX SPRKL BPK RC 2.99 B
CA REDEM VAL 0.40 B

SC RALPHS SAVED YOU 1.30
SPARKLETTS ICE 3.59 B
0.72 lb @ 0.99 /lb 0.71 F

WT APL RED DEL 0.71 F
0.72 lb @ 1.49 /lb 1.07 F
WT APL GRNY SM1 0.60 F
1.02 lb @ 0.59 /lb 0.60 F
WT BANANAS 7.99 F

DELI CKN 7.99 F
DELI CKN 7.99 F
HRPM PRY TY 19.99 F
BLCH AS1 WGLH IKA 5.99 F
LB MIXED FRUIT 5.99 F
BKRY COOKIE 6.99 F
BKRY KSHR CKIE 60Z 1.99 F

4 @ 0.10 0.40 F

RALPHS rewards CUSTOMER 2177
TAX 3.90

TOTAL 111.57

**** DEBIT PURCHASE ****
US DEBIT Purchase
REF#: 000000 - C
TOTAL: 111.57
PURCHASE: 111.57 CASHBACK: 0.00
AID: 0000000090840
TC: E96F8C2A829C92F8
VERIFIED BY PIN
DEBIT CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 30
RALPHS rewards SAVINGS $ 8.
TOTAL COUPONS $ 8.30
07/14/19 01:47am 198 3 168 121

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