Monthly Expenditure Report



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

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$33837.09	\$914.32	\$32922.77	\$0.00	\$0.00	\$32922.77

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$716.03		\$0.00	
Outreach	\$15000.00	\$198.29	\$13176.01	\$0.00	\$13176.01
Elections		\$0.00		\$0.00	
Community Improvement Project	\$2000.00	\$0.00	\$2000.00	\$0.00	\$2000.00
Neighborhood Purpose Grants	\$8000.00	\$0.00	\$8000.00	\$0.00	\$8000.00
Funding Requests Under Review: \$0.00 Encumbrances: \$0.00 Previous Expenditures: \$9		ditures: \$909.67			

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	08/01/2025	Website hosting for ENC	General Operations Expenditure	Office	\$199.00
2	FEDEX OFFIC25000025031	08/11/2025	Printed materials (agendas, speaker cards, sign-up sheets) for Council meetings	General Operations Expenditure	Office	\$50.49
3	SMART AND FINAL 477	08/11/2025	Water for Council Meetings	General Operations Expenditure	Office	\$47.35
4	FEDEX OFFICE 800000836	08/27/2025	Agendas for 8/27 and 8/28 meetings, Speaker Cards, other mtg print outs	General Operations Expenditure	Office	\$88.57
5	DOMINGOS ITALIAN DELI	08/27/2025	Dinner/Refreshments for August 27, 2025 board mtg at Encino Community Center	General Operations Expenditure	Office	\$185.00
6	SMART AND FINAL 477	08/27/2025	Board meeting snacks, drinks, plates, napkins	General Operations Expenditure	Office	\$46.86
7	AMAZON MKTPL JR76D7N53	08/29/2025	Aug 2025 - BAC 14A Microphones for in-person meetings for multiple individuals	General Operations Expenditure	Office	\$98.76
8	AMAZON MKTPL 4A0X04YX3	08/31/2025	Aug 2025 BAC 14B Halloween Costume Contest	General Operations Expenditure	Outreach	\$198.29
	Subtotal:					\$914.32

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

gerdas for Meating seaker Note Cards

16425 Ventura Blvd Encino, CA 91436-2117 818.788.4243

August 11, 2025 5:55 PM Receipt #: HAFK00218855

\$0.2900 T 150 @ 0330

BW 1S on 24# Wht

Reg. Price \$0.3100

52238 1 \$2.5000 T a

FS Surcharge

Retail Subtotal \$46.00

Tax \$4.49 Tota1 \$50.49

********** PURCHASE ******** **APPROVED**

Total: \$50.49

Card Type: MASTERCARD Card Entry: Contactless

Acct #: *********7074

Approval Code: 079060

******** EMV PURCHASE ********

App Label: MASTERCARD Mode: Issuer

AID: A0000000041010

TVR: 0000008001

TSI: ARC: 00

AC: CEC741DA08B4A310 CVM: 1F0302

Total Tender

Total Savings \$3.00

\$50.49

for Meeting water

Smart & Final. Warehouse & Market Friend & Neighbor.

Store 477 16847 VENTURA BLVD ENCINO, CA 91436 Telephone (318) 789-0242

Beverage	
First Street Water	2.99 =
Regular Price \$3.99	
CRV FOODSTAMP NONTAXAB	1.20* =
First Street Water	2.99
Regular Price \$3.99	
CRV FOODSTAMP NONTAXAB	1.20x =
First Street Alkaline W	10.99
CRV F5 NI (\$2.00)	2.00x =
First Street Alkaline W	10.99 =
CRV FS NT (\$2.00)	2.00★ =
First Street Alkaline W	10.98 =
CRV FS NT (\$2.00)	2.00x =
CH 1 VIII (\$2.00)	2.00
General	
Basket Verify	0.00
SUBTOTAL	47.35
Total # Items Sold 6	

0.00 47.35 @ 0.000% 47.35 TOTAL 47 35 Mastercard

PURCHASE \$47.35 CHIP CONTACTLESS

REF#: 022305 APPROVED

MASTERCARD

AROC - 61E26489CCDE0B6F

Mode: Issuer

lotal Saved \$2.00 Item Savings 2.00

Legend

F - food stamp eligible * - non-discountable

0010477110825003000278

You were served by: Kyanne Date Time Store Term Opr Tran 08/11/25 05:43 PM 477 3 40054 0278

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/carea s

Smort & Final. Where Else?



Little Italy of the Valley®

Domingo's Italian Deli 17548 Ventura Blvd Encino, CA 91316 818-981-4466 domingositaliandeli.com

16 Shylaa M

Chk 269	Aug27'	25 5	:14P	Gst	0
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Take Out	
1 Dz Dom Sand	32.99
1 Dz Blk Frt-Sws Sand	32.99
1 Dz Tky-Prov Sand	34.99
1 Dz Tuna Sld Sand	34.99
1 Dz Caprse Sand	32.99

XXXXXXXXXXXXXXXX7074	
eThor VISA	185.00
国际的国际国际	THE RESERVE
SUBTOTAL	168.95
TAX	16.05
PAYMENT	185.00

------Aug27'25 5:14PM-----

THANK YOU FOR VISITING

Mthly Board Meeting Aug 2025	Supplies
Aug 2025	

Smart&Final. Werehouse & Market Friend & Neighbor.

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

Grocery	
Frito Lay Classic Mix V Regular Price \$11.99	9.99 F
SOH 100 Calorie Mini Regular Price \$6.99	6.69 F
Family Fun Mix MP Regular Price \$11.99	9.99 F
Non-Foods	

Non-Foods		SE SES	
First Street	8 7/8	Inch de la	12.99 T
Simply Value	White	Lunc	1.59 T

Beverage	200 200 200 200 200 200 200 200 200 200	支充产业团建筑 型
First Street Water		2.99 F
Regular Price \$3	QQ	LSAP BEST
CRV FOODSTAMP		1,20× F

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Tax	30.86 9 14.58 9	0.000% = 9.750% =	0.00
TOTAL	ard .		46.86 46.86

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\$0.00

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

5nerman Oaks, CA 91403 818-345-7443	4	Date	Invoice #	Terms
		5 /1/2025	28652	Due on Receipt
Вії То	Shi	рТо		
Encino Neighborhood Council Laure Stevens 4924 Paso Robles Encino, CA 91316				

QTY	Description		Price Each	Amount
1		aintenance for includes up to oport, web development,	199.00	199.00
0	August 2025 Hosting for encinocouncil.org (Incl	: Monthly Hosting for	15.00	0.00
0	August 2025 Email Stand 4 Accounts for encinon maintenance)	dard Mailboxes:	3.50	0.00
Thank you fo	or your business.	Total		\$199.00
		Payments/Credits		-\$199.00

Balance Due



Receipt #: HAFKBAF68AE903508X

August 26, 2025 9:57 PM

Print Orders

Order: 201066504298017	73			\$80.70
Item	SKU	QTY	Unit Price	Price
Custom Multi Sheet		5	\$0.1900	\$0.95
Reg. Price \$1.20 Savings \$0.25				
BW 1S on 24# Wht Reg. Price \$0.2400	0330	5	\$0.1924	\$0.95 т
Custom Multi Sheet		100	\$0.2084	\$20.84
Reg. Price \$26.00 Savings \$5.16				
BW 1S on 32# Wht Reg. Price \$0.2600	0218	100	\$0.2084	\$20.84 т
Custom Multi Sheet		50	\$0.1924	\$9.62
Reg. Price \$12.00 Savings \$2.38				
BW 1S on 24# Wht Reg. Price \$0.2400	0330	50	\$0.1924	\$9.62 т
Custom Multi Sheet		50	\$0.7934	\$39.67
Reg. Price \$49.50 Savings \$9.83				
Machine Stapling Reg. Price \$0.0300	0078	50	\$0.0241	\$1.20 т
BW 2S on 24# Wht Reg. Price \$0.4800	0331	100	\$0.3847	\$38.47 т

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.





Custom Multi Sheet

August 26, 2025 9:57 PM

\$9.62

\$0.1924

Reg. Price \$12.00 Savings \$2.38				
BW 1S on 24# Wht Reg. Price \$0.2400	0330	50	\$0.1924	\$9.62 т

50

In-Store Pickup Location

Pilar DeFreest FXO 16425 Ventura Blvd Encino, CA 91436-2117, US 8184725600 pilar.enc@outlook.com

\$80.70	Print Order Subtotal
\$7.87	Tax
\$88.57	Total

Purchase APPROVED

# ation Date orization	\$88.57 ****7074 08/2029 068130
Total Tender	\$88.57
Total Savings	\$20.00

Tell us how we're doing: fedex.com/welisten

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.

Order Summary

Order placed August 29, 2025 Order # 114-2454403-5636257

Ship to	Payment method	Order Summary	
Pilar D. DeFreest 3811 DIAMANTE PL ENCINO, CA 91436-4149 United States	Mastercard ending in 7074 View related transactions	Item(s) Subtotal: Shipping & Handling: Total before tax: Estimated tax to be collected: Grand Total:	\$89.99 \$0.00 \$89.99 \$8.77 \$98.76

Delivered August 30

Your package was left near the front door or porch.



TONOR 4 Wireless Microphones with Rechargeable Receiver, 4x10 Channel UHF Cordless Mics with Volume Control, Handheld Dynamic Mic System for Church Singing Karaoke Wedding, 200ft TW361

Sold by: TonorDirect US

Return or replace items: Eligible through September 29, 2025 \$89.99

Office of the City Clerk Administrative Services Division					y of lay	and the same of th	
Neighborhood Council (NC) Fundir	ng Program				-8	Chy Clerk	3010 110
Board Action Certification (BAC) Fo	orm						
NC Name:	ENCINO			DATE:	Wednesday	August 27, 20	25
Budget Fiscal Year:	2025/2026			Agenda Item:	14B	<u> </u>	
Board Motion and/ot Public Benefit Statement (CIP and NPG):	The Encino Neighborhood on November 1, 2025. The					Costume Contest	t
Method of Payment: (Select One)	Check X Credit Card			Board Membe	er Reimburseme	ent	
Recused Board Member	s must leave the room prior	VOTE CO to any discussion		ot return to the ro	om until after ti	ne vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1	1					
Adam Wright	Area 2	1					
Shaindi Schwebel	Area 3	1					
Joanna Power	Area 4	1					
Diane Rosen	Area 5						
Laure Stevens	Area 6	1					
Jennifer Novian	Area 7	1					
Heather Michaels	At-Large	1					
Kristin Moss	At-Large	1					
Anita Kamjoo	At-Large	1					
Jill Schwartz	Business	1					
Victoria Biddle	Business	1					
Roy Nwaisser	Homeowner's	1					
Pilar DeFreest	Renter's	1					
Glenn Bailey	Park/ Environment	1					
Kelvin Tolbert	Planning & Land Use	1					
Jennifer Luce	Community Interest Rep	1					
Tess Gurlanick	Youth					1	
Dana Caruso	Area 1 (Alt)	1					
Board Quorum: 10		17	0	0	0	1	0

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, 24 August 2025

Authorized Signature:

Print / Type Name: Laure Stevens / Second Signer
Date: Wednesday, 24 August 2025

Order Summary

Order placed August 29, 2025 Order # 114-2251484-1509015

Ship to	Payment method	Order Summary	
Pilar D. DeFreest 3811 DIAMANTE PL ENCINO, CA 91436-4149 United States	Mastercard ending in 7074 View related transactions	Item(s) Subtotal: Shipping & Handling: Total before tax: Estimated tax to be collected: Grand Total:	\$192.83 \$0.00 \$192.83 \$5.46 \$198.29

Delivered August 31

Your package was left near the front door or porch.



Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime

Sold by: Amazon.com Supplied by: Other

Return or replace items: Eligible through September 30, 2025

\$28.00

Delivered August 31

Your package was left near the front door or porch.



Chocolate Assorted Bulk Candy Variety Pack 5lb - Mini Chocolate Bars, Milk & Dark Chocolate Mix - Individually Wrapped Bulk Candy for Office Snacks, Party Favors and Bags

Sold by: EOM DEALS

Return items: Eligible through September 30, 2025

39.95



Bulk Candy Individually Wrapped - Parade Kid's Dream, 5lb of Individually Wrapped Party Candy Variety Mix Bag, Kid's Favorite Sweets Giant Bag Assorted Classic Candies for Pinata Filler, Goodie Bag

Sold by: Click Smart

Return items: Eligible through September 30, 2025

39.95

Arm & Hammer 1 lb. Baking Soda, Set of 2

Sold by: ADB CORP

Return items: Eligible through September 30, 2025

\$8.49

(2)

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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: Wednesday August 27, 2025 Budget Fiscal Year: 2025/2026 Agenda Rem: 14B Board Michael Public Beseft Statement (CIP and NPQ): The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2024. The Encino Neighborhood Council will support to Encino Community Center's Doggy Costume Contest on November 2, 2025. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 2, 2024. The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest Community								
Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: ENCINO DATE: Wednesday August 27, 2025 Budget Fiscal Year: 2025/2026 Agenda from: 14B Board Motion and/or Public Benefit Statement (CIP and NPG): The Encino Neighborhood Council will support the Encino Community Center's Dogay Costume Contest on November 1, 2025. The ENC will purchase needed event fiems, up to a value of \$200. Method of Payment: (Select One) Chock Council will support the Encino Community Center's Dogay Costume Contest on November 1, 2025. The ENC will purchase needed event fiems, up to a value of \$200. Method of Payment: (Select One) Chock Council will support the Encino Community Conter's Dogay Costume Contest on November 1, 2025. The ENC will purchase needed event fiems, up to a value of \$200. Method of Payment: (Select One) Chock Council will support the Encino Community Conter's Dogay Costume Contest on November 1, 2025. The ENC will purchase needed event fiems, up to a value of \$200. Method of Payment: (Select One) Contest on November 1, 2025. The ENC will purchase needed event fiems, up to a value of \$200. Method of Payment: (Select One) Contest on November 1, 2025. The ENC will purchase needed event fiems, up to a value of \$200. Method of Payment: (Select One) Contest Contest on November 1, 2025. The ENC will purchase needed event fiems, up to a value of \$200. Method of Payment: (Select One) Contest fiems, up to a value of \$200. Method of Payment: (Select One) Contest fiems, up to a value of \$200. Method of Payment: (Select One) Contest fiems, up to a value of \$200. Method of Payment: (Select One) Contest fiems, up to a value of \$200. Method of Payment: (Select One) Contest fiems, up to a value of \$200. Method of Payment: (Select One) Contest fiems, up to a value of \$200. Method of Payment: (Select One) Contest fiems, up to a value of \$200. Method of Payment: (Select One) Contest fiems, up to a value of \$200. Method of Payment: (Select One) Contest fiems, up to a value of \$200. Me	Office of the City Clerk						()	
Board Action Certification (BAC) Form NC Name: ENCINO DATE: Wednesday August 27, 2025 Budget Fiscal Year. 2023/2026 Agenda Item: 14B Bacard Maction and Public Benefit Statement (CIP and NPG): The Encino Neighborhood Council will support the Encino Community Center's Dogay Costume Contest on November 1, 2025. The ENC will purchase needed event items, up to a value of \$200. Method of Payment: (Solici One) Check Coredi Card Board Member's Print and Last Name 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 Recuse Joshua Sautter Area 1 1 Adam Wright Area 2 1 Shaindi Schwebel Area 3 1 Joanna Power Area 4 1 Diane Rosen Area 5 Laure Stevens Area 6 1 Jennifer Novian Area 7 1 Heather Michaels At-Large 1 Anita Kamjoo At-Large 1 Anita Kamjoo At-Large 1 First Anita Kamjoo At-Large 1 Anita Kamjoo At-Large 1 First Anita Kamjoo At-L	Administrative Services Division					y of h	James A.	
NC Name: ENCINO DATE: Wednesday August 27, 2025 Budget Fiscal Year: 2025/2025 Agenda ftem: 148 Board Motion and/or Public Benefit Statement (CP and NPG): The Encino Neighborhood Council will support the Encino Community Center's Dogay Costume Contest on November 1, 2025. The ENC will purchase needed event items, up to a value of \$200. Method of Payment: (Select One) Ceeck Card Daoard 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 Recuse Joshua Sautter Area 1 1 1 Adam Wright Area 2 1 Shaindi Schwebel Area 3 1 1 Joanna Power Area 4 1 1 Diane Rosen Area 5 Laure Stevens Area 6 1 Jennifer Novian Area 7 1 Heather Michaels At-Large 1 Arita Kamjoo At-Large 1 Wictoria Biddle Business 1 Victoria Biddle Business 1 Finance Area 1 Renter's 1 Finance Area 1 Finance Area 1 Finance Area 1 Finance Area 3 Finance Area 3 Area 6 Area 6 Area 6 Area 7 Area 6 Area 7 Area 6 Area 7 Area 6 Area 7 Area 8 Area 8 Area 9 Area 9 Area 9 Area 1	Neighborhood Council (NC) Fundin	ng Program				.5	Thy Clirk	TO THE STATE OF TH
Budget Fiscal Year: Board Motion and/of Public Benefit Statement (CIP and NPG): The Encino Neighborhood Council will support the Encino Community Center's Degay Costume Contest on November 1, 2025. The ENC will purchase needed event items, up to a value of \$200. Method of Payment (Select One) Check Contest on November 1, 2025. The ENC will purchase needed event items, up to a value of \$200. Check Contest on November Reimbursement	Board Action Certification (BAC) Fo	orm						
Board Motion and/or Public Benefit Statement (CP and NPG): The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2025. The ENC will purchase needed event items, up to a value of \$200. Method of Payment (Select One)	NC Name:	ENCINO			DATE:	Wednesday	y August 27, 20	25
Statement (CIP and NPG): The Encino Neighborhood Council will support the Encino Community Center's Doggy Costume Contest on November 1, 2023. The ENC will purchase needed event items, up to a value of \$200. Method of Payment: (Select Cire)	Budget Fiscal Year:	2025/2026			Agenda Item:	14B		
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 Joshua Sautter Area 1								
Board Member's First and Last Name Board Position Yes No Abstain Absent Ineligible Recuse Joshua Sautter Area 1 1 Adam Wright Area 2 1 Shaindi Schwebel Area 3 1 Joanna Power Area 4 1 Diane Rosen Area 6 1 Jennifer Novian Area 7 Heather Michaels Art-Large Arita Kamjoo At-Large Arita Kamjoo At-Large Jill Schwartz Business 1 Victoria Biddle Business Homeowner's 1 Renter's Glenn Bailey Park/ Environment Dana Caruso Area 1 (Alt) 1 Area 1 Area 1 Absent Ineligible Recuse No Abstain Absent Ineligible Recuse No Abstain Absent Ineligible Recuse No Abstain Absent Ineligible Recuse	Method of Payment: (Select One)	Check	X Credit Card		Board Membe	er Reimbursem	ent	
Joshua Sautter	Recused Board Members	s must leave the room prior t			ot return to the roo	om until after t	he vote is comple	te.
Adam Wright Area 2 1 Shaindi Schwebel Area 3 1 Joanna Power Area 4 1 Diane Rosen Area 5 Image: Area 6 Laure Stevens Area 6 1 Jennifer Novian Area 7 1 Heather Michaels At-Large 1 Kristin Moss At-Large 1 Anita Kamjoo At-Large 1 Jill Schwartz Business 1 Victoria Biddle Business 1 Roy Nwaisser Homeowner's 1 Pilar DeFreest Renter's 1 Gienn Bailey Park/ Environment 1 Kelvin Tolbert Planning & Land Use 1 Jennifer Luce Community interest Rep 1 Tess Gurlanick Youth 1 Dana Caruso Area 1 (Alt) 1	Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Shaindi Schwebel	Joshua Sautter	Area 1	1					
Joanna Power	Adam Wright	Area 2	1					
Diane Rosen	Shaindi Schwebel	Area 3	1					
Laure Stevens Area 6 1 Jennifer Novian Area 7 1 Heather Michaels At-Large 1 Kristin Moss At-Large 1 Anita Kamjoo At-Large 1 Jill Schwartz Business 1 Victoria Biddle Business 1 Roy Nwaisser Homeowner's 1 Pilar DeFreest Renter's 1 Glenn Bailey Park/ Environment 1 Kelvin Tolbert Planning & Land Use 1 Jennifer Luce Community Interest Rep 1 Tess Gurlanick Youth 1 Dana Caruso Area 1 (Alt) 1	Joanna Power	Area 4	1					
Jennifer Novian	Diane Rosen	Area 5						
Heather Michaels	Laure Stevens	Area 6	1					
Kristin Moss At-Large 1 Anita Kamjoo At-Large 1 Jill Schwartz Business 1 Victoria Biddle Business 1 Roy Nwaisser Homeowner's 1 Pilar DeFreest Renter's 1 Glenn Bailey Park/ Environment 1 Kelvin Tolbert Planning & Land Use 1 Jennifer Luce Community Interest Rep 1 Tess Gurlanick Youth 1 Dana Caruso Area 1 (Alt) 1	Jennifer Novian	Area 7	1					
Anita Kamjoo At-Large 1 Jill Schwartz Business 1 Victoria Biddle Business 1 Roy Nwaisser Homeowner's 1 Pilar DeFreest Renter's 1 Glenn Bailey Park/ Environment 1 Kelvin Tolbert Planning & Land Use 1 Jennifer Luce Community Interest Rep 1 Tess Gurlanick Youth 1 Dana Caruso Area 1 (Alt) 1	Heather Michaels	At-Large	1					
Jill Schwartz Business 1 Victoria Biddle Business 1 Roy Nwaisser Homeowner's 1 Pilar DeFreest Renter's 1 Glenn Bailey Park/ Environment Kelvin Tolbert Planning & Land Use 1 Jennifer Luce Community Interest Rep Tess Gurlanick Youth Dana Caruso Area 1 (Alt) 1 Victoria Biddle Business 1 Roy Roy Park/ Environment 1 Log Renter's 1 Log Relter Relter 1 Log Relter Relte	Kristin Moss	At-Large	1					
Victoria Biddle Business 1 Roy Nwaisser Homeowner's 1 Pilar DeFreest Renter's 1 Glenn Bailey Park/ Environment 1 Kelvin Tolbert Planning & Land Use 1 Jennifer Luce Community Interest Rep 1 Tess Gurlanick Youth 1 Dana Caruso Area 1 (Alt) 1	Anita Kamjoo	At-Large	1					
Roy Nwaisser Homeowner's 1 Pilar DeFreest Renter's 1 Glenn Bailey Park/ Environment 1 Kelvin Tolbert Planning & Land Use 1 Jennifer Luce Community Interest Rep 1 Tess Gurlanick Youth 1 Dana Caruso Area 1 (Alt) 1	Jill Schwartz	Business	1					
Pilar DeFreest Renter's 1 Glenn Bailey Park/ Environment 1 Kelvin Tolbert Planning & Land Use 1 Jennifer Luce Community Interest Rep 1 Tess Gurlanick Youth 1 Dana Caruso Area 1 (Alt) 1	Victoria Biddle	Business	1					
Glenn Bailey	Roy Nwaisser	Homeowner's	1					
Kelvin Tolbert Planning & Land Use 1 Jennifer Luce Community Interest Rep 1 Tess Gurlanick Youth 1 Dana Caruso Area 1 (Alt) 1	Pilar DeFreest	Renter's	1					
Jennifer Luce Community Interest Rep 1 Tess Gurlanick Youth 1 Dana Caruso Area 1 (Alt) 1	Glenn Bailey	Park/ Environment	1					
Tess Gurlanick Youth Dana Caruso Area 1 (Alt) 1	Kelvin Tolbert	Planning & Land Use	1					
Dana Caruso Area 1 (Alt) 1	Jennifer Luce	Community Interest Rep	1					
	Tess Gurlanick	Youth					1	
Board Quorum: 10 17 0 0 0 1 0	Dana Caruso	Area 1 (Alt)	1					
Board Quorum: 10 17 0 0 0 1 0								
Board Quorum: 10 17 0 0 0 1 0								
Board Quorum: 10 17 0 0 0 1 0								
Board Quorum: 10 17 0 0 0 1 0								
Board Quorum: 10 17 0 0 0 1 0								
	Board Quorum: 10		17	0	0	0	1	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:	Preas De Drust	Authorized Signature:
Print / Type Name:	Pilar DeFreest / Treasurer	Print / Type Name: Laure Stevens / Second Signer
Date:	Wednesday, 24 August 2025	Date: Wednesday, 24 August 2025