

Monthly Expenditure Report



Reporting Month: July 2025

Budget Fiscal Year: 2025-2026

NC Name: Neighborhood Council of Valley Village

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$25225.00	\$2543.55	\$22681.45	\$225.00	\$903.20	\$21553.25

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$23700.00	\$489.72	\$21156.45	\$0.00	\$20931.45
Outreach		\$1968.47		\$225.00	
Elections		\$85.36		\$0.00	
Community Improvement Project	\$1300.00	\$0.00	\$1300.00	\$0.00	\$1300.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$903.20		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ANDERSON TROPHY	07/09/2025	Nmae Tags for the Incoming New Board Mmbers	General Operations Expenditure	Elections	\$70.02
2	AMAZON RETA NL7MJ07F1	07/11/2025	Name Tents for New Board Members 2025 Elections	General Operations Expenditure	Elections	\$15.34
3	RALPHS #0063	07/22/2025	Ralph's receipt for drinks - NCVV Bd. Mtg. July, 2025	General Operations Expenditure	Office	\$9.09
4	JOE PEEPS NY PIZZA	07/22/2025	Joe Peep's receipt for pizza - NCVV July Bd. Mtg.	General Operations Expenditure	Office	\$66.00
5	DRI NEXTDAYFLYERS	07/29/2025	NCVV-25-26-0001 NextDayFlyers invoice for printing 4,000 NNO postcards	General Operations Expenditure	Outreach	\$755.08
6	AMAZON MARK LO5QW4GX3	07/30/2025	National Night Out (NNO) Against Crime NCVV 2526-001	General Operations Expenditure	Outreach	\$140.80
7	EPY HUB INTERNATIONAL	07/31/2025	National Night Out Against Crime NNO NCVV 2526-001	General Operations Expenditure	Outreach	\$430.77
8	AT&T	07/11/2025	approve FY2026 Administrative Packet and Budget	General Operations Expenditure	Office	\$14.63

9	WENDY L. MOORE / MOORE BUSINESS RESULTS	07/11/2025	approve payment of up to \$700 per month to Moore Business Results for website and maintenance	General Operations Expenditure	Outreach	\$641.82
10	Faith Presbyterian Church	07/16/2025	approve payment of \$400 per month to Faith Presbyterian Church for meeting and storage space	General Operations Expenditure	Office	\$400.00
Subtotal:						\$2543.55

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles Dept of Recreation & Parks	07/14/2025	approve up to \$4550 for National Night Out event August 6	General Operations Expenditure	Outreach	\$225.00
Subtotal: Outstanding						\$225.00



Anderson Trophy Co.
 12901 Saticoy Street
 North Hollywood, CA 91605
 (818) 765-3770

INVOICE

INVOICE NO.: 727373
 INVOICE DATE: 7/9/2025
 TERMS: Upon Order
 SALES REP: Jon

PAID
07/08/2025

SOLD TO:

NEIGHBORHOOD COUNCIL VALLEY VILLAGE

SHIP TO:

ORDERED BY: Suzanne Lewis
 PHONE: 818.679.1153
 P.O. NO.:
 SALES ORDER NO.: 527158

SHIP DATE: 7/11/2025
 SHIPPING METHOD: PICK UP
 TRACKING #:

QNTY	SKU	BUILD ID	DESCRIPTION	EACH	TOTAL
4	100-NBC-5-2		Name Badge - LA City Hanging Badge - City Seal - Double Sided - Lanyard - 2.00"W x 3.50"H FORREST TO WHITE DONALD GRANT DANNY JORDAN NATALIE SVIDER DIANA SALMAN	15.95	63.80T

***** DAMAGED IN TRANSIT INSTRUCTIONS *****

-If your package is damaged when it arrives you MUST follow these instructions to get a replacement:
 -If the package appears visibly damaged when it arrives contact the carrier IMMEDIATELY and request an inspection.
 -If your product is found damaged after opening the packaging SAVE ALL SHIPPING BOXING AND/OR PACKAGING then IMMEDIATELY contact the carrier and request an inspection.
 -Photos of the damaged product AND packaging are also very useful.

***** PICKUP OF FINISHED ORDERS *****

PLEASE NOTE THAT WE CAN NOT BE RESPONSIBLE FOR UNCLAIMED ITEMS AFTER 180 DAYS FROM THE DATE OF INVOICE.

Subtotal \$63.80
 Sales Tax (9.75%) \$6.22
 Total \$70.02
 Payments/Credits -\$70.02

Balance Due \$0.00

Order Details

Order placed July 10, 2025 Order # 111-2454300-2636263

Ship to

Suzanne Lewis-Gregory
11850 RIVERSIDE DR STE 201
VALLEY VILLAGE, CALIFORNIA 91607-4094
United States

Payment method

Mastercard ending in 8568

Order Summary

Item(s) Subtotal:	\$13.98
Shipping & Handling:	\$0.00
Total before tax:	\$13.98
Estimated tax to be collected:	\$1.36
Grand Total:	\$15.34

Delivered July 14

Avery Printable Tent Cards, 3.5" x 11", White with Embossed Border, 50 Blank Place Cards for Laser and Inkjet Printers (5309)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through August 13, 2025

\$13.98



FRESH FOR EVERYONE.

12921 Magnolia Blvd.
(818) 986-2292
Your cashier was jocelyn i

VERIFIED TOTAL SAVINGS \$ 0.30

	MILO TEA	RC	3.99 F
	CRV		0.10 F
SC	RALPHS SAVED YOU	0.30	
	STO BABY SPRING MX		5.00 F
	RALPHS rewards CUSTOMER	*****9564	
	TAX		0.00
	*** BALANCE		9.09

Van Nuys CA 91403
MASTERCARD Purchase
*****1972 - C
REF#: 072928 TOTAL: 9.09
ATD: A000000041010
TC: FF15B8223C31854A

	MASTERCARD	9.09
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	3
	RALPHS rewards SAVINGS	\$0.30
	TOTAL COUPONS	\$ 0.30

07/22/25 11:51am 63 5 63 352

Annual Card Savings \$363.32

Fuel Points Earned Today: 9
Total July Fuel Points: 176

Remaining June Fuel Points: 283

Ralphs Community Rewards
On your behalf, we are contributing to
AMER ASSOC OF UNIV WOMEN SAN FERN.

Apply Now
Earn \$100 Statement Credit
when you spend \$500 with your card
in the first 90 days* and
get up to 5% CASH BACK
on eligible net purchases* with your
Ralphs Rewards World Elite Mastercard

APPLY TODAY!
www.RalphsMastercard.com/42472

*Restrictions apply, see website
for details.

With Card & Coupons
VERIFIED TOTAL SAVINGS \$ 0.

MGR: TONY KHASHO (818) 986-2292
THANK YOU FOR SHOPPING AT RALPHS!



JOE PEEPS NY PIZZA

12460 Magnolia Boulevard
Los Angeles, California 91607-2451
8185064133

ORDER: 664

Delivery

Wednesday

Gene

6:30

5000 Colfax

21-Jul-2025 6:04:12P

Transaction **100026**

1 Custom Item \$60.00

Total \$60.00

Tip \$6.00

CREDIT CARD SALE \$66.00

MASTERCARD 1972

Retain this copy for statement validation

Station: Clover 1

22-Jul-2025 11:18:28A

\$66.00 | Method: EMV

MASTERCARD XXXXXXXXXXXX1972

VIRGINIA M HATFIELD

Reference ID: 520300648739

Auth ID: 076733

MID: *****8882

AID: A0000000041010

AthNtwkNm: MASTERCARD

SIGNATURE

order online at www.joepeeps.com

Customer Info

Name:

VIRGINIA M HATFIELD

Clover ID: JYTEHY8ZKQNKP

Payment NMA7X5XT5S8D0

Clover Privacy Policy

<https://clover.com/privacy>



8000 Haskell Ave., Van Nuys, CA 91406
 Toll Free: 855-898-9870
 Mon-Fri(24 Hours a Day), Sat-Sun(6am-5pm PT)

Invoice for Order # **14327831**

Bill to: **Suzanne LewisGregory**

Order Date: 07/29/2025
 P.O.#:

Ginny Hatfield
 200 N. Spring Street, Room 224, Los Angeles, CA, ID 3751540
 Email: ginfinlit@yahoo.com | Phone: (818) 970-4577

Product Details	Delivery & Destination	Quantity	Price
<p>ITEM #22680923</p> <p>Product: Postcards Size : 5 x 7 Front Side : Full color Back Side : Full color Paper Stock : 14 pt. Cardstock Coating : Gloss Both Sides Shrink Wrapping : Yes, bundles of 100 Ready to Ship In : Next Business Day</p>	<p>For Pickup - VAN NUYS Digital Room, Inc. 8000 Haskell Ave. Van Nuys, CA 91406 Phone: 855-898-9870</p> <p>Shipping & Handling: \$0</p>	4000	\$ 688.00

Payment Information

Credit Card: MASTERCARD Ending in 8568
 Payment Date: 07/29/2025

Subtotal	\$688
Shipping & Handling	\$0
Sales Tax	\$67.08
Order Total	\$755.08
Paid	\$755.08
Balance Due	\$0

Certificate Of Completion

Envelope Id: CA396830-02AF-4AA6-A388-CA0D02C54368

Status: Completed

Subject: Complete with Docusign: NCVV NNO BAC Braswell Lewis.pdf

Source Envelope:

Document Pages: 1

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Anthony Braswell

AutoNav: Enabled

10920 Wilshire Blvd # 1700

Envelopeld Stamping: Enabled

Los Angeles, CA 90024-6502

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

ABraswell@mednet.ucla.edu

IP Address: 149.142.103.78

Record Tracking

Status: Original

Holder: Anthony Braswell

Location: DocuSign

7/28/2025 3:51:02 PM

ABraswell@mednet.ucla.edu

Signer Events

Anthony Braswell

abraswell@mednet.ucla.edu

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

BED2A8B715964A4...

Timestamp

Sent: 7/28/2025 3:52:44 PM

Viewed: 7/28/2025 3:52:53 PM

Signed: 7/28/2025 3:53:01 PM

Signature Adoption: Pre-selected Style

Using IP Address: 149.142.103.78

Electronic Record and Signature Disclosure:

Accepted: 11/8/2021 5:11:16 PM

ID: fa2b09ff-37f6-469f-aa2f-b0245c93e60a

Suzanne Lewis-Gregory

brilliantevents@earthlink.net

Security Level: Email, Account Authentication
(None)

Signed by:

0A57D2F2870E43A...

Sent: 7/28/2025 3:52:45 PM

Viewed: 7/28/2025 3:53:24 PM

Signed: 7/28/2025 3:53:40 PM

Signature Adoption: Pre-selected Style

Using IP Address:

2603:8001:9901:dd81:4172:ab70:79ea:da1b

Electronic Record and Signature Disclosure:

Accepted: 7/28/2025 3:53:24 PM

ID: a451c726-6d5c-41af-8f1b-fe85def3197b

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

7/28/2025 3:52:45 PM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	7/28/2025 3:53:24 PM
Signing Complete	Security Checked	7/28/2025 3:53:40 PM
Completed	Security Checked	7/28/2025 3:53:40 PM

Payment Events	Status	Timestamps
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ii. send us an email to DocuSignSupport@mednet.ucla.edu and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify UCLA Health as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by UCLA Health during the course of your relationship with UCLA Health.

NNO

NCVY 2526-001

Order Summary

Order placed July 29, 2025 Order # 111-6492998-4346649

Ship to

Suzanne Lewis-Gregory
11850 RIVERSIDE DR STE 201
VALLEY VILLAGE, CALIFORNIA 91607-4094
United States

Payment method

Mastercard ending in 8568
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$128.29
Shipping & Handling:	\$0.00
Total before tax:	\$128.29
Estimated tax to be collected:	\$12.51
Grand Total:	\$140.80

Delivered today

Your package was left near the front door or porch.



Reli. Contractor Garbage Bags 55 Gallon | 40 Trash Bags | Heavy Duty | Black Contractor

Sold by: Reli.

Return or replace items: Eligible through August 31, 2025
\$36.49



Amazon Basics Blue Painters Tape, 1.88" x 180', Set of 6 Rolls

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 31, 2025
\$22.49



Grandipity 12 Pack Premium Disposable Plastic Picnic Tablecloth 54 Inch. x 108 Inch. Decorative Rectangle Table Cover - Blue Checkered Gingham

Sold by: Grandipity Tableware

Return or replace items: Eligible through August 31, 2025
\$19.99



Sharpie Permanent Markers Set Quick Drying And Fade Resistant Fine Point Marker For Wood Plastic Paper Metal And More Drawing Coloring And Poster Marker Black 12 Count

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through August 31, 2025
\$7.34



Grandipity 12 Pack Premium Disposable Plastic Picnic Tablecloth 54 Inch. x 108 Inch. Decorative Rectangle Table Cover - Red Checkered Gingham

Sold by: Grandipity Tableware

Return or replace items: Eligible through August 31, 2025
\$21.99

Certificate Of Completion

Envelope Id: CA396830-02AF-4AA6-A388-CA0D02C54368

Status: Completed

Subject: Complete with Docusign: NCVV NNO BAC Braswell Lewis.pdf

Source Envelope:

Document Pages: 1

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Anthony Braswell

AutoNav: Enabled

10920 Wilshire Blvd # 1700

Envelopeld Stamping: Enabled

Los Angeles, CA 90024-6502

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

ABraswell@mednet.ucla.edu

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Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

BED2A8B715964A4...

Timestamp

Sent: 7/28/2025 3:52:44 PM

Viewed: 7/28/2025 3:52:53 PM

Signed: 7/28/2025 3:53:01 PM

Signature Adoption: Pre-selected Style

Using IP Address: 149.142.103.78

Electronic Record and Signature Disclosure:

Accepted: 11/8/2021 5:11:16 PM

ID: fa2b09ff-37f6-469f-aa2f-b0245c93e60a

Suzanne Lewis-Gregory

brilliantevents@earthlink.net

Security Level: Email, Account Authentication
(None)

Signed by:

0A57D2F2870E43A...

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Signed: 7/28/2025 3:53:40 PM

Signature Adoption: Pre-selected Style

Using IP Address:

2603:8001:9901:dd81:4172:ab70:79ea:da1b

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In Person Signer Events

Signature

Timestamp

Editor Delivery Events

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Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

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Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

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Notary Events

Signature

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Envelope Summary Events

Status

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Envelope Sent

Hashed/Encrypted

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Payment Events	Status	Timestamps
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NND
NCVV 2526-001



Suzanne Lewis-Gregory;
Neighborhood Council Valley
Village NCVV

suzannencvv@gmail.com

Receipt
#25635302

Payment on
7/30/2025

How do I reverse this
payment?

How do I subscribe others
to notifications?

Effective Date 8/5/2025

Event 080525 Neighborhood Council Valley Village NCVV -
Holder(s) Community Event

Client ID CAONESH-01

Subtotal \$416.20

Fee \$14.57

Total \$430.77

PAYER PAYMENT METHOD MASTERCARD XXXXXXXXXXXXXXX8568

NOTES

Certificate Of Completion

Envelope Id: CA396830-02AF-4AA6-A388-CA0D02C54368

Status: Completed

Subject: Complete with Docusign: NCVV NNO BAC Braswell Lewis.pdf

Source Envelope:

Document Pages: 1

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 0

Anthony Braswell

AutoNav: Enabled

10920 Wilshire Blvd # 1700

Envelopeld Stamping: Enabled

Los Angeles, CA 90024-6502

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

ABraswell@mednet.ucla.edu

IP Address: 149.142.103.78

Record Tracking

Status: Original

Holder: Anthony Braswell

Location: DocuSign

7/28/2025 3:51:02 PM

ABraswell@mednet.ucla.edu

Signer Events

Anthony Braswell

abraswell@mednet.ucla.edu

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:
Anthony Braswell
BED2A8B715964A4...

Signature Adoption: Pre-selected Style

Using IP Address: 149.142.103.78

Timestamp

Sent: 7/28/2025 3:52:44 PM

Viewed: 7/28/2025 3:52:53 PM

Signed: 7/28/2025 3:53:01 PM

Electronic Record and Signature Disclosure:

Accepted: 11/8/2021 5:11:16 PM

ID: fa2b09ff-37f6-469f-aa2f-b0245c93e60a

Suzanne Lewis-Gregory

brilliantevents@earthlink.net

Security Level: Email, Account Authentication
(None)

Signed by:
Suzanne Lewis-Gregory
0A57D2F2870E43A...

Signature Adoption: Pre-selected Style

Using IP Address:

2603:8001:9901:dd81:4172:ab70:79ea:da1b

Sent: 7/28/2025 3:52:45 PM

Viewed: 7/28/2025 3:53:24 PM

Signed: 7/28/2025 3:53:40 PM

Electronic Record and Signature Disclosure:

Accepted: 7/28/2025 3:53:24 PM

ID: a451c726-6d5c-41af-8f1b-fe85def3197b

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent

Hashed/Encrypted

7/28/2025 3:52:45 PM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	7/28/2025 3:53:24 PM
Signing Complete	Security Checked	7/28/2025 3:53:40 PM
Completed	Security Checked	7/28/2025 3:53:40 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact UCLA Health:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: DocuSignSupport@mednet.ucla.edu

To advise UCLA Health of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at DocuSignSupport@mednet.ucla.edu and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from UCLA Health

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to DocuSignSupport@mednet.ucla.edu and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with UCLA Health

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to DocuSignSupport@mednet.ucla.edu and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify UCLA Health as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by UCLA Health during the course of your relationship with UCLA Health.



NEIGHBORHOOD COUNCIL VALLE
11579 HESBY
NORTH HOLLYWOOD CA 91601

Page 1 of 2
Account Number 831-001-1620 994
Billing Date Jul 1, 2025
Questions? 1 877 677-3770
Web Site att.com
Invoice 9285683011
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	29.26
Payment - Thank You!	29.26CR
Adjustments	.00
Balance	.00
Current Charges	14.63
Total Amount Due	\$14.63
Payment Due Date	Jul 31, 2025

Billing Summary

Questions?
Call: 1 877 677-3770
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001 818-759-8204	
Sub-Account #831-001-1620 998	14.63
Total Group #000001	14.63
Total Current Charges	14.63

Current Charges

Group #000001 818-759-8204	
Sub-Account #831-001-1620 998	
Charges for 8187598204	
Customer Location:	
11579 HESBY ST	
VALLEY VILLAGE, CA 91601	
Unified Messaging	
Recurring Charges:	
Jul 1, 2025 thru Jul 31, 2025	
1. Unified Messaging STD - UMSTD	14.00
Qty: 1 Months at 14.00	
Total Unified Messaging	14.00

Group #000001 818-759-8204 - Continued

Taxes	
County:	
2. CA/UTILITY USERS TAX	.63
Total Taxes	.63
Total 8187598204	14.63
Total Sub-Account #831-001-1620 998	14.63
Total Group #000001	14.63

Total Current Charges 14.63

News You Can Use

News You Can Use

ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

REGULATORY NEWS FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

Attention Customers with service in Oklahoma: 911 REQUIREMENT
Effective January 1, 2017, a business owner or operator, who owns or controls a multi-line telephone system or equivalent, which uses Voice over Internet Protocol (VoIP) enabled service and provides outbound dialing capability or access is required to configure the telephone or equivalent system to allow a person initiating a 9-1-1 call on the system to directly access 9-1-1 without an additional code, digit, prefix, postfix or trunk-access code. Also, effective January 1, 2017, a business owner or operator that provides residential or business facilities utilizing a telephone system or equivalent system as described above, shall configure the telephone or equivalent system to provide a notification to a central location on the site of the residential or business facility when a person within the residential or business facility dials 9-1-1, provided the business owner or operator's system is able to be configured to provide such notification with an improvement to the system's

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jul 31, 2025 \$14.63



Billing Date Jul 1, 2025

Account Number **831-001-1620 994**
Please include your account number on your check

NEIGHBORHOOD COUNCIL VALLE
11579 HESBY
NORTH HOLLYWOOD CA 91601

Set up electronic payments:
www.att.com/attsmartpayments

Make checks payable to:
AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019



83100116209949285683011078200000000146300000014634



NEIGHBORHOOD COUNCIL VALLE
11579 HESBY
NORTH HOLLYWOOD CA 91601

Page 2 of 2
Account Number 831-001-1620 994
Billing Date Jul 1, 2025
Questions? 1 877 677-3770
Web Site att.com

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REGULATORY NEWS - Continued

hardware. The business owner or operator is NOT required to have a person available at the central location to receive the notification.

Attention Customers with Locations in New York: New York Telecommunications Relay Service (TRS) Telecommunications Relay Service Access allows individuals who are deaf, hard-of-hearing or have a speech disability to type on a Text Telephone (TTY/TDD), a device resembling a typewriter linked to a phone. You can reach the TRS by dialing 7-1-1 in any state. A Communications Assistant (CA) reads the message to the hearing person at the other end of the line. The CA then types the hearing person's spoken words back to the TDD/TTY user. Each call TRS handles is held strictly confidential. No record of a conversation is kept. There is no charge to use TRS, however regular phone charges do apply. You may request that your long distance company be used when placing long distance calls through TRS. The Targeted Accessibility Fund of New York provides assistance to low income deaf, hard-of-hearing and speech disabled individuals so they may acquire text telephones and other equipment to provide critical telephone service. Caller ID on Relay Calls Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through Telecommunications Relay Service. Therefore, if you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen.

Please Note: Caller ID for all Relay Calls maintains the callers selected blocking features. If you use Call ID Blocking, your telephone number will not be sent to the person you are calling through NY Relay Service. If you use Call ID Blocking and the person you are calling through New York Relay Service utilizes Anonymous Call Rejection your call will not be accepted by that person. You may activate free per-call blocking for a TRS call by dialing *67. Per-call blocking will flag the individual call as private and prevent delivery of your telephone number to the Caller ID subscriber for that call. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY). Second version, for all other billers: Attention Customers with Locations in New York: Telecommunications Relay Service (TRS) allows individuals who are deaf, hard-of-hearing or have a speech disability to communicate with hearing individuals via a Text Telephone (TTY/TDD). You can reach the TRS by dialing 7-1-1. There is no charge to use TRS, however regular phone charges do apply. You may request that your long-distance company be used when placing long distance calls through TRS. Customers who subscribe to Caller ID service will see the telephone number and if available, the name of the calling party for all calls made through TRS. If you call someone who subscribes to Caller ID using New York Telecommunications Relay Service, your number and if available, your name will be displayed on their Caller ID screen. Caller ID for all Relay Calls maintains the callers selected blocking features. To learn more about Telecommunications Relay Service call the Relay Inquiry Line at 1-800 664-6349 (Voice) or 1-800 835-5515 (TTY).

Attention Customers with service in California: BILLING QUESTIONS:

Call us using the toll-free number on your invoice; or AT&T Business 14575 Presidio Square, Room CR, Houston, TX 77083; or visit att.com. If you have a complaint you cannot resolve with us, contact the California Public Utilities Commission (CPUC) at Consumer Affairs Branch, 505 Van Ness Ave, Room 2003, San Francisco, CA 94102, <http://consumers.cpuc.ca.gov/complaints> or call 800.649.7570. The CPUC's DDTP program offers assistance to individuals with hearing and speaking limitations including California Relay Service available by dialing 711, more information is available at <http://ddtp.cpuc.ca.gov/relay.aspx>. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 45 L Street, NE Washington,

News You Can Use

REGULATORY NEWS - Continued

D.C. 20554, <http://consumercomplaints.fcc.gov>, or call 888.225.5322 or TTY 1-888-835-5322.

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!



Invoice NCVV 2025 0701
Number

Date July 1, 2025

Please remit to:

Mr. Anthony Braswell
President
NC Valley Village
PO Box 4703
Valley Village, CA 91617

Wendy L. Moore
Moore Business Results
19300 Rinaldi, #7524
Northridge, CA 91327

818 252-9399
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Communications services	594.32
Developer services	47.50
Total Amount Due:	\$641.82

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Returned checks are \$25.

Date	Details	Hours
6/2/2025	Draft vote eblast	0.25
6/3/2025	Schedule election/coffee emails	0.25
6/6/2025	PLUM agenda, slider	0.17
6/9/2025	Last day to vote eblast	0.17
6/10/2025	Coffee with a Cop on news. Finalize eblast	0.34
6/11/2025	Add images to Coffee with a Cop. Calendar: Park needs assessment, pride day. Library survey on news.	0.34
6/13/2025	Outreach agenda	0.17
6/17/2025	Clear bogus contacts from Mailchimp.	0.34
6/18/2025	Election results. Removed elections from home page and slider. Update student members	0.42
6/19/2025	Add reCAPTCHA to MailChimp sign ups. Send eblast	0.25
6/20/2025	Special agenda.	0.17
6/23/2025	Pancake breakfast on calendar & news. Agenda. Eblast. Update page meta tags	1.00
6/25/2025	Screening on calendar. Eblast	0.25
6/30/2025	Immigrant rights on calendar. Eblast	0.25
	Communications Total	4.37
6/24/2025	Developer adds attachments function to meetings on calendar	0.50

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Neighborhood Council Valley Village

Meeting Date: June 25, 2025

Budget Fiscal Year: FY 24-25

Agenda Item No: 3

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

approve payment of up to \$700 per month to Moore Business Results for website and maintenance

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
Anthony Braswell	President	X					
Jake Yocham	Vice President	X					
Dorothy Apple	Treasurer	X					
Marc Woersching	Secretary	X					
Carol Convey	Member	X					
Alice Hart	Member	X					
Ginny Hatfield	Member	X					
Sandy Hubbard	Member	X					
Christyn Saracino	Member	X					
Suzanne Lewis	Member	X					
Ernie Merlan	Member				X		
John Moser	Member				X		
Jenna Powers	Member				X		
Paulette Stokes	Member	X					
Maribel Ullo-Garcia	Member	X					
Beckett Block	Student				X		
Christian Bryan	Student	X					
Adrien Faubert	Student				X		
Maddie Hookom	Student				X		
Alina Laaly	Student				X		
Nathan Minton	Student	X					
Wyatt Wade	Student				X		
Dillon Reeves	Student				X		
Board Quorum: 8	Total:	12	0	0	3	0	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.

DocuSigned by:
Authorized Signature

DocuSigned by:
Authorized Signature:

Print/Type Name: Dorothy Apple

Print/Type Name: Anthony J. Braswell

Date: 6/25/2025 | 8:57 PDT

Date: 6/25/2025 | 11:23 PDT

FAITH VALLEY VILLAGE PRESBYTERIAN CHURCH

Invoice

Date: July 1, 2025

Bill To: Neighborhood Council Valley Village
PO Box 4703
Valley Village, CA 91607

Description	Amount
Meeting Space Reservation - Fellowship Hall	\$300.00
Storage Space Usage - Patio Closet	\$100.00
Total Due:	\$400.00



