

Department of Neighborhood Empowerment

Reporting Month:

APRIL

MONTHLY EXPENDITURE REPORT

NC Name:

Porter Ranch

Submitted:

5/4/2017 9:15:12

Budget Fiscal Year:

2016-2017



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	Jennifer Milbauer			4/17 - reimbursement for Facebook boosts	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$33.81
2	AppleOne Employment			4/11 - note taker (February, March)	OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	\$560.18
3	Moore Business Results	20170403		4/11 - website maintenance	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$912.57
4	Susan Gorman-Chang		PRNC1681	4/25 - reimbursement for ED cups, ball, printing	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$517.26
5	UPS Store		PRNC1681	4/3 - stamps for Earth Day invitations	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$24.00
6	LA Dept Recs & Parks		PRNC1681	4/13 - park permit for Earth Day event	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$887.07
7	AAA Rents Van Nuys		PRNC1681	4/6 - tables, chairs, tents for Earth Day	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$956.25
8	Target.com		PRNC1681	4/7 - Two water coolers on wheels	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$65.23
9	Amazon.com		PRNC1681	4/10 - trash cans, pots, seeds, stickers	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$73.60
10	Baja Fresh			4/20 - food for April stakeholder meeting	OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	\$160.04
11	Subway		PRNC1681	4/21 - food for Earth Day event	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$484.09
12	Subway		PRNC1681	4/24 - food for Earth Day event	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$300.39
SUBTOTAL: Expenditures by Line Item (May include totals on page 3, if entered)								\$5,350.49
B	CUMULATIVE EXPENDITURES FROM PRIOR MONTHS (CURRENT FISCAL YR)							\$24,547.76
C	OUTSTANDING COMMITMENTS (OBLIGATIONS)							
1						<input type="checkbox"/>	<input type="checkbox"/>	
2						<input type="checkbox"/>	<input type="checkbox"/>	
3						<input type="checkbox"/>	<input type="checkbox"/>	
4						<input type="checkbox"/>	<input type="checkbox"/>	
5						<input type="checkbox"/>	<input type="checkbox"/>	
6						<input type="checkbox"/>	<input type="checkbox"/>	
7						<input type="checkbox"/>	<input type="checkbox"/>	
8						<input type="checkbox"/>	<input type="checkbox"/>	
9						<input type="checkbox"/>	<input type="checkbox"/>	
10						<input type="checkbox"/>	<input type="checkbox"/>	
SUBTOTAL: Outstanding Commitments (Includes total on page 3)								\$0.00
D	Total Expenditures & Commitments							\$29,898.25
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							\$12,101.75

Reporting Month:	APRIL
NC Name:	Porter Ranch

MONTHLY CASH RECONCILIATION				
Beginning Balance (A)	Funds Deposited (B)	Total Available (C) = (A+B)	Cash Spent this Month (D)	Remaining Balance (E) = C - D
\$39,408.48	\$5,033.14	\$44,441.62	\$5,350.49	\$39,091.13

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	\$17,234.00	\$720.22	\$0.00	\$14,944.04	\$1,569.74
200	Outreach	\$16,816.00	\$4,630.27	\$0.00	\$6,803.72	\$5,382.01
300	Community Improvement	\$5,150.00	\$0.00	\$0.00	\$0.00	\$5,150.00
400	NPG	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$0.00
500	Elections	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTAL	\$42,000.00	\$5,350.49	\$0.00	\$24,547.76	\$12,101.75

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		Signer's Signature	
Print Name		Print Name	
Date		Date	
NC Additional Comments			

Reporting Month:	APRIL
NC Name:	Porter Ranch

ADDITIONAL EXPENDITURES BY LINE ITEM (Optional, do not print page 3 unless you use it)								
A	VENDOR	INVOICE NUMBER	APPROVAL CODE	DATE / DESCRIPTION	BUDGET CATEGORY	OUT OF STATE VENDOR	1099 Reportable	TOTAL
13	AAA Rents Van Nuys		PRNC1681	4/24 - Addtl cost for change to larger canopy	OUTREACH	<input type="checkbox"/>	<input type="checkbox"/>	\$376.00
14						<input type="checkbox"/>	<input type="checkbox"/>	
15						<input type="checkbox"/>	<input type="checkbox"/>	
16						<input type="checkbox"/>	<input type="checkbox"/>	
17						<input type="checkbox"/>	<input type="checkbox"/>	
18						<input type="checkbox"/>	<input type="checkbox"/>	
19						<input type="checkbox"/>	<input type="checkbox"/>	
20						<input type="checkbox"/>	<input type="checkbox"/>	
21						<input type="checkbox"/>	<input type="checkbox"/>	
22						<input type="checkbox"/>	<input type="checkbox"/>	
23						<input type="checkbox"/>	<input type="checkbox"/>	
24						<input type="checkbox"/>	<input type="checkbox"/>	
25						<input type="checkbox"/>	<input type="checkbox"/>	
26						<input type="checkbox"/>	<input type="checkbox"/>	
27						<input type="checkbox"/>	<input type="checkbox"/>	
28						<input type="checkbox"/>	<input type="checkbox"/>	
29						<input type="checkbox"/>	<input type="checkbox"/>	
30						<input type="checkbox"/>	<input type="checkbox"/>	
31						<input type="checkbox"/>	<input type="checkbox"/>	
32						<input type="checkbox"/>	<input type="checkbox"/>	
33						<input type="checkbox"/>	<input type="checkbox"/>	
34						<input type="checkbox"/>	<input type="checkbox"/>	
35						<input type="checkbox"/>	<input type="checkbox"/>	
36						<input type="checkbox"/>	<input type="checkbox"/>	
SUBTOTAL Expenditures by Line Item								\$376.00



STATEMENT OF ACCOUNTS

Page 1 of 2

Statement Number: [REDACTED]
04/01/17 - 04/28/17

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

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

PORTER RANCH NEIGHBORHOOD COUNCIL



Business Basics Checking Summary

Account Number: [REDACTED]

Days in statement period: 28

Balance on 4/1	\$		39,408.48
Additions			5,033.14
Subtractions			-5,350.49
		Checks	-33.81
		Payments	-1,990.01
		Purchases	-3,326.67
Balance on 4/28	\$		39,091.13
Statement Average Ledger Balance			40,961.04

We waived your service charge this statement period.

Additions

Date	Description/Location	Reference	Amount
4/5	Los Angeles City EDI PYMNTS PPD *****2904	51968677 \$	5,033.14

Checks

Number	Date	Reference	Amount	Number	Date	Reference	Amount
5072	4/17	08339102	33.81				

Payments online and electronic banking

Date	Description/Location	Reference	Amount
4/11	APPLEONE EMPLOYM ONLINE PMT CCD UN1479507984POS	58158457 \$	560.18
4/11	MOORE BUSINESS R ONLINE PMT CCD UN1479507984POS	58160209	912.57
4/25	SUSAN GORMAN-CHA ONLINE PMT CCD UN1479507984POS	52051534	517.26
Total			\$ 1,990.01

Purchases ATM card and Debit card™ purchases

Date	Description/Location	Reference	Amount
4/3	THE UPS ST PORTER RANCH CA PORTER RANCH CA	73803049 \$	24.00

Purchases ATM card and Debit card™ purchases

Date	Description/Location	Reference	Amount
7 4/6	AAA RENTS VAN NUYS CA VAN NUYS CA	73108952	956.25 ✓
8 4/7	TARGET.COM 800-591-3869 MN 800-591-3869 MN	73858613	65.23 ✓
9 4/10	AMAZON MKT AMZN.COM/BIL WA AMZN.COM/ BIL WA	72202955	73.60 ✓
6 4/13	VALLEY PER VAN NUYS CA VAN NUYS CA	70453254	887.07 ✓
10 4/20	BAJA FRESH PORTER RANCH CA PORTER RANCH CA	71576660	160.04 ✓
11 4/21	SUBWAY NORTHRIDGE CA NORTHRIDGE CA	72303065	484.09 ✓
12 4/24	SUBWAY NORTHRIDGE CA NORTHRIDGE CA	70682680	300.39 ✓
13 4/24	AAA RENTS VAN NUYS CA VAN NUYS CA	73655190	376.00 ✓
Total			\$ 3,326.67

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.

1
andrewkrowne@prnc.org

From: Jennifer Milbauer <JenniferMilbauer@prnc.org>
Sent: Friday, March 24, 2017 4:42 PM
To: Andrew Krowne
Subject: Submitting for Reimbursement - Facebook Boosts

Hello -

Please see the attached screenshot of the Facebook Account which was used to boost PRNC posts (approved by the board previously.) I need to be reimbursed in the amount of **\$33.81**

Thanks,

Jennifer Milbauer
Board Member, Outreach Committee Chair
PORTER RANCH NEIGHBORHOOD COUNCIL
(818) 217-0279
JenniferMilbauer@prnc.org

Jen Milbauer (28230389)

Create Ad

Account: Jen Milbauer

Billing Summary

Current Balance: \$0.00

Next Bill: March 31, 2017
and when you spend \$50.00

Manage Billing Preferences

Payment Methods

Add Payment Method

Edit Payment Methods

Account Spending Limit

Control How Much You Spend

Set your account spending limit to control the total amount of money you want to spend on your ad account. Once you reach your account spending limit, your ads will turn off so you don't spend more than the limit you set.

Set Account Spending Limit

Transactions Lifetime Filters Search Download All Invoices Search by Reference Number

Date Billed	Transaction ID	Product Type	Payment Method	Amount Billed	Payment Status
Feb 24, 2017	1209030105881544-2363672	Facebook	Credit Card IWRANDEVY2	\$3.88	Paid
Feb 6, 2017	1217481585036391-2333922	Facebook	Credit Card FXXPZBSUY2	\$25.02	Paid
Jan 31, 2017	1131724606945426-2320446	Facebook	Credit Card P1T696VY2	\$4.91	Paid
Totals	3 Transactions			\$33.81	

Report a Problem



AppleOne

AppleOne Employment Services

P.O. Box 29048

Glendale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

City of Los Angeles

Attn: Attn: Accounts Payable
PORTER RANCH NC
200 N. Main Street, Room 2005
LOS ANGELES, CA 90012

Invoice

Customer No: 00950101
Site No: 0071
Period Ending: Multiple
Invoice Date: 03/22/2017
Invoice No: S6541669
Amount Due: \$155.93
Payment Term: NET 45 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	Misc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
POLLOCK, FRANCES	03/11/2017	03/15/2017	01-4419260	3.25	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$75.08	CA	1002
POLLOCK, FRANCES	03/18/2017	03/22/2017	01-4427030	3.50	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$80.85	CA	1002
Sub Total For:				6.75		0.00		0.00		0.00		0.00		\$0.00	\$155.93		
Grand Total Invoice Amount				6.75		0.00		0.00		0.00		0.00		\$0.00	\$155.93		

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

You can now pay electronically through



Visit www.ApplePay.com or Call (866)898-7152 for details

① 155.93
② 404.25
560.18 ✓

CF

Invoice	01-4427030	Line 1	Pollock, Frances	XX27676417
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Web TimeCard

Imaged on 3/21/2017

Client Name: City of Los Angeles D.O.N.E./Credit PORTER RANCH (009501010071)

Employee Name: Pollock, Frances

Serial Number: XX27676417

Week Ending: 3/18/2017

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
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Sat	3/18/2017	6:00 PM	9:30 PM	0:00	3:30	3:30	0:00	0:00
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SubTotals					03:30	03:30	00:00	00:00
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Submitted By: Frances Pollock|564670 on 3/19/2017

Preapproved By: <not available> on <not available>

Approved By: Gabriel Khanlian|172664 on 3/20/2017

Processed By: ajmartinez on 3/20/2017

Invoice 01-4419260 Line 1 Pollock, Frances XX20088117

Web TimeCard

Imaged on 3/14/2017

Client Name: City of Los Angeles D.O.N.E./Credit PORTER RANCH (009501010071)

Employee Name: Pollock, Frances

Serial Number: XX20088117

Week Ending: 3/11/2017

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
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wed	3/8/2017	6:15 PM	9:30 PM	0:00	3:15	3:15	0:00	0:00
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SubTotals					03:15	03:15	00:00	00:00
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Submitted By: Frances Pollock|564670 on 3/12/2017
 Preapproved By: <not available> on <not available>
 Approved By: Gabriel Khanlian|172664 on 3/13/2017
 Processed By: ajmartinez on 3/13/2017

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AppleOne

AppleOne Employment Services
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email: specialbillingvms@ain1.com
TIN: 95-2580864

City of Los Angeles

Attn: Attn: Accounts Payable
PORTER RANCH NC
200 N. Main Street, Room 2005
LOS ANGELES, CA 90012

Invoice

Customer No: 00950101
Site No: 0071
Period Ending: Multiple
Invoice Date: 02/22/2017
Invoice No: S6494140
Amount Due: \$404.25
Payment Term: NET 52 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	Misc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
POLLOCK, FRANCES	02/04/2017	02/08/2017	01-4379006	3.00	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$69.30	CA	1002
POLLOCK, FRANCES	02/11/2017	02/15/2017	01-4388560	3.00	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$69.30	CA	1002
SONNENSCHNEIN, AMANDA	02/11/2017	02/22/2017	01-4395563	11.50	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$265.65	CA	1002
Sub Total For:				17.50		0.00		0.00		0.00		0.00		\$0.00	\$404.25		
Grand Total Invoice Amount				17.50		0.00		0.00		0.00		0.00		\$0.00	\$404.25		

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

You can now pay electronically through



Visit www.ApplePay.com or Call (866)898-7152 for details

EF

Invoice 01-4379006 Line 1 Pollock, Frances XW78221917

Web TimeCard

Imaged on 2/7/2017

Client Name: City of Los Angeles D.O.N.E./Credit PORTER RANCH (009501010071)

Employee Name: Pollock, Frances

Serial Number: XW78221917

Week Ending: 2/4/2017

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	1/30/2017	6:15 PM	9:15 PM	0:00	3:00	3:00	0:00	0:00

SubTotals 03:00 03:00 00:00 00:00

Submitted By: Frances Pollock|564670 on 2/5/2017

Preapproved By: <not available> on <not available>

Approved By: Gabriel Khanlian|172664 on 2/6/2017

Processed By: ajmartinez on 2/7/2017

RT

Invoice	01-4388560	Line 1	Pollock, Frances	XW89931717
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Web TimeCard

Imaged on 2/15/2017

Client Name: City of Los Angeles D.O.N.E./Credit PORTER RANCH (009501010071)

Employee Name: Pollock, Frances

Serial Number: XW89931717

Week Ending: 2/11/2017

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
-----	------	----	-----	-------	-------	-----	------	--------

Sat	2/11/2017	4:00 PM	7:00 PM	0:00	3:00	3:00	0:00	0:00
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SubTotals					03:00	03:00	00:00	00:00
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Submitted By: Frances Pollock|564670 on 2/13/2017

Preapproved By: <not available> on <not available>

Approved By: Gabriel Khanlian|172664 on 2/14/2017

Processed By: ajmartinez on 2/14/2017

Invoice	01-4395563	Line 1	Sonnenschein, Amanda	XW87682217
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Web TimeCard

Imaged on 2/21/2017

Client Name: City of Los Angeles D.O.N.E./Credit PORTER RANCH (009501010071)

Employee Name: Sonnenschein, Amanda

Serial Number: XW87682217

Week Ending: 2/11/2017

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
-----	------	----	-----	-------	-------	-----	------	--------

Wed	2/8/2017	6:00 PM	10:15 PM	0:00	4:15	4:15	0:00	0:00
Thu	2/9/2017	8:15 AM	12:30 PM	0:00	4:15	4:15	0:00	0:00
Fri	2/10/2017	2:00 PM	5:00 PM	0:00	3:00	3:00	0:00	0:00

SubTotals					11:30	11:30	00:00	00:00
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Submitted By: Amanda Sonnenschein|602570 on 2/10/2017

Preapproved By: Janet Mayo (AE) on 2/21/2017

Approved By: <not available> on <not available>

Processed By: ajmartinez on 2/21/2017

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2

#3



Invoice #2017 0403
Number

Date April 3, 2017

Mr. Issam Najm
President
Porter Ranch Neighborhood Council
P.O. Box 7337
Porter Ranch, CA 91327-7337

Please remit to:

Wendy L. Moore
Moore Business Results
19300 Rinaldi St. #7164
Northridge, CA 91327

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

Communications services 5.19 hours at \$103/hour	\$534.57
Developer services 6 hours at \$63/hour	378.00
Total Amount Due:	\$912.57

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

Please pay within 21 days of invoice date. There will be a 1.5% charge per month on late payments. Returned checks are \$25

Date	Details	Hours
3/2/2017	Agenda and agenda page requirements.	0.34
3/3/2017	March agenda	0.17
3/6/2017	Article. Update Hearing article.	0.50
3/8/2016	Event on calendar. Article on site.	0.25
3/17/2017	Events on calendar. Update committee page.	0.34
3/20/2017	Update calendar.	0.17
3/23/2017	Agendas. Events.	0.34
3/24/2017	Minutes. Events. Earth Day on News	0.50
3/26/2017	QA minutes page.	0.25
3/27/2017	Agenda on site. Add Jan meetings to new page and address concerns. Events on calendar.	1.00
3/29/2017	Revise meetings header. Event. Agenda.	0.50
3/31/2017	Agenda. Animal services events. CPUC hearings. Update menu.	0.83
	Communications Total	5.19
3/25/2017	Developer creates new meetings page and document upload function.	5.50
3/25/2017	Developer completes security updates	0.50
	Developer Total	6.00

**Department of Neighborhood Empowerment
Funding Request Form**



NC NAME: Porter Ranch

Budget Fiscal Year: 2016-2017

Request Date: _____

Meeting Date: 3/28/2017

Agenda Item: 5

Requestor: Andrew Krowne

Vendor: multiple

Address: _____

City: _____ State: _____

Zip Code: _____ Phone: n/a

Amount: \$ \$3,670

of payments

- Operations Outreach NC Sponsored Event Neighborhood Purpose Grant
 Contract / Lease Board Member Reimbursement Community Improvement Project
 Out of State 1099 Expense One Time Expense Monthly Multiple

If a bank card exemption of the daily \$2,500 limit is required for this request, please provide the date(s) and amount needed for the daily limit to be lifted:

Public Benefit Description: See attached motion description and details

Vote Count (Continued on page 2 if more than 20 Board Members)

*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
Balen, David	Signator					X	
Derohanian, Cheri	At-Large					X	
Gorman-Chang, Susan	Vice President	X					
Kim, Alex	At-Large					X	
Khanlian, Gabriel	Secretary	X					
Krowne, Andrew	Treasurer	X					
Leveque, Becky	At-Large					X	
Milbauer, Jennifer	Open At-Large	X					
Alnajjar, Assad	At-Large					X	
Najm, Issam	President	X					
Hector, Jason	At-Large	X					
NC Quorum: <u>6 X</u>	Grand Total (including page 2):	<u>6</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5</u>	

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.

Once the Department approves a Funding Request submitted, the Department will transfer the requested amount into the Neighborhood Council's checking account automatically, i.e. no additional Cash Request Form is required.

Treasurer's Signature:	Signer's Signature:
Print/Type name: <u>Andrew Krowne</u>	Print/Type name: <u>David Balen</u>
Date (mm/dd/yy): <u>3/28/17</u>	Date (mm/dd/yy): <u>3/31/2017</u>
Department Use Only <input type="checkbox"/> Contract <input type="checkbox"/> CIP <input type="checkbox"/> Advanced Payment <input checked="" type="checkbox"/> Approved <input type="checkbox"/> >\$2,500 <input type="checkbox"/> NPG <input checked="" type="checkbox"/> Sponsored Event <input type="checkbox"/> Denied	Staff Initials: 1st Level: <u>7.25</u> 17 2nd Level: <u>4.25</u> 17 Authorization Code: <u>PRNC1681</u>



Issam Najm,
President

Susan Gorman-Chang,
Vice President

Andrew Krowne,
Treasurer

Gabriel Khanlian,
Secretary

David Balen,
Signer

Asaad Alnajjar

Cheri Derohanian

Jason Hector

Alex Kim

Becky Leveque

Jennifer Milbauer

Motion for Board Consideration

PRNC Board Meeting

March 28, 2017

- Motion:** Approve funding of up to \$3,370 for Earth Day Event
- Proposed by:** Susan Gorman Chang
- Description:** The PRNC is organizing an Earth Day event to be held at the Holleigh Bernson Memorial Park on April 22, 2017. This event was approved by the Board during the February 8, 2017 meeting. Today's motion is for funding the event. Funding is being requested for the following items (see attached quotes and estimates for some of the items):

Item	Item Cost
Leased Event Supplies (AAA Rents & Events, Inc.)	\$956
Two 5-gallon Igloo water containers on rollers	\$65
Travelers & Inserts with PRNC logo (6 cases, 36 each), plus printing and shipping allowance	\$485 735
Subway Sandwiches (150 ea. @ \$4.0 each)	\$600
City Costs (Permit; deposit) (see Note 1)	\$676
Kid crafts, etc.	\$200
Mulch bags (25 bags @ \$3.56/bag)	\$87
Tax and/or Shipping Allowance @ 10%	\$300
TOTAL	\$3,370 \$3,670

Note 1 – It is noted that the City will refund the PRNC \$400 if the park is adequately cleaned after the event.

Benefits to PR: This is a large community event that is in line with the PRNC push for sustainability, and will serve as an excellent outreach opportunity.



NEIGHBORHOOD COUNCIL EVENT APPROVAL FORM



200 N. Spring Street, Rm 224, Los Angeles, CA 90012 • (213) 978-1551 or Toll-Free 3-1-1
E-mail: CityClerk.Funding@LACity.org www.EmpowerLA.org

Events are great opportunities for Neighborhood Councils to interact with their stakeholders. There are, however, liability and permitting issues that must be handled prior to the event. The Office of the City Clerk Administrative Services Division Funding Section must approve a Neighborhood Council sponsored event before any payments can be processed. **Please complete, sign this form and submit at least 30 days prior to your event.**

Neighborhood Council: Porter Ranch Neighborhood Council (PRNC)

The Neighborhood Council is the Main Sponsor or Co-Sponsor for the event.

Main sponsor: PRNC

Contact Person: Susan Gorman-Chang

Phone: 818-723-0767 Email: Susan.Gorman-Chang@prnc.org

Co-Sponsor (if applicable): Northridge West Neighborhood Council (NWNc)

Contact Person: Peter Lasky

Phone: 818-363-8468 Email: pdlasky@gmail.com

Event Information

Event Description (festival, movie night, etc.): Earth Day Celebration

Date: 4/22/2017 Time Frame: 12th - 4th pm Est. number of attendees: 150 Event Budget: \$ 3,670

Venue Name: Halleigh Bernson Memorial Park

Venue Address: 20500 Sesnon Blvd., Porter Ranch

Contact Person: Susan Gorman-Chang

Phone: 818-723-0767 Email: Susan.Gorman-Chang@prnc.org

Please note: If the location for the event is at City facility, e.g. park, the location approval may be easier and at little or no cost. If the location for event is not a City facility, a separate contract may be needed and can take 30 days to complete.

Documents scanned and emailed to CityClerk.Funding@lacity.org for approval PRIOR to event:

Neighborhood Council Event Approval Form – Completed and signed by Treasurer, Second Signatory or Event Chair

Funding Request Form – Completed and signed by Treasurer and Second Signatory

Itemized Detailed Event Budget – Total budget with funding categories (food, entertainment, flyers, permits, etc.) and with specific vendors if available.

If a bank card exemption of the daily \$2,500 limit is required for this event, please provide the date(s) and amount needed for the daily limit to be lifted: _____

Please note: Missing or incomplete required documents will delay approval.

The City of Los Angeles provides Neighborhood Councils with event liability coverage in the amount of \$5 million. Depending on the type of event, there may be additional permits and liability issues that must be addressed prior to the event, or the Neighborhood Council will be liable for any penalties or injuries incurred at the event. There may be fees attached to obtaining permits and additional liability so please budget accordingly. It may be easier to partner with the City family or a community based organization or even hire a producer (will require a contract prepared by the Department) so that they can obtain/handle the necessary permits and liability issues instead. The following must be obtained **PRIOR TO THE EVENT** if they are applicable to your event:

If **FOOD** is being purchased/provided/distributed/served at your event, you may be required to obtain the following documents: *N/A*

- LA County Public Health Department Permit – if the food is free, no permit is required. If there are tickets being sold for vendor food booths (e.g. "Taste of" type of event, which needs to have a sponsor besides the Neighborhood Council to accept the funds), a paid permit is required, but the fee will be waived if held at a City park.
- LA Fire Department – contact for a permit for use of barbeques or to determine whether a first aid station is necessary

You may need **ADDITIONAL INSURANCE** for your event from **Vendors** if they are providing the following services: *N/A*

- Jumper/Bouncer (Inflatables) – the City of Los Angeles will need to be listed as an Additional Insured by the company
- Games (e.g. dunk tank, other carnival style games) – City Risk Management will need to review
- Food (purchased, provided, distributed and/or served) – City Risk Management may need to review

If **RENTING** a vehicle or truck to transport event materials: *N/A*

- Renting and driving of vehicle/truck must be by a board member
- Additional Insurance offered by the rental company must be purchased in full

ADDITIONAL PERMITS may be required if the event has: *N/A*

- Over 500 attendees, which may require LAPD presence - LAPD Special Events
- Street closures for block parties - Bureau of Street Services or LADOT for larger street closures, such as a parade
- Tents/canopies larger than 450 square feet or stages/platforms more than 30 inches above grade - Building and Safety

CONTACT INFORMATION for possible permits:

- Street Maintenance - (213) 847-2999
- Building and Safety - (213) 482-0387
- LADOT (Traffic Officers) - (323) 913-4652
- LADOT (Signs) - (213) 485-2298
- LADOT (Special Operations) - (323) 224-2124
- Risk Management - (213) 978-7475
- LAPD - (213) 486-0410
- LAFD - (213) 978-3650
- Sanitation - (213) 485-3612
- Street Services - <http://bsspermits.lacity.org/spevents/>
- LA County Public Health Dept. - <http://publichealth.lacounty.gov>

Original documents to submit with your Monthly Expenditure Report for the event:

- Neighborhood Council Event Approval Form – Signed by Treasurer, Second Signatory or Committee Chair
- Funding Request Form – Completed and signed by Treasurer and Second Signatory
- Board Vote Count Form – Completed and signed by Treasurer and Second Signatory
- Itemized Detailed Event Budget – Final total budget with funding categories and specific vendors. If final budget changed from original, please submit adjusted budget with new Board Vote Count Form.
- Original Invoices and Receipts
- Proof of Sponsorships (e.g. event flyers, webpage copy, etc.)
- Copies of Additional Permits (if applicable)
- Copies of Additional Insurance (if applicable)
- W-9 (for 1099 Individual Services if applicable)

I have read and understand the requirements set forth in this document and agree to comply with the required paperwork necessary for Neighborhood Council events.

Signature: *Susan Gorman-Chang* Date: 4/24/2017
Print Name: Susan Gorman-Chang Title: Vice President PRNC
Email: SusanGorman-Chang@prnc.org Phone: 818-831-6902

87

BAR RENTS AND EVENTS INC.
 16010 STEATHERN ST
 VAN NUYS, CA 91406
 PHONE: 818-785-1108
 saaren1@saarenls.com
 saarenls.com

Division: 0100016912 RESERVATION Contract Number: 01-101961-01

Barman/Bar: Susan
 20800 Seaton Blvd
 Porter Ranch, CA 91326

Barman/Bar: Susan
 20800 Seaton Blvd
 Porter Ranch, CA 91326

AX: 0100016912 CELL: 818-833-4987 Unit:
 Del Bar San Diego
 20 Seaton Blvd
 Porter Ranch, CA 91326

Server: 04/22/17 07:00
 Delivery: SAT 04/22/17
 Out: 50' 04/22/17 11:00
 Pickup: SAT 04/22/17
 Due: 50' 04/22/17 5:00

Item No	Quantity	Description	Unit Price	Ext	Unit Price	Ext
0270-0290	6	TABLE 8FT ROUND	14.00	84.00	14.00	84.00
0240-0260	2	TABLE 4FT	9.00	18.00	9.00	18.00
0030-0010	11	CHAIR BANSONITE WHITE	1.25	13.75	1.25	13.75
0300-0010	1	CANNY 10 X 20 WHITE	150.00	150.00	150.00	150.00
0400-0010	12	TABLE 8' BANQUET	14.00	168.00	14.00	168.00
0470-0170	2	BANNER STAND 8 X 10	125.00	250.00	125.00	250.00

Receipts Summary	Summary
No payments have been made	GENERAL RENTAL 112.00
	PARTY RENTAL 224.00
	Pickup/Delivery 150.00
	Total 486.00

SAT 04/22/17 07:00

Id: 818-833-4987 Total Customer: 01723 Barman/Bar: Susan Contract: 01-101961-01

#7

AAA RENTS AND EVENTS
16818 STRATHERN ST
VAN NUYS, CA 91406
8187851106
389900001604196

Merchant ID: 4196
Term #: 7541

Store #: 3899
Ref #: 0023

Phone Order

XXXXXXXXXXXX5332

MASTERCARD

Entry Method: Manual

Total: \$ 956.25

04/05/17

16:43:46

Inv #: 000023

Appr Code: 093200

Transaction ID: 0405MD8ZIZJHE

Apprvd: Online

Batch#: 000014

AVS Code: ZIP MATCH Z

CVC2 Code: MATCH M

PO #: 101959

Customer Copy

THANK YOU

free shipping on orders of \$25+ & free returns.

♥ 0



Q search

**thank you for your order!**

#8

order confirmation

We sent a confirmation email for order 1016914101040 to sf49sfan@yahoo.com

[view order details](#)

Change your mind? You can cancel items on your [order details page](#) for a short time. As we process orders promptly, you'll need to act fast.

**shipping details**

Susan Gorman-Chang
19427 Kilfinan St
Porter Ranch, CA 91326

guests also bought

free shipping on orders of \$25+ & free returns.

requires a . . . weekly au
REDcard gift cards
find stores 0

categories deals

search

my account
sign in

1 item

cart total: \$32.61

sign in

i'm ready to check out

order summary

subtotal (1 item) \$29.99
delivery free
estimated tax \$2.62
delivery & tax for 91324

save for later
total \$32.61
remove

gift number: 1016855651026
options



Igloo 5 Gallon Roller Beverage Cooler

qty 1 \$29.99

shipping *x2*
get it by Thu, Mar 30 with standard shipping
get it by Mon, Mar 27 choose express shipping

ship to store
get it by Fri, Mar 31 at Northridge

find at another store

promo codes

enter a code

i'm ready to check out

top selling coolers in northridge



\$23.49
Igloo Wheelie Cool 38 Quart Cooler



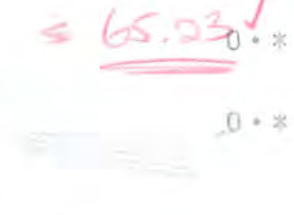
\$1.99
Igloo MaxCold Ice Block Cooler - Small 2 Pack



\$29.99
Igloo MaxCold Square 45 Can Cooler - Black



\$28.99
MLB Boelter Cool 6 Cooler



\$74.99
Igloo Polar 120 Quart Cooler

#8
29.99 +
29.99 +
002
59.98
59.98 x
1.0875 =
65.22875 *
65.23 *
0 *

shop safely at Target cart # 1016855651026

recalls terms privacy interest-based ads ca privacy rights ca supply chain act
privacy updated 11/16 TM & © 2017 Target Brands, Inc.

[Add Payee](#) [Make Payments](#) [Recurring & Auto Payments](#) [Scheduled Payments \(2\)](#) [History](#)

Done! Payment has been scheduled.

Funds will be debited for payment on the Arrive By date or on the date presented by the payee, depending on how the payment is sent.

Pay To	Pay From	Frequency	Duration	Arrive By	Amount	Confirmation #
Susan Gorman-Chang	Business Basics Checking -2779 Memo: reimb- E.D event per budg	One-Time		04/25/2017	\$ 517.26	LLNVW-65D2N
Total Payments					\$ 517.26	

[Make More Payments](#)

**Earth Day 2017
Request for Reimbursement
Susan Gorman-Chang**

	<u>Amount</u>	<u>Reference Page</u>
Coffee Travelers from Dollar Tree Stores:		
Northridge	40.24	1
Reseda	38.06	1
North Hollywood	26.1	2
Mission Hills	32.63	2
Yucca Valley	26.1	3
Pomona	26.1	3
Northridge	15.23	4
Northridge	9.79	4
Blue Ball	2.99	5
CRS Design (inserts for coffee travelers)	<u>300.02</u>	6
Total request for reimbursement	\$517.26	

Susan Gorman-Chang

*Paid
4/24/17*



DOLLAR TREE STORES, INC.

Store# 6165 (818) 407 2616
10155 Balboa Blvd.
Northridge CA 91325-1614

DESCRIPTION	QTY	PRICE	TOTAL
MUG TRAVEL PHOTO	37	1.00	37.00
Sub Total			\$37.00
SALES TAX			\$3.24
Total			\$40.24
AMERICAN EXPRESS *****1004		Approved Chip	\$40.24
Purchase			
Auth/Trace Number: 822899/037402			
Chip Card AID: A000000025010801			
Mode: Issuer			

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 4666 0549 3351 0004 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 5349 06165 03 030 21153789 4/06/17 11:45
 Sales Associate:Samara



DOLLAR TREE STORES, INC.

Store# 1084 (818) 343 2612
19337 Victory Blvd
Reseda CA 91335-6302

DESCRIPTION	QTY	PRICE	TOTAL
MUG TRAVEL PHOTO	35	1.00	35.00
Sub Total			\$35.00
SALES TAX			\$3.06
Total			\$38.06
AMERICAN EXPRESS *****1004		Approved Chip	\$38.06
Purchase			
Auth/Trace Number: 843441/029281			
Chip Card AID: A000000025010801			
Mode: Issuer			

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 4618 0827 4240 0009 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

8427 01084 02 034 21475049 4/06/17 19:19
Sales Associate:Isidro



DOLLAR TREE STORES, INC.

Store# 4989 (818) 341-9680
9040 Tampa Avenue
Northridge CA 91324-3523

DESCRIPTION	QTY	PRICE	TOTAL
TRAVEL MUG	1	1.00	1.00
TRAVEL MUG	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
TRAVEL MUG	1	1.00	1.00
TRAVEL MUG	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00

Sub Total \$14.00
 SALES TAX \$1.23
 Total **\$15.23**

AMERICAN EXPRESS \$15.23
 *****1004 Approved
 Purchase Chip
 Auth/Trace Number: 847249/048211
 Chip Card AID: A00000025010801
 Mode: Issuer

Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at Dollartree.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstake *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 4648 0413 0499 0009 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *



DOLLAR TREE STORES, INC.

Store# 6165 (818) 407-2618
10155 Balboa Blvd.
Northridge CA 91325-1614

DESCRIPTION	QTY	PRICE	TOTAL
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00
MUG TRAVEL PHOTO	1	1.00	1.00

Sub Total \$9.00
 SALES TAX \$0.79
 Total **\$9.79**
 AMERICAN EXPRESS **\$9.79**
 *****1004 Approved
 Purchase Chip
 Auth/Trace Number: 808596/016868
 Chip Card AID: A00000025010801
 Mode: Issuer

Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at Dollartree.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 4666 0457 8151 0005 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 4857 06165 01 012 21403950 4/06/17 20:13
 Sales Associate: Jessica



19781 Rinaldi St.
(818) 832-5955
Your cashier was Laura R

	PSST VINEGAR	0.87 F
1 @ 10/10.00	SMP TRTH BEANS	1.00 F
1 @ 10/10.00	SMP TRTH BEANS	1.00 F
	HRSHY BUNNY	RC 2.49 F
SC	RALPHS SAVED YOU	0.50
	PRSL JELLY BEANS	RC 3.99 F
SC	RALPHS SAVED YOU	1.00
	WHOPPERS EGGS	RC 2.50 F
SC	RALPHS SAVED YOU	0.49
	CADBURY EGGS	RC 3.00 F
SC	RALPHS SAVED YOU	0.99
	REESES BUNNIES	RC 3.00 F
SC	RALPHS SAVED YOU	1.99
	RAINBOW ETCH BALLSRC	3.99 T
SC	RALPHS SAVED YOU	1.00
MR	STRBK VL GC	25.00
GB *****4909	RALPHS rewards CUSTOMER	*****5290
	TAX	0.35
****	BALANCE	47.19
	PERSONAL CHECK	47.19
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	9
	RALPHS rewards SAVINGS	\$ 5.
	TOTAL COUPONS	\$ 5.97

— \$2.99
Blue Ball
for "Save the
Earth" ball game.

04/15/17 11:18am 127 540 5 350
MAR FUEL POINTS REMAINING = 364
 THESE POINTS EXPIRE 04/30/17.
 EACH MONTH IS A SEPARATE ACCUMULATION
 PERIOD. POINTS DO NOT COMBINE.
 HIGHEST UNREDEEMED DISCOUNT FROM MAR
 OR CURRENT MONTH OFFERED AT THE PUMP.

APRIL FUEL POINTS
 100PTS EARNS .10 PER GAL.
 200PTS EARNS .20 PER GAL.
 ON ONE PURCHASE OF UP TO 35 GAL.

FUEL POINTS THIS ORDER = 72
FUEL POINTS THIS MONTH = 212

THIS MONTHS POINTS EXPIRE 05/31/17.
VISIT WWW.RALPHS.COM FOR DETAILS

NEAREST PARTICIPATING LOCATIONS
 SHELL COMPANY (2.68 mi.)
 18501 DEVONSHIRE ST
 NORTHRIDGE, CA 91324
 SHELL COMPANY (2.72 mi.)
 20850 DEVONSHIRE ST
 CHATSWORTH, CA 91311

Participating locations subject to change

Gift Card Offer

For Every \$100 in participating Digital Content Gift Cards purchased between 4/5/2017 and 4/18/2017 earn \$0.40 per gallon on your next fill up at participating Shell and Ralphs fuel stations.

Redeemable through 5/31/17

See store for details.

Total Gift Cards purchased: \$25

With Card & Coupons
VERIFIED TOTAL SAVINGS \$ 5.97

TRY OUR PHARMACY (818) 832-3156
MGR: TIM MANUEL (818) 832-5955
THANK YOU FOR SHOPPING AT RALPHS!

Invoice

CRS DESIGN
Printing | Copy | Marketing
21752 Devonshire Street
Chatsworth, CA 91311
T 818-835-2245 F 818-882-2203
Email: info@crsdesign.com

No. **11039**

1

Susan Gorman-Chang
818.831.6902

Date 4/13/2017

Customer P.O. No.

QUANTITY	DESCRIPTION	AMOUNT
216	Cup insert. Full Color output - one sided - print on regular copy paper stock - diecut Dies Charge (One time charge)	230.24 45.00
SALE CRS DESIGN 21752 DEVONSHIRE ST. CHATSWORTH, CA 91311 TID: 00004998565 TIME: 02:44 PM DATE: 04/13/17 MERCHANT #: 434534676888 VISA VS xxxxxxxxxxxxxx4705 INVOICE: 0000009001 APPROVAL CODE: 96828C SEQ: 001 TOTAL AMOUNT \$300.02 CUSTOMER COPY		
Account Type: COD		SUBTOTAL 275.24 CA Sales Tax 24.78 SHIPPING TOTAL 300.02 DEPOSITS 0.00 AMOUNT DUE 300.02

6

#9



tree

- Shop By Business
- Catalog Quick Order
- FREE Ship to Store
- Store Locator
- En Español
- Order by Phone: 1-877-530-TREE

Everything's \$1™ – What will you find?

Sign In > 1
Order Status Cart

- Shop By Department ▶
- Easter Shop
- Ads & Catalogs
- Tips & Ideas
- Loyalty Club
- Email Signup
- Visit **FAMILY DOLLAR**

SAVE ON EGG-HUNT SUPPLIES >

COUNTRY GLASS JARS >

EMERGENCY & DISASTER RELIEF SUPPLIES >

GARDEN DÉCOR >

Home > Household > Plastic Cups & Travel Mugs > Design-Your-Own Photo Travel Mugs, 11 oz.

Design-Your-Own Photo Travel Mugs, 11 oz.

★★★★★ 4.8 (84) Write A Review



SKU: 923400

Minimum You Can Buy: 1 case (36 units)

\$36.00 Per Case — 0 +

Enter Cases:

Delivery Options for 90001

- FREE In-Store Pickup!**
Florence & Alameda Change Store
Estimated Arrival Sat 04/01/17
- UPS Delivery**
Ground: Estimated Arrival Fri 03/31/17
Expedited: Estimated Arrival Wed 03/29/17

You will have the option to choose either ground or expedited shipping for your order during checkout.

ADD TO CART

♥ Add To Wishlist

- Product Details
- Ratings & Reviews
- Shipping & Delivery

A great gift idea, marketing giveaway, or fun party favor! 11-oz. travel mug holds hot or cold beverages and can be easily customized for your event with photos, drawings, or computer images. They also make a great craft idea for day care centers, Vacation Bible Schools, summer camps, and more. Template and instructions included. Case includes 36 customizable 11-oz. travel mugs with flip-top closures assorted among red, blue, and green tabs on the lids.

Specifications

Case Quantity: 36

Assortment Details: 11-oz. Design-Your-Own Photo Travel Mugs with Flip-Top Closures assorted among red, blue, and green tabs on the lids.

Colors: White, Red, Green, Blue, Black

Volume: 11 oz.

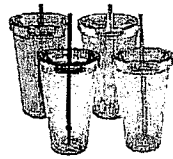
Food Safe: Yes

Customers Who Bought This Item Also Bought





Glass Pint Jar Mugs, 16 oz.



Double-Wall Plastic Tumblers with Straws, 16 oz.



Harmony Glass Wine Glasses, 11.75 oz.

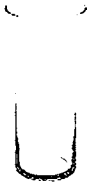


Jumbo Plastic Water Bottles with Straws, 35 oz.



Cylindrical Plastic Water Bottles with Flip-Top Lids, 22 oz.

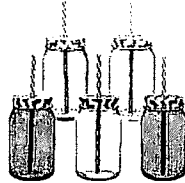
You May Also Like



Glass Cylinder Vases with Flared Rims, 9-in.



Slim Plastic Water Bottles with Flip-Up Straws, 25 oz.



Jar-Shaped Glass Tumblers with Screw-On Lids and Straws, 16 oz.



Divided 3-Compartment Plastic Caddies



Sure Fresh Mini Storage Containers with Lids, 10-ct. Packs

RELATED SEARCHES

- Neon-Colored Flexible Straw
- Ceramic Kitchen Mug
- Travel Tumbler
- Black Mugs
- Lightweight Plastic Tumbler
- Travel Water Bottles

RELATED PRODUCTS



Bulk The Home Store Neon-Colored Super Flexible Straws,

Incredible value! Brightly colorful 10" straws have a ...

Show More



Bulk Red and White Jumbo Flared Ceramic Mugs,

Jumbo mugs are perfect for serving up a ...

Show More



Bulk Nickelodeon Paw Patrol Plastic Water Bottles with

Help keep them hydrated this spring with their ...

Show More



Bulk Translucent Plastic Grip Water Bottles with Flip-Top

Bea: the heat and stay hydrated this summer ...

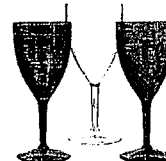
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Bulk Slim Plastic Water Bottles with Flip-Up Straws,

Stay hydrated with these handy 25-oz. refillable water ...

Show More



Bulk Plastic Wine Glasses with Textured-Line Pattern, 13

Add some plastic elegance to your cocktails with ...

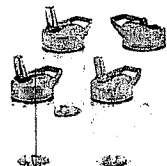
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Bulk Translucent Plastic Water Bottles with Flip-Top Lids,

Colorful plastic water bottles help you stay hydrated ...

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Bulk Kids Plastic Water Bottles with Flip-Up Straws,

Help keep the kids hydrated on those warm ...

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Bulk Plastic Water Bottles with Screw-On Lids, 28

Save money and the planet with these 28-oz. ...

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Bulk Translucent Circular Design Printed Plastic Water Bottles

22-oz. water bottles are the perfect size for ...

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#6

"EARTHDAY POSTAGE"

The UPS Store - #2398
19360 RINALDI ST
PORTER RANCH, CA 91326
(818) 360-0144

03/31/17 11:16 AM

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

+5



001 000005 (029) TO \$ 24.00
Book of Stamps QTY 2
Reg Unit Price \$ 12.00

SubTotal \$ 24.00
Total \$ 24.00

Master Card \$ 24.00 ✓

ACCOUNT NUMBER * *****5332
Appr Code: (S) Sale



Receipt ID 83295648585194888203 002 Items
CSH: Marco Tran: 9637 Reg: 001

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www.theupsstore.com/signup

VALLEY PERMIT RESERV
6335 WOODLEY AVE
VAN NUYS, CA 91405

04/12/2017

14:43:01

DEBIT CARD

DEBIT SALE

Card # XXXXXXXXXXXX5332
Network: MASTERCARD
Chip Card: Debit
AID: A0000000042203
ATC: 0005
TC: BF7225F5F97A3F03
SEQ #: 2
Batch #: 177
INVOICE 2
Approval Code: 086688
Entry Method: Chip Read
Mode: Issuer - PIN Bypassed
Tax Amount: \$0.00

SALE AMOUNT \$887.07 ✓

CUSTOMER COPY

Details for Order #111-9924973-8445008

Print this page for your records.**Order Placed:** April 6, 2017**Amazon.com order number:** 111-9924973-8445008**Order Total:** \$73.60**Not Yet Shipped****Items Ordered****Price**

1 of: *Bloomin Seed Paper Shape Packs - Growfetti - Heart Shapes {Brights}* \$17.00
 Sold by: Bloomin ([seller profile](#))

Condition: New

2 of: *SAVE THE EARTH ROLL STICKERS (1 ROLL) - BULK* \$5.75
 Sold by: Hippo Tails ([seller profile](#))

Condition: New

1 of: *Acrimet Wastebasket for Recycling 27QT (4 Units)* \$29.90
 Sold by: Easy 2 Buy Distributors LLC ([seller profile](#))

Condition: New

1 of: *Pack of 30 Biodegradable Peat Pots Seed Planters, Seed Starting Pots* \$13.98
 Sold by: URSHOPPE ([seller profile](#))

Condition: New

Shipping Address:

Andrew Krowne (Go Kings Go)
 11314 WILBUR AVE
 NORTHRIDGE, CA 91326-1844
 United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 5332

Item(s) Subtotal: \$72.38

Shipping & Handling: \$0.00

Billing address

Andrew Krowne (Go Kings Go)
 11314 WILBUR AVE
 NORTHRIDGE, CA 91326-1844
 United States

Total before tax: \$72.38

Estimated tax to be collected: \$1.22

Grand Total: \$73.60To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates

56297	0	0	countdown nld-1
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Items shipped from Amazon.com



Pack of 30 Biodegradable Peat Pots Seed Planters, Seed Starting Pots

\$13.98

Qty: Qty: 1

[Update](#)



Acrimet Wastebasket for Recycling 27QT (4 Units)

\$29.90

Qty: Qty: 1

[Update](#)

Save \$5 on your next Prime Pantry order by selecting "FREE No-Rush Shipping" below

Estimated delivery: Mar. 29, 2017

Items shipped from Amazon.com



Bloomin Seed Paper Shapes Packs - Earth Shapes - 100 Shapes Per Pack - 2.1" {Blue Green}

\$17.50

Qty: Qty: 2

[Update](#)

[. Details](#)

A3CK8HB4YUBV	NOT_GUARANTEE	0		A2Z9NGNP8ATK	NOT_GUARANTEE
0		AJYXKA257ZZ5	NOT_GUARANTEE	0	
AFWGAPDFS29E	NOT_GUARANTEE	0		A2Z9NGNP8ATK	NOT_GUARANTEE
0	shipWhenever	A04228251PKPJt	second	second	
shipWhenever	shipWhenever				

Order now and we'll notify you by email when we have an estimated delivery date for this item.
Items shipped from Amazon.com



SAVE THE EARTH ROLL STICKERS (1 ROLL) - BULK

USA

\$5.77

Qty: Qty: 2

Order total:\$91.64

By placing your order, you agree to Amazon.com's privacy notice and conditions of use.

#11

#12

**** DUPLICATE ****

Subway#13120-0 Phone 818-368-4432
19300 Rinaldi St. #D
Porter Ranch, CA., 91326

Served by: Rajan A 4/19/2017 11:17:57 am
Term ID-Trans# 1/A-142775

Qty	Size	Item	Price
2	12"	Turkey Sub	14.00
12	12"	Ham Sub	95.88
2	12"	Ham Sub	14.00
98		Chips	126.42
2		Chips	2.30
10		12 Cookies	67.50
5		Catering Delivery Fee	50.00
1		Catering Delivery Fee	7.00
17		SOTD FT Turkey	102.00
17	12"	-Turkey Sub	

Sub Total	479.10
Taxable Amount	57.00
Sales Tax (8.75%)	4.99
Total (Take Out)	484.09
Credit Card	484.09
Change	0.00

Approval No: 020321
Reference No: 710918550994
Card Issuer: Mastercard
Account No: *****5332

Acquired: Manual
Amount: \$484.09

Date/Time: 4/19/2017 11:17:57 AM

Signature:

x _____
I agree to pay above total amount
according to the Card Issuer Agreement.

CUSTOMER COPY

Subway#13120-0 Phone 818-368-4432

19300 Rinaldi St. #D

Porter Ranch, CA., 91326

Served by: Cesar U 4/22/2017 2:20:33 pm

Term ID-Trans# 1/A-143258

Qty	Size	Item	Price
11	12"	Turkey Sub	90.09
1	12"	Ham Sub	7.00
1	12"	Turkey Sub	7.00
61		Chips	78.69
1		Chips	1.16
5		12 Cookies	37.45
1		12 Cookies	7.00
12		SOTD FT Ham	72.00
12	12"	-Ham Sub	

Sub Total	300.39
Total (Take Out)	300.39
Credit Card	300.39
Change	0.00

Approval No: 061376
Reference No: 711221353767
Card Issuer: Mastercard
Account No: *****5332

Acquired: Manual
Amount: \$300.39

Date/Time: 4/22/2017 2:20:32 PM

Signature:

x _____
I agree to pay above total amount
according to the Card Issuer Agreement.

CUSTOMER COPY

lost Order ID: 686-350-1659418

Thanks for visiting Subway. Please let
us know how we did today by taking our
minute survey at www.tellsbway.com

SmartReceipt Powered by mobivity.com

6187851005
0399000001504196

#13

Merchant ID: 4196
Term #: 7541

Store #: 3999
Ref #: 0003

Phone Order

XXXXXXXXXXXX5332
MASTERCARD

Entry Method: Manual

Amount: \$	376.00
Tax: \$	0.00
Total: \$	376.00



04/21/17

09:39:13

Inv #: 000003

Appr Code: 092600

Transaction ID: 0421MDBANISOF

Apprvd: Online

Batch#: 000029

AVS Code: ZIP MATCH Z

CVC2 Code: MATCH N

PO #: 101961

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

X _____

Merchant Copy

THANK YOU

#10

****RESTAURANT****
BAJA FRESH MEXICAN GRILL
19711 Rinalda St.
PORTER PLAZA Store #133
MANAGER: Jose Ivan Gutierrez
(818) 811 3100

120 Jose Iva

Chk 7588 Apr 19 '17 03:04PM Gst 0

TAKE OUT
Closed Check
Reprint

1 SAMPLER CHICKEN	49.99
1 TAQUITO 20 PK	37.99
TAQUITO 20 PK	
BAJA SALSA	
BAJA SALSA	
SALAD/VINAIGR	
1 BAJA BUR 5 PK	39.99
BAJA BUR 5 PK	
CHICKEN	
BAJA SALSA	
BAJA SALSA	
RICE/PINTO BEANS	
CHARGE TIP	20.67
XXXXXXXXXXXX5332 XX/XX	
MASTERCARD	160.04
SUBTOTAL	127.97
TAX	11.20
SERVICE CHRG	20.87
PAYMENT	160.04 ✓

-----120 Apr 19 '17 03:05PM-----

GET \$ 5.00 OFF
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Take our brief survey. Enter 133
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or more. Valid 30 days.
Cashier Use Code 6
HAVE A WONDERFUL DAY!
Your Order #: 88