

Department of Neighborhood Empowerment  
 Monthly Expenditure Report for: March 2014

NC Name: Encino

Budget Fiscal Year: 2014

(Must be submitted to the Department within 10 days of Board Approval)



							Total
A	EXPENDITURES BY LINE ITEM (Item/Service Des.)	BUDGET CATEGORY	VENDOR	OUT OF STATE VENDOR	INVOICE NUMBER	1099 Reportable	
	<b>A. 1. Monthly Expenditures</b>						
1	Website Maintenance	OUTREACH	The Web Corner		9591		\$99.00
2	Internet Service	OPERATIONS	Time Warner Cable		N/A		\$50.98
3	News Paper Ad Space	OUTREACH	Daily News		300343		\$504.80
4	Event Expense - Election Refreshment for Poll Workers	ELECTION	Smart & Final		130736		\$21.21
5	Event Expense - Email Blast for ENC Election	ELECTION	Vertical Response		N/A		\$30.06
6	Event Expense - Email blast Additional Credits	ELECTION	Vertical Response		N/A		\$4.79
7	ENC Board Election Ad	ELECTION	Facebook		N/A		\$26.62
8	Event Expense - 3/26/14 ENC Board Refreshments	OUTREACH	Poquito Mas		2003		\$113.31
9	Event Expense - 5/17/14 Senior Symposium Refreshments	OUTREACH	Sharky's Grill		753		\$680.00
10	Purchase of Folding Tables	OPERATIONS	Competitive Edge Products		134969		\$843.34
11	Temporary Staff 59 hours @ \$22.69	OPERATIONS	Apple One		S2244947		\$1,338.71
	<b>SUBTOTAL: Expenditures by Line Item</b>						\$3,712.82
B	<b>CUMULATIVE EXPENDITURES FROM PRIOR MONTHS</b>						\$8,500.48
C	<b>OUTSTANDING COMMITMENTS</b>						
	<b>C. 1. Outstanding Checks</b>						
	<b>C. 2. Outstanding Demand Warrants</b>						
	<b>C. 3. Rent/Lease</b>						
	<b>C. 4. Contractual Services</b>						
	<b>C. 5. Large Purchases</b>						
	<b>C. 6. Neighborhood Purpose Grants in process ( Los Encinos Flag Pole @\$6,850 &amp; Audubon Society Staffing @ \$4,000)</b>						\$10,850.00
	<b>C. 7. Temporary Staffing Services (Apple One December 2013 - June 2014 @ \$1,500/month)</b>						\$8,500.00
	<b>C. 8. Storage</b>						
	<b>C. 9. Other (Purchase Gardenings books for Encino Library @ \$350)</b>						\$350.00
	<b>SUBTOTAL: Outstanding Commitments</b>						\$19,700.00
D	<b>Total Expenditures &amp; Commitments</b>						\$31,913.30
E	<b>Total Adjustments by Department</b>						
F	<b>Approved Budget 2013-2014</b>						\$37,000.00
G	<b>Balance of Budget</b>						\$5,086.70

\$12,213.30

<b>CASH Status Analysis</b>						
<b>Category Identifier</b>	<b>Budget Category</b>	<b>Budget (A)</b>	<b>Cash Deposited to Date (B)</b>	<b>Uncommitted Balance</b>	<b>Cash Spent to date (D)</b>	<b>Cash In-Bank Remaining Balance</b>
<b>100</b>	<b>Operations</b>	\$19,200.00		\$19,200.00	\$5,796.07	<b>-\$5,796.07</b>
<b>200</b>	<b>Outreach</b>	\$6,100.00		\$6,100.00	\$2,181.77	<b>-\$2,181.77</b>
<b>300</b>	<b>Community Improvement</b>	\$2,000.00		\$2,000.00		<b>\$0.00</b>
<b>400</b>	<b>NPG</b>	\$6,000.00		\$6,000.00		<b>\$0.00</b>
<b>500</b>	<b>Elections</b>	\$3,700.00		\$3,700.00	\$82.68	<b>-\$82.68</b>
	<b>TOTAL</b>	<b>\$37,000.00</b>	<b>\$0.00</b>	<b>\$37,000.00</b>	<b>\$8,060.52</b>	<b>-\$8,060.52</b>

<b>NEIGHBORHOOD COUNCIL CERTIFICATION</b>	
<p>We, George Jawlakian (Treasurer Name) and Todd Rubinstein (Signer Name), declare that we are the Treasurer and Signer, respectively of the Encino Neighborhood Council (NC) and that on March 26, 2014 (date adopted), a Brown Act noticed public meeting was held by the Encino NC with a quorum of _____ (number) board members present and that by a vote of _____(number) yes, _____ (number) no, and _____(number) abstentions the _____ NC adopted the Monthly Expenditure Report for the month of _____ (month), _____ (year).</p>	
<b>Treasurer Signature</b>	<b>Signer's Signature</b>
<b>Print Name</b>	<b>Print Name</b>
<b>Date</b>	<b>Date</b>
<b>NC Additional Comments</b>	

# Welcome to Access Online John Arnstein

Your last login was 03/16/2014

Language Selection:

American English ▼

Transaction Management  
Account Information  
Reporting  
My Personal Information

Home  
Contact Us  
Training

## Message Center

[Message\(s\) from Access Online](#)

### Purchasing

Acct#/Name: ...0992 JOHN R ARNSTEIN  
Account ID: 212355000146

Statement Balance: \$1,967.01 [View Current Statement](#)  
Billing Cycle Close Date: 03/21/2014

Current Balance: ⓘ \$4.79  
Credit Limit: ⓘ \$4,625.00  
Available Credit: ⓘ \$4,620.21

### Quick Links


- [Manage Home Page Settings](#)
- [Manage Contact Information](#)
- [Manage Email Notifications](#)
- [Run Transaction Detail Report](#)
- [View All Statements](#)
- [View Last Cycle Transactions](#)
- [View Open Transactions](#)

### Last 10 Transactions Posted

Posting Date	Merchant	Amount
03/24	VERTICALRESPONSE INC	\$4.79
03/20	TMC*TIME WARNER COM	\$50.98
03/17	FACEBK *VXUJ5ANU2	\$26.62
03/17	POQUITO MAS ENCINO	\$113.31
03/17	COMPETITIVE EDGE PR	\$843.34
03/17	VERTICALRESPONSE INC	\$30.06
03/17	SMARTNFINAL47710104776	\$21.21
03/12	LA NEWSPAPER GROUP	\$504.80
03/03	THE WEB CORNER	\$99.00
02/27	POQUITO MAS ENCINO	\$136.25

*Note: \$600 purchase at Sharkey's Targum for Senior Symposium on 3-25-14 doesn't yet appear \* next page*

ⓘ Information

All of  serving you™

© 2014 U.S. Bancorp

R214.10b30.0 col 6 03-26-2014 10:35:33 CDT



U.S. BANCORP SERVICE CENTER  
 P. O. Box 6343  
 Fargo, ND 58125-6343



CITY OF LA - DONE

ACCOUNT NUMBER XXXX-XXXX-XXXX-0992

STATEMENT DATE 04-21-14

TOTAL ACTIVITY \$ 844.15



000010693 1 MB 0.435 106481547268096 P

JOHN R ARNSTEIN  
 ENCINO NC  
 4827 OAK PARK AVE  
 ENCINO CA 91316-4116

"MEMO STATEMENT ONLY"  
 DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-24	03-21	VERTICALRESPONSE INC 415-905-6880 CA PUR ID: CS-634155-1395441 TAX: 0.00	24431064081026465620013	4816	4.79
03-27	03-25	SHARKY'S TARZANA TARZANA CA	24055234085200888400044	5814	680.00
04-02	04-01	FACEBK *29XB56ENU2 WWW.FB.ME/CC CA PUR ID: P559060914210723 TAX: 0.00	24692164091000629900280	7311	6.38
04-02	04-01	THE WEB CORNER 818-345-7443 CA PUR ID: 60000022 TAX: 0.00	24733094091206600000228	8999	99.00
04-17	04-16	TMC*TIME WARNER COM 888-TWCABLE CA PUR ID: 102575234TXBYLKC TAX: 0.00	24692164106000753545094	4899	53.98

Default Accounting Code:		
CUSTOMER SERVICE CALL  <b>800-344-5696</b>	<b>ACCOUNT NUMBER</b> XXXX-XXXX-XXXX-0992	
	<b>STATEMENT DATE</b> 04-21-14	<b>DISPUTED AMOUNT</b> \$ .00
<b>SEND BILLING INQUIRIES TO:</b>  C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	<b>ACCOUNT SUMMARY</b>	
	PREVIOUS BALANCE \$ .00	
	PURCHASES & OTHER CHARGES \$844.15	
	CASH ADVANCES \$ .00	
	CASH ADVANCE FEE \$ .00	
<b>AMOUNT DUE</b> \$ 0.00 <b>DO NOT REMIT</b>		<b>TOTAL ACTIVITY</b> \$844.15
CREDITS \$ .00		



**The Web Corner, Inc.**  
 19509 Ventura Blvd.  
 Tarzana CA 91356  
 (818) 345-7443

# Invoice

Date	Invoice #	Due Date
3/1/2014	9591	3/1/2014

**PAID**  
**03/01/2014**

**Bill To**  
 Encino Neighborhood Council  
 John Arnstein  
 P.O. Box 260439  
 Encino, CA 91426

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Phone Support and General Web Development	99.00	99.00

<b>Total</b>	<b>\$99.00</b>
<b>Payments/Credits</b>	<b>-\$99.00</b>
<b>Balance Due</b>	<b>\$0.00</b>

PROFORMA FINISHING SYSTEMS (909) 305-0500

# Daily News

21860 Burbank Blvd., Suite 200, Woodland Hills, CA 91367

RECEIPT

DATE 3/10

BILLING

NAME:

Region 3

BILLING \*

ADDRESS:

[Empty address box]

CITY/STATE:

ZIP

[Empty zip box]

\* Required for credit card purchases

PHONE NO. ( )

AD NUMBER:

486085

RUN DATE:

RETAIL

CLASSIFIED

CIRC.

OTHER

ACCOUNT #

5118919

Encino N.C.

John R Aewstein

AMT. REC'D'S

504.80

CASH

CHECK #

CARD NO.

0992

EXP. DATE

1

RECEIPT #

300343

RECEIVED BY:

*Election-Refreshments  
for Poll workers*  
**Smart & Final**

The Smaller Faster V

a Store

\*\*\* Welcome To Our E  
Store # 4;  
\*\*\*\*\*  
See Us On The WEB www.

Store \*\*\*  
\*\*\*\*\*  
ndfinal.com

Cashier: Rocco

DATE 03/16/14

TIME 11:12:56

Arrowhead Spring	4.50 F
Was \$4.99 / YOU SA	\$.49
+CRV	1.60
Thanks For Shoppin	.00
CC 10 oz Party Cup	3.89 T
FS Asst Danish Bit	3.49 F
FS Mini Mfn Variet	4.29 F
Simply Oj Entry St	2.99
Was \$3.39 / YOU SA	\$.40
Checkout Bags	.10
<b>SUBTOTAL</b>	<b>20.86</b>
<b>SALES TAX</b>	<b>.35</b>
<b>TOTAL</b>	<b>21.21</b>

Visa TENDR  
Acct # \*\*\*\*\*  
APPRVL CODE 099262  
Cas Ref# 39  
CASH CHANC.

92 21.21  
00

TOTAL NUMBER OF ITEMS TH  
\*\*\*\*\*  
Smart & Final Store #  
16847 Ventura Blvd.  
Encino, CA 91316

IT--> 5  
\*\*\*\*\*

DATE 03/16/14 TIM  
Account # \*\*\*\*\*  
Fender Type Credit  
Reference # 165084  
APPRVL CODE 099262  
Reason Code RM00  
Trans # 93  
\*\*\*\*\*

3:44  
\*\*\*0992  
21.2  
0  
\*\*\*\*\*

11:13:34 OP# 130736  
Term:3 Trans # 93

03/16/14  
ore # 47

THANK YOU FOR  
YOUR ENCINO SM  
STORE MANAGER: L  
1 (818) 78

NG  
NAL  
ORTEZ

\*\*\*\*\*  
We want to know  
so we can serve  
Complete our cust  
and be enterec

\*\*\*\*\*:  
oughts  
tter.  
urvey  
a

\$500 Smartl

Card

Please  
<http://www.smartandfinal.com/survey>  
Enter code  
within 5 days of

shopl



John Arnstein <john.arnstein@gmail.com>

# Vertical Response Purchase

1 message

Stephen Macko <smacko@verticalresponse.com>

Wed, Mar 26, 2014 at 3:52 PM

To: john.arnstein@gmail.com

Hi John-

Here is the record for those 2 purchases, the quantity field is referring to the quantity of email credits that were purchased. If you need anything else from my end, feel free to ask.

*Email blasts for ENC Elections*

Account User Name	Date	Details	Quantity	Valid Through	Total
info@encinonc.org	Mar 21, 2014 7:21PM PDT	Email - Pay As You Go	319	March 21, 2015	\$4.79
info@encinonc.org	Mar 14, 2014 4:02PM PDT	Email - Pay As You Go	2,505	March 14, 2015	\$30.06

Best,

Stephen Macko

415-808-6702

smacko@verticalresponse.com







# Encino Neighborhood Council

A Certified Neighborhood Council

(818) 255-1040

WWW.ENCINOCOUNCIL.ORG

Physical Address  
4933 Balboa Boulevard  
Encino, Ca 91316

Mailing Address  
P.O. Box 260439  
Encino, CA 91426-0439

## REQUISITION FUNDING

### Vendor Information

### Tax reporting information

Name: Competitive Edge Products

Fed id./ssn/w9 \_\_\_\_\_

Address: \_\_\_\_\_

L.A. Business Tax Regis Cert No. \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip code: \_\_\_\_\_

Telephone no (866) 308-5484

Fax no: \_\_\_\_\_

Email address: http://www.competitiveedgeproducts.com

Person requesting: \_\_\_\_\_

Date requested: \_\_\_\_\_

### ITEM(S) Requested

### ITEM(S) COST

~~15 pack 71" round table~~ ~~\$(15) \$1050.00~~

42984 4 pack 8ft. banquet table \$(2) \$697.84

~~15 pack 6' banquet table~~ ~~\$(15) \$1500.00~~

~~15 pack 6' banquet table~~ ~~\$(15) \$1500.00~~

### FOR ENCINO NEIGHBORHOOD COUNCIL USE ONLY

Date Request Received: \_\_\_\_\_

Date Finance Approved: \_\_\_\_\_

Date Council Vote Approved: \_\_\_\_\_

Date Products Delivered \_\_\_\_\_

FOLLOW UP INFORMATION: \_\_\_\_\_

QUESTIONNAIRE COMPLETE?	
BOARD MEMBER	
STAKEHOLDER	
MINUTES	
ORIGINAL RECEIPTS	
ORIGINAL QUOTE	
DEMAND WARRANT	
SSN / FED NO. BTRC	

# COMPETITIVE EDGE PRODUCTS, Inc.



Contact Us | My Account

(866) 308-5484



Check Out

8 Items In Cart Total: \$1,899.69

Basketball Systems + Selection Guide | Exercise Equipment | Outdoor Furniture | Tables & Chairs + Selection Guide | Office Furniture | Game Tables  
Volume Discounts for Most Items | Match or Beat Most Online Prices | FREE SHIPPING on select items and orders over \$1,500

SEARCH

Order Summary

social media

advanced search

Shop by Category:

### Basketball Systems

- Basketboard & Rim Combs (138)
- Basketball Accessories (66)
- Goalball (10)
- Goalposts (69)
- Indoor Basketball (227)
- Indoor Basketball Products (8)
- In-Ground Basketball Hoops (154)
- Inflatable Basketball Systems (44)
- Lifetime Basketball Hoops (101)
- Marathon Basketball (9)
- Mini Basketball Hoops (7)
- NBA Sports Tables (25)
- Portable Basketball Hoops (124)
- Sports Balls (27)
- Water Basketball (2)

### Backboards & Rims

### Basketball Training Aids

### Tables

- ATC Tables (13)
- Church & School Friendly (35)
- Computer Desks & Tables (19)
- General Furniture (79)
- Health Furniture (3)
- Lifetime Tables (206)
- Metalite (4)
- NPS Tables (15)
- Office Tables (164)
- QM Tables (24)
- Rectangular Tables (75)
- Round Folding Tables (69)
- Seamless Tables (25)
- Tables and Chair Carts (76)

### Adjustable Tables

### Round Tables

### Fold in Half Tables

### Bulk Packs

- 4 Packs (38)
- Volume Packs (48)

### Chairs

- ATC Chairs (2)
- Conference Chairs (4)
- Control Chairs (3)
- Drafting Stools (4)
- Flash Furniture (76)
- Yokina Chairs (41)
- Lifetime Chairs (63)
- NPS Chairs (47)
- Office Chairs (156)
- QEM Chairs (247)
- Stackable Chairs (28)
- Travel Chair (13)

### Sheds & Organization

- Best Barn Shed Kits (61)
- Dormitory Sheds (59)
- Lifetime Sheds (93)
- Shed Accessories (43)
- Shed Foundation Kits (4)
- Storage & Shelving (6)

### Lawn and Garden

- Benches (5)
- Concrete Tables (7)
- Folding Lifetime Picnic Tables (16)
- Lawn and Garden Tables (4)
- Wheelbarrows (5)

### Exercise Equipment

- Aerobic (16)
- Exercise Balls (5)
- Exercise Bikes (3)
- Inversion Tables (3)
- Physical Therapy Equipment (4)
- Plates (3)
- Rowing Machines (4)
- Speed Training (3)
- Strength Trainers (61)
- Treadmills (5)

Product	Qty	Price	Total	Options
5 PACK Bm-71 (5 Pack) Folding Round Tables - ACT Bm-71 White 71 in. Table Top - 5 Pack	1	\$749.00	\$749.00	
42984 (4 PACK) Lifetime Folding Tables 42984 8 FL Almond Plastic Banquet Style Top	2	\$348.92	\$697.84	
22901 Lifetime Folding Tables - 22901 2901 White Granite Plastic 6 FL Table	5	\$90.57	\$452.85	

Sales and Discounts

Order Total

Merchandise Total: \$1,899.69

Order Total: \$1,899.69

Coupon Code:



Check Ship Rates



Check out **PayPal** with **PayPal**  
The safer, easier way to pay

**PayPal**  
Get more time to pay  
Check out with PayPal and Open Bill Later\*  
Subject to credit review  
\*Not available in all countries

top sellers



[click here for more](#)

Items with Free Shipping

testimonials

Over 15000 Positive Feedback!

"I found you through Google. I found the basketball system wanted then did a search. Your service is unparalleled."

sganem 1553 portable basketball

[click here for more](#)

bulk free shipping



[Click here for more details](#)

link Partner Directory

[Partner Directory of links](#)

[Info Pages](#)

[Past Models](#)

Poquito Mas Encino  
Food for Election Workers 3-16-14  
\$113.31

~~No receipt available~~

SUN MARCH 16, 2014  
CHECK #196394-1

1 Party 10-12	\$99.95
1 10 Mini Burritos	\$0.00
1 Chicken	\$0.00
1 Veggie	\$0.00
1 >>>OPEN FOOD<<<	\$4.00
SUB-TOTAL	: \$103.95
TAX	: \$9.36
<b>TOTAL</b>	<b>\$113.31</b>

We don't serve fast food  
We serve Fresh Food  
as fast as we can. (R)  
Time: 12:07 CUSTOMER

Welcome  
818 789 9400

YOU HAVE BEEN SERVED  
BY D. LEGO

ORDER 2003

Visa : \$113.31  
\*\*\*\*\*0992



**Customer service**  
 Call us anytime 1-888-892-2253  
 Visit us at twc.com

**Account number**  
**8448200013772834**  
 Customer code **6486**

Due date	Service period	Amount due
Mar 17, 2014	03/06 - 04/05	<b>\$50.98</b>

**Service address**  
 Encino Neighborhood Council  
 Account Phone 818-971-6996  
 4924 Paso Robles Ave  
 Encino CA 91316-3458



Previous balance & payments	
Balance last statement	50.98
Payments received as of Feb 28, 2014	-50.98

Current month	
Monthly services	50.98
<b>Total due by Mar 17, 2014</b>	<b>\$50.98</b>

## ENJOY TWC BETTER

Did you know TWC changed the names of many services and packages? Your price, and the channels, speeds or features in your package, did not change. Visit [twc.com/newnames](http://twc.com/newnames) to learn more.

Did you know you can sign up for free Paperless Billing? Just visit [twc.com/account](http://twc.com/account) with your customer code to get started.ices with

Did you know that with the TWC TV® app, you can now watch live TV and On Demand through your devices at home and on-the-go? Just download the FREE app or visit [twctv.com](http://twctv.com) and enjoy.

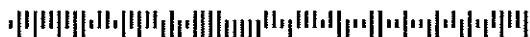
You have a new TWC subscriber agreement, which contains an arbitration clause, a clause that may limit the time you have to bring a claim against us & other important terms. Review it & , if you wish, 'opt out' of some of the clauses at <http://help.twcable.com/policies.html>.

Please enclose this coupon with your payment



9260 TOPANGA CYN BV CHATSWORTH CA 91311-5760  
 8448 2000 ZO RP 28 03012014 NNNYNNNN 01 030040 0090

ENCINO NEIGHBORHOOD COUNC  
 4924 PASO ROBLES AVE  
 ENCINO, CA 91316-3458



Payment due date  
**Mar 17, 2014**

Account number  
**8448200013772834**

Total amount due  
**\$50.98**

Amount enclosed  
**AUTOPAY**

You are an AUTOPAY customer. Thank you!  
 Your Automatic Payment Will Be Made 03/17/14

844820001377283400050989

**Excino Neighborhood Council**  
**Total due by Mar 17, 2014: \$50.98**  
**Account number: 8448 20 001372834**  
**Customer code: 6486**  
**Statement date: Feb 28, 2014**



<b>Previous balance</b>	
Balance last statement	50.98
<b>Total previous balance</b>	<b>\$50.98</b>
<b>Payments</b>	
02/15 Credit Card Payment	-50.98
<b>Total payments</b>	<b>-\$50.98</b>
<b>Monthly services</b>	
02/28 Internet Modem Lease	5.99
BASIC Internet	44.99
<b>Total monthly services</b>	<b>\$50.98</b>
<b>Total due by Mar 17, 2014</b>	<b>\$50.98</b>



### Reach us at your convenience

#### In person

9260 Topanga Canyon Blvd., Chatsworth, CA 91311  
 Monday - Friday 8:30am - 6:30pm  
 Saturday 9am - 5pm

#### On [twc.com](http://twc.com)

Visit [twc.com/myservices](http://twc.com/myservices) to pay your bill online, view FAQs/self-help options and chat with a live agent. Just have your customer code above on hand.

#### Through your mobile device

With our free My TWC™ app.

#### Over the phone

Call us anytime at **1-888-892-2253** and simply say "pay my bill" to pay your bill for free. Or you can speak to someone live with any questions about your bill.

### Pay online

Go green with online bill payment.  
 Sign up at [twc.com/myservices](http://twc.com/myservices)  
 Have your account number and customer code ready, found on the top of this page.

### Pay by phone

Make a credit card payment free of charge using our automated payment option at **1-888-892-2253**; simply say "pay my bill". Use your Visa, MasterCard, Discover or American Express card.

### Customer information

Are you experiencing technical issues with closed captioning? Call 1-888-892-2253, email [twc.closedcaptioningissues@twcable.com](mailto:twc.closedcaptioningissues@twcable.com) or fax 1-877-430-1386. Want to write us? Address closed captioning related concerns for which you would like a formal response to H. Dudash, Administrator, 13820 Sunrise Valley Dr., Herndon, VA, 20171; fax 1-704-697-4935; email [twc.closedcaptioningissues@twcable.com](mailto:twc.closedcaptioningissues@twcable.com)  
 To follow up on a written submission, call 1-877-276-7432.

If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgement and acceptance of this policy and its terms and conditions.

To view the call detail for your Home Phone calls, go to [twc.com/myservices](http://twc.com/myservices)

For information on any upcoming programming changes please consult the Legal Notices published in Los Angeles Times 1st and 3rd Thursday each month and on [twc.com](http://twc.com)

Time Warner Cable is an Equal Opportunity Employer M/F/D/V/Drug free workplace. For career opportunities at Time Warner Cable visit [twc.com/careers](http://twc.com/careers)

Unresolved Concerns: City Of Los Angeles Information Technology Agency 200 North Main St Suite 1255 Los Angeles CA 90012 Telephone and Tdd: 3-1-1 One Call to City Hall OR [Http://www.iacity.org](http://www.iacity.org)

Facebook

ENC Board Election Ads

\$26.62 Posted 3/17/2014

No receipt available - check with  
Jason Ackerman to see if he can provide



John Arnstein <john.arnstein@gmail.com>

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## FW: Your The Web Corner Purchase Confirmation

1 message

---

**Encino Neighborhood Council** <enc@socal.rr.com>  
To: John Arnstein <john.arnstein@gmail.com>

Fri, Mar 21, 2014 at 7:27 PM

Hi John,

I had to purchase more credits to send out the general agenda today. Bellow is the invoice.

-Theresa

---

**From:** The Web Corner [mailto:thewebcorner.vip@verticalresponse.com]

**Sent:** Friday, March 21, 2014 7:22 PM

**To:** John Arnstein

**Subject:** Your The Web Corner Purchase Confirmation



### Purchase Confirmation

Hi John Arnstein,

Thanks for your recent purchase! We know you have a choice when it comes to marketing, and we appreciate your business. We take pride in offering you simple and easy-to-use email marketing, and so much more.

Your purchase is outlined below:



**Order Information**

<b>Product</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Cost</b>
Email - Pay As You Go	319	0.01500	\$4.79

*Note: These credits will expire on 03/22/2015*

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Order Total: **\$4.79**

Order ID Number: **cs-634155-1395454911**

Order Date: **March 21, 2014 7:21 PM**

Credit Card: **\*\*\*\*0992**

Name: John Amstein

Address: 4827 Oakpark Ave.

City: Encino

ZIP/Postal Code: 91316

State: California

Country: US

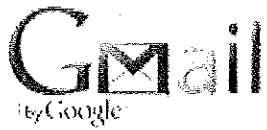
Phone: 8188506110

Please contact us at [thewebcorner.vip@verticalresponse.com](mailto:thewebcorner.vip@verticalresponse.com) if you have any questions.

Cheers and thanks,

The Team at The Web Corner

[thewebcorner.vip@verticalresponse.com](mailto:thewebcorner.vip@verticalresponse.com)



John Arnstein <john.arnstein@gmail.com>

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## Encino NC: 2014 Senior Symposium Co-Sponsor

3 messages

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**Glenn Bailey** <glennbaileyenc@yahoo.com> Thu, Feb 27, 2014 at 8:56 AM  
Reply-To: Glenn Bailey <glennbaileyenc@yahoo.com>  
To: Ginny <ginnyvmh@aol.com>  
Cc: John Arnstein <john.arnstein@gmail.com>, Sharon Brewer  
<qponfreak@yahoo.com>

Ginny Hatfield  
ONE Generation

Hi Ginny,

I am pleased to report that the Encino Neighborhood Council voted at last night's Board meeting to once again co-sponsor the Senior Symposium and to provide \$750 in funding.

Please list the Encino Neighborhood Council as a co-sponsor in all of your future promotional materials and advertising for the 2014 event.

To arrange payment of the \$750, please contact the ENC Treasurer, John Arnstein, at john.arnstein@gmail.com (copied above).

Sharon Brewer will continue to attend your Wednesday afternoon planning committee meetings.

Thank you for your assistance.

Glenn Bailey, President  
Encino Neighborhood Council

Office/Voicemail/Text: 818-514-5355

---

**Glenn Bailey** <glennbaileyenc@yahoo.com> Thu, Feb 27, 2014 at 2:50 PM  
Reply-To: Glenn Bailey <glennbaileyenc@yahoo.com>

ONEgeneration, 17400 Victory Blvd., Van Nuys, CA  
91406

**INVOICE**

<b>Customer</b>	<b>Misc</b>
Name <b>Encino Neighborhood Council</b>	Date 3/17/2014
Address P.O. Box 260439	Order No. John Arnstein
City Encino State CA ZIP 91426	Rep John Arnstein
Phone 818-850-6110 john.arnstein@gmail.com	FOB

<b>Qty</b>	<b>Description</b>	<b>Unit Price</b>	<b>TOTAL</b>
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Participation in the May 17, 2014 Senior Symposium to be held at ONEgeneration Senior Enrichment Center. See attached flyer.

**Sponsorship includes the following:**

Listing in Program book and on flyers with NC logo displayed  
Introduction of a representative from the NC during the  
welcoming remarks on April 20  
Table/booth will be provided for NC to display literature & information  
Two (2) lunch tickets will be provided for each sponsoring NC

<b>Payment</b>	Select One...	Sub Total	\$680.00
Comments		Shipping	
Name		TOTAL	<del>\$750.00</del>
CC #			
Expires			

Office Use Only

ENCINO COUNCIL  
8188506110  
MAY 17



Sharky's Woodfired Mexican Grill  
5511 Reseda Blvd.  
Tarzana, CA 91356  
(818) 881-8760

91 ERIKA

Chk 753 ENCINO COUNCIL Gst 0  
Mar25'14 11:32AM

Phone

ENCINO COUNCIL

1 Misc Food 624.00  
Dollar Off 0.15-

XXXXXXXXXXXX0992

Visa 680.00

Subtotal 623.85

Tax 56.15

Payment 680.00

~~97 Check Closed~~

~~Mar25'14 06:55PM~~

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

[www.sharkys.com](http://www.sharkys.com)

Your Order Number

53

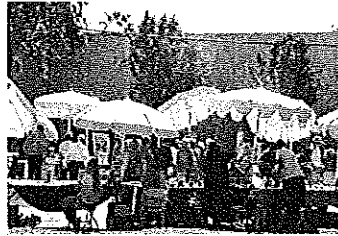
# ONEgeneration

Share the Care™

## 2014 Senior Symposium

A FREE Event for Baby Boomers and Seniors

Come Join us for an exciting day of:



- ✓ Great Speakers and Workshops on Healthy Aging
- ✓ Over 50 Exhibitors offering products and services!
- ✓ Health Screenings
- ✓ Great Prizes and Giveaways
- ✓ FREE Snacks and Lunch!

**Saturday, May 17, 2014**

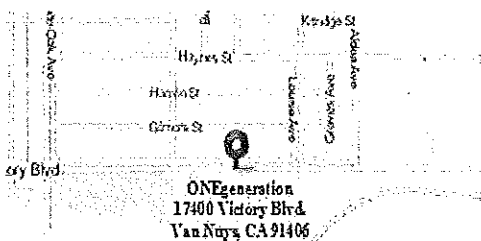
**8:00 a.m. - 4:00 p.m.**

**ONEgeneration Senior Enrichment Center**

**18255 Victory Blvd.  
Reseda, CA 91335**

(Parking available on-site for Handicapped parking only!)

Additional Parking Located at: 17400 Victory Blvd.  
FREE on-going shuttle service to and from symposium



Parking for all attendees!  
Shuttle service to event every 5 minutes.

**Register Now by calling  
ONEgeneration at (818) 705-2345**

For Vendor Information:  
Please call Bria Verdugo-Uy at 818-708-6618  
or email [bverdugo-uy@ongeneration.org](mailto:bverdugo-uy@ongeneration.org)  
[www.ONEgeneration.org](http://www.ONEgeneration.org)

**Event Proudly Sponsored by:**

