Monthly Expenditure Report

Reporting Month: October 2026 **Budget Fiscal Year: 2026-2027**

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	**Total Spent**	**Remaining Balance**	**Outstanding**	**Commitments**	**Net Available**
$27599.36	$3409.45	$24189.91	$0.00	$0.00	$24189.91

Monthly Cash Flow Analysis					
Budget Category	**Adopted Budget**	**Total Spent this Month**	**Unspent Budget Balance**	**Outstanding**	**Net Available**
Office	$20238.94	$1825.07	$15189.91	$0.00	$15189.91
Outreach		$1584.38		$0.00	
Elections		$0.00		$0.00	
Community Improvement Project	$2000.00	$0.00	$2000.00	$0.00	$2000.00
Neighborhood Purpose Grants	$7000.00	$0.00	$7000.00	$0.00	$7000.00
Funding Requests Under Review: $0.00		Encumbrances: $0.00		Previous Expenditures: $1639.58	

Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	THE WEB CORNER, INC.	10/01/2026	Oct 2026 web hosting payment. This is listed as one of the prepayments for the annual contract.	General Operations Expenditure	Office	$213.00
2	ARCADIA FOOTHILL GRO	10/02/2026	Movie Night 2026 BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$3.86
3	WALGREENS #1813	10/02/2026	Movie Night BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$46.29
4	STAPLES 1310	10/02/2026	Movie Night 2026 BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$115.75
5	FACEBK 7Z5QG8S5X4	10/03/2026	Movie Night BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$2.00
6	AMAZON MKTPL 595PP4OJ0	10/04/2026	Movie Night 2026 BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$154.12
7	AMAZON MKTPL 5983X5VT1	10/04/2026	Movie Night 2026 BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$58.10
8	AMAZON.COM 593SR6O90	10/04/2026	Movie Night 2026 BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$5.84

9	AMAZON.COM 516QL2DZ2	10/05/2026	Movie Night Candy BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$49.91
10	FACEBK W7FF48N5X4	10/05/2026	Movie Night BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$2.00
11	FACEBK 5AQV69A6X4	10/07/2026	Movie Night BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$2.00
12	LASPRINCESYELREY.COM	10/07/2026	ENC Movie Night Tables and Chairs rental Las Princes Y el Rey BAC: AUG 2026-11E Event Approval code: ENC-2627-001	General Operations Expenditure	Outreach	$154.35
13	IC COSTCO BY IN CAR	10/08/2026	Movie Night BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$252.23
14	AMAZON.COM 598LL09K0	10/08/2026	Movie Night 2026 BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$98.54
15	AMAZON MKTPL 5917X87H0	10/08/2026	Item being returned as they sent the wrong printer cartridge	General Operations Expenditure	Office	$57.75
16	AMAZON MKTPL 599XF2WP0	10/08/2026	Items being returned to Amazon as not what was expected. attached receipt is Return Summary. Will post the return invoice when payment is refunded.	General Operations Expenditure	Office	$66.12
17	FEDEX OFFICE 2503 HAFK	10/10/2026	Movie Night posters BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$8.39
18	AMAZON MKTPLACE PMTS	10/12/2026	Return of trash bins purchased 10/8. this receipt is for both (66.12)	General Operations Expenditure	Office	$-33.06
19	AMAZON MKTPLACE PMTS	10/12/2026	Return of trash bins purchased 10/8. this receipt is for both (66.12)	General Operations Expenditure	Office	$-33.06
20	AMAZON MKTPLACE PMTS	10/12/2026	refund of ink cartridge for printer. wrong cartridge was sent, it didn't fit the printer	General Operations Expenditure	Office	$-57.75
21	ANDERSON TROPHY	10/23/2026	ENC Board member badges for Jennifer Luce (updated to VP), Josh Sautter (removed VP), Shaindi Schwebel (updated to Secretary), Michelle Tepper (new member), Mark Reynolds (new member) Funding included in Funding Admin packet General Office	General Operations Expenditure	Office	$75.80
22	VALLEY PERMITS	10/26/2026	ENC Movie Night Park Permit BAC: AUG 2026-11E Event approval code: ENC-2627-001	General Operations Expenditure	Outreach	$631.00
23	GOTPRINT.COM	10/27/2026	ENC Business Cards for Exec and Chairs: Roy Nwaisser, Jennifer Luce, Kelvin Tolbert, Michelle Tepper, Pilar DeFreest Listed item in Admin Funding General Office	General Operations Expenditure	Office	$64.83
24	SMART AND FINAL 477	10/28/2026	Meeting refreshments and snacks. Budgeted line item in Admin Packet	General Operations Expenditure	Office	$78.95

25	PADDLE.NET SIMPLEURL	10/29/2026	Paddle.net payment for Simple URL. General Office monthly payment for services, $7.49	General Operations Expenditure	Office	$7.49
26	POLARISMAIL INVOICE	10/31/2026	Polaris email hosting	General Operations Expenditure	Office	$10.00
27	THE WEB CORNER, INC.	10/07/2026	$1,375 balance payment for annual contract to Web Corner for Encino Neighborhood Council web hosting. Contact total is $2,000 with $625 in prepayments of $199 (8/...	General Operations Expenditure	Office	$1375.00
	Subtotal:					**$3409.45**

Outstanding Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
	Subtotal: Outstanding					**$0.00**

ITEMS FOUND (COSTCO BUSINESS CENTER) 2

BEVERAGES



Crystal Geyser Alpine Spring Water, 16.9 fl oz, 40 ct (40 x 16.9 fl oz)
10 x $6.31

Final item price: $63.10

SNACKS, CANDY & NUTS



Kirkland Signature Popcorn, Sea Salt, 0.65 oz, 36 ct (36 ct)
13 x $11.49

Final item price: $149.37

ORDER TOTALS

Items Subtotal	$212.47
Tip	$10.62
Service Fee	$9.14
Bottle Deposit	$20.00
Total	**$252.23**

Instacart+ Member $0 Delivery!

CHARGES MasterCard ending in 7074

Original charge $252.23

Smart&Final.
Warehouse & Market. Friend & Neighbor.

Store 477
16847 VENTURA BLVD
ENCINO, CA 91436
Telephone (818) 789-0242

Grocery		
Kalloggs Nutri Grain So	15.49	F
Oreo Variety Pack	18.99	F
Knotts Berry Farm Short	12.99	F
Austin Crackers Variety	11.49	F
Sun Chips	19.99	F
SUBTOTAL	78.95	

Total # Items Sold 5

78.95 @ 0.000% =	0.00
TOTAL	78.95
Mastercard	78.95

PURCHASE $78.95
**********7074 MC
CHIP CONTACTLESS
REF#: 03740Z APPROVED
MASTERCARD
ARQC - F173104FAE82AC54
Mode: Issuer
IAD: 0110A04001220000000000000000000000

Legend
F - food stamp eligible

00104772810260020000285

You were served by: Emily

Date	Time	Store	Term	Opr	Tran
10/28/26	05:46 PM	477	2	40053	285

Thank you for shopping with us!

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

Now Hiring!
Visit www.smartandfinal.com/careers

Smart & Final. Where Else?

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Invoice

Date	Invoice #	Terms
10/1/2026	30101	Due on Receipt

PAID 10/01/2026

Bill To	Ship To
Encino Neighborhood Council Pilar DeFreest 4924 Paso Robles Encino, CA 91316	

QTY	Description	Price Each	Amount
1	Monthly Maintenance for includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	Hosting for: Monthly Hosting for encinocouncil.org (Included in maintenance)	15.00	0.00
4	Email Standard Mailboxes 4 Accounts for encinonc.org	15.00	60.00
	4 Accounts for encinonc.org (Included in maintenance) Discount for email charges per Rob	-46.00	-46.00

Thank you for your business.

Total	$213.00
Payments/Credits	-$213.00
Balance Due	**$0.00**

#469 Arcadia Foothill G.O

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

GROCERYOUTLET
bargain market

****

CONNECT WITH US

Sign up for GO Mobile App. get a $5 coupon

- OR -

Take our survey & share your feedback.

SCAN THIS QR CODE TO START

or visit www.groceryoutlet.com/connect

****

Halloween

GLITTER HANGING SI	1.49 T
PHOTO FRAME	1.99 T

BALANCE DUE **3.86**

SUB TOTAL	3.48
11.000% Sales Tax	0.38
TOTAL TAX	0.38
TOTAL	**3.86**

Credit Type :Master Car $3.86
Ref# 021475

10/02/2026 19:27:44
MASTERCARD Entry Method:Cntctless
CARD #: XXXXXXXXXXXX2112
PURCHASE - APPROVED
AUTH CODE:025267

Mode:
AID: Issuer
TVR: A0000000041010
IAD: 0000008001
0110A04001220000000000000000000
000FF
TSI:
ARC: E800
TC: 00
MID: **5411 TID: 26D0357E8D0A2C72
**1 SEQ: 021475

Total: USD$ 3.86

CHANGE 0.00

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

Board Motion and/or Public Benefit	**Motion:** ENC approves up to $2,000 for movie night taking place at Encino Park on October 10. **BAC: AUG 2026-11E** **Event approval code: ENC-2627-001**
Statement (CIP and NPG):	
Vote Count	**Motion passed: 13 Yes 0 No 0 Abstain 7 Absent 0 Ineligible 0 Recused**

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

VOTE COUNT
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1				X		
Adam Wright	Area 2				X		
Shaindi Schwebel	Area 3	X					
Michelle Tepper	Area 4	X					
Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
Robert Meer	At Large Seated Alternate	X					
Sally Bayram	At Large Seated Alternate	X					
Board Quorum: 10		**13**	**0**	**0**	**7**	**0**	**0**

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Actcompliant public meeting where a quorum of the Board was present.

Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

Back to order history (https://photo.walgreens.com/store/youraccount?tab=tab-1)

Order Details

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

Order date: Oct 1, 2026
Order total: $45.35

Your Order Summary

Product	Price	Quantity	Total

Same Day Pickup

18568 VENTURA BLVD
TARZANA CA 91356-4146
Near:SWC OF MECCA & VENTURA

Store phone:
(818) 776-1363

Store Hours:
Mon-Sun: 8:00 AM - 10:00 PM

Earliest estimated pickup time:
08:20 PM Oct 01, 2026

2×6 Vinyl Business Banners

$41.99 1 $41.99

sign_79713_1651068143_walgreens_us&category=singlesurface&projectId=486934207070)

Order ID: 78365101321454
Order Status: Creating your order

Subtotal:	$41.99
Sales Tax:	$3.36
Pay in store:	**$45.35**

Walgreens

#01813 18568 VENTURA BLVD
TARZANA, CA 91356
818-776-1363

210 6492 0021 10/02/2026 3:30 PM

INTERNET PHOTO 554904	A	41.99
RETURN VALUE 41.99		
SUBTOTAL		41.99
SALES TAX A=10.25%		4.30
TOTAL		46.29
MASTERCARD ACCT 2112		46.29
AUTH CODE		06547Z
CHANGE		.00

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH MYWALGREENS. REDEEM WALGREENS CASH REWARDS FOR SOMETHING EXTRA IN A FUTURE PURCHASE. RESTRICTIONS APPLY. FOR FULL DETAILS SEE MYWALGREENS.COM.

RFN# 0181-3216-4923-2610-0203

****

myW

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
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Michelle Tepper	Area 4	X					
Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
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Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

25% back in points on custom print orders. Activate now

FREE same-day pickup | FREE delivery on orders $35

Need a hand? Speak to a print expert today. Find a store

Staples

Search

Order History & Tracking | Help | Account | Cart

Print Products | Services & Solutions | Same-Day | Document Printing | Custom Posters | Business Cards | Staples Business

40% off holiday print. Coupon code: 96626 Details

Back to order history

Order #: 6955942106

Print this page

Order Date: October 1, 2026

Store Pickup

Order confirmed — In progress — Ready for pickup — **Picked up**

Picked up on: Oct 2, 2026
Store: 6104 Sepulveda Blvd., Van Nuys, CA 91411
Pickup person: Shaindi Schwebel



Flyers

Upload Your Own

Product configuration: 8.5" x 11" • Gloss • Single Sided • White Border
Quantity: 250
Unit Price: $0.42
Price: $104.99

Order Summary

Subtotal (1 item)	$104.99
Standard Pickup	Free
Tax	$10.76
Order total	**$115.75**

Easy Rewards.

Visit the Easy Rewards dashboard to see your earned points.

Staples

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Staples

6104 Sepulveda Blvd.
Van Nuys, CA 91411
818-908-2360

Sale

Store: 1310 Register: 5
Date: 10/2/26 Time: 4:07 PM
Transaction: 59327 Cashier: 3084150

Easy Rewards ******2041

Qty	Item	Price	Amount
	FLYERS ONLINE		
1	24550362	104.99	104.99

********* Order Number 6955942106*********

Questions on Customer Order 6955942106
Call your local Staples Store

****

Subtotal	104.99
CALIFORNIA 10.25%	10.76
Total	**115.75**

MASTERCARD USD$115.75
Card No. : XXXXXXXXXXXX2112 [C]
Chip Read
Auth No. : 02029Z
Mode.: Issuer
AID.: A0000000041010
TVR.: 0000008000
IAD.: 01106070012200003603000000000000F
TSI.: E800
ARC.: 3030

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

Board Motion and/or Public Benefit	**Motion:** ENC approves up to $2,000 for movie night taking place at Encino Park on October 10. **BAC: AUG 2026-11E** **Event approval code: ENC-2627-001**
Statement (CIP and NPG):	
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Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
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Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

Receipt for Encino Council

Account ID: 1386105949567145

Meta

Invoice/Payment Date
Oct 2, 2026, 3:47 PM

Payment method
MasterCard ···· 7074
Reference Number: 7Z5QG8S5X4

Transaction ID
29027151010308973-28916282111395863

Product Type
Meta ads

Paid

$2.00

You're being billed because you reached your $2.00 payment threshold.

Campaigns

Event: FREE Movie Night Under the Stars! – Pixar's Coco **$2.00**

From Oct 1, 2026, 12:00 AM to Oct 2, 2026, 3:47 PM

Event: FREE Movie Night Under the Stars! – Pixar's Coco	267 Impressions	$2.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

United States

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
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Victoria Biddle	Business	X					
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Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

Order Summary

Order placed October 1, 2026 Order # 112-5351615-7813025

Ship to

Shaindi Schwebel
[redacted]
ENCINO, CA 91316-[redacted]
United States

Payment method

MasterCard •••• 2112

View related transactions

Order Summary

Item(s) Subtotal:	$139.79
Shipping & Handling:	$0.00
Total before tax:	$139.79
Estimated tax to be collected:	$14.33
Grand Total:	**$154.12**

Arriving Sunday



Disney Coco Stickers Party Favors for Boys & Girls 12 Pack Bundle
Sold by: Decade West
Supplied by: Other
$7.99



Ammy Glow Glow Sticks (205 Pcs Kit) Bulk Party Pack-100 Pack Glow Sticks with Connectors & Glasses- Party Favors for Kids 8-12- Neon Glow in The Dark Party Supplies for Birthdays & Events
Sold by: XSISPRO
Supplied by: Other
$8.99



50pcs 3D Halloween Treats Toys Light Up Rings Gifts Halloween Party Favors
Sold by: sonrun
Supplied by: Other
$14.99



PartySticks Glow Sticks Party Supplies 100pk - 8 Inch Glow in the Dark Light Up Sticks Party Favors, Glow Party Decorations, Neon Party Glow Necklaces and Glow Bracelets with Connectors
Sold by: Silver Lilly
Supplied by: Other
$7.99



6Pcs Day of The Dead Table Decorations Dia De Los Muertos Altar Wooden Table Centerpiece Dancing Couple Sugar Skull Ofrenda Altar Tiered Tray for Halloween Mexican Carnival Party Decoration Supplies
Sold by: Hedeey
Supplied by: Other
$11.99



TATUWST 18 Pack Day of the Dead Face Tattoos Sugar Skull Catrina Makeup Kit
Sold by: TATUWST
Supplied by: Other
$5.89



820 pcs Glow Sticks Bulk, Glow in The Dark Party Supplies, Festival Accessories & More, Bulk Party Favors, Camping Games, Party Favors, Emergency Supplies
Sold by: XSISPRO
Supplied by: Other
$29.99



Ropoloogy 10 Pcs Dia De Los Muertos Table Decor with LED, Papel Picado
Sold by: Honlann
Supplied by: Other
$13.99

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

Board Motion and/or Public Benefit	**Motion:** ENC approves up to $2,000 for movie night taking place at Encino Park on October 10. **BAC: AUG 2026-11E** **Event approval code: ENC-2627-001**
Statement (CIP and NPG):	
Vote Count	**Motion passed: 13 Yes 0 No 0 Abstain 7 Absent 0 Ineligible 0 Recused**

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

VOTE COUNT
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1				X		
Adam Wright	Area 2				X		
Shaindi Schwebel	Area 3	X					
Michelle Tepper	Area 4	X					
Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
Robert Meer	At Large Seated Alternate	X					
Sally Bayram	At Large Seated Alternate	X					
Board Quorum: 10		**13**	**0**	**0**	**7**	**0**	**0**

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Actcompliant public meeting where a quorum of the Board was present.

Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

Order Summary

Order placed October 1, 2026 Order # 112-5203647-1599413

Ship to

Shaindi Schwebel
[redacted]
ENCINO, CA 91316-[redacted]
United States

Payment method

MasterCard •••• 2112

View related transactions

Order Summary

Item(s) Subtotal:	$53.18
Shipping & Handling:	$0.00
No-Rush Discount:	-$0.53
Total before tax:	$52.65
Estimated tax to be collected:	$5.45
Grand Total:	**$58.10**

Arriving Sunday



pxton Two Way Radios Long Range Walkie Talkies for Adults with Headphones,16 Channel Handheld 2 Way Radio Rechargeable with Flashlight Li-ion Battery and Charger（6 Pack）

Sold by: Pxton Direct

Supplied by: Other

$53.18

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Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

Board Motion and/or Public Benefit	**Motion:** ENC approves up to $2,000 for movie night taking place at Encino Park on October 10. **BAC: AUG 2026-11E** **Event approval code: ENC-2627-001**
Statement (CIP and NPG):	
Vote Count	**Motion passed: 13 Yes 0 No 0 Abstain 7 Absent 0 Ineligible 0 Recused**

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

VOTE COUNT
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1				X		
Adam Wright	Area 2				X		
Shaindi Schwebel	Area 3	X					
Michelle Tepper	Area 4	X					
Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
Robert Meer	At Large Seated Alternate	X					
Sally Bayram	At Large Seated Alternate	X					
Board Quorum: 10		**13**	**0**	**0**	**7**	**0**	**0**

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Actcompliant public meeting where a quorum of the Board was present.

Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

Encino Neighborhood Council

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

Order Summary

Order placed October 1, 2026 Order # 112-9873541-9261850

Ship to

Shaindi Schwebel
[redacted]
ENCINO, CA 91316-[redacted]
United States

Payment method

MasterCard •••• 2112

View related transactions

Order Summary

Item(s) Subtotal:	$5.84
Shipping & Handling:	$0.00
Total before tax:	$5.84
Estimated tax to be collected:	$0.00
Grand Total:	**$5.84**

Arriving Sunday



SOUR PATCH KIDS Soft & Chewy Gummy Halloween Candy Variety Pack, 40 ct
Sold by: Amazon.com
Supplied by: Other
$5.84

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Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

Board Motion and/or Public Benefit	**Motion:** ENC approves up to $2,000 for movie night taking place at Encino Park on October 10. **BAC: AUG 2026-11E** **Event approval code: ENC-2627-001**
Statement (CIP and NPG):	
Vote Count	**Motion passed: 13 Yes 0 No 0 Abstain 7 Absent 0 Ineligible 0 Recused**

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

VOTE COUNT
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1				X		
Adam Wright	Area 2				X		
Shaindi Schwebel	Area 3	X					
Michelle Tepper	Area 4	X					
Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
Robert Meer	At Large Seated Alternate	X					
Sally Bayram	At Large Seated Alternate	X					
Board Quorum: 10		**13**	**0**	**0**	**7**	**0**	**0**

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Actcompliant public meeting where a quorum of the Board was present.

Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

Order Summary

Order placed October 1, 2026 Order # 112-2512240-2838659

Ship to

Shaindi Schwebel
[redacted]
ENCINO, CA 91316-[redacted]
United States

Payment method

MasterCard •••• 2112

View related transactions

Order Summary

Item(s) Subtotal:	$49.84
Shipping & Handling:	$0.00
HSY Halloween:	-$1.02
HSY Halloween:	-$1.02
Hershey Halloween:	-$0.68
Total before tax:	$47.12
Estimated tax to be collected:	$2.79
Grand Total:	**$49.91**

Arriving Wednesday



Hershey Miniatures Assorted Flavored, Halloween Candy Bulk Bag, 78.24 oz (275 Pieces)
Sold by: Amazon.com
Supplied by: Other
$29.97



Butterfinger, CRUNCH, Baby Ruth, 100 Grand, Kinder Bueno, Kinder Chocolate, Halloween Candy Fun Size, 130 Minis, 36.9 oz
Sold by: Amazon.com
Supplied by: Other
$19.87

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Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

Board Motion and/or Public Benefit	**Motion:** ENC approves up to $2,000 for movie night taking place at Encino Park on October 10. **BAC: AUG 2026-11E** **Event approval code: ENC-2627-001**
Statement (CIP and NPG):	
Vote Count	**Motion passed: 13 Yes 0 No 0 Abstain 7 Absent 0 Ineligible 0 Recused**

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

VOTE COUNT
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1				X		
Adam Wright	Area 2				X		
Shaindi Schwebel	Area 3	X					
Michelle Tepper	Area 4	X					
Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
Robert Meer	At Large Seated Alternate	X					
Sally Bayram	At Large Seated Alternate	X					
Board Quorum: 10		**13**	**0**	**0**	**7**	**0**	**0**

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Actcompliant public meeting where a quorum of the Board was present.

Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

Receipt for Encino Council

Account ID: 1386105949567145

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

Meta

Invoice/Payment Date
Oct 4, 2026, 3:50 PM

Payment method
MasterCard ···· 7074
Reference Number: W7FF48N5X4

Transaction ID
29141653168858748-28968449476179123

Product Type
Meta ads

Paid

$2.00

You're being billed because you reached your $2.00 payment threshold.

Campaigns

Event: FREE Movie Night Under the Stars! – Pixar's Coco **$2.00**

From Oct 2, 2026, 12:00 AM to Oct 4, 2026, 3:50 PM

Event: FREE Movie Night Under the Stars! – Pixar's Coco	416 Impressions	$2.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

United States

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

Board Motion and/or Public Benefit	**Motion:** ENC approves up to $2,000 for movie night taking place at Encino Park on October 10. **BAC: AUG 2026-11E** **Event approval code: ENC-2627-001**
Statement (CIP and NPG):	
Vote Count	**Motion passed: 13 Yes 0 No 0 Abstain 7 Absent 0 Ineligible 0 Recused**

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

VOTE COUNT
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1				X		
Adam Wright	Area 2				X		
Shaindi Schwebel	Area 3	X					
Michelle Tepper	Area 4	X					
Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
Robert Meer	At Large Seated Alternate	X					
Sally Bayram	At Large Seated Alternate	X					
Board Quorum: 10		**13**	**0**	**0**	**7**	**0**	**0**

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Actcompliant public meeting where a quorum of the Board was present.

Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

Receipt for Encino Council

Account ID: 1386105949567145

Meta

Invoice/Payment Date
Oct 6, 2026, 8:53 PM

Payment method
MasterCard ···· 7074
Reference Number: 5AQV69A6X4

Transaction ID
29090052234018850-29012669358423803

Product Type
Meta ads

Paid

$2.00

You're being billed because you reached your $2.00 payment threshold.

Campaigns

Event: FREE Movie Night Under the Stars! – Pixar's Coco From Oct 4, 2026, 12:00 AM to Oct 6, 2026, 8:53 PM		**$2.00**
Event: FREE Movie Night Under the Stars! – Pixar's Coco	449 Impressions	$2.00

Meta Platforms, Inc.
1 Meta Way
Menlo Park, CA 94025
United States

United States

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

Board Motion and/or Public Benefit	**Motion:** ENC approves up to $2,000 for movie night taking place at Encino Park on October 10. **BAC: AUG 2026-11E** **Event approval code: ENC-2627-001**
Statement (CIP and NPG):	
Vote Count	**Motion passed: 13 Yes 0 No 0 Abstain 7 Absent 0 Ineligible 0 Recused**

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

VOTE COUNT
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1				X		
Adam Wright	Area 2				X		
Shaindi Schwebel	Area 3	X					
Michelle Tepper	Area 4	X					
Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
Robert Meer	At Large Seated Alternate	X					
Sally Bayram	At Large Seated Alternate	X					
Board Quorum: 10		**13**	**0**	**0**	**7**	**0**	**0**

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Actcompliant public meeting where a quorum of the Board was present.

Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

BAC: AUG 2026-11E
Event approval code: ENC-2627-001



Oct 7 at 7:21 PM

$154.35

Status	Approved
Payment	U.s. Bank Mastercard Purchasing 7074

Shaindi Schwebel
Genesta Park
Encino, CA 91316 US

Help ›

History 1 transaction ›

6 Tables and 20 Chair rental for Movie Night

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

Board Motion and/or Public Benefit	**Motion:** ENC approves up to $2,000 for movie night taking place at Encino Park on October 10. **BAC: AUG 2026-11E** **Event approval code: ENC-2627-001**
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Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
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Robert Meer	At Large Seated Alternate	X					
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Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

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Statement (CIP and NPG):	
Vote Count	**Motion passed: 13 Yes 0 No 0 Abstain 7 Absent 0 Ineligible 0 Recused**

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

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Michelle Tepper	Area 4	X					
Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
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Sally Bayram	At Large Seated Alternate	X					
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Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

Order Summary

Order placed October 1, 2026 Order # 112-2228708-0761037

Ship to

Shaindi Schwebel
[redacted]
ENCINO, CA 91316-[redacted]
United States

Payment method

MasterCard •••• 2112

View related transactions

Order Summary

Item(s) Subtotal:	$105.73
Shipping & Handling:	$0.00
HSY Halloween:	-$1.98
HSY Halloween:	-$1.98
Your Coupon Savings:	-$1.91
Hershey Halloween:	-$1.32
Total before tax:	$98.54
Estimated tax to be collected:	$0.00
Grand Total:	**$98.54**

Arriving October 8



Mars, Mixed 65 Piece Halloween Chocolate Variety Bag, 25.6 Ounce
Sold by: Amazon.com
Supplied by: Other
$9.99



3

Colombina Bon Bon Bum Halloween Lollipops, Hard Candy, Bubble Gum, 24 Count
Sold by: Amazon.com
Supplied by: Other
$4.25



Hershey's Assorted Fruit Flavored Halloween Candy Bulk Pack, 97.99 oz
Sold by: Amazon.com
Supplied by: Other
$34.27



Hershey Assorted Fruit Flavored Halloween Candy Bulk Variety Pack, 62 oz
Sold by: Amazon.com
Supplied by: Other
$23.87



Halloween Candy Classic Fun Trick-or-Treat Assortment with Nerds, Trolli, Now and Later, Lemonhead, Gobstoppers, 260 Pieces, 69.3 Ounces, Variety Bag, 4.88 pounds
Sold by: Amazon.com
Supplied by: Other
$24.85

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Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

Board Motion and/or Public Benefit	**Motion:** ENC approves up to $2,000 for movie night taking place at Encino Park on October 10. **BAC: AUG 2026-11E** **Event approval code: ENC-2627-001**
Statement (CIP and NPG):	
Vote Count	**Motion passed: 13 Yes 0 No 0 Abstain 7 Absent 0 Ineligible 0 Recused**

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

VOTE COUNT
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1				X		
Adam Wright	Area 2				X		
Shaindi Schwebel	Area 3	X					
Michelle Tepper	Area 4	X					
Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
Robert Meer	At Large Seated Alternate	X					
Sally Bayram	At Large Seated Alternate	X					
Board Quorum: 10		**13**	**0**	**0**	**7**	**0**	**0**

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Actcompliant public meeting where a quorum of the Board was present.

Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

Your return request is confirmed

Drop off your return by Nov 8

Location: Any Whole Foods

Most refunds are issued shortly after drop off, with funds typically available in your account within 7 days, depending on your financial institution.

Oct 11

Initiated — Drop off — Refund issued — Refund credited

Return code | Edit return



CF280A 80A Toner Cartridge Black for HP CF280X 80X LaserJet Pro 400 M401n

Quantity: 1

Total estimated refund

$57.75

$57.75 to your MasterCard ending in 7074

See invoice

Whole Foods return instructions

No shipping box required

Keep the item in its original manufacturer packaging.

Show QR code to the store associate

Any store associate can help you to ship your return.

Bring your return to any Whole Foods location

Change return method

See full instructions




Return code

Download

Continue shopping

Products related to your return



Amazon Basics
5,503
Add to cart
Buy Now



Quality Park #8 Double
502
Add to cart
Buy Now



Amazon Basics Jumbo
776
Add to cart
Buy Now



JINVOGREEN Napkins
74
Add to cart
Buy Now



Adams 11 x 7-5/8

This item is being returned as quality it not what was expected

Return summary



Your return request is confirmed

MAXWAVE 4 Pack 30 Gallon Collapsible Disposable Trash Garbage Cans, Large

Quantity: 1

View item status



Your return request is confirmed

MAXWAVE 4 Pack 30 Gallon Collapsible Disposable Trash Garbage Cans, Large

Quantity: 1

View item status

Total estimated refund

$66.12

$66.12 to your MasterCard ending in 7074

See invoice

Whole Foods return instructions

No shipping box required

Keep the item in its original manufacturer packaging.

Show QR code to the store associate

Any store associate can help you to ship your return.

Bring your return to any Whole Foods location

Change return method

See full instructions



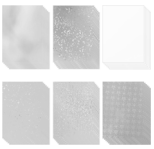
MAXWAVE 4 Pack 30 Gallon Collapsible Disposable Trash...

Return code

Download

Continue shopping

Products related to your return



36 Sheets Holographic

2,521

Add to cart

Buy Now



UV Resistant Laminate

27

Add to cart

Buy Now

36 Sheets Transparent

4,049

Add to cart

Buy Now



RowinsyDD 40 PCS

2,582

Add to cart

Buy Now



Avery® Clear

4+ star smart home devices

Explore best-selling devices that work with Alexa

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

FedEx Office

16425 Ventura Blvd
Encino, CA, 91436
(818) 788-4243

Terminal: 2503M600MIX02
10/10/2026 13:34
Receipt #: HAFKD8Y0013
Type: Purchase

Qty	Description	Amount
4	PNG Color S/S 11x17	6.08
2	PNG Color S/S 8.5x11 & 8.5x14	1.52

SubTotal	7.60
District tax	0.23
County tax	0.10
State tax	0.46
Total	USD $8.39

Acct #:**********2112
MASTERCARD
Contactless
Auth No.: 03541Z
Mode: Issuer
AID: A0000000041010
NO CVM
CVM Result: 1F0302
TVR: 0000008001
IAD:
0110A04001220000000000000000000FF
TSI:
ARC: 00
APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**11E**

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Shaindi Schwebel	Area 3	X					
Michelle Tepper	Area 4	X					
Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
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Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

Return summary



Your refund was issued
MAXWAVE 4 Pack 30 Gallon Collapsible Disposable Trash Garbage Cans, Large
Quantity: 1
View item status



Your refund was issued
MAXWAVE 4 Pack 30 Gallon Collapsible Disposable Trash Garbage Cans, Large
Quantity: 1
View item status

Total refund $66.12

$66.12 to your MasterCard ending in 7074
See invoice

Whole Foods return instructions

No shipping box required
Keep the item in its original manufacturer packaging.

Show QR code to the store associate
Any store associate can help you to ship your return.

Bring your return to any Whole Foods location

See full instructions



MAXWAVE 4 Pack 30 Gallon Collapsible Disposable Trash...

Return code

Download

Continue shopping

Products related to your return



Amazon Basics 5,507
Add to cart
Buy Now



Quality Park #8 Double 503
Add to cart
Buy Now



Amazon Basics Jumbo 776
Add to cart
Buy Now



Post-it Message Flags, 4,119
Add to cart
Buy Now

JINVOGREEN Napkins

Subtotal
$17.98
Get FREE Same-Day delivery with $16.01 more of eligible items. Find eligible items ›
Go to Cart



Limited time
$8.99
1



Limited time
$8.99
1

Make your home smarter

Return summary



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View item status



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MAXWAVE 4 Pack 30 Gallon Collapsible Disposable Trash...

Return code

Download

Continue shopping

Products related to your return



Amazon Basics 5,507
Add to cart
Buy Now



Quality Park #8 Double 503
Add to cart
Buy Now



Amazon Basics Jumbo 776
Add to cart
Buy Now



Post-it Message Flags, 4,119
Add to cart
Buy Now

JINVOGREEN Napkins

Subtotal
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Get FREE Same-Day delivery with $16.01 more of eligible items. Find eligible items ›
Go to Cart



Limited time
$8.99
1



Limited time
$8.99
1

Make your home smarter

Return summary



Your refund was issued

[redacted]

View item status



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View item status

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[redacted]

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See full instructions



Return code

Download

Continue shopping

Products related to your return



CEDARRA 30 Gallon

58

Add to cart | Buy Now



200 Count Napkins 2 Ply

1,438

Add to cart | Buy Now



Zcaukya 100 Shot

2,717

Add to cart | Buy Now

Subtotal
$17.98
Get FREE Same-Day delivery with $16.01 more of eligible items. Find eligible items ›
Go to Cart



Limited time
$8.99
1



Limited time
$8.99
1

Make your home smarter

INVOICE

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

INVOICE NO.: **731771**
INVOICE DATE: **10/29/2026**
TERMS: **Upon Order**
SALES REP: **Jon**

PAID 10/22/2026

SOLD TO:
ENCINO NEIGHBORHOOD COUNCIL

SHIP TO:

ORDERED BY: **Roy Nwaisser**
PHONE:
P.O. NO.:
SALES ORDER NO.: **531467**

SHIP DATE: **10/30/2026**
SHIPPING METHOD: **PICK UP**
TRACKING #:

QNTY	SKU	BUILD ID	DESCRIPTION	EACH	TOTAL
3	100-NBC-2		Name Badge - LA City Badge - 3.50"W x 1.50"H - MAGNET BACK - Green to White	11.95	**35.85T**
2	100-NBC-5-2		Name Badge - LA City Hanging Badge - City Seal - Double Sided - Lanyard - 2.00"W x 3.50"H - Green to White	16.45	**32.90T**

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

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

Subtotal	$68.75
Sales Tax (10.25%)	$7.05
Total	$75.80
Payments/Credits	-$75.80
Balance Due	**$0.00**

CITY OF LOS ANGELES
Department of Recreation and Parks

BAC: AUG 2026-11E
Event approval code: ENC-2627-001

Invoice

Valley Region
6335 Woodley Avenue
Van Nuys, CA 91406
(818) 756-8187

Permit: ENC Movie Night 2026

FACILITY REQUESTED: Woodley Section #1

Name of Organization: Encino Neighborhood Council
Date: October 10, 2026

Non-refundable Application Fee	$25.00
Facility Use Fee for 175 attendees, free admission	$200.00
Maintenance staff member for restrooms (6:00 p.m. to 9:30 p.m.)	$196.00
Recreation part timer (4 p.m. to 10:00 p.m.)	$210.00
Maintenance Deposit (Up to 80% refundable)	on file
Total Charges Due	**$ 631.00**

Office of the City Clerk
Administrative Services Division
Neighborhood Council (NC) Funding Program
Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**26-Aug-26**
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Diane Rosen	Area 5	X					
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Mark Reynolds	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3				X		
Victoria Biddle	Business	X					
Rachel Perry	Business				X		
Roy Nwaisser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X		
Robert Meer	At Large Seated Alternate	X					
Sally Bayram	At Large Seated Alternate	X					
Board Quorum: 10		**13**	**0**	**0**	**7**	**0**	**0**

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Authorized Signature:
Print / Type Name: Pilar DeFreest / Treasurer
Date: Wednesday 26 August 2026

Authorized Signature:
Print / Type Name: Jennifer Luce / Second Signer
Date: Wednesday 26 August 2026

the City's Anti-Bias (ABLE) training

FREE Sample Kit - Request yours today!

Welcome Pilar

Start Ordering >

Order Details: 30986654

Having issues? Report an issue

Order Summary

Order Date: Oct 26, 2026 10:21:02 PM

No.	Product	Quantity	Price	Tax	Status
1	**Business Cards** **Size:** 2" x 3.5" Horizontal U.S. Standard **Paper:** 14 pt. Gloss **Color:** Full Color Both Sides **Production Time:** Regular **Instant Processing Proof** **High Gloss UV Coating Front** **Production Facility:** Burbank, CA ***Front*** *1.png* ***Back*** *2.png* **Reorder Item** | Report Item Issue	100	~~$16.80~~ **$11.76**	Y	Picked Up
2	**Business Cards** **Size:** 2" x 3.5" Horizontal U.S. Standard **Paper:** 14 pt. Gloss **Color:** Full Color Both Sides **Production Time:** Regular **Instant Processing Proof** **High Gloss UV Coating Front** **Production Facility:** Burbank, CA ***Front*** *3.png* ***Back*** *2-001.png* **Reorder Item** | Report Item Issue	100	~~$16.80~~ **$11.76**	Y	Picked Up
3	**Business Cards** **Size:** 2" x 3.5" Horizontal U.S. Standard **Paper:** 14 pt. Gloss **Color:** Full Color Both Sides **Production Time:** Regular **Instant Processing Proof** **High Gloss UV Coating Front** **Production Facility:** Burbank, CA ***Front*** *4.png* ***Back*** *2-002.png* **Reorder Item** | Report Item Issue	100	~~$16.80~~ **$11.76**	Y	Picked Up
4	**Business Cards** **Size:** 2" x 3.5" Horizontal U.S. Standard **Paper:** 14 pt. Gloss **Color:** Full Color Both Sides **Production Time:** Regular **Instant Processing Proof** **High Gloss UV Coating Front** **Production Facility:** Burbank, CA ***Front*** *5.png* ***Back*** *2-003.png* **Reorder Item** | Report Item Issue	100	~~$16.80~~ **$11.76**	Y	Picked Up
5	**Business Cards** **Size:** 2" x 3.5" Horizontal U.S. Standard **Paper:** 14 pt. Gloss	100	~~$16.80~~ **$11.76**	Y	Picked Up

CHAT



Color: Full Color Both Sides
Production Time: Regular

Instant Processing Proof
High Gloss UV Coating Front

Production Facility: Burbank, CA

Front
6.png

Back
2-004.png

Reorder Item | Report Item Issue

Item(s) Sub Total	$84.00
Taxable Sub Total	$84.00
Shipping (N/A)	(N/A)
Exclusive Discount	**-$25.20**
Tax (10.2500%)	$6.03
Order Total	**$64.83**
Amount Paid	**$64.83**
Balance Due	**$0.00**

Reorder Order

Shipping Method

Shipping Method: Pick-up (Free)

Pickup Location:

7651 N. San Fernando Rd. Burbank, CA 91505
9:00 a.m. - 5:00 p.m. Pacific Time
818-252-3000

Shipping Address Verified

PILAR DEFREEST
17527 BURBANK BLVD,
ENCINO, CA, 91316-1719
United States
8184725600

Billing Address

PILAR DEFREEST
200 North Spring Street, 200 North Spring Street
Encino, CA, 90012
United States
8184725600

Email: pilar@pdefreestllc.com

Name on Card

Pilar DeFreest

Payment Method

Master Card
12-December
2028
***4330

Print Invoice

© Copyright 2026 GotPrint. All rights reserved

CHAT

Tax invoice PAID

30th October 2026 - **$7.49**

SimpleURL

via Paddle.com

Invoice to

encaccounts@encinonc.org

91316
United States

Invoice from

Paddle.com Inc
3811 Ditmars Blvd #1071
Astoria 11105-1803
New York
United States

Payment method: - 7074

Invoice details

Billing period: 30th October 2026 - 30th November 2026

Transaction: txn_01m3nwkf5drsvyqd7rbyxzhx1h

Currency code: USD

Transaction

Product	Qty	Unit price	Tax rate	Amount
PRO Plan 30th October 2026 - 30th November 2026 Pro Plan	1	$7.49	0%	**$7.49**

Subtotal	$7.49
Sales Tax	$0.00
Total	$7.49
Amount paid	**$7.49**

Tax breakdown

Tax %	Tax
0%	$0.00
Tax total	**$0.00**

The **$7.49** payment will appear on your bank/card statement as:
PADDLE.NET* SIMPLEURL

If you have a problem with your order (e.g. don't recognize the charge, suspect a fraudulent transaction, etc,) please visit paddle.net.

paddle

Paddle.com Market Ltd, 30 Old Bailey, London, EC4M 7AU.
© 2026 Paddle. All rights reserved.

PolarisMail

INVOICE

Invoice #: **RLZLTUMU-0007**

Created: **Nov 1th, 2026**

Due: **Nov 1th, 2026**

BILL TO:

Encino Neighborhood Council
200 N Spring St Room 360
Los Angeles , CA
United States , 90012

1959 Boul. Guy-Bouchard
Montreal, Quebec, Canada
GST #: 817948953RT0001
PST #: 1214189077TQ0001

SERVICE	PRICE
Email Hosting Subscription (Nov 1th, 2026 - Dec 1th, 2026)	**$ 10.00**
TOTAL (USD):	**$10.00**

Thank you for using PolarisMail!

Plan details

Service	Price	Discount	Disc. Price	Qty	Prepayment	Total
M10	$ 10.00/m	0 %	$ 10.00	1	1 m.	$ 10.00
					Total:	**$ 10.00**

Thank you for using PolarisMail!

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Invoice

Date	Invoice #	Terms
7/1/2026	30173	Due on Receipt

Bill To	Ship To
Encino Neighborhood Council Pilar DeFreest 4924 Paso Robles Encino, CA 91316	

QTY	Description	Price Each	Amount
1	Monthly Maintenance for includes up to 1.5 hours for; phone support, web development, requests, & website adjustments f, hosting for 1 year. From July 2026-June 2027	2,000.00	2,000.00

Thank you for your business.

Total	$2,000.00
Payments/Credits	-$625.00
Balance Due	**$1,375.00**

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name:	**ENCINO**	**DATE:**	**22-Jul-26**
Budget Fiscal Year:	**2026/2027**	**Agenda Item:**	**7A**

Board Motion and/or Public Benefit	**Motion: ENC approves an annual contract with The Web Corner in an amount not to exceed $2,200 for website hosting and maintenance services for the Encino Neighborhood Council website.** **The annual contract represents an approximate savings of $500 compared to month-to month billing. Funds to be allocated from the General Office Expenditures budget.**
Statement (CIP and NPG):	
Vote Count	**Motion passed: 17 Yes 0 No 0 Abstain 1 Absent 1 Ineligible 0 Recused**

Method of Payment: (Select One) ☐ Check ☐ Credit Card ☐ Board Member Reimbursement

VOTE COUNT

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Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth					X	
Robert Meer	At Large Seated Alternate for Business Rep	X					
Board Quorum: 10		**17**	**0**	**0**	**1**	**1**	**0**

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Authorized Signature:	**Authorized Signature:**
Print / Type Name: Pilar DeFreest / Treasurer	**Print / Type Name: Jennifer Luce / Second Signer**
Date: Wednesday 22 July 2026	**Date: Wednesday 22 July 2026**

the City's Anti-Bias (ABLE) training