# Monthly Expenditure Report

**Reporting Month:** October 2019  
**Budget Fiscal Year:** 2019-2020  
**NC Name:** Central San Pedro Neighborhood Council

## Monthly Cash Reconciliation

<table>
<thead>
<tr>
<th></th>
<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><strong>$44145.26</strong></td>
<td><strong>$1239.44</strong></td>
<td><strong>$42905.82</strong></td>
<td><strong>$1500.00</strong></td>
<td><strong>$0.00</strong></td>
<td></td>
<td><strong>$41405.82</strong></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>$39500.00</td>
<td>$1239.44</td>
<td>$35605.82</td>
<td>$0.00</td>
<td>$34105.82</td>
</tr>
<tr>
<td>Outreach</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1500.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elections</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Community Improvement Project</td>
<td>$2500.00</td>
<td>$0.00</td>
<td>$2500.00</td>
<td>$0.00</td>
<td>$2500.00</td>
</tr>
<tr>
<td>Neighborhood Purpose Grants</td>
<td>$10000.00</td>
<td>$0.00</td>
<td>$5000.00</td>
<td>$0.00</td>
<td>$5000.00</td>
</tr>
</tbody>
</table>

- **Funding Requests Under Review:** $0.00  
- **Encumbrances:** $0.00  
- **Previous Expenditures:** $7854.74

## 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>INT IN THE MAILROOM</td>
<td>10/03/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$300.00</td>
</tr>
<tr>
<td>2</td>
<td>Amazon.com HS5ZH97V3</td>
<td>10/06/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$23.11</td>
</tr>
<tr>
<td>3</td>
<td>AMZN Mktp US 4Z02H2QR3</td>
<td>10/08/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$23.61</td>
</tr>
<tr>
<td>4</td>
<td>Amazon.com</td>
<td>10/09/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>-$23.11</td>
</tr>
<tr>
<td>5</td>
<td>BIG NICK’S PIZZARIA</td>
<td>10/10/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$156.83</td>
</tr>
<tr>
<td>6</td>
<td>SAN PEDRO MINI PAC</td>
<td>10/19/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$70.00</td>
</tr>
<tr>
<td>7</td>
<td>EIG CONSTANTCONTACT.C</td>
<td>10/27/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$45.00</td>
</tr>
<tr>
<td>8</td>
<td>ANDREW MENZES</td>
<td>09/03/2019</td>
<td>Motion to approve FY 2019/20</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$275.00</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>1</td>
<td>WENDY L. MOORE / MOORE BUSINESS RESULTS</td>
<td>11/04/2019</td>
<td>Motion to pay Moore Business Results invoice for p...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$1500.00</td>
</tr>
</tbody>
</table>

**Subtotal: Outstanding** $1500.00
The Mailroom
Kristina Smith
1840 S Gaffey St
Suite 102
San Pedro, CA 90731
United States

ksmith-mailroom@mail.com

Bill To:
Central San Pedro Neighborhood Council
1840 S. Gaffey Street #212
San Pedro, CA 90731
United States

treasurer@centralsanpedro.org

Ship To:
Central San Pedro Neighborhood Council
1840 S. Gaffey Street #212
San Pedro, CA 90731
United States

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VIRTUAL OFFICE FEES - SEPTEMBER 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fiscal Year 2019-2020 approved proposal for the following services:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone Answering Service and Answering/Forwarding of <a href="mailto:info@centralsanpedro.org">info@centralsanpedro.org</a> emails @$25/mo</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Printing Services for Agendas, Meeting Notices &amp; Compiling Agenda Packets incl converting all files to PDF, combining all files, numbering pages, stapling (not to exceed 1000 copies/mo. Paper/ink pd by CeSPNC. $150/mo</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mail and Email Service (Send out First Class Mail on Board Approved Correspondence)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Blasts of news and agendas and maintenance of lists (utilizing Constant Contact) @$25/mo</td>
<td>1</td>
<td>$375.00</td>
<td>$375.00</td>
</tr>
<tr>
<td>Newsletter via Email Blast up to 2 per month @ $50/mo</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Blasts of news and agendas and maintenance of lists (utilizing Constant Contact) @$25/mo</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment storage (PA Systems/Copier/Files/signs/banners/Misc.) @$25/mo</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Website Maintenance – Uploading of documents (agendas/minutes) and events, flyers, post news, etc. $100/mo</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DISCOUNT AS PER PROPOSAL
20% Discount as per proposal for selecting all above services as a bundle package.

<table>
<thead>
<tr>
<th></th>
<th>Quantity</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>-$75.00</td>
<td>-$75.00</td>
</tr>
</tbody>
</table>

Subtotal | $300.00
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount ($0.00)</td>
<td>$0.00</td>
</tr>
<tr>
<td>Shipping</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$300.00 USD</strong></td>
</tr>
</tbody>
</table>

Notes

Thank you for utilizing our services.
THE MAILROOM
1840 S. GAFFEY STREET
SUITE 102
SAN PEDRO, CA 90731
3105141797
10/03/2019 - 13:15 PDT

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$300.00</td>
</tr>
<tr>
<td>MasterCard</td>
<td>...6706</td>
</tr>
<tr>
<td>Name on Card</td>
<td></td>
</tr>
<tr>
<td>Auth Code</td>
<td>018075</td>
</tr>
<tr>
<td>Trans ID</td>
<td>PI0259499455</td>
</tr>
<tr>
<td>Merchant No</td>
<td>...3929</td>
</tr>
</tbody>
</table>

Thank you for your business!

Customer copy
Final Details for Order #114-8020878-7269059
Print this page for your records.

Order Placed: October 5, 2019
Amazon.com order number: 114-8020878-7269059
Order Total: $23.11

Shipped on October 6, 2019

Items Ordered

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Energizer Max 9V Batteries, Premium Alkaline 9 Volt Batteries (8 Battery Count) - Packaging May Vary</td>
<td>$22.02</td>
</tr>
</tbody>
</table>

Sold by: Amazon.com Services, Inc
Condition: New

Shipping Address:
Kristina Smith
THE MAILROOM 1840 S GAFFEY ST
# 212
SAN PEDRO, CA 90731-5324
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method: MasterCard | Last digits: 6706

Billing address
Linda Nutile
Central San Pedro NC
200 N Spring Street
Los Angeles, CA 90012
United States

Item(s) Subtotal: $22.02
Shipping & Handling: $0.00
Your Coupon Savings: -$1.00
-----
Total before tax: $21.02
Estimated tax to be collected: $2.09
-----
Grand Total: $23.11

To view the status of your order, return to Order Summary.
**Final Details for Order #111-5817128-3484244**

Print this page for your records.

**Order Placed:** October 7, 2019  
**Amazon.com order number:** 111-5817128-3484244  
**Order Total:** $23.61

---

**Shipped on October 8, 2019**

**Items Ordered**  
1 of: *Energizer Max 9V Batteries, Premium Alkaline 9 Volt Batteries (8 Battery Count) - Packaging May Vary*  
Sold by: Another Day in ParadisePCB (seller profile)

Condition: New

**Shipping Address:**  
Kristina Smith, THE MAILROOM  
1840 S GAFFEY ST # 212  
SAN PEDRO, CA 90731-5324  
United States

**Shipping Speed:**  
One-Day Shipping

---

**Payment information**

**Payment Method:**  
MasterCard | Last digits: 6706

**Billing address**  
Linda Nutile  
Central San Pedro NC  
200 N Spring Street  
Los Angeles, CA 90012  
United States

**Credit Card transactions**  
MasterCard ending in 6706: October 8, 2019: $23.61

---

To view the status of your order, return to Order Summary.
Order Details
Ordered on October 5, 2019  Order# 114-8020878-7269059

Shipping Address
Kristina Smith
THE MAILROOM 1840 S GAFFEY ST
# 212
SAN PEDRO, CA 90731-5324
United States

Order Summary
Item(s) Subtotal: $22.02
Shipping & Handling: $0.00
Your Coupon Savings: -$1.00
Total before tax: $21.02
Estimated tax to be collected: $2.09
Grand Total: $23.11
Refund Total $23.11

Refund issued
A refund will appear on your original payment method in 2-4 business days. When will I get my refund?

Energizer Max 9V Batteries, Premium Alkaline 9 Volt Batteries (8 Battery Count) -
Packaging May Vary
Sold by: Amazon.com Services, Inc
$22.02
Condition: New

Transactions

View or Print invoice

Archive order
Big Nicks
1110 N Gaffey St
San Pedro CA 90731
310-732-5800

10-10-2019 06:23 PM

Ticket # 189  Server: Briseida
PREAUTH  NC
Card #: ******6706

Approval: 056493
Purchase: $130.83
TIP: $26.00
TOTAL: $156.83

X Cardholder Signature

I agree to pay the above total amount according to the card issuer agreement.

CUSTOMER COPY

Big Nicks
1110 N Gaffey St
San Pedro CA 90731
310-732-5800

Ticket # 189
DELIVERY
Order Placed 10-10-2019 06:22 PM
Server: Briseida

3 XLarge Build Your Own Pizza $53.97
3 XLarge Build Your Own Pizza Pepperoni $60.57
3 Breadsticks $20.97

CC Fee $0.95

***CAFETERIA***

Subtotal $136.46
Del. Fee $3.99
State Tax: $13.34
MasterCard: $130.83
Mini-Pac, Inc  
1951 N. Gaffey Street  
San Pedro, CA 90731  
Ph: (310) 832-4770

Invoice

Invoice No.: 33088  
Date: 10/4/2019

CITY OF LOS ANGELES,  
CENTRAL SAN PEDRO NEIGHBORHOOD COUNCIL  
200 N. SPRING STREET, #224  
LOS ANGELES, CA 90012

Dear CITY OF LOS ANGELES,

As a reminder, Monthly payment on your account (s) at Mini-Pac, Inc is due by 10/19/2019.

Account Status:

<table>
<thead>
<tr>
<th>Unit</th>
<th>Due Date</th>
<th>Description</th>
<th>Rent</th>
<th>Late Fees</th>
<th>Lien</th>
<th>Deposit</th>
<th>Merchandise</th>
<th>Paid</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-2263</td>
<td>10/19/2019</td>
<td>Rent</td>
<td>$70.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$70.00</td>
</tr>
</tbody>
</table>

Total Due: $70.00

Please remit "Total Due" to:

Mini-Pac, Inc  
1951 N. Gaffey Street  
San Pedro, CA 90731  
Ph: (310) 832-4770

If you have any questions, please call (310) 832-4770.

[Signature]  
Representative
Billing Activity - Invoices

Central San Pedro Neighborhood Council
Attn: Linda Nutile
200 North Spring Street
Los Angeles CA 90012
US
P: 310-918-8650

Today's Date: 11/03/2019
User Name: centralsanpedronc

Invoices from 10/04/2019 to 11/03/2019

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charge Amount</th>
<th>Credit Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/01/2019</td>
<td>Invoice #246164639</td>
<td>$45.00</td>
<td>$45.00</td>
</tr>
</tbody>
</table>

Constant Contact Toolkit - Email
Contacts
501 - 2,500 Contacts
Maximum Number of Contacts This Billing Period: 1416
Period from 11/01/2019 to 11/30/2019

Billing questions? Contact Support
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US
## INVOICE ITEMS

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment Pickup and Delivery</td>
<td>$25.00</td>
</tr>
<tr>
<td>0.50 hr x $50.00/hr</td>
<td></td>
</tr>
<tr>
<td>Strike and Set Hourly</td>
<td>$55.00</td>
</tr>
<tr>
<td>1 hr x $55.00/hr</td>
<td></td>
</tr>
<tr>
<td>Audio Technician Hourly</td>
<td>$195.00</td>
</tr>
<tr>
<td>3 hrs x $65.00/hr</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** $275.00

**PAYMENT DUE** AUG 08, 2019

**MESSAGE**

Thanks for your business.
Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name: Central San Pedro
Budget Fiscal Year: 2018/19
Meeting Date: June 11, 2019
Agenda Item No: 8c

Board Motion and/or Public Benefit Statement (CIP and NPG):
Motion to approve FY 2019/20 Administrative Packet.

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.

<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>Alexander Hall</td>
<td>President</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maria Couch</td>
<td>Vice President</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jane Castillo</td>
<td>Secretary</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Matthew Garland</td>
<td>Treasurer</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Khlaaan Oboma-Sakhu</td>
<td>Outreach Chair</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>James Preston Allen</td>
<td>At Large</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frank Anderson</td>
<td>At Large</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rachel Bruhnke</td>
<td>At Large</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Louis Caravella</td>
<td>At Large</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Donald Galaz</td>
<td>At Large</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jose Guerrero</td>
<td>At Large</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>William Marmolejo</td>
<td>At Large</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jeffrey McBurney</td>
<td>At Large</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clarizza Ortiz</td>
<td>At Large</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Karina Rettig</td>
<td>At Large</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Board Quorum: 9
Total: 12 8 13 8 8

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: Clarizza Ortiz
Date: 06/17/19

Authorized Signature: [Signature]
Print/Type Name: Matthew Garland
Date: 06/15/19
Invoice Number: I-22265

Invoice Date: 09/15/2019
Quote Number: O-025792
Order Number: O-025792
Ordered By: Maria Luisa Couch
Reference Number:

Event Name: Neighborhood Council Meeting

Event Dates: 09/10/2019 6:30 PM - 9:30 PM
Event Location: Harbor Gateway WorkSource Center, 222 W. 6th Street, San Pedro, CA 90731

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Cost</th>
<th>Quantity</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Interpreter (Half Day Rate)</td>
<td>$250.00</td>
<td>1</td>
<td>$250.00</td>
</tr>
<tr>
<td>Portable Transmitter with Lapel Microphone</td>
<td>$85.00</td>
<td>1</td>
<td>$85.00</td>
</tr>
<tr>
<td>FM/RF Receivers</td>
<td>$4.25</td>
<td>8</td>
<td>$34.00</td>
</tr>
<tr>
<td><strong>Total Due:</strong></td>
<td><strong>$369.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Questions about your invoice? Please contact your project manager. Please note that all outstanding invoices over 90 days will be sent to collections.
Office of the City Clerk  
Administrative Services Division  
Neighborhood Council (NC) Funding Program  
Board Action Certification (BAC) Form

Meeting Date: September 10, 2019  
Agenda Item No: 11c

Budget Fiscal Year: 2019-2020  

Board Motion and/or Public Benefit Statement (CIP and NPG):
Motion to approve revised FY 2019-20 Admin Packet with Rollover Funds ($3,000 to Outreach & Communications and $7,000 to Neighborhood Purposes Grants).

<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>James Allen</td>
<td>At-Large</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frank Anderson</td>
<td>At-Large</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Louis Caravella</td>
<td>Secretary</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pat Carroll</td>
<td>At-Large</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jane Castillo</td>
<td>Vice President</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maria Couch</td>
<td>President</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Matthew Garland</td>
<td>At-Large</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tamra King</td>
<td>At-Large</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meg Marple</td>
<td>At-Large</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jeffery McBurney</td>
<td>At-Large</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Linda Nutile</td>
<td>Treasurer</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Khixaan Obioma-Sakhu</td>
<td>Outreach</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Claricza Ortiz</td>
<td>At-Large</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carrie Scoville</td>
<td>At-Large</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Olivia Serna</td>
<td>At-Large</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Board Quorum: YES 11/15  
Total: 9 0 2 4

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: Linda Nutile  
Date: 9/11/19

Authorized Signature:  
Print/Type Name: Matthew Garland  
Date: 9/11/19