

CITY OF LOS ANGELES
CALIFORNIA

Neighborhood Council
Governing Board

Ray Cole, President
Mireira Moran, Secretary
Corinne Ho
Duane Galila
Kyra Edrington
Mary Paterson
Christine F.
Anna M.
Jessica S.
Shawn F.



200 N. Spring Street
Los Angeles, CA 90012

Email: NCsupport@lacity.org
Website: www.empowerla.org

CANOGA PARK
NEIGHBORHOOD
COUNCIL

General Board Meeting
Agenda

7248 Owensmouth Ave, Canoga Park, CA 91303

01/22/2025

7:00PM

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte Raymond Cole, Presidente, al 626-765-7451 o por correo electrónico raycole@canogaparknc.org para avisar al Concejo Vecinal.

Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to **2** minutes per speaker, unless adjusted by the presiding officer of the Board.

The Neighborhood Council system Enables meaningful Civic participation for all Angelenos and serves as a voice for improving government responsiveness to local communities and their needs. We are an advisory body to the City of Los Angeles, comprised of elected and/or appointed stakeholder volunteers who are devoted to the mission of improving our communities.

I. CALL TO ORDER AND BOARD ROLL CALL

II. Approval of Minutes

- a. Discussion and Possible Action to approve the **September 2024** CPNC General Board Meeting Minutes

III. GENERAL PUBLIC COMMENT - Comments from the public on non-agenda items within the Board's subject matter jurisdiction. Each speaker will be allowed 2 minute(s). 10 minutes total.

IV. COMMUNITY/GOVERNMENT REPORTS AND ANNOUNCEMENTS (3 minutes per speaker)

- a. **Public Safety**
- b. **Officers of Congress, Assembly, Mayor, City Council, County Supervisor, and School Board**
- c. **Government Departments/Agencies, including Budget Advocates, Librarian, etc**
- d. **DONE-Department of Neighborhood Empowerment General Report**

V. Discussion and Possible Action: Brief Introduction Opportunity for Interested CPNC Candidates' Consideration and Possible Vote for Appointment to the CPNC Board

- a. **Residential Renters Representative (2027)**
- b. **Home/Condo Owners Representative (2027)**
- c. **Retail/Service Business Representative (2025)**
- d. **Senior Group Representative (2027)**
- e. **Youth Group Representative (2027)**

VI. NEW BUSINESS

- a. Discussion and Possible Action to appoint a board Treasure
- b. Discussion and Possible Action to appoint a card holder and second signer
- c. Discussion and Possible Action to approve up to \$1000 for use of the Canoga Park Community Center for May 2024 – October 2024
- d. Discussion and Possible Action for approval of the CPNC Monthly Expenditure Reports (MER'S)
 - December 2024 MER
 - November 2024 MER
 - October 2024 MER
 - September 2024 MER
 - August 2024 MER
 - June 2024 MER
 - May 2024 MER
- e. Discussion and Possible Action to file a Community Impact Statement (CIS) to CF23-1114 to authorize the use of teleconferencing for Neighborhood Council meetings, including board meetings and committee meetings, in accordance with the rules established by Senate Bill 411 and the subsequent motion passed by the City Council on November 1, 2023. The special teleconferencing rules available to Los Angeles Neighborhood Councils are necessary because of increased community engagement and accessibility. (10 yes votes required for passing)

Suggestions for items for upcoming meetings

ADJOURNMENT

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org

Public Posting of Agendas -

Neighborhood Council agendas are posted for public review as follows:

- 7248 Owensmouth Ave, Canoga Park, CA 91303
- www.canogaparknc.org
- You can also receive our agendas via email by subscribing to L.A. City's [Early Notification System \(ENS\)](#)

Notice to Paid Representatives -

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@lacity.org

Public Access of Records -

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at our website: www.canogaparknc.org or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Mireira Moran, Secretary, by email at: mireiramoran@canogaparknc.org

Reconsideration and Grievance Process -

For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website www.canogaparknc.org

Monthly Expenditure Report



Reporting Month: May 2024

Budget Fiscal Year: 2023-2024

NC Name: Canoga Park
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$22388.37	\$0.00	\$22388.37	\$2062.00	\$0.00	\$20326.37

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$35562.19	\$0.00	\$12791.61	\$2062.00	\$10729.61
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$22770.58	

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

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AARON DEVANDRY - CONCEPT TO WEB	05/16/2024	Payment is for Operations expense paid to Concept to Web for Web Hosting, Web Maintenance, and Social Media Management	General Operations Expenditure	Office	\$150.00
2	AARON DEVANDRY - CONCEPT TO WEB	05/16/2024	Payment is for Operations expense paid to Concept to Web for Web Hosting, Web Maintenance, and Social Media Management	General Operations Expenditure	Office	\$150.00
3	AARON DEVANDRY - CONCEPT TO WEB	05/16/2024	Payment is for Operations expense paid to Concept to Web for Web Hosting, Web Maintenance, and Social Media Management	General Operations Expenditure	Office	\$150.00
4	AARON DEVANDRY - CONCEPT TO WEB	05/16/2024	Payment is for Operations expense paid to Concept to Web for Web Hosting, Web Maintenance, and Social Media Management	General Operations Expenditure	Office	\$150.00

5	AARON DEVANDRY - CONCEPT TO WEB	05/16/2024	Payment is for Operations expense paid to Concept to Web for Web Hosting, Web Maintenance, and Social Media Management	General Operations Expenditure	Office	\$150.00
6	Canoga Park Community Center	05/29/2024	Payment to Canoga Park Community Center for use of the meeting space	General Operations Expenditure	Office	\$332.00
7	AARON DEVANDRY - CONCEPT TO WEB	05/29/2024	Payment for web hosting service provided by Concept to Web for the month of May 2024	General Operations Expenditure	Office	\$150.00
8	Canoga Park Community Center	05/29/2024	Rental payment due to Canoga Park Community Center for CPNC's meeting space.	General Operations Expenditure	Office	\$830.00
Subtotal: Outstanding						\$2062.00

Monthly Expenditure Report



Reporting Month: June 2024

Budget Fiscal Year: 2023-2024

NC Name: Canoga Park
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$22388.37	\$2062.00	\$20326.37	\$0.00	\$0.00	\$20326.37

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$35562.19	\$2062.00	\$10729.61	\$0.00	\$10729.61
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$22770.58	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Canoga Park Community Center	05/29/2024	Payment to Canoga Park Community Center for use of the meeting space	General Operations Expenditure	Office	\$332.00
2	Canoga Park Community Center	05/29/2024	Rental payment due to Canoga Park Community Center for CPNC's meeting space.	General Operations Expenditure	Office	\$830.00
3	AARON DEVANDRY - CONCEPT TO WEB	05/29/2024	Payment for web hosting service provided by Concept to Web for the month of May 2024	General Operations Expenditure	Office	\$150.00
4	AARON DEVANDRY - CONCEPT TO WEB	05/16/2024	Payment is for Operations expense paid to Concept to Web for Web Hosting, Web Maintenance, and Social Media Management	General Operations Expenditure	Office	\$150.00
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8	AARON DEVANDRY - CONCEPT TO WEB	05/16/2024	Payment is for Operations expense paid to Concept to Web for Web Hosting, Web Maintenance, and Social Media Management	General Operations Expenditure	Office	\$150.00
Subtotal:						\$2062.00

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

Monthly Expenditure Report



Reporting Month: August 2024

Budget Fiscal Year: 2024-2025

NC Name: Canoga Park
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$51993.01	\$0.00	\$51993.01	\$0.00	\$0.00	\$51993.01

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

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

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

Monthly Expenditure Report



Reporting Month: September 2024 Budget Fiscal Year: 2024-2025

**NC Name: Canoga Park
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$51606.59	\$0.00	\$51606.59	\$1200.00	\$0.00	\$50406.59

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$0.00	\$0.00	\$0.00	\$1200.00	\$-1200.00
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

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

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AARON DEVANDRY - CONCEPT TO WEB	11/05/2024	Payment to Concept to Web for Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management.	General Operations Expenditure	Office	\$750.00
2	AARON DEVANDRY - CONCEPT TO WEB	01/16/2025	Payment to Concept to Web for Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management for Invoice CPNC-127, CPNC-128, and CPNC-129.	General Operations Expenditure	Office	\$450.00
	Subtotal: Outstanding					\$1200.00

Monthly Expenditure Report



Reporting Month: October 2024

Budget Fiscal Year: 2024-2025

**NC Name: Canoga Park
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$51606.59	\$0.00	\$51606.59	\$1200.00	\$0.00	\$50406.59

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$0.00	\$0.00	\$0.00	\$1200.00	\$-1200.00
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

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

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AARON DEVANDRY - CONCEPT TO WEB	11/05/2024	Payment to Concept to Web for Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management.	General Operations Expenditure	Office	\$750.00
2	AARON DEVANDRY - CONCEPT TO WEB	01/16/2025	Payment to Concept to Web for Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management for Invoice CPNC-127, CPNC-128, and CPNC-129.	General Operations Expenditure	Office	\$450.00
Subtotal: Outstanding						\$1200.00

Monthly Expenditure Report



Reporting Month: November 2024 Budget Fiscal Year: 2024-2025

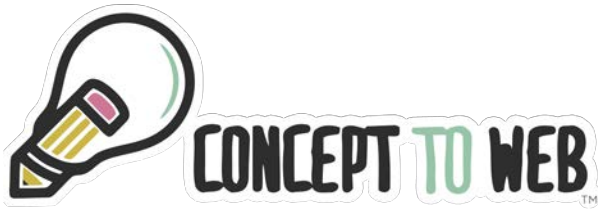
NC Name: Canoga Park
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$51606.59	\$750.00	\$50856.59	\$450.00	\$0.00	\$50406.59

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$0.00	\$750.00	-\$750.00	\$450.00	-\$1200.00
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$0.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AARON DEVANDRY - CONCEPT TO WEB	11/05/2024	Payment to Concept to Web for Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management.	General Operations Expenditure	Office	\$750.00
Subtotal:						\$750.00

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AARON DEVANDRY - CONCEPT TO WEB	01/16/2025	Payment to Concept to Web for Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management for Invoice CPNC-127, CPNC-128, and CPNC-129.	General Operations Expenditure	Office	\$450.00
Subtotal: Outstanding						\$450.00



Aaron DeVandry - Concept To Web
818-613-8261
18403 W Vogel Ave
Waddell, AZ 85355

Billed To
Brian Mallasch
Canoga Park Neighborhood Council
c/o Canoga Park Community Center
7248 Owensmouth Avenue
Canoga Park, CA 91303

Date of Issue
05/30/2024
Due Date
06/29/2024

Invoice Number
CPNC-122

Amount Due (USD)
\$150.00

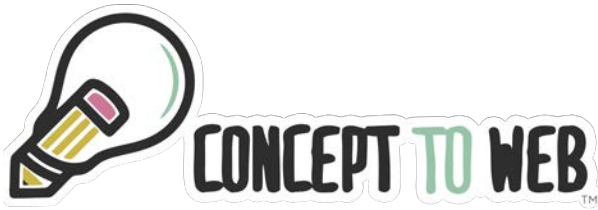
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management June 2024	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, CPNC!

-Aaron



Aaron DeVandry - Concept To Web
818-613-8261
18403 W Vogel Ave
Waddell, AZ 85355

Billed To
Brian Mallasch
Canoga Park Neighborhood Council
c/o Canoga Park Community Center
7248 Owensmouth Avenue
Canoga Park, CA 91303

Date of Issue
07/02/2024
Due Date
08/01/2024

Invoice Number
CPNC-123

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management July 2024	\$150.00	1	\$150.00

Subtotal 150.00
Tax 0.00

Total 150.00
Amount Paid 0.00

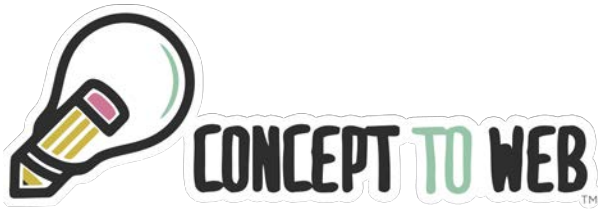
Amount Due (USD) \$150.00

Notes

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-Aaron



Aaron DeVandry - Concept To Web
818-613-8261
18403 W Vogel Ave
Waddell, AZ 85355

Billed To
Ed Barkett
Canoga Park Neighborhood Council
c/o Canoga Park Community Center
7248 Owensmouth Avenue
Canoga Park, CA 91303

Date of Issue
08/21/2024
Due Date
09/20/2024

Invoice Number
CPNC-124

Amount Due (USD)
\$150.00

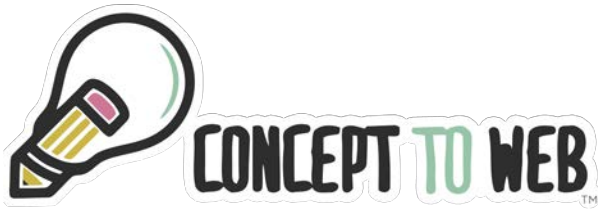
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management August 2024	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

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-Aaron



Aaron DeVandry - Concept To Web
818-613-8261
18403 W Vogel Ave
Waddell, AZ 85355

Billed To
Ed Barkett
Canoga Park Neighborhood Council
c/o Canoga Park Community Center
7248 Owensmouth Avenue
Canoga Park, CA 91303

Date of Issue
09/28/2024
Due Date
10/28/2024

Invoice Number
CPNC-125

Amount Due (USD)
\$150.00

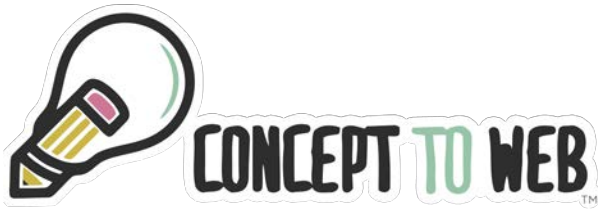
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management September 2024	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

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-Aaron



Aaron DeVandry - Concept To Web
818-613-8261
18403 W Vogel Ave
Waddell, AZ 85355

Billed To
Ed Barkett
Canoga Park Neighborhood Council
c/o Canoga Park Community Center
7248 Owensmouth Avenue
Canoga Park, CA 91303

Date of Issue
11/01/2024
Due Date
12/01/2024

Invoice Number
CPNC-126

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management October 2024	\$150.00	1	\$150.00
	Subtotal		150.00
	Tax		0.00
	Total		150.00
	Amount Paid		0.00
	Amount Due (USD)		\$150.00

Notes

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Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, CPNC!

-Aaron



Office of the City Clerk – Administrative Services Division
Neighborhood Council Funding Program
Proxy Authorization Form

For Canoga Park Neighborhood Council

Date: 11/05/2024

Motion/Action: _____

Payment to Concept to Web for Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management.

If the proxy authorization is for a payment request, please complete the following:

Vendor Name	Invoice Number	Date of Invoice	Amount
Concept To Web	CPNC - 122	05/30/2024	150.00
Concept To Web	CPNC - 123	07/02/2024	150.00
Concept To Web	CPNC - 124	08/21/2024	150.00
Concept To Web	CPNC - 125	09/28/2024	150.00
Concept To Web	CPNC - 126	11/01/2024	150.00
Total			750.00

Reason for Proxy Authorization: _____

CPNC was in EE for about a year, and, as a result, even though we have transitioned into a new fiscal year, the NC does not have bank cards available to make payments. In the meantime, our program will issue payment for the NC's web hosting, maintenance, SEO, content creation, and social media management services.

Department Authorizing Payment:

- Office of the City Clerk
- Department of Neighborhood Empowerment

Staff Name: Laura Williford

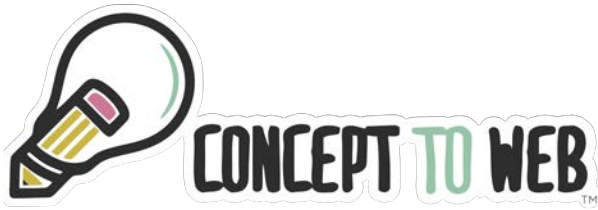
Title: Funding Representative

Signature:  Signed with ClerkSign (Not for 2024-10-10AM) Date: 11/05/2024

Authorization: Janet Hernandez

Title: Neighborhood Council Funding Program Supervisor

Signature:  Signed with ClerkSign (Not for 2024-10-22AM) Date: 11/05/2024



Aaron DeVandry - Concept To Web
818-613-8261
18403 W Vogel Ave
Waddell, AZ 85355

Billed To
Brian Mallasch
Canoga Park Neighborhood Council
c/o Canoga Park Community Center
7248 Owensmouth Avenue
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Date of Issue
05/30/2024
Due Date
06/29/2024

Invoice Number
CPNC-122

Amount Due (USD)
\$150.00

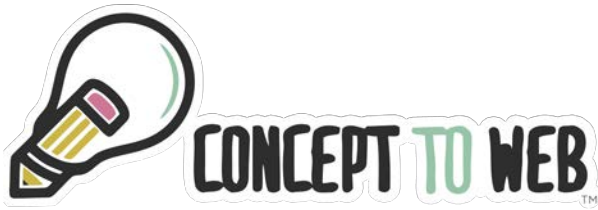
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management June 2024	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

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-Aaron



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Date of Issue
07/02/2024
Due Date
08/01/2024

Invoice Number
CPNC-123

Amount Due (USD)
\$150.00

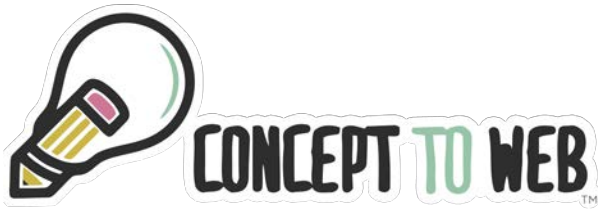
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management July 2024	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, CPNC!

-Aaron



Aaron DeVandry - Concept To Web
818-613-8261
18403 W Vogel Ave
Waddell, AZ 85355

Billed To
Ed Barkett
Canoga Park Neighborhood Council
c/o Canoga Park Community Center
7248 Owensmouth Avenue
Canoga Park, CA 91303

Date of Issue
08/21/2024
Due Date
09/20/2024

Invoice Number
CPNC-124

Amount Due (USD)
\$150.00

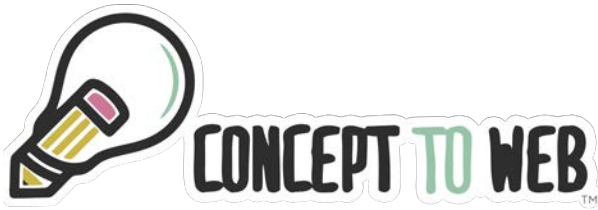
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management August 2024	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

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Waddell, AZ 85355

Billed To
Ed Barkett
Canoga Park Neighborhood Council
c/o Canoga Park Community Center
7248 Owensmouth Avenue
Canoga Park, CA 91303

Date of Issue
09/28/2024
Due Date
10/28/2024

Invoice Number
CPNC-125

Amount Due (USD)
\$150.00

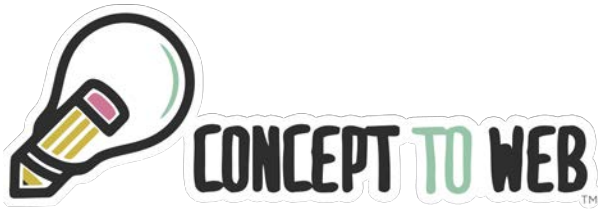
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management September 2024	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

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-Aaron



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18403 W Vogel Ave
Waddell, AZ 85355

Billed To
Ed Barkett
Canoga Park Neighborhood Council
c/o Canoga Park Community Center
7248 Owensmouth Avenue
Canoga Park, CA 91303

Date of Issue
11/01/2024
Due Date
12/01/2024

Invoice Number
CPNC-126

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management October 2024	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

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-Aaron

Monthly Expenditure Report



Reporting Month: December 2024 Budget Fiscal Year: 2024-2025

NC Name: Canoga Park
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$50856.59	\$0.00	\$50856.59	\$450.00	\$0.00	\$50406.59

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$0.00	\$0.00	\$-750.00	\$450.00	\$-1200.00
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$750.00	

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

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AARON DEVANDRY - CONCEPT TO WEB	01/16/2025	Payment to Concept to Web for Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management for Invoice CPNC-127, CPNC-128, and CPNC-129.	General Operations Expenditure	Office	\$450.00
Subtotal: Outstanding						\$450.00

Canoga Park Community Center
7248 Owensmouth Ave Canoga
Park, CA 91303

Invoice

BILL TO
Canoga Park Neighborhood Council 7248 Owensmouth Ave. Canoga Park, CA 91303

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CPCC B001	31 July 2024	\$166.00	30 Aug 2024	N/A	N/A

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
31 July 2024	Monthly Support to CPNC Mtgs & Activities for the month of July 2024	Utilities, Storage, Office Space & Meetings at Community Center	1	166.00	166.00

BALANCE DUE

\$166.00

Canoga Park Community Center
 7248 Owensmouth Ave Canoga
 Park, CA 91303

Invoice

BILL TO
Canoga Park Neighborhood Council 7248 Owensmouth Ave. Canoga Park, CA 91303

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CPCC B002	31 AUG 2024	\$166.00	30 Sep 2024	N/A	N/A

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
31 AUG 2024	Monthly Support to CPNC Mtgs & Activities for the month of August 2024	Utilities, Storage, Office Space & Meetings at Community Center	1	166.00	166.00

BALANCE DUE

\$166.00

Canoga Park Community Center
 7248 Owensmouth Ave Canoga
 Park, CA 91303

Invoice

BILL TO
Canoga Park Neighborhood Council 7248 Owensmouth Ave. Canoga Park, CA 91303

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CPCC B003	4 OCT 2024	\$166.00	30 NOV 2024	N/A	N/A

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
30 SEP 2024	Monthly Support to CPNC Mtgs & Activities for the month of September 2024	Utilities, Storage, Office Space & Meetings at Community Center	1	166.00	166.00

BALANCE DUE

\$166.00

Canoga Park Community Center
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Invoice

BILL TO
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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CPCC B004	1 NOV 2024	\$166.00	30 NOV 2024	N/A	N/A

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
1 Nov 2024	Monthly Support to CPNC Mtgs & Activities for the month of October 2024	Utilities, Storage, Office Space & Meetings at Community Center	1	166.00	166.00

BALANCE DUE

\$166.00

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Invoice

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CPCC A011	31 May 2024	\$166.00	15 June, 2024	N/A	N/A

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
31 May 2024	Monthly Support to CPNC Mtgs & Activities for the month of May 2024	Utilities, Storage, Office Space & Meetings at Community Center	1	166.00	166.00

BALANCE DUE

\$166.00

Canoga Park Community Center
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Invoice

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
CPCC A012	30 June 2024	\$166.00	15 July, 2024	N/A	N/A

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
30 June 2024	Monthly Support to CPNC Mtgs & Activities for the month of June 2024	Utilities, Storage, Office Space & Meetings at Community Center	1	166.00	166.00

BALANCE DUE

\$166.00