

Monthly Expenditure Report



Reporting Month: September 2025 Budget Fiscal Year: 2025-2026

**NC Name: Porter Ranch
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$35709.31	\$920.00	\$34789.31	\$573.28	\$0.00	\$34216.03

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$19000.00	\$920.00	\$17360.98	\$573.28	\$16787.70
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3000.00	\$0.00	\$3000.00	\$0.00	\$3000.00
Neighborhood Purpose Grants	\$3000.00	\$0.00	\$3000.00	\$0.00	\$3000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$719.02	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY STORAGE ETC. CHATS	09/01/2025	Storage	General Operations Expenditure	Office	\$225.00
2	NUGH PIZZA INC.	09/10/2025	Meeting food	General Operations Expenditure	Office	\$167.92
3	RALPHS #0127	09/10/2025	Meeting food	General Operations Expenditure	Office	\$127.96
4	SMART AND FINAL 420	09/10/2025	Meeting waters and plates	General Operations Expenditure	Office	\$18.62
5	IN PEACOCK PRINT LLC	09/23/2025	Name Plate new member	General Operations Expenditure	Office	\$22.57
6	PY STORAGE ETC. CHATS	09/29/2025	Storage Cylinder Lock Changed	General Operations Expenditure	Office	\$15.21
7	WENDY L. MOORE / MOORE BUSINESS RESULTS	08/22/2025	Motion to approve 2025-26 admin packet.	General Operations Expenditure	Office	\$102.00

8	WENDY L. MOORE / MOORE BUSINESS RESULTS	08/22/2025	Motion to approve 2025-26 admin packet.	General Operations Expenditure	Office	\$240.72
Subtotal:						\$920.00

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	09/25/2025	Motion to approve 2025-26 administrative packet.	General Operations Expenditure	Office	\$295.05
2	City of Los Angeles Dept. of Neighborhood Empowerment	09/30/2025	Motion to approve 2025-26 administrative packet.	General Operations Expenditure	Office	\$123.68
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	10/02/2025	Motion to approve 2025-2026 administrative packet.	General Operations Expenditure	Office	\$154.55
Subtotal: Outstanding						\$573.28



FRESH FOR EVERYONE™

19781 Rinaldi St.
(818) 832-5955

Your cashier was Natalya B

DELI TRAY	32.99	F
DELI TRAY	32.99	F
DELI TRAY	30.99	F
DELI TRAY	30.99	F
TAX	0.00	
**** BALANCE	127.96	

Northridge CA 91326
MASTERCARD Purchase
*****4937 - H
REF#: 070804 TOTAL: 127.96
AID: A0000000041010
TC: 6F013A7694C5025A

MASTERCARD	127.96
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4

09/10/25 04:52pm 127 35 13 606

JOIN RALPHS rewards
FILL OUT AN APPLICATION TODAY!!
YOU COULD HAVE EARNED 128 POINTS.
TRY OUR PHARMACY (818) 832-3156
MGR:LUCIA QUINONES-SOLANO(818)832-5955
THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits
Join our team today!



jobs.ralphps.com
www.ralphps.com

Smart & Final. &

Warehouse & Market. Friend & Neighbor.

Store 420
 18555 DEVONSHIRE STREET
 NORTHRIDGE, CA 91324
 Telephone (818) 368-6409

Non-Foods

Summer Leaves	0.99	T
First Street Premium 3p	4.99	T
Dixie Everyday 10 1/16i	10.99	T

General

Basket Verify	0.00	
---------------	------	--

SUBTOTAL 16.97

Total # Items Sold 4

Tax	0.00 @ 0.000% =	0.00
	16.97 @ 9.750% =	1.65

TOTAL 18.62
 Mastercard 18.62

 PURCHASE \$18.62
 *****4937 MC
 CHIP CONTACTLESS
 REF#: 000453 APPROVED
 MASTERCARD
 ARQC - 530232457A773136
 Mode: Issuer
 IAD: 0110A0400122000000000000000000000000

 Legend
 T - taxable



You were served by: Victoria
 Date Time Store Term Opr Tran
 09/10/25 12:18 PM 420 5 40042 129

Thank you for shopping with us!

Complete our survey and
 enter for a chance to win a
 \$500 SMART & FINAL GIFT CARD
www.smartandfinal.com/survey
 within 7 days of this shop

Now Hiring!
www.smartandfinal.com/careers

Smart & Final. Where Else?

Storage Etc. - Chatsworth
 20550 Lassen Street
 Chatsworth, CA 91311

PAYMENT RECEIPT

Account Number:
 1001463

Porter Ranch Neighborhood Council

P.O. Box 7337
 Porter Ranch, CA 91327-7337
 (818) 217-0279

RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
1307481146	9/1/2025	\$0.00	\$225.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#4912	BADER-10 Bader Program - \$2,000.00 (9/1/2025 - 9/30/2025)		\$9.00		\$9.00	\$0.00	\$9.00	\$9.00
#4912	Unit #D202 Rent Unit D202 - 5x10x8 (9/1/2025 - 9/30/2025)		\$216.00		\$216.00	\$0.00	\$216.00	\$216.00

Total Paid

Sep 01, 2025 1:05 AM Mastercard ****8938 \$225.00

Unit #D202 Paid Through 9/30/2025

Customer Copy

.....

If you have any past due amounts for your storage unit(s), those balances will appear below.

Número Uno Pizza Granada Hills

17817 CHATSWORTH ST
SAN FERNANDO, CA 91344
8188311245
www.numerounopizzagh.com

**ORDER: 015
TAKEOUT**

10-Sep-2025 4:21:13P

Transaction **700001**

1 PRE ORDER FOR \$0.00
530pm

3 L-LARGE \$51.00
WORKS \$48.00

3 FULL ANTI \$54.00
Italian \$0.00
Italian \$0.00
Italian \$0.00
Italian \$0.00
Italian \$0.00
Italian \$0.00
Ranch \$0.00
Ranch \$0.00
Ranch \$0.00
Ranch \$0.00
Ranch \$0.00
Ranch \$0.00

Subtotal \$153.00
Tax 9.75% \$14.92
Total \$167.92
CREDIT CARD AUTH \$167.92
MASTERCARD 8938

10-Sep-2025 4:23:53P
\$167.92 | Method: KEYED
MASTERCARD XXXXXXXXXXXXX8938
MANUALLY ENTERED
Reference ID: 525300963721
Auth ID: 069109
MID: *****7881
AthNtwkNm: MASTERCARD

Customer Info

Name:
Jason H

Phone:
8183579658

*** REPRINT ***

Clover ID: 18MQ4XVT96MF8
Payment 2WJN570EJDNM

Clover Privacy Policy
<https://clover.com/privacy>

INVOICE

Peacock Print LLC
19360 Rinaldi St, Unit 392
Porter Ranch, CA 91326

mary@peacockprintco.com
+1 (562) 732-2625
www.marythepainter.com



Bill to
Hilda Sarkisyan
Porter Ranch Neighborhood Council

Ship to
Hilda Sarkisyan
Porter Ranch Neighborhood Council

Shipping info

Ship date: 09/26/2025

Invoice details

Invoice no.: 2959
Terms: Due on receipt
Invoice date: 09/22/2025
Due date: 09/22/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/22/2025	Name Plates	2" x 8" White Plastic Tent Full Color Digital Printed	1	\$11.00	\$11.00

Subtotal	\$11.00
Sales tax	\$1.07
Shipping	\$10.50

Total **\$22.57**

Ways to pay



Thank you.
Zelle transfers can be sent to 562-732-2625
I also take credit card payments, ACH payments

Note to customer

Hrant Vartzbedian

[View and pay](#)

Storage Etc. - Chatsworth
20550 Lassen Street
Chatsworth, CA 91311

PAYMENT RECEIPT

Account Number:
1001463

Porter Ranch Neighborhood Council
P.O. Box 7337
Porter Ranch, CA 91327-7337
(818) 217-0279

RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
1352292561	9/29/2025	\$0.00	\$15.21

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#6638	LOCK CYLINDER Lock Cylinder	1	\$13.99	None	\$13.99	\$1.22	\$15.21	\$15.21

Total Paid

Sep 29, 2025 11:32 AM Mastercard ****8938 \$15.21

Unit #D202 Paid Through 9/30/2025

Customer Copy

.....

If you have any past due amounts for your storage unit(s), those balances will appear below.



Invoice #PRNC 2025 0701
Number

Date July 1, 2025

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. #7524
Northridge, CA 91327

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

Communications Services	\$102
Total Amount Due:	\$102

Thank you for your business. We appreciate working with you.
Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25.
We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours	Fees
6/6/2025	Meeting cancelled on calendar. Pure Water and meeting on social	0.25	34.00
6/10/2025	Meeting cancelled eblast. Library survey on social	0.25	34.00
6/27/2025	4th of July at Shepherd on calendar and social	0.25	34.00
	Total	0.75	\$102.00



Invoice #PRNC 2025 0805
Number

Date August 5, 2025

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. #7524
Northridge, CA 91327

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

Communications Services	\$240.72
Total Amount Due:	\$240.72

Thank you for your business. We appreciate working with you.
Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25.
We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours	Fees
7/4/2025	Board agenda, eblast, social. NNO on calendar	0.67	91.12
7/15/2025	Neighborhood Watch on calendar, social. NNO eblast, social.	0.42	57.12
7/16/2025	Update board page	0.34	46.24
8/4/2025	Calendar: LAPD Meeting, Training. Y backpack giveaway Social	0.34	46.24
	Total	1.77	240.72

Monthly Expenditure Report



Reporting Month: October 2025

Budget Fiscal Year: 2025-2026

NC Name: Porter Ranch
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$34789.31	\$1774.52	\$33014.79	\$3118.03	\$0.00	\$29896.76

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$19000.00	\$1774.52	\$15586.46	\$118.03	\$15468.43
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3000.00	\$0.00	\$3000.00	\$0.00	\$3000.00
Neighborhood Purpose Grants	\$3000.00	\$0.00	\$3000.00	\$3000.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$1639.02	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY STORAGE ETC. CHATS	10/01/2025	Storage Unit	General Operations Expenditure	Office	\$225.00
2	MINUTEMAN PRESS OF NOR	10/06/2025	Name badge/plate	General Operations Expenditure	Office	\$27.39
3	JERSEY MIKES ONLINE UC	10/07/2025	Meeting food	General Operations Expenditure	Office	\$279.96
4	RALPHS #0127	10/08/2025	Meeting refreshments	General Operations Expenditure	Office	\$17.87
5	VREJ PASTRY	10/08/2025	Meeting food	General Operations Expenditure	Office	\$67.60
6	PARTNERS IN DIVERSITY	10/16/2025	Notetaker	General Operations Expenditure	Office	\$178.44
7	MINUTEMAN PRESS OF NOR	10/28/2025	Business Cards	General Operations Expenditure	Office	\$404.98
8	WENDY L. MOORE / MOORE BUSINESS RESULTS	09/25/2025	Motion to approve 2025-26 administrative packet.	General Operations Expenditure	Office	\$295.05

9	WENDY L. MOORE / MOORE BUSINESS RESULTS	10/02/2025	Motion to approve 2025-2026 administrative packet.	General Operations Expenditure	Office	\$154.55
10	City of Los Angeles Dept. of Neighborhood Empowerment	09/30/2025	Motion to approve 2025-26 administrative packet.	General Operations Expenditure	Office	\$123.68
Subtotal:						\$1774.52

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	North Valley Family YMCA	10/30/2025	Motion to approve NPG of \$3000 to North Valley Family YMCA for Thanksgiving baskets to be given away to families.	Neighborhood Purpose Grants		\$3000.00
2	WENDY L. MOORE / MOORE BUSINESS RESULTS	11/05/2025	Motion to approve 2025-2026 annual budget.	General Operations Expenditure	Office	\$118.03
Subtotal: Outstanding						\$3118.03



Minuteman Press of Northridge
19705 Nordhoff St.
Northridge, CA 91324
Phone: 818-341-1003 / Fax: 818-341-7330
Web: www.GotMMP.com
E-mail: info@gotmmp.com

Invoice

Invoice Number 16596
Invoice Date 10/6/2025

Bill to: Porter Ranch Neighborhood Council
PO Box 7337
Porter Ranch, CA 91327

Phone: 818-368-2398
Email: christinedemirtshian@prnc.org

Ship to: Porter Ranch Neighborhood Council
PO Box 7337
Porter Ranch, CA 91327

Phone: 818-368-2398
Email: christinedemirtshian@prnc.org

Thank you for choosing Minuteman Press

1 Name Badge-Hrant (Job 32973) \$25.01

Notes

1x3 Name Badge
White with digital color
Name plus Logo
Magnetic Backer

Invoice Subtotal: \$25.01
LA 9.75: \$2.44
Invoice Total: \$27.45

Deposits and Payments: (\$27.45)

Balance Due: \$0.00

Terms: COD

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.

Thank you,

We Print Checks !

ONLINE (PAID)

JASON HECTOR

Pickup:
10/08/25 5:30 PM
(Wednesday)

Jersey Mike's Subs 20311
20101 West Rinaldi Street
Porter ranch, California 91326-4920
Phone: 818-488-7588

Ticket: 01-001927-99-123524

=====
Server: Online 10/07/25 12:11 PM
=====

Each Paper Bag	0.10
SubsByBox	89.95
SubsByBox	89.95
SubsByBox	89.95

=====
Sub Total \$269.95
Taxable \$0.10
Tax \$0.01
Total \$269.96

Added tips: \$10.00
Paid Mastercard 8938 \$279.96

Items sold: 4

PAID

JASON HECTOR

Phone: *****9658

JM Club #: *****9104
Registration Code: 9104

Purchase points: 144
Bonus points: 0
Current balance: 198 points

Download our Mobile App
<http://www.jerseymikes.com/app>



FRESH FOR EVERYONE™

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

VERIFIED TOTAL SAVINGS \$ 0.50

	DIXIE PLATE 9IN		12.49	T
	10OCT VANITYFAIR	RC	3.79	T
SC	RALPHS SAVED YOU	0.50		
RALPHS	rewards CUSTOMER	*****3759		
	TAX		1.59	
****	BALANCE		17.87	

Northridge CA 91326
MASTERCARD Purchase
*****4937 - H
REF#: 03903Z TOTAL: 17.87
AID: A0000000041010
TC: 5E8C67CEDE58B597

MASTERCARD 17.87
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
RALPHS rewards SAVINGS \$0.50
TOTAL COUPONS \$ 0.50

10/08/25 05:34pm 127 642 29 155

Annual Card Savings \$142.08

Fuel Points Earned Today: 16
Total Oct Fuel Points: 16

Remaining Sept Fuel Points: 157

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.

TRY OUR PHARMACY (818) 832-3156
MGR: LUCIA QUINONES-SOLANO (818) 832-5955
THANK YOU FOR SHOPPING AT RALPHS!

Fresh opportunity awaits
Join our team today!



jobs.ralphs.com
www.ralphs.com

Vrej Pastry

11148 BALBOA BLVD.
GRANADA HILLS, CA 913444203
8183662526
HTTP://VREJPASTRYCA.COM/

Cashier: Lara

08-Oct-2025 12:34:22P

Transaction **021747**

1	Baklava	\$0.00
		Large \$67.60

Total **\$67.60**

CREDIT CARD SALE \$67.60
MASTERCARD 4937

Retain this copy for statement validation

08-Oct-2025 12:34:32P

\$67.60 | Method: CONTACTLESS

MASTERCARD XXXXXXXXXXXXX4937

Reference ID: 528100868449

Auth ID: 05739Z

MID: *****7532

AID: A0000000041010

Online: <https://clover.com/p/P9VFDVRPKTRX6>

Clover ID: 424Z8SKBW8BYG

Payment P9VFDVRPKTRX6

Clover Privacy Policy
<https://clover.com/privacy>

Storage Etc. - Chatsworth
20550 Lassen Street
Chatsworth, CA 91311

PAYMENT RECEIPT

Account Number:
1001463

**Porter Ranch Neighborhood
Council**

P.O. Box 7337
Porter Ranch, CA 91327-7337
(818) 217-0279

RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
1356899946	10/1/2025	\$0.00	\$225.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#6227	BADER-10 Bader Program - \$2,000.00 (10/1/2025 - 10/31/2025)		\$9.00		\$9.00	\$0.00	\$9.00	\$9.00
#6227	Unit #D202 Rent Unit D202 - 5x10x8 (10/1/2025 - 10/31/2025)		\$216.00		\$216.00	\$0.00	\$216.00	\$216.00

Total Paid

Oct 01, 2025 1:13 AM Mastercard ****8938 \$225.00

Unit #D202 Paid Through 10/31/2025

Customer Copy

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If you have any past due amounts for your storage unit(s), those balances will appear below.



PARTNERS IN DIVERSITY, INC.
A Small Business, Women Owned Enterprise

Remit to: Partners In Diversity, Inc.

Partners In Diversity, Inc.
P.O. Box 654
South Pasadena, CA 91031-0654

Neighborhood Council - Porter Ranch
19010 Castlebay Lane
Porter Ranch, CA 91326

INVOICE

Invoice Amount
\$178.44

Payment Terms	Invoice Date
Due On Receipt	10/13/2025
Invoice No.	Customer No.
45491	2030
PO Number: C-146992	

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council - Porter Ranch	Corporate	2030	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 09/21/2025				
Libang, Cassandra J Minute Taker	Reg	3.00	\$29.74	\$89.22
Total This Week ending:				\$89.22
Week ending: 10/12/2025				
Libang, Cassandra J Minute Taker	Reg	3.00	\$29.74	\$89.22
Total This Week ending:				\$89.22

Reg: 6 OT: 0 DT: 0	Total - This Invoice:	\$178.44
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Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.



Minuteman Press of Northridge
 19705 Nordhoff St.
 Northridge, CA 91324
 Phone: 818-341-1003 / Fax:818-341-7330
 Web: www.GotMMP.com
 E-mail: info@gotmmp.com

Deposit Receipt

Porter Ranch Neighborhood Council
 PO Box 7337
 Porter Ranch, CA 91327

Phone: 818-368-2398
 Email: christinedemirtshian@prnc.org

ORDERS

1500 6 members BC 14 pt 1 sided (Order 33076)	\$404.98
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Order Total:	\$404.98
--------------	----------

DEPOSITS

Date Received	Deposit Type	Check/CC Num	Deposit Amount
10/28/2025	Master Card	4937	\$404.98
Total Deposits Received:			\$404.98

Balance Due:	\$0.00
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Invoice #PRNC 2025 0901
Number

Date September 1, 2025

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. #7524
Northridge, CA 91327

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

Communications Services	\$295.05
Total Amount Due:	\$295.05

Thank you for your business. We appreciate working with you.
Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25.
We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours	Fees
8/6/2025	Water outage on social	0.17	23.89
8/7/2025	NNO on slider, FB. Water map on fb	0.34	47.44
8/8/2025	Agenda & docs, Eblast. Social. Set up Hrant email.	0.75	105.38
8/14/2025	Update officers.	0.17	23.89
8/22/2025	Neighborhood watch, pasta dinner on calendar	0.17	23.89
8/26/2025	Access credentials	0.50	70.25
	Total	2.10	295.05



Invoice #PRNC 2025 1001
Number

Date October 1, 2025

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. #7524
Northridge, CA 91327

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

Communications Services	\$154.55
Total Amount Due:	\$154.55

Thank you for your business. We appreciate working with you.
Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25.
We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours	Fees
9/5/2025	Agenda	0.17	23.89
9/9/2025	Meeting docs. Eblast Instagram	0.42	59.01
9/10/2025	Resend eblast with corrected links adding Parks Needs Assessment. NO CHARGE	0.00	0.00
9/16/2025	Calendar: Wildfire prevention, Landscape panel, Fall Festival	0.34	47.77
9/17/2025	Neighborhood watch on calendar. Social	0.17	23.89
	Total	1.10	154.55

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

JOY ATKINSON
PRESIDENT

LEONARD SHAFFER
VICE PRESIDENT

DEBBIE WEHBE
MAGGIE QUIROZ
KEREN WATERS
RANDELL ERVING
DOUGLAS EPPERHART

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS
MAYOR

NEIGHBORHOOD COUNCILS
EMPOWER LA
Department of
NEIGHBORHOOD EMPOWERMENT

20th FLOOR, CITY HALL
200 NORTH SPRING STREET
LOS ANGELES, CA 90012

TELEPHONE (213) 978-1551
TOLL-FREE 3-1-1
FAX: (213) 978-1751
E-MAIL: EmpowerLA@lacity.org

CARMEN CHANG
GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

DATE: September 24, 2025

2025-2026 ZOOM LICENSE REIMBURSEMENTS **Porter Ranch Neighborhood Council**

INVOICE # 26-081

PRNC P.O. Box 7337 Porter Ranch, California 91327-7337

Becky Leveque, President beckyleveque@prnc.org

Jason Hector, Treasurer jasonhector@prnc.org

DUE DATE: October 24, 2025

Qty	Item Description	Unit Price	Amount
1	Commodity Code 4316: Software-Zoom Enterprise. Start date 09/15/2025 End date: 05/05/2026	\$89.56	\$89.56
1	Commodity Code 4316: Software-Zoom Audio Start date 09/15/2025 End date: 05/05/2026	\$34.12	\$34.12
Total Cost			\$123.68

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

Check Memo line should read: Your NC Name, Zoom License 25-26

