

Department of Neighborhood Empowerment

Reporting Month:

MAY

MONTHLY EXPENDITURE REPORT

NC Name:

Hollywood Studio District

Submitted:

7/17/2017 16:24:02

Budget Fiscal Year:

2016-2017

EMPOWER LA

Department of  
NEIGHBORHOOD EMPOWERMENT



FILL IN ALL THE UNSHADED (WHITE) FIELDS (Must be submitted to the Department within 10 days of Board Approval along with documentation and hard copy)

EXPENDITURES BY LINE ITEM (for more than 12 expenditures, you may continue entering on page 3 of this worksheet - see below)

A	VENDOR	INVOICE NUMBER	APPROVAL CODE	DATE / DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	1099 Reportable	TOTAL
1	Konica Minolta			5/1 - Copier Maint.	OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	\$23.90
2	Ooma			5/3 - Phone Service	OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	\$15.38
3	Nation Builder			5/3 Website and Email Management	OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	\$59.00
4	Konica Minolta			5/23 - Copier Maint.	OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	\$29.23
5	Nation Builder			5/25 Website and Email Management	OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	\$59.00
6	Konica Minolta			5/31 - Copier Maint.	OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	\$0.61
7	Konica Minolta			5/31 - Copier Maint.	OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	\$87.89
8						<input type="checkbox"/>	<input type="checkbox"/>	
9						<input type="checkbox"/>	<input type="checkbox"/>	
10						<input type="checkbox"/>	<input type="checkbox"/>	
11						<input type="checkbox"/>	<input type="checkbox"/>	
12						<input type="checkbox"/>	<input type="checkbox"/>	
SUBTOTAL: Expenditures by Line Item (May include totals on page 3, if entered)								\$275.01
B CUMULATIVE EXPENDITURES FROM PRIOR MONTHS (CURRENT FISCAL YR)								\$11,658.79
C OUTSTANDING COMMITMENTS (OBLIGATIONS)								
1	ABS			Rent- Apr-May-Jun	OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	\$1,200.00
2	Insight Investments			Printer/Copier/Scanner Jan-Apr	OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	\$655.44
3	EnrichLA			Garden Program	NPG	<input type="checkbox"/>	<input type="checkbox"/>	\$1,500.00
4	Nize Printing			Outreaching Mailer	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$8,505.00
5	City of LA Publishing Services			Business Cards	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$62.50
6	City of LA Publishing Services			Business Cards	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$105.00
7	City of LA Publishing			Business Cards	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$66.00
8	City of LA Publishing			Business Cards	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$132.00
9	City of LA Publishing Services			Business Cards	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$105.00
10	City of LA Publishing Services			Business Cards	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$66.00
SUBTOTAL: Outstanding Commitments (Includes total on page 3)								\$12,396.94
D Total Expenditures & Commitments								\$24,330.74
E Total Adjustments (such as use taxes assessed, prior fiscal years items, etc) (use '-' for credits, '+' for deductions)								\$0.00
F Approved Budget 2016-2017								\$42,000.00
G Balance of Budget 2016-2017								\$17,669.26

Reporting Month:	MAY
NC Name:	Hollywood Studio District

MONTHLY CASH RECONCILIATION				
Beginning Balance (A)	Funds Deposited (B)	Total Available (C) = (A+B)	Cash Spent this Month (D)	Remaining Balance (E) = C - D
\$30,374.40	\$0.00	\$30,374.40	\$275.01	\$30,099.39

MONTHLY CASH FLOW ANALYSIS						
Category Identifier	Budget Category	Adopted Budget (A)	Total Spent this Month (B)	FY 2015-16 Expenses Cleared in FY 2016-17 (C)	Total Spent in Prior Months (D)	Unspent Budget Balance (E) = A - B - D
100	Operations	\$23,980.00	\$275.01	\$0.00	\$9,630.37	\$13,874.62
200	Outreach	\$18,020.00	\$0.00	\$0.00	\$1,828.42	\$16,191.58
300	Community Improvement	\$0.00	\$0.00	\$0.00		\$0.00
400	NPG	\$0.00	\$0.00	\$0.00		\$0.00
500	Elections	\$0.00	\$0.00	\$0.00		\$0.00
	TOTAL	\$42,000.00	\$275.01	\$0.00	\$11,858.79	\$30,066.20

NEIGHBORHOOD COUNCIL DECLARATION			
We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and will furnish additional documentation to the Department of Neighborhood Empowerment upon request.			
Treasurer Signature	<i>Kent Winfrey</i>	Signer's Signature	<i>Anthony Lagasca</i>
Print Name	Kent Winfrey	Print Name	Anthony Lagasca
Date	06/13/17	Date	07/24/17
NC Additional Comments			



# STATEMENT OF ACCOUNTS

UNION BANK  
CENTURY CITY 0206  
PO BOX 512380  
LOS ANGELES CA 90051-0380

Page 1 of 1  
Statement Number: 007XXXXX3  
04/29/17 - 05/31/17

**Telephone Banking**  
For 24-hour Automated Direct Service  
800-238-4486  
800-826-7345(TDD)  
Representatives are available  
Monday through Saturday

To open additional accounts,  
or apply for loans, call your  
banking office at 310-551-8900

You may also access your account online  
at unionbank.com

Thank you for banking with us  
since 2014

**HOLLYWOOD STUDIO DISTRICT NEIGHBORHOOD C  
OUNCIL**  
200 N SPRING ST FL 20  
LOS ANGELES CA 90012-4801

## Business Basics Checking Summary

Account Number: 007XXXXX3

Days in statement period: 33

Balance on 4/29	\$	30,374.40
Additions		0.00
Subtractions		-275.01
Checks		-141.63
Purchases		-133.38
Balance on 5/31	\$	30,099.39

Statement Average Ledger Balance 30,263.41

We waived your service charge this statement period.

## Checks

Number	Date	Reference	Amount	Number	Date	Reference	Amount
5018	5/1	06070348	23.90	5020	5/31	06079958	0.61
5019	5/23	07637886	29.23	5021	5/31	06079956	87.89
Total						\$	141.63

## Purchases ATM card and Debit card™ purchases

Date	Description/Location	Reference	Amount
5/3	OOMA, INC 888-711-6662 CA 888-711-6662 CA	73472325	\$ 15.38
5/3	NATIONBUIL 02133944623 CA 02133944623 CA	73471437	59.00
5/25	NATIONBUIL 02133944623 CA 02133944623 CA	70102734	59.00
Total			\$ 133.38

## Information and Banking Office Services

For each monthly statement period your account includes:

- Unlimited free Information Services calls to 24-hour Automated Direct Service
- Banking office Information Services calls are \$0.00
- Banking office deposits are \$0.00

Your account was not charged for information and banking office services during the statement period.

**CITY OF LOS ANGELES**

**HOLLYWOOD STUDIO DISTRICT  
NEIGHBORHOOD COUNCIL**

CALIFORNIA

**OFFICERS:**

**Damien Burke**  
Chair  
**Anthony Conley**  
Vice Chair  
**Kent Winfrey**  
Treasurer  
**Carrie Poppy**  
Secretary

5500 Hollywood Blvd. #313  
Los Angeles, CA 90028  
info@hsdnc.org  
www.hsdnc.org



**ERIC GARCETTI**  
MAYOR



**BOARD MEMBERS:**

Alex Alferov	Doug Haines
Anita McMillan	Homer Alba
Anthony Conley	Jason Vogel
Anthony Lagasca	Jessica Kwon
Bill Murphy	Jonathan Collins
Bryan Parent	Jose Torres
Carrie Poppy	Kent Winfrey
Damien Burke	Luke Vincent
Daniel Moreno	Melvyn Marroquin
Dassler Jimenez	Paul Dougherty

**Special Meeting Notice**

**Corrected Agenda**

**Monday June 12th, 2017 -**

**6:30 PM**

Louis B. Mayer Building Suite #301, 5500 Hollywood Boulevard, Hollywood, CA 90028

(Parking available in the lot behind the Mayer Bldg. off of Western Avenue)

The City's Neighborhood Council system enables civic participation for all Angelenos and serves as a voice for improving government responsiveness to local communities and their needs. We are an advisory body to the City of Los Angeles, comprised of volunteer stakeholders who are devoted to the mission of improving our communities and bringing government closer to us.

**All items are listed for discussion and possible action, and may be discussed out of order.**

**I. OPENING CEREMONIES (5 mins)**

- A. Call Meeting to Order** (Anthony Conley - Acting Chair)
- B. Board Roll Call** (Carrie Poppy - Secretary)
- C. Welcome Remarks** (Anthony Conley - Acting Chair)
- D. Introduction of Board Members**

**II. COMMUNITY/GOVERNMENT REPORTS & ANNOUNCEMENTS (10 mins)**

Representatives from government offices and community-based organizations

- A. LA City Council District Representative(s)**
- B. California Assembly District Representative(s)**
- C. LAPD**
- D. Other Government Departments/Agencies**

**III. GENERAL PUBLIC COMMENT ON NON-AGENDA ITEMS (5 mins)**

Comments from the public on non-agenda items within the Board's jurisdiction  
(Up to 2 minutes per speaker; speakers are requested to fill out speaker cards)

**IV. NEW BUSINESS (5 mins)**

Matters/issues not previously identified for future board consideration and action  
(Up to 2 minutes per speaker; speakers are requested to fill out speaker cards)

**V. ADMINISTRATIVE ITEMS (15 mins)**

- A. Approve the May 8, 2017 Board meeting minutes**
- B. Approve the Monthly Expenditure Report (MER) for May 2017**

**VI. REPORT FROM THE CHAIR****(2 min)**

- A. Homer Alba has resigned from the board and as chair of PLUM committee, effective May 20th.
- B. Vacant board seat
  - 1. With Homer's resignation a business tenant board seat has become vacant
  - 2. The bylaws require 25 days of outreach after this announcement before a new board member can be appointed (art. V sec. 6, par. H)
  - 3. If you would like to be appointed to the board:
    - a) Email [chair@hsdnc.org](mailto:chair@hsdnc.org) and ask for the board member application form
    - b) Fill out the application and return it to [chair@hsdnc.org](mailto:chair@hsdnc.org) (HSDNC Bylaws art. V, sec. 6, par. A)
    - c) The chair will forward it to the Bylaws, Selection, & Election Committee chair
    - d) Attend a Bylaws, Selection, & Election Committee meeting to receive a committee recommendation. (HSDNC Bylaws art. V, sec. 6, par. B)
    - e) After the committee has made a recommendation, the appointment will be placed on the board agenda for the board to vote on.

**VII. COMMITTEE REPORTS****(10 min)**

Reports from standing and ad hoc committees

- A. **Outreach** - *Orletha Andersen*
- B. **Bylaws, Selection, & Election** - *Richard King*
- C. **Budget & Finance** - *Kent Winfrey*
- D. **Planning & Land Use Management (PLUM)**
- E. **Public Safety** - *Bryan Parent*
- F. **Youth** - *Jonathan Collins*
- G. **Ad Hoc IT Committee** - *Aaron Downes*

**VIII. LIAISONS, ALLIANCES, AND COALITIONS****(10 min)**

Reports from liaisons and alliances and coalitions HSDNC is a member of  
Appointment of liaisons and representatives to alliances and coalitions

- A. **LANCC** - *Jose Torres*
- B. **DWP Advocacy and/or Oversight Committees** - *Paul Dougherty*
- C. **Other liaison, alliance, and coalition reports**

**IX. PRESENTATION FROM CONDITIONAL USE PERMIT APPLICANT AT 5825 SUNSET (10 min)**

Applicant seeks a conditional use permit to convert building to transitory housing

**X. AMEND THE RECORD OF 2016-2017 FISCAL YEAR LEASE WITH ABS MAYER BRICKER, LLC TO INCLUDE THE AMOUNT OF \$400 PER MONTH (5 min)****XI. APPROVE FUNDING UP TO \$100 PER QUARTER FOR KONICA MINOLTA MAINTENANCE CONTRACT (5 min)****XII. APPROVE FUNDING UP TO \$5,000 FOR MY SAFE LA NEIGHBORHOOD PURPOSE GRANT (10 min)****XIII. APPROVE FUNDING OF UP TO \$6,000 FOR AUDIO EQUIPMENT (10 min)**  
For board meetings and town halls

- |               |   |                 |
|---------------|---|-----------------|
| <b>XIV.</b>   | <b>APPROVE FUNDING OF UP TO \$2,700 FOR A MAPBOX DEVELOPER</b><br>To add an interactive map to the website  | <b>(10 min)</b> |
| <b>XV.</b>    | <b>APPROVE FUNDING OF UP TO \$2,000 TO LICENSE HISTORIC PHOTOS</b><br>To add to the website   | <b>(10 min)</b> |
| <b>XVI.</b>   | <b>APPROVE FUNDING OF UP TO \$200 FOR LA MUNICIPAL CODE UPDATE SERVICE</b>  | <b>(10 min)</b> |
| <b>XVII.</b>  | <b>PRESENTATION ON THE HOLLYWOOD COMMUNITY JOB CENTER</b><br>Services and resources offered by the center<br>Guadalupe Garcia, Day Labor Program Manager, IDEPSCA | <b>(5 min)</b>  |
| <b>XVIII.</b> | <b>APPROVE FUNDING OF UP TO \$769 FOR IDEPSCA NEIGHBORHOOD PURPOSE GRANT</b><br>Funding would be used to purchase outdoor security camera and signage             | <b>(5 min)</b>  |
| <b>XIX.</b>   | <b>APPROVE FUNDING UP TO \$5000 FOR ST. BARNABAS SENIOR SERVICES NEIGHBORHOOD PURPOSE GRANT</b>   | <b>(10 min)</b> |
| <b>XX.</b>    | <b>APPROVE FUNDING UP TO \$2500 FOR FOUNTAIN COMMUNITY GARDEN NEIGHBORHOOD PURPOSE GRANT</b>  | <b>(10 min)</b> |
| <b>XXI.</b>   | <b>APPOINT PLUM COMMITTEE CHAIR</b>   | <b>(10 min)</b> |
| <b>XXII.</b>  | <b>PRESENTATION ON LOS ANGELES GENERAL PLAN</b><br>Susan Hunter, Coalition to Preserve Los Angeles  | <b>(10 min)</b> |
| <b>XXIII.</b> | <b>AMEND MINUTES OF THE SEPT 27, 2016 BOARD MEETING</b><br>Include Doug Haines as present and in vote counts  | <b>(5 min)</b>  |
| <b>XXIV.</b>  | <b>ANNOUNCEMENTS (Board members and stakeholders)</b><br>(Up to 1 minute per speaker; speakers are requested to fill out speaker cards)                           | <b>(5 min)</b>  |
| <b>XXV.</b>   | <b>ADJOURNMENT</b>  |                 |

Time allocations for agenda items are approximate and may be shortened or lengthened at the discretion of the Chair.

**PUBLIC INPUT AT NEIGHBORHOOD COUNCIL MEETINGS** – The public is requested to fill out a “Speaker Card” to address the Board on any agenda item before the Board takes an action on an item. Comments from the public on agenda items will be heard only when the respective item is being considered. Comments from the public on other matters not appearing on the agenda that are within the Board’s jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to 2 minutes per speaker, unless adjusted by the presiding officer of the Board.

**PUBLIC POSTING OF AGENDAS** - HSDNC agendas are posted for public review as follows:

- Lemon Grove Recreation Center, 4959 Lemon Grove Avenue, Los Angeles, CA 90029
- [www.HSDNC.ORG](http://www.HSDNC.ORG)
- You can also receive our agendas via email by subscribing to L.A. City’s Early Notification System at <https://www.lacity.org/subscriptions>

**THE AMERICAN WITH DISABILITIES ACT** - As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and, upon request, will provide reasonable accommodation to ensure equal access to its programs, services and activities. Sign language interpreters, assistive listening devices and other auxiliary aids and/or services, may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting you wish to attend by contacting Damien Burke, Board Chairman, at (323) 301-4818 or email [chair@hsdnc.org](mailto:chair@hsdnc.org).

**PUBLIC ACCESS OF RECORDS** – In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at 4959 Lemon Grove Avenue, Los Angeles, CA 90029, at our website: [www.HSDNC.org](http://www.HSDNC.org) or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Damien Burke, Board Chairman, at (323) 301-4818 or email [chair@hsdnc.org](mailto:chair@hsdnc.org).

**RECONSIDERATION AND GRIEVANCE PROCESS** - For information on the HSDNC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the HSDNC Bylaws. The Bylaws are available at our Board meetings and on our website [www.HSDNC.org](http://www.HSDNC.org).

**SERVICIOS DE TRADUCCION** - Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Favor de entrar en contacto con Damien Burke, el Presidente de la Junta Directiva, por (323) 301-4818 o por correo electrónico al [chair@HSDNC.org](mailto:chair@HSDNC.org) para avisar al Concejo Vecinal.

**HOLLYWOOD STUDIO DISTRICT NEIGHBORHOOD COUNCIL (HSDNC)**

5500 Hollywood Boulevard #313, Los Angeles, CA 90028

TEL: 323.301.4818 | E-MAIL: [info@hsdnc.org](mailto:info@hsdnc.org) | Website: [www.hsdnc.org](http://www.hsdnc.org)

**Department of Neighborhood Empowerment**

200 N. Main Street, Suite 2005, Los Angeles, CA 90012

TEL: 213.978.1551 | TOLL-FREE: 3-1-1 | FAX: 213.978.1751

E-MAIL: [NCSupport@lacity.org](mailto:NCSupport@lacity.org) | Website: [www.EmpowerLA.org](http://www.EmpowerLA.org)

Department of Neighborhood Empowerment

Board Vote Form

NC NAME: Hollywood Studio District

Budget Fiscal Year: 2016-2017

Meeting Date: 14-Nov-16

Agenda Item: VII.D



USE THIS FORM FOR THE FOLLOWING FUNDING ITEMS:

- ☐ APPROVAL OF MONTHLY EXPENDITURE REPORT  
☒ BUDGET PACKAGE APPROVAL / AMENDMENT  
☐ APPOINTMENT OF FUNDING OFFICER / CARDHOLDER  
☐ OTHER NON-FUNDING ACTION ITEM

Description: Vote to approve revised Hollywood Studio District Neighborhood Council Budget

Vote Count

\*Recused-Boardmember must leave the room prior to any discussion and may not return to the room until after the vote is completed.

Board Member Name	Board Position	Yes	No	Abstain	*Recused	Absent	Ineligible
Homer Alba	Bus Tenant Seat/PLUM Com Chair	X					
Alex Alferov	Property Owner Seat	X					
Damien Burke	Stakeholder Rep 1/Vice-Chair	X					
Jonathan Collins	At-Large Tenant Seat/Youth Com Chair					X	
Paul Dougherty	At-Large Tenant Seat	X					
Efrain González	At-Large Tenant Seat					X	
Doug Haines	At-Large Tenant Seat	X					
Dassler Jimenez	Stakeholder Representative 5	X					
Anthony Lagasca	Stakeholder Representative 2/Chair	X					
Melvyn Marroquin	Stakeholder Representative 7/Secretary					X	
Anita McMillan	At Large	X					
Daniel Moreno	Stakeholder Representative 6	X					
Bill Murphy	At-Large Tenant Seat	X					
Jose Torres	Property Owner Seat					X	
Luke Vincent	At-Large Tenant Seat	X					
Jason Vogel	Property Owner Seat					X	
Kent Winfrey	Property Owner Seat/Treasurer	X					
NC Quorum:	11	Totals:	12			5	

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with the Brown Act, where with a quorum of Board Members present, the Council approved the above action.

Treasurer's Signature:	<u>Kent Winfrey</u>	Signer's Signature:	<u>Anthony Lagasca</u>
Print/Type name:	<u>KENT WINFREY</u>	Print/Type name:	<u>ANTHONY LAGASCA</u>
Date:	<u>11-14-16</u>	Date:	<u>11/14/2016</u>
NC Additional Comments			

**Hollywood Studio District Neighborhood Council**  
**Budget for Fiscal Year 2016-2017**  
**APPROVED on Nov. 14 2016**

**Funds**

<b>Total Annual Allocation</b>	\$	42,000.00
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**Budget**

Category	%	\$	Total
<b>100 Operations</b>			
Monthly Copier/Printer/Scanner Lease		\$	3,185
Monthly Rent-ABS LLC		\$	4,000
Monthly Running Costs (Ooma,Google,Office Supplies,Postage,Web)		\$	6,092
Monthly Food		\$	3,053
Monthly Staffing and Temp		\$	3,000
Monthly Incidentals		\$	1,151
Monthly Office Equipment (Projector,Camera,Livestream Cam,hard		\$	1,199
		\$	-
		\$	-
<b>SUB TOTAL:</b>	57.10%	\$	23,980
<b>200 Outreach</b>			
Monthly Unallocated/Misc		\$	12,131
Monthly Printing Including Business Cards		\$	2,004
Monthly Booth Rental		\$	1,000
Oct-16 HUNC (Speaker Series,Ballot Initiative, Renters' Alliance)		\$	792
Oct-16 Swag		\$	518
Nov-16 Folding Table		\$	75
<b>SUB TOTAL:</b>	42.90%	\$	18,020
<b>300 Community Improvement</b>			
		\$	-
		\$	-
		\$	-
		\$	-
<b>SUB TOTAL:</b>	0.00%	\$	-
<b>400 Neighborhood Purpose Grants</b>			
		\$	-
		\$	-
		\$	-
		\$	-
<b>SUB TOTAL:</b>	0.00%	\$	-
<b>500 Elections</b>			
		\$	-
		\$	-
		\$	-
		\$	-
<b>SUB TOTAL:</b>	0.00%	\$	-
<b>GRAND TOTAL:</b>		\$	42,000

**Budget Narrative:**

The budget is ever changing and will be updated on a regular basis. The forms which are provided the HSDNC are timely, but inadequate in the opinion of the treasurer.

Projected Recurring Monthly Operational Expenses Vendor - Item/Service Description	Monthly Amount*
1 Copier/Printer/Scanner Lease	\$164.24
2 Rent	\$400.00
3 Running Costs(Ooma,Google,Office Supplies,Postage,Web)	\$645.50
4 Food	\$275.00
5 Staffing and Temp	\$400.00
6 Incidentals	\$50.00
<b>Total Monthly Operational Expenses</b>	<b>\$1,934.74</b>

\* Recurring monthly operational expenses only

Revised 1/2017

[illegible][illegible]

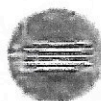
## 200 • Outreach

[illegible]

For Tax  
Corporate Form No.  
Federal Tax No.

11-221100  
00-170-7722  
02-057-8041

Maintenance



KONICA MINOLTA

Angela

Page 1 / 1

Invoice No:

241832948 ✓

ORIGINAL  
INVOICE

Payment Due Date: 10/30/2016

Payment Terms: NET 30 DAYS

Invoice Date:

07/01/2016

Bill / Mail To: 1511088  
CITY OF LOS ANGELES  
ATT MAN-QIN HE  
NEIGHBORHOODEMP  
555 RAMIREZ ST  
LOS ANGELES CA 90012-2962

Payer: 1511088  
CITY OF LOS ANGELES  
ATT MAN-QIN HE  
NEIGHBORHOODEMP  
555 RAMIREZ ST  
LOS ANGELES CA 90012-2962

Purchase Order Number		Equipment Location	
		1500053	
Customer Contract	Contract Coverage Dates	CITY OF LOS ANGELES STE 408 5500 HOLLYWOOD BLVD LOS ANGELES CA 90026-6864	
59556	11/18/2015-11/17/2020		
Customer Codes			
1. DEPART NEIGHBORHOODEMP		3. Line# bw LINE 46	
2. DIVISION HOLLYWOOD STUDIO DISTRICT		4. LINE# cl LINE 47	
Invoice Description / Comments			
Quarterly invoice for Maintenance agreement covering the billing period of 07/01/2016 - 09/30/2016 Includes labor, parts, drums, staples and supplies. Excludes paper. treasure@hsdnc.org & chair@hsdnc.org			
Summary of Invoice Charges			
Quantity Unit Charge Bill Amount			
**BIZHUB C554e COPIER/PRINTER			
Current Meter	Previous Meter	Meter Usage	Allowable Svc. Cred Agg Cred Up in Tier
19,277	18,318	959	0 0 0 999,999,999
B&W Meter			
599			0.00450 4.47
Current Meter	Previous Meter	Meter Usage	Allowable Svc. Cred Agg Cred Up in Tier
594	130	464	0 0 0 999,999,999
Color Meter			
			464 0.04200 19.49
Invoice Sub Total:			23.90
Tax Total:			0.00
Invoice TOTAL:			\$ 23.90

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at [www.MyKMBS.com](http://www.MyKMBS.com) using your payer id #1511088  
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS  
USA INC  
DEPT. LA 22968  
PASADENA CA 91165-2988

Payer ID: 1511088

Invoice Nbr: 241832948

Payment Due Date: 10/30/2016

Pay This Amount: \$ 23.90

For Administrative Use Only

00000100

77

MAINTENANCE  
NEIGHBORHOOD

1511088

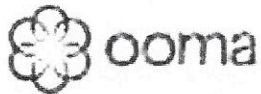
0702016

241832948

2016791721

0001011018100

432



# INVOICE

**Ooma, Inc.**  
 1880 Embarcadero Rd  
 Palo Alto, CA 94303  
 +1-866-939-6662  
 www.ooma.com

INVOICE ID	DATE	STATUS	BILL TO
BILL-121- mr44ibv6ra4rrqn9	2017-05-03	PAID	Hollywood Studio District Neighborhood Council  5500 HOLLYWOOD BLVD FL LOS ANGELES, CA 90028- +1-323-301-4818

Item	Qty	Price	Subtotal
Base Phone Service	1	\$0.00	\$0.00
Ooma Premier Monthly Service	1	\$9.99	\$9.99

Subtotal:	\$9.99
Taxes and Fees for 90028:	
Regulatory Compliance Fee:	\$1.98
911 Service Fee:	\$1.79
Federal Universal Service Charge and Regulatory Fees:	\$0.75
City utility tax:	\$0.46
CA DDTP Surcharge:	\$0.04
CA High Cost Fund-A Surcharge:	\$0.03
CA Teleconnect Fund Surcharge:	\$0.07
State 911:	\$0.04
State USF:	\$0.23
<b>Total:</b>	<b>\$15.38</b>

**Thanks for being an Ooma customer!**

# Hollywood Studio District Neighborhood Council

Kent Wintrey  
CA  
United States

## NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

### NationBuilder: hsdnc April 2017

Reference # 363193

Date: 04/24/2017

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder Leader plan	29.00 USD	29.00 USD
1	Additional 10k people/2k email list	30.00 USD	30.00 USD
			59.00 USD

Konica Minolta  
Corporate Order No.  
Residential Order No.

15-1921085  
06-170-7322  
07-6971-8941



Angela

Maintenance

KONICA MINOLTA

Page 1 / 1

Invoice No: 243368623 ✓

ORIGINAL  
INVOICE

Payment Due Date:   
Payment Terms: NET 30 DAYS

Invoice Date: 12/31/2016

Bill / Mail To: 1511088  
CITY OF LOS ANGELES  
ATT MAN-QUIN HE  
NEIGHBORHOODEMP  
555 RAMIREZ ST  
LOS ANGELES CA 90012-2962

Payer: 1511088  
CITY OF LOS ANGELES  
ATT MAN-QUIN HE  
NEIGHBORHOODEMP  
555 RAMIREZ ST  
LOS ANGELES CA 90012-2962

Purchase Order Number		Equipment Location		1500083
Customer Contract		Contract Coverage Dates		
59556		11/18/2015-11/17/2020		
CITY OF LOS ANGELES STE 406 5500 HOLLYWOOD BLVD LOS ANGELES CA 90028-8864				
Customer Codes				
1. DEPART NEIGHBORHOODEMP		3. Line# bw LINE 46		
2. DIVISION HOLLYWOOD STUDIO DISTRICT		4. LINE# cl LINE 47		
Invoice Description / Comments				
Quarterly Invoice for Maintenance agreement covering the billing period of 10/01/2016 - 12/31/2016. Includes labor, parts, drums, staples and supplies. Excludes paper. treasurer@hsdnc.org & chair@hsdnc.org				
Summary of Invoice Charges				
Quantity Unit Charge Bill Amount				
**BIZHUB C554c COPIER/PRINTER				
Current Meter	Previous Meter	Meter Usage	Allowable	Src. Cred
22,344	19,277	3,067	0	0
B&W Meter				
Current Meter	Previous Meter	Meter Usage	Allowable	Src. Cred
954	594	360	0	0
Color Meter				
<div style="text-align: right;">             Invoice Sub Total: 29.23              Tax Total: 0.00              Invoice TOTAL: \$ 29.23           </div>				

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay online at [www.MyKMBS.com](http://www.MyKMBS.com) using your payer id #1511088  
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS  
USA INC  
DEPT. LA 22986  
PASADENA CA 91105-2986

Payer ID: 1511088

Invoice Nbr: 243368623

Payment Due Date: 01/30/2017

Pay This Amount: \$ 29.23

For Administrative Use Only  
10/08/12

MAINTENANCE  
NEIGHBORHOODEMP

1511088  
01/30/2017

243368623  
0001110874

1511088  
0001110874

# Hollywood Studio District Neighborhood Council

Kent Winfrey  
CA  
United States

# NationBuilder

520 S. Grand Ave., 2nd floor  
#200  
Los Angeles, CA 90071  
United States

## NationBuilder: hsdnc May 2017

Reference # 369301

Date: 05/24/2017

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder Leader plan	29.00 USD	29.00 USD
1	Additional 10k people/2k email list	30.00 USD	30.00 USD
			59.00 USD

Field Code 15-1021000  
Contract Code: 15-1021000  
Federal Date No: 01/01/2016

Maintenance



KONICA MINOLTA

Page 1 / 1

Invoice No: 239047164 ✓

ORIGINAL  
INVOICE

Payment Due Date: 04/30/2016  
Payment Terms: NET 30 DAYS

Invoice Date: 04/30/2016

Bill / Mail To: 1511088  
CITY OF LOS ANGELES  
ATT MAN-QIN HE  
NEIGHBORHOODEMP  
555 RAMIREZ ST  
LOS ANGELES CA 90012-2982

Payer: 1511088  
CITY OF LOS ANGELES  
ATT MAN-QIN HE  
NEIGHBORHOODEMP  
555 RAMIREZ ST  
LOS ANGELES CA 90012-2982

Purchase Order Number		Equipment Location
		1500053
Customer Contract	Contract Coverage Dates	CITY OF LOS ANGELES STE 408 5500 HOLLYWOOD BLVD LOS ANGELES CA 90028-6864
58556	11/18/2015-11/17/2020	
Customer Codes		
1. DEPART NEIGHBORHOODEMP 2. DIVISION HOLLYWOOD STUDIO DISTRICT		3. Line# bw LINE 46 4. LINE# cl LINE 47
Invoice Description / Comments		
Quarterly invoice for Maintenance agreement covering the billing period of 01/01/2016 - 03/31/2016. Includes labor, parts, drums, staples and supplies. Excludes paper. treasurer@hscdc.org & chair@hscdc.org		
Summary of Invoice Charges		
BIZHUB C554e COPIER/PRINTER		
Current Meter	Previous Meter	Meter Usage
161	29	132
B&W Meter		
Current Meter	Previous Meter	Meter Usage
26	26	0
Color Meter		
PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK		

Please pay online at [www.MyKMBS.com](http://www.MyKMBS.com) using your payer id #1511088  
or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS  
USA INC  
DEPT. LA 22988  
PASADENA CA 91185-2988

Payer ID: 1511088

Invoice No: 239047164

Payment Due Date: 04/30/2016

Pay This Amount: \$ 0.61

Ex. Administration Fee \$0.00

MINOT 30  
07

Maintenance  
NEIGHBORHOODEMP

1511088  
01/01/2016

239047164  
04/30/2016

04/30/2016  
0.61

15-29210  
 16-177-1522  
 17-17-1041

PAID AND APPROVED

Page 110

Payment Due Date: 09/14/2016  
Payment Terms: NET 30 DAYS

Payer: 1511088  
 CITY OF LOS ANGELES  
 ATT MAN-QUIN HE  
 NEIGHBORHOODEMP  
 555 RAMIREZ ST  
 LOS ANGELES CA 90012-2962

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

151 1994.12

247057457

起凡的日期和名字