



CITY OF LOS ANGELES
California



**Granada Hills North
NC**

General Board Meeting

**St. Euphrasia Church 11766
Shoshone Avenue Granada
Hills, CA 91344**

**Tuesday, January 27, 2026
6:30pm**

GHNNC Website



**GRANADA HILLS
NORTH
NEIGHBORHOOD
COUNCIL**

Mailing Address:

16911 SF Mission Blvd
PMB 137

Granada Hills, CA 91344-4250

**Join our mailing list
for all**

communications:
www.ghnnc.org

Board Members

**President
Brian Allen**

**Vice-President
Graham Czach**

**Secretary
Alexandra Lester**

**Treasurer
Jason Lester**

Thomas Hartfield

**Evy Arocho
Malike Naibi
Sidney Gold
Rahim Kazi**

**Elizabeth Mitev
Andrew Petersen
Wayde Hunter
Michael Stewart
Tanya Rutherford
David Rutherford**

6 Vacant Seats Available: Residents Rep, Community Interest, Neighborhood Org., Faith Based, and 1 ea District 2&3

Comments from the public on matters not appearing on the agenda that 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. Time of Public Comment is set by the presiding officer based on time available and number of individuals wanting to make comments. Minimum time is one minute and normal time is two minutes, per speaker, unless further adjusted by the presiding officer of the Board.

All Agenda Items Are Subject to Discussion and Possible GHNNC Board Action

- A. Call to Order, Roll Call, Pledge of Allegiance.**
- B. Request for any Paid Lobbyists to Identify themselves.**
- C. Reports from DONE, Elected Officials and Local Representatives (3 Min) (Questions 2 Min)**
- D. General Public Comment on Non-agendized concerns - comment time of 2 min per person.**
- E. Presiding Officers Comments:**
 - a. Vice President**
 - b. President**
 - c. Trainings review**
 - d. Budget Advocate Report**
- F. Administrative Items:**
 - a. Review and Approve October 7th, 2025 Board Meeting Minutes. Minutes can be found on GHNNC Website.**
 - b. Explanation and discussion regarding NC Funding Admonition to GHNNC regarding MER approvals**
 - c. Review and approve September 2025, October 2025, November 2025 and December 2025 MERs. Monthly Expense Reports, which can be found on GHNNC Website.**
 - d. Treasury Report as of December 31th, 2025 (Financial status and status on pending payments.**
- G. Discuss and approve request to change previously authorized reimbursement, of GHNNC storage payment, of \$245.00, for Brian Allen to his wife Barbara Addis :**
 - a. Previous documents approved for reimbursement of Sept 9, 2025 GHNNC storage payment and new docs are available on website and at the Jan. 2026 meeting.**

H. Other Business:

- a. Discussion and possible actions to address outreach to recruit new board members for the vacant seats on the board. Those seats are:
 - i. Homeowners Association Representative.
 - ii. Faith Based Representative.
 - iii. District Two Representative.
 - iv. Neighborhood Organizer.
 - v. Community Interest Representative.
 - vi. District Three Representative.
- b. Discuss purpose and operations, as well as provide report / update on any activity or meetings of the following Committees :
 1. Outreach
 2. City Wide
 3. Public Safety
 4. Parks & Beautification
 5. PLUM
 6. ByLaw
 7. Landfill
 8. Youth
- c. Discuss setting next Balboa Blvd cleanup date. The date needs to be more than thirty days from approval to give time to submit event form to NC Funding for approval. Additionally a budget needs to be approved not to exceed \$500.00
- d. Discuss Bee Canyon Park cleanup and how to proceed in trying to clear debris from the stream.
- e. Discussion and possible action to set a date to have a Board Retreat.
- f. Discussion on approving letters of recognition to any residents who take actions to assist in community cleanups
- g. Consider approving purchase of name badges and business cards for Board members not to exceed \$1,500.00
- h. Discussion on having a town hall to discuss with residents the hazards of phone and email scams.
- i. Discussion on having zoom meetings.
- j. Discussion on residents concern regarding alley behind 11122 Woodley Ave.
- k. Recognition of Daniel Sternbaum resigning from the council effective Oct 27th, 2025.
- l. Final Public Comment
- m. Suggestions for future Agenda Items
- n. Adjournment

NEXT SCHEDULED GHNC BOARD MEETING IS TUESDAY, February 3rd, 2026

Time allocations for agenda items are approximate and may be shortened or lengthened at the discretion of the Chairperson.

The agendas for the GHNNC meetings are posted for public review at Bee Canyon Park, 17200 Van Gogh St, Granada Hills, CA (Mary Ellen Crosby Playground), as well as on the GHNNC's official website at www.GHNNC.org. Stakeholders may also subscribe to the City of Los Angeles Early Notification System (ENS), through the City's website at www.lacity.org, to receive notices for GHNNC meetings. For more information, you may also contact GHNNC by email at info@ghnnc.org.

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 viewed at our scheduled meeting or at our website www.ghnnc.org. In addition, if you would like a copy of any record related to an item on the agenda, please contact the Council at info@ghnnc.org

As a covered entity under Title TI 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, assisted 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.

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all members of the Board in advance of a meeting, may be viewed at the Neighborhood Council meeting or on the Neighborhood Council website at www.GHNNC.org. In addition, if you would like a copy of any record related to an item on the agenda, please contact the Council, by email at info@ghnnc.org.

SI REQUIERE SERVICIOS DE TRADUCCION, FAVOR DE NOTIFICAR AL CONCEJO VECINAL 3 DIAS DE TRABAJO (72 HORAS) ANTES DEL EVENTO. SI NECESIT A ASISTENCIA CON EST A NOTIFICACION, POR FAVOR CONTACTE A GHNNC, at info@ghnnc.org

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)978-960 or ethics.commission@lacity.org.

For information on the Process for Reconsideration, stakeholder grievance policy, or any other procedural matter related to this Council, please consult the GHNNC Bylaws by visiting www.GHNNC.org any other procedural matter related to this Council, please consult the GHNNC Bylaws by visiting www.GHNNC.org.

Monthly Expenditure Report



Reporting Month: December 2025

Budget Fiscal Year: 2025-2026

NC Name: Granada Hills North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$40595.24	\$290.00	\$40305.24	\$0.00	\$0.00	\$40305.24

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$23980.21	\$290.00	\$19305.24	\$0.00	\$19305.24
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$10000.00	\$0.00	\$10000.00	\$0.00	\$10000.00
Neighborhood Purpose Grants	\$11000.00	\$0.00	\$11000.00	\$0.00	\$11000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$4384.97	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	MAILCHIMP	12/07/2025	GHNNC Receipt for Mailchimp service for the month of December	General Operations Expenditure	Office	\$45.00
2	PY MISSION HILLS SELF	12/09/2025	GHNNC Storage Receipt for the Month of December 2025	General Operations Expenditure	Office	\$245.00
	Subtotal:					\$290.00

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



Mailchimp Receipt MC25460203

Issued to

Brian Allen
Granada Hills North NC
ballen@ghnnc.org
Office phone: 8186138261
200 Spring St Los Angeles, CA 90012

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 25460203
Date Paid: December 06, 2025 10:26 PM Los Angeles

Billing statement

Standard plan	\$45.00
1,500 contacts	

Paid via Mast ending in 4981 which expires 12/2026 on December 07, 2025	\$45.00
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Balance as of December 07, 2025	\$0.00
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[Looking for our W-9?](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United States Residency Certificate?](#)

Sales Tax was not applied to this purchase.



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8-5-25

GHNNC Proposed Budget for 2025-2026 Fiscal Year

2025-26 Budget vs Expenses (Approved 00/00/0000)		Budget 2025 - 2026				
		FY '25-26 Budget Proposed	2025-2026 Incr. (Dec)	Year End Reallocation	Board Appv'd Move of Budget	Adjusted FY '25-26 Budget
(100) Operations	53%					
1 BOK	Departmental Books/Magazines					\$0.00
2 COP	PLUM Copying Expense	\$500.00				\$500.00
3 EDU	PLUM Training/Conferences					\$0.00
4 FAC	Facility Rent	\$3,000.00				\$3,000.00
5 FAC	P.O. Box Rental	\$200.00				\$200.00
6 FAC	Phone and Internet Systems	\$100.00				\$100.00
7 MIS	Misc. General Operations					\$0.00
8 OFF	Office Supplies	\$1,500.00				\$1,500.00
9 RET	Annual Retreat	\$500.00				\$500.00
10 WEB	Website Expenses	\$2,650.00				\$2,650.00
15 MEE	Meeting Refreshments	\$1030.21				\$1030.21
SUBTOTAL		\$9,480.21	\$0.00	\$0.00	\$0.00	\$9,480.21
(200) Outreach	31%					
11 ADV	Advertising / Permit Fees					\$0.00
12 ADV	General Neighborhood Outreach	\$5,280.00				\$5,280.00
13 MEE	Mailchimp Communication Services	\$720.00				\$720.00
14 MEE	Meeting Space Rental					\$0.00
16 EMR	Emerg. Prep. Promo Items	\$2000.00				\$2000.00
17 MEE	Committee Refreshments					\$0.00
18 NEW	Newsletters					\$0.00
19 OTH	Events					\$0.00
20 OTH	VANC & Budget Advocates & Congress	\$1500.00				\$1,500.00
21 OTH	Chamber (Parade, Street Faire)	\$2,000.00				\$2,000.00
22 OTH	Banners / Brochures / Other Items	\$1,000.00				\$1,000.00
OTH	Misc. Outreach	\$1,000.00				\$1,000.00
SUBTOTAL		\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00
(300) Community Improvements	7%					
23						\$0.00
24 EMR	VEPT Disaster Prep. Fair					\$0.00
25 EMR	CERT Kits					\$0.00
26 GRA	West Valley Alliance (Graffiti Removal)					\$0.00
27 OTH	NW Signs & Hardware					\$0.00
28 OTH	Community Improvement Projects	\$10,000.00				\$10,000.00
SUBTOTAL		\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
(400) Neighborhood Purpose Grants	11%					
29 GRT	Neighborhood Purpose Grants	\$11,000.00				\$11,000.00
SUBTOTAL		\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00
(500) Elections	6%					
30 ELE	Election Outreach Expense	\$1,000.00				\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21

Mission Hills Self Storage
15241 Rinaldi St
Mission Hills, CA 91345

(818) 462-5723

Payment Receipt

Tenant	BRIAN DONEL ALLEN	Date Printed	December 9, 2025
Company	GRANADA HILLS NORTH NEIGHBORHOOD COUNCIL	Payment Date	December 9, 2025 2:20 PM
Address	6911 SAN FERNANDON MISSION P.O. BOX 137	Unit	F136
City, State, Zip	GRANADA HILLS CA 91344	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	December 31, 2025
		Receipt Number	101525
			By NL

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
12/01/25	F136	Rent 12/1-12/31	245.00	0.00	0.00	245.00	245.00	Master Card
		Taxes					0.00	
		Payment (less tax)					245.00	
		Payment Subtotal					245.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					245.00	

Current Account Balance	0.00
Paid By	Master Card *****4981
Paid Thru Date	December 31, 2025

Transaction Type Sale

Authorization 07804Z
Reference pl_txn_6938a0ad4807f9952e114b3

I agree to pay the above amount according to the card issuer statement.

x _____

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 $8-5-25$

GHNNC Proposed Budget for 2025-2026 Fiscal Year

2025-26 Budget vs Expenses		Budget 2025 - 2026				
(Approved 00/00/0000)		FY '25-26 Budget	2025-2026	Year End	Board Appv'd	Adjusted
		Proposed	Incr. (Dec)	Reallocation	Move of Budget	FY '25-26 Budget
(100) Operations	53%					
1 BOK Departmental Books/Magazines						\$0.00
2 COP PLUM Copying Expense		\$500.00				\$500.00
3 EDU PLUM Training/Conferences						\$0.00
4 FAC Facility Rent		\$3,000.00				\$3,000.00
5 FAC P.O. Box Rental		\$200.00				\$200.00
6 FAC Phone and Internet Systems		\$100.00				\$100.00
7 MIS Misc. General Operations						\$0.00
8 OFF Office Supplies		\$1,500.00				\$1,500.00
9 RET Annual Retreat		\$500.00				\$500.00
10 WEB Website Expenses		\$2,650.00				\$2,650.00
15 MEE Meeting Refreshments		\$1030.21				\$1030.21
SUBTOTAL		\$9,480.21	\$0.00	\$0.00	\$0.00	\$9,480.21
(200) Outreach	31%					
11 ADV Advertising / Permit Fees						\$0.00
12 ADV General Neighborhood Outreach		\$5,280.00				\$5,280.00
13 MEE Mailchimp Communication Services		\$720.00				\$720.00
14 MEE Meeting Space Rental						\$0.00
16 EMR Emerg. Prep. Promo Items		\$2000.00				\$2000.00
17 MEE Committee Refreshments						\$0.00
18 NEW Newsletters						\$0.00
19 OTH Events						\$0.00
20 OTH VANC & Budget Advocates & Congress		\$1500.00				\$1,500.00
21 OTH Chamber (Parade, Street Faire)		\$2,000.00				\$2,000.00
22 OTH Banners / Brochures / Other Items		\$1,000.00				\$1,000.00
OTH Misc. Outreach		\$1,000.00				\$1,000.00
SUBTOTAL		\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00
(300) Community Improvements	7%					
23						\$0.00
24 EMR VEPT Disaster Prep. Fair						\$0.00
25 EMR CERT Kits						\$0.00
26 GRA West Valley Alliance (Graffiti Removal)						\$0.00
27 OTH NW Signs & Hardware						\$0.00
28 OTH Community Improvement Projects		\$10,000.00				\$10,000.00
SUBTOTAL		\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
(400) Neighborhood Purpose Grants	11%					
29 GRT Neighborhood Purpose Grants		\$11,000.00				\$11,000.00
SUBTOTAL		\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00
(500) Elections	6%					
30 ELE Election Outreach Expense		\$1,000.00				\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21

Monthly Expenditure Report



Reporting Month: November 2025

Budget Fiscal Year: 2025-2026

NC Name: Granada Hills North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$41014.85	\$419.61	\$40595.24	\$0.00	\$0.00	\$40595.24

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$23980.21	\$381.71	\$19595.24	\$0.00	\$19595.24
Outreach		\$37.90		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$10000.00	\$0.00	\$10000.00	\$0.00	\$10000.00
Neighborhood Purpose Grants	\$11000.00	\$0.00	\$11000.00	\$0.00	\$11000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$3965.36	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	FRESH DONUTS	11/02/2025	Receipt for Donuts at the November 2025 Clean up event on Balboa Blvd.	General Operations Expenditure	Outreach	\$37.90
2	OFFICE DEPOT #889	11/04/2025	GHNNC Receipt from Office Depot for November 2025 Meeting copies.	General Operations Expenditure	Office	\$91.71
3	PY MISSION HILLS SELF	11/04/2025	GHNNC storage Receipt for the month of November 2025	General Operations Expenditure	Office	\$245.00
4	MAILCHIMP	11/07/2025	GHNNC Mailchimp Receipt for Nov 2025	General Operations Expenditure	Office	\$45.00
Subtotal:						\$419.61

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

Purchase of 2 dz glazed donuts
for Clean up event in
November 2025

Processed by
Brian Allen
President GHNWC
R D Allen

FRESH DONUTS
1100 BALBOA BLVD
GLENDALE HILLS, CA 91344

11-07 08:28:10

EDIT CARD

MC SALE

Card XXXXXXXXXXXX1981

Card MASTERCARD

Card A0000000041010

Card 104

Card 864

Card 105

Card 089272

Entry Method: Contactless

Mode: Issuer

Tax Amount: \$0.00

Cust Code:

MDSE/SERVICES \$37.90

TIP

TOTAL AMOUNT

CUSTOMER COPY

NEIGHBORHOOD CLEAN-UP

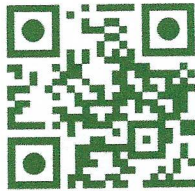


Granada Hills
North
Neighborhood Council

SATURDAY
NOVEMBER 2
9:00 am - 11:00 AM

Join your neighbors for a street clean up
Balboa Boulevard between Midwood Drive and Woodley Avenue

Meet at: Knollwood Country Club parking lot
12040 Balboa Blvd. Granada Hills, CA 91344



For more information contact:
Evy Arocho
GHNNC Outreach Chair
818-943-4317



Office DEPOT OfficeMax®

NORTHRIDGE - (818) 727-7090
11/04/2025 1:00 PM



V2TT7YPUYMQ3RCRE8

SALE 889-20-5056-1111-24.8.1
873905 DS B&W Ltr Pri
368 @ 0.22 80.96

You Pay 80.96SS

211026 Self Serve Mac
52 @ 0.05 2.60

You Pay 2.60SS

Subtotal: 83.56

Local Sales and Use T 8.15

Total: 91.71

MasterCard 4981: 91.71

AUTH CODE 01749Z

TDS Contactless

AID A0000000041010 MASTERCARD

CVS No Signature Required

Shop online at www.officedepot.com

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8-5-25

GHNNC Proposed Budget for 2025-2026 Fiscal Year

2025-26 Budget vs Expenses		Budget 2025 - 2026				
(Approved 00/00/0000)		FY '25-26 Budget	2025-2026	Year End	Board Appv'd	Adjusted
		Proposed	Incr. (Dec)	Reallocation	Move of Budget	FY '25-26 Budget
(100) Operations	53%					
1 BOK	Departmental Books/Magazines					\$0.00
2 COP	PLUM Copying Expense	\$500.00				\$500.00
3 EDU	PLUM Training/Conferences					\$0.00
4 FAC	Facility Rent	\$3,000.00				\$3,000.00
5 FAC	P.O. Box Rental	\$200.00				\$200.00
6 FAC	Phone and Internet Systems	\$100.00				\$100.00
7 MIS	Misc. General Operations					\$0.00
8 OFF	Office Supplies	\$1,500.00				\$1,500.00
9 RET	Annual Retreat	\$500.00				\$500.00
10 WEB	Website Expenses	\$2,650.00				\$2,650.00
15 MEE	Meeting Refreshments	\$1030.21				\$1030.21
SUBTOTAL		\$9,480.21	\$0.00	\$0.00	\$0.00	\$9,480.21
(200) Outreach	31%					
11 ADV	Advertising / Permit Fees					\$0.00
12 ADV	General Neighborhood Outreach	\$5,280.00				\$5,280.00
13 MEE	Mailchimp Communication Services	\$720.00				\$720.00
14 MEE	Meeting Space Rental					\$0.00
16 EMR	Emerg. Prep. Promo Items	\$2000.00				\$2000.00
17 MEE	Committee Refreshments					\$0.00
18 NEW	Newsletters					\$0.00
19 OTH	Events					\$0.00
20 OTH	VANC & Budget Advocates & Congress	\$1500.00				\$1,500.00
21 OTH	Chamber (Parade, Street Faire)	\$2,000.00				\$2,000.00
22 OTH	Banners / Brochures / Other Items	\$1,000.00				\$1,000.00
OTH	Misc. Outreach	\$1,000.00				\$1,000.00
SUBTOTAL		\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00
(300) Community Improvements	7%					
23						\$0.00
24 EMR	VEPT Disaster Prep. Fair					\$0.00
25 EMR	CERT Kits					\$0.00
26 GRA	West Valley Alliance (Graffiti Removal)					\$0.00
27 OTH	NW Signs & Hardware					\$0.00
28 OTH	Community Improvement Projects	\$10,000.00				\$10,000.00
SUBTOTAL		\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
(400) Neighborhood Purpose Grants	11%					
29 GRT	Neighborhood Purpose Grants	\$11,000.00				\$11,000.00
SUBTOTAL		\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00
(500) Elections	6%					
30 ELE	Election Outreach Expense	\$1,000.00				\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21

Mission Hills Self Storage
15241 Rinaldi St
Mission Hills, CA 91345

(818) 462-5723

Payment Receipt

Tenant BRIAN DONEL ALLEN
Company GRANADA HILLS NORTH NEIGHBORHOOD COUNCIL
Address 6911 SAN FERNANDON MISSION P.O. BOX 137
City, State, Zip GRANADA HILLS CA 91344

Date Printed November 4, 2025
Payment Date November 4, 2025 2:23 PM
Unit F136
Available Credit 0.00
Current Balance 0.00
Paid Thru November 30, 2025
Receipt Number 100756

By NL

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
11/01/25	F136	Rent 11/1-11/30	245.00	0.00	0.00	245.00	245.00	Master Card
		Taxes					0.00	
		Payment (less tax)					245.00	
		Payment Subtotal					245.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					245.00	

Current Account Balance 0.00
Paid By Master Card *****4981
Paid Thru Date November 30, 2025

Transaction Type Sale

Authorization 03818Z
Reference pl_txn_690a7cf56c5b0424e304619

I agree to pay the above amount according to the card issuer statement.

x _____

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8-5-25

GHNNC Proposed Budget for 2025-2026 Fiscal Year

2025-26 Budget vs Expenses (Approved 00/00/0000)		Budget 2025 - 2026				
		FY '25-26 Budget Proposed	2025-2026 Incr. (Dec)	Year End Reallocation	Board Appv'd Move of Budget	Adjusted FY '25-26 Budget
(100) Operations	53%					
1 BOK	Departmental Books/Magazines					\$0.00
2 COP	PLUM Copying Expense	\$500.00				\$500.00
3 EDU	PLUM Training/Conferences					\$0.00
4 FAC	Facility Rent	\$3,000.00				\$3,000.00
5 FAC	P.O. Box Rental	\$200.00				\$200.00
6 FAC	Phone and Internet Systems	\$100.00				\$100.00
7 MIS	Misc. General Operations					\$0.00
8 OFF	Office Supplies	\$1,500.00				\$1,500.00
9 RET	Annual Retreat	\$500.00				\$500.00
10 WEB	Website Expenses	\$2,650.00				\$2,650.00
15 MEE	Meeting Refreshments	\$1030.21				\$1030.21
SUBTOTAL		\$9,480.21	\$0.00	\$0.00	\$0.00	\$9,480.21
(200) Outreach	31%					
11 ADV	Advertising / Permit Fees					\$0.00
12 ADV	General Neighborhood Outreach	\$5,280.00				\$5,280.00
13 MEE	Mailchimp Communication Services	\$720.00				\$720.00
14 MEE	Meeting Space Rental					\$0.00
16 EMR	Emerg. Prep. Promo Items	\$2000.00				\$2000.00
17 MEE	Committee Refreshments					\$0.00
18 NEW	Newsletters					\$0.00
19 OTH	Events					\$0.00
20 OTH	VANC & Budget Advocates & Congress	\$1500.00				\$1,500.00
21 OTH	Chamber (Parade, Street Faire)	\$2,000.00				\$2,000.00
22 OTH	Banners / Brochures / Other Items	\$1,000.00				\$1,000.00
OTH	Misc. Outreach	\$1,000.00				\$1,000.00
SUBTOTAL		\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00
(300) Community Improvements	7%					
23						\$0.00
24 EMR	VEPT Disaster Prep. Fair					\$0.00
25 EMR	CERT Kits					\$0.00
26 GRA	West Valley Alliance (Graffiti Removal)					\$0.00
27 OTH	NW Signs & Hardware					\$0.00
28 OTH	Community Improvement Projects	\$10,000.00				\$10,000.00
SUBTOTAL		\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
(400) Neighborhood Purpose Grants	11%					
29 GRT	Neighborhood Purpose Grants	\$11,000.00				\$11,000.00
SUBTOTAL		\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00
(500) Elections	6%					
30 ELE	Election Outreach Expense	\$1,000.00				\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21



Your order has been processed.

Order MC25282447

Processed on November 06, 2025 10:26 PM Los Angeles.

Standard plan
1,500 contacts

\$45.00

Paid via Mast ending in **4981** which expires **12/2026**
on November 07, 2025

\$45.00

Balance as of November 07, 2025
--

\$0.00

Issued to

Brian Allen
GranadaHillsNorthNC
ballen@ghnnc.org
Granada Hills North NC
200 Spring St Colorado Springs, CO 80922
8186138261

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Sales Tax was not applied to this purchase.

© 2001-2025 Mailchimp® All Rights Reserved
405 N. Angier Ave. NE, Atlanta, GA 30308 USA

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8-5-25

GHNNC Proposed Budget for 2025-2026 Fiscal Year

2025-26 Budget vs Expenses (Approved 00/00/0000)		Budget 2025 - 2026				
		FY '25-26 Budget Proposed	2025-2026 Incr. (Dec)	Year End Reallocation	Board Appv'd Move of Budget	Adjusted FY '25-26 Budget
(100) Operations	53%					
1 BOK	Departmental Books/Magazines					\$0.00
2 COP	PLUM Copying Expense	\$500.00				\$500.00
3 EDU	PLUM Training/Conferences					\$0.00
4 FAC	Facility Rent	\$3,000.00				\$3,000.00
5 FAC	P.O. Box Rental	\$200.00				\$200.00
6 FAC	Phone and Internet Systems	\$100.00				\$100.00
7 MIS	Misc. General Operations					\$0.00
8 OFF	Office Supplies	\$1,500.00				\$1,500.00
9 RET	Annual Retreat	\$500.00				\$500.00
10 WEB	Website Expenses	\$2,650.00				\$2,650.00
15 MEE	Meeting Refreshments	\$1030.21				\$1030.21
SUBTOTAL		\$9,480.21	\$0.00	\$0.00	\$0.00	\$9,480.21
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14 MEE	Meeting Space Rental					\$0.00
16 EMR	Emerg. Prep. Promo Items	\$2000.00				\$2000.00
17 MEE	Committee Refreshments					\$0.00
18 NEW	Newsletters					\$0.00
19 OTH	Events					\$0.00
20 OTH	VANC & Budget Advocates & Congress	\$1500.00				\$1,500.00
21 OTH	Chamber (Parade, Street Faire)	\$2,000.00				\$2,000.00
22 OTH	Banners / Brochures / Other Items	\$1,000.00				\$1,000.00
OTH	Misc. Outreach	\$1,000.00				\$1,000.00
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24 EMR	VEPT Disaster Prep. Fair					\$0.00
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26 GRA	West Valley Alliance (Graffiti Removal)					\$0.00
27 OTH	NW Signs & Hardware					\$0.00
28 OTH	Community Improvement Projects	\$10,000.00				\$10,000.00
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SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21

Monthly Expenditure Report



Reporting Month: October 2025

Budget Fiscal Year: 2025-2026

NC Name: Granada Hills North
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$43288.59	\$2273.74	\$41014.85	\$0.00	\$0.00	\$41014.85

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$23980.21	\$456.54	\$20014.85	\$0.00	\$20014.85
Outreach		\$1817.20		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$10000.00	\$0.00	\$10000.00	\$0.00	\$10000.00
Neighborhood Purpose Grants	\$11000.00	\$0.00	\$11000.00	\$0.00	\$11000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$1691.62	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	OFFICE DEPOT #889	10/07/2025	GHNNC receipt for Office Supplies (Copying) for Oct 2025 Meeting.	General Operations Expenditure	Office	\$143.55
2	MAILCHIMP	10/07/2025	GHNNC Web service receipt for the month of Oct. 2025	General Operations Expenditure	Office	\$45.00
3	PY MISSION HILLS SELF	10/09/2025	GHNNC Receipt for Storage at Mission Hills Storage for the month of Oct 2025	General Operations Expenditure	Office	\$245.00
4	APLUS.NET	10/20/2025	GHNNC Domain Renewal from Aplus receipt in Oct. 2025	General Operations Expenditure	Office	\$22.99
5	DIY HOME CENTER GH #23	10/24/2025	ghnnc purchase of tools for community cleanups not to exceed \$2,500.00	General Operations Expenditure	Outreach	\$112.57
6	LOWES #01873	10/24/2025	Purchase of Tools for community cleanups not to exceed \$2,500.00	General Operations Expenditure	Outreach	\$897.92
7	LOWES #01873	10/29/2025	ghnnc purchase of tools for community cleanups not to exceed \$2,500.00	General Operations Expenditure	Outreach	\$806.71
Subtotal:						\$2273.74

Outstanding Expenditures

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

Office DEPOT OfficeMax®

NORTHRIDGE - (818) 727-7090

10/07/2025 5:01 PM



V2TTY9PQM64C8E8

SALE 889-5-5923-1073298-24.8.1

166955 BW DS Letter

600 @ 0.24

144.00

Bulk @0.21

-18.00

You Pay

126.00SS

167060 BW SS Letter

20 @ 0.24

4.80

You Pay

4.80SS

Subtotal:

130.80

Sales and Use Tax 12.75

Total:

143.55

MasterCard 4981:

143.55

AUTH CODE 07016Z

TDS Contactless

AID A0000000041010 MASTERCARD

TVR 0000008001

CVS No Signature Required

BRAIN ALLEN 59*****198

Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Total Savings:

\$18.00

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com
and enter the survey code below

N75X F5K1 TNKA

or scan the below QR code



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 $8-5-25$

GHNNC Proposed Budget for 2025-2026 Fiscal Year

2025-26 Budget vs Expenses (Approved 00/00/0000)		Budget 2025 - 2026				
		FY '25-26 Budget Proposed	2025-2026 Incr. (Dec)	Year End Reallocation	Board Appv'd Move of Budget	Adjusted FY '25-26 Budget
(100) Operations	53%					
1 BOK	Departmental Books/Magazines					\$0.00
2 COP	PLUM Copying Expense	\$500.00				\$500.00
3 EDU	PLUM Training/Conferences					\$0.00
4 FAC	Facility Rent	\$3,000.00				\$3,000.00
5 FAC	P.O. Box Rental	\$200.00				\$200.00
6 FAC	Phone and Internet Systems	\$100.00				\$100.00
7 MIS	Misc. General Operations					\$0.00
8 OFF	Office Supplies	\$1,500.00				\$1,500.00
9 RET	Annual Retreat	\$500.00				\$500.00
10 WEB	Website Expenses	\$2,650.00				\$2,650.00
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19 OTH	Events					\$0.00
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SUBTOTAL		\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00
(300) Community Improvements	7%					
23						\$0.00
24 EMR	VEPT Disaster Prep. Fair					\$0.00
25 EMR	CERT Kits					\$0.00
26 GRA	West Valley Alliance (Graffiti Removal)					\$0.00
27 OTH	NW Signs & Hardware					\$0.00
28 OTH	Community Improvement Projects	\$10,000.00				\$10,000.00
SUBTOTAL		\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
(400) Neighborhood Purpose Grants	11%					
29 GRT	Neighborhood Purpose Grants	\$11,000.00				\$11,000.00
SUBTOTAL		\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00
(500) Elections	6%					
30 ELE	Election Outreach Expense	\$1,000.00				\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21

Mailchimp Order

From: No Reply - Mailchimp (no-reply@mailchimp.com)

To: ballen@ghnnc.org

Date: Monday, October 6, 2025 at 11:27 PM PDT



Your order has been processed.

Order MC25106547

Processed on October 06, 2025 11:27 PM Los Angeles.

Standard plan

1,500 contacts

\$45.00

Intuit Assist for Mailchimp*

AI-powered marketing

\$0.00

Paid via Mast ending in **4981** which expires **12/2026**
on October 07, 2025

\$45.00

Balance as of October 07, 2025

\$0.00

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#).

Issued to

Issued by

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 $8-5-25$

GHNNC Proposed Budget for 2025-2026 Fiscal Year

2025-26 Budget vs Expenses (Approved 00/00/0000)		Budget 2025 - 2026				
		FY '25-26 Budget Proposed	2025-2026 Incr. (Dec)	Year End Reallocation	Board Appv'd Move of Budget	Adjusted FY '25-26 Budget
(100) Operations	53%					
1 BOK Departmental Books/Magazines						\$0.00
2 COP PLUM Copying Expense		\$500.00				\$500.00
3 EDU PLUM Training/Conferences						\$0.00
4 FAC Facility Rent		\$3,000.00				\$3,000.00
5 FAC P.O. Box Rental		\$200.00				\$200.00
6 FAC Phone and Internet Systems		\$100.00				\$100.00
7 MIS Misc. General Operations						\$0.00
8 OFF Office Supplies		\$1,500.00				\$1,500.00
9 RET Annual Retreat		\$500.00				\$500.00
10 WEB Website Expenses		\$2,650.00				\$2,650.00
15 MEE Meeting Refreshments		\$1030.21				\$1030.21
SUBTOTAL		\$9,480.21	\$0.00	\$0.00	\$0.00	\$9,480.21
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11 ADV Advertising / Permit Fees						\$0.00
12 ADV General Neighborhood Outreach		\$5,280.00				\$5,280.00
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14 MEE Meeting Space Rental						\$0.00
16 EMR Emerg. Prep. Promo Items		\$2000.00				\$2000.00
17 MEE Committee Refreshments						\$0.00
18 NEW Newsletters						\$0.00
19 OTH Events						\$0.00
20 OTH VANC & Budget Advocates & Congress		\$1500.00				\$1,500.00
21 OTH Chamber (Parade, Street Faire)		\$2,000.00				\$2,000.00
22 OTH Banners / Brochures / Other Items		\$1,000.00				\$1,000.00
OTH Misc. Outreach		\$1,000.00				\$1,000.00
SUBTOTAL		\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00
(300) Community Improvements	7%					
23						\$0.00
24 EMR VEPT Disaster Prep. Fair						\$0.00
25 EMR CERT Kits						\$0.00
26 GRA West Valley Alliance (Graffiti Removal)						\$0.00
27 OTH NW Signs & Hardware						\$0.00
28 OTH Community Improvement Projects		\$10,000.00				\$10,000.00
SUBTOTAL		\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
(400) Neighborhood Purpose Grants	11%					
29 GRT Neighborhood Purpose Grants		\$11,000.00				\$11,000.00
SUBTOTAL		\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00
(500) Elections	6%					
30 ELE Election Outreach Expense		\$1,000.00				\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21

Mission Hills Self Storage
15241 Rinaldi St
Mission Hills, CA 91345

(818) 462-5723

Payment Receipt

Tenant	BRIAN DONEL ALLEN	Date Printed	October 9, 2025
Company	GRANADA HILLS NORTH NEIGHBORHOOD COUNCIL	Payment Date	October 9, 2025 12:12 PM
Address	6911 SAN FERNANDON MISSION P.O. BOX 137	Unit	F136
City, State, Zip	GRANADA HILLS CA 91344	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	October 31, 2025
		Receipt Number	100252
			By NL

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
10/01/25	F136	Rent 10/1-10/31	245.00	0.00	0.00	245.00	245.00	Master Card
		Taxes					0.00	
		Payment (less tax)					245.00	
		Payment Subtotal					245.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					245.00	

Current Account Balance	0.00
Paid By	Master Card *****4981
Paid Thru Date	October 31, 2025

Transaction Type Sale

Authorization 00934Z
Reference pl_txn_68e8093e0dada5d62a41317

I agree to pay the above amount according to the card issuer statement.

x _____

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8-5-25

GHNNC Proposed Budget for 2025-2026 Fiscal Year

2025-26 Budget vs Expenses (Approved 00/00/0000)		Budget 2025 - 2026				
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2 COP PLUM Copying Expense		\$500.00				\$500.00
3 EDU PLUM Training/Conferences						\$0.00
4 FAC Facility Rent		\$3,000.00				\$3,000.00
5 FAC P.O. Box Rental		\$200.00				\$200.00
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7 MIS Misc. General Operations						\$0.00
8 OFF Office Supplies		\$1,500.00				\$1,500.00
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SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21

Aplus Notice | Payment Received - Thank you!

From: billing@aplns.net

To: ballen@ghnnc.org

Date: Monday, October 20, 2025 at 12:37 AM PDT

Payment Received Thank you!

Dear Granada Hills North Neighborhood Council,

Thank you for choosing Aplus.net.

A payment of \$22.99 was successfully processed on 2025-10-20 for the following services:

AP2189709484

1 Domain auto renew (ghnnc.org) USD 22.99 Subtotal USD 22.99 Total USD 22.99

Phone

1-855-791-8966

Contact Form

<http://www.aplns.net/contact>

FAQ

<http://aplns.net/faq>

Questions?

Fill in our **Contact Form** and our support will reach out to you. You can also call us at

1-855-791-8966. For billing assistance, please email billing@aplns.net.

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8-5-25

GHNNC Proposed Budget for 2025-2026 Fiscal Year

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(500) Elections	6%					
30 ELE Election Outreach Expense		\$1,000.00				\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21



THANK YOU FOR SHOPPING AT
DIY HOME CENTER GRANADA HILLS
18060 CHATSWORTH ST.
GRANADA HILLS CA 91344
(818) 900-2720

10/24/25 11:56AM 3501 452 SALE

332000 3 EA \$34.191EA C
REACHER GRABBER TOOL 44" \$102.57

SUB-TOTAL:\$ 102.57 TAX: \$ 10.00
TOTAL: \$ 112.57
BC AMT: \$ 112.57

BK CARD#: XXXXXXXXXXXX4981
MID:*****8995 TID:***6416
AUTH: 04803Z AMT: \$ 112.57
Host reference #:514420 Bat#

Authorizing Network: MASTERCARD

Contactless
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008001
IAD : 0110A0400122000000000000000000
TSI :
ARC : 00
MODE : Issuer
CVM :
Name : MASTERCARD
ATC :0027
AC : 4ED76E3EA53D7416
TxnID/ValCode: 982588

Bank card USD\$ 112.57



==>> JRNL# F14420/23
CUST NO: *500

Acct: MILITARY

Customer Copy

Granada Hill North NC
Purchases for Community Cleanups

Through 10-29-25

Possible Cleanup Tools to Purchase	Quantity	Cost	Total Cost
------------------------------------	----------	------	------------

Weed Wacker, Battery Operated	2	\$ 300.00	\$ 600.00
Weed Wacker Replacement Line			
Extra Batteries for Weed Wackers	2	100.00	200.00
Large leaf rake	2	35.00	70.00
Branch Cutter	2	40.00	80.00
Hedge Cutter	2	40.00	80.00
8" Chain Saw, Battery Operated	1	80.00	80.00
Shovel flat	2	35.00	70.00
Push Broom	2	35.00	70.00
Standard Broom	2	20.00	40.00
Dust Pan, Large	2	20.00	40.00
Trash Barrel, Large	1	80.00	80.00
Hand Clipper	2	25.00	50.00
Grabbers	10	20.00	200.00
Grabbers			
Gloves, Gardening	10	10.00	100.00
Gloves, Gardening			
Gloves Disposable (100 Blue Cleanup)	1	20.00	20.00
Cleanup Bags 39gal (50 at \$20)	4	20.00	80.00
Cleanup Bags 65gal (25 at \$32)	4	32.00	128.00
Reflective Vests Orange	20	10.00	200.00
Reflective Vests Yellow			
Total			\$ 2,188.00

Purchases Oct. 24th, 2025					Total
Lowes		DIY		Total	
Qty	Unit \$	Total	Unit \$	Total	Costs

2	\$	22.48	\$	44.96	44.96
2		35.98		71.96	71.96
2		31.48		62.96	62.96
2		17.98		35.96	35.96
2		29.32		58.64	58.64
2		14.38		28.76	28.76
2		11.37		22.74	22.74
1		53.98		53.98	53.98
2		16.99		33.98	33.98
5		17.07		85.35	85.35
3					
10		3.58		35.80	35.80
5		5.38		26.90	26.90
1		24.28		24.28	24.28
5		17.98		89.90	89.90
1		22.48		22.48	22.48
5		11.59		57.95	57.95
5		12.31		61.55	61.55
		\$	818.15	\$	920.72
			79.77		89.77
		\$	897.92	\$	1,010.49

Note: Tools are enough for a maximum of 20 people to work with a tool simultaneously.

Gloves include 15 pair of reusable gloves and 100 pair of disposable gloves

Total number of cleanup bags proposed is 300. Total purchased to date is 290

Estimated cost for items purchased to date was \$1,308.00. Total spent to date is \$1,010.49.

Amount under budget to date is \$297.51, almost 23% savings.

Board Action Certification (BAC) Form



Meeting Date: 10 - 7 - 25

Budget Fiscal Year: 2025 - 2026

Agenda Item No: G - b

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion to approve up to \$2,500.00 to purchase clean up tools needed for doing clean ups in the community.

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
Brian Allen	District 3 - President	✓					
Sid Gold	District 3					✓	
Rahim Kazi	District 3					✓	
Jason Lester	District 3 - Treasurer	✓					
Thomas Hartfield	District 3	✓					
Evy Arocho	District 3				✓		
Graham Czach	District 3 - Vice President				✓		
Daniel Sternbaum	District 3				✓		
Wayde Hunter	District 3	✓			✓		
Elizabeth Mitev	District 3	✓					
Tanya Rutherford	District 3	✓					
David Rutherford	District 3	✓					
Malike Naibi	District 3	✓					
Vacant	District 2						
Michael Stewart	District 1	✓					
Vacant	Faith Based Rep.						
Alexandra Lester	Youth Seat - Secretary				✓	✓	
Vacant	Neighborhood Organizer Rep.						
Vacant	Community Interest Rep.						
Andrew Petersen	Small Business Rep.				✓		
Vacant	Residents Assoc. Rep						
Board Quorum:	Total:	9	0	0	5	2	

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 Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

Authorized Signature:

Print/Type Name:

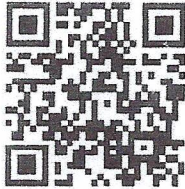
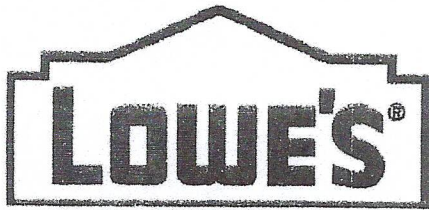
Jason Lester / Treasurer

Print/Type Name:

Brian Allen / President

Date: Oct. 7th, 2025

Date: Oct. 7th, 2025



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
19601 NORDHOFF ST
NORTHRIDGE, CA 91324 (818) 477-9022

- MILITARY - PERSONAL USE SALE -
- SALE -

SALESH: S18731T2 940561 TRANSH: 286196733 10-24-25

4826623 PS 50-GAL WHEELED TCAN GR	53.98
59.98 DISCOUNT EACH	-6.00
51308 55-GAL 1-MIL 40-CT DRUM L	22.48
24.98 DISCOUNT EACH	-2.50
196042 39-GAL 50-CT 1.2ML CNTR C	89.90
19.98 DISCOUNT EACH	-2.00
5 @	17.98
1356244 HI-VIS ORGDYNYT SAFEVST-	57.95
12.88 DISCOUNT EACH	-1.29
5 @	11.59
1356243 HI-VIS GRNDAY-NITESAFEVST	61.55
13.68 DISCOUNT EACH	-1.37
5 @	12.31
1478687 CORONA EXTEND HEDGE SHEAR	62.96
34.98 DISCOUNT EACH	-3.50
2 @	31.48
4141478 CORONA DUALLINK METALPRO	71.96
39.98 DISCOUNT EACH	-4.00
2 @	35.98
5473523 KOBALT POLY CLAFREE RAKE	44.96
24.98 DISCOUNT EACH	-2.50
2 @	22.48
5462649 NOXIE FOLDING LOCKING REA	85.35
18.97 DISCOUNT EACH	-1.90
5 @	17.07

622082 VENOM 100-CT HUY DTY NITR	24.28
26.98 DISCOUNT EACH	-2.70
3700444 LIBMAN INDUSTRIAL DUSTPAN	22.74
2 @	11.37
3700433 LIBMAN PUSH BROOM W/ SQUE	58.64
32.58 DISCOUNT EACH	-3.26
2 @	29.32
5475452 CRAFTSMAN WD TRANSFER SHVL (-1	35.96
19.98 DISCOUNT EACH	-2.00
2 @	17.98
5648728 LIBMAN HIGH-POWER BROOM W	28.76
15.98 DISCOUNT EACH	-1.60
2 @	14.38
2160280 UL WET AND DRY FOAM LATEX	14.32
3.98 DISCOUNT EACH	-0.40
4 @	3.58
2160281 UL WET AND DRY FOAM LATEX	21.48
3.98 DISCOUNT EACH	-0.40
6 @	3.58
210127 BH NITRILE DIP KNIT GLOVE	10.76
5.98 DISCOUNT EACH	-0.60
2 @	5.38
184264 BH NITRILE DIP KNIT GLOVE	16.14
5.98 DISCOUNT EACH	-0.60
3 @	5.38
783525 CORONA CNFRGEL BYPASS HA	33.98
18.88 DISCOUNT EACH	-1.89
2 @	16.99

SUBTOTAL: 818.15

TOTAL TAX: 79.77

INVOICE 81919 TOTAL: 897.92

H/C: 897.92

TOTAL SAVINGS THIS TRIP: \$88.50

***** MY LOWE'S REWARDS *****

EST. POINTS EARNED: 1022*

* Points are awarded on eligible purchases
for orders that have been settled and fulfilled

**THANK YOU FOR YOUR
MILITARY SERVICE**

MC: XXXXXXXXXXXX4981 AMOUNT: 897.92 AUTHCD: 010932

TAP REFID:187319919214 10/24/25 10:57:00

CUSTOMER CODE: na

TUR : 0000008001

AID : A0000000041010

STORE: 1873 TERMINAL: 19 10/24/25 10:57:30

OF ITEMS PURCHASED: 54

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Through 10-29-25

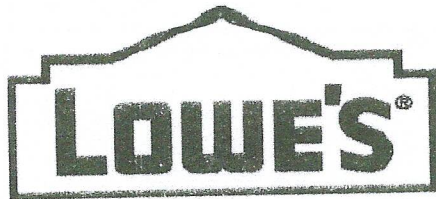
Purchases Oct. 24th, 2025				
Lowes		DIY		Total
Qty	Unit \$		Total	Costs

2	\$	22.48	\$	44.96	44.96
2		35.98		71.96	71.96
2		31.48		62.96	62.96
2		17.98		35.96	35.96
2		29.32		58.64	58.64
2		14.38		28.76	28.76
2		11.37		22.74	22.74
1		53.98		53.98	53.98
2		16.99		33.98	33.98
5		17.07		85.35	85.35
3					
10		3.58		35.80	34.19 \$ 102.57 102.57
5		5.38		26.90	35.80
1		24.28		24.28	26.90
5		17.98		89.90	24.28
1		22.48		22.48	89.90
5		11.59		57.95	22.48
5		12.31		61.55	57.95
	\$			818.15	61.55
	\$			102.57	\$ 920.72

Note: Tools are enough for a maximum of 20 people to work with a tool simultaneously.

Total number of cleanup bags proposed is 300. Total purchased to date is 290

Estimated cost for items purchased to date was \$1,308.00. Total spent to date is \$1,010.49. Amount under budget to date is \$297.51, almost 23% savings.



SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOVE'S HOME CENTERS, LLC
19601 NORDHOFF ST
NORTHRIDGE, CA 91324 (818) 477-9022

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: S1873C02 2561910 TRANS#: 740025023 10-29-25

5285759 40V 15 IN. DRIVESHAFT TR	430.20
239.00 DISCOUNT EACH	-23.90
2 @ 215.10	
5285756 20V 5 IN. BRUSHLESS PRUNI	134.10
149.00 DISCOUNT EACH	-14.90
5285764 WORK .095 PRECUT TRIMMER	32.36
17.98 DISCOUNT EACH	-1.80
2 @ 16.18	
1356245 HI-VIS GR5PTBRAKE-D-RING-	22.48
24.98 DISCOUNT EACH	-2.50
1356244 HI-VIS DRGDAYNIT SAFEVST-	115.90
12.88 DISCOUNT EACH	-1.29
10 @ 11.59	

SUBTOTAL:	735.04
TOTAL TAX:	71.67
INVOICE 73546 TOTAL:	806.71
N/C:	806.71

Granada Hill North NC
Purchases for Community Cleanups

Through 10-29-25

Purchases Oct. 29th, 2025									
Possible Cleanup Tools to Purchase	Quantity	Cost	Total Cost	Qty	Lowes		Total Costs		
					Unit \$	Total	To Date		
Weed Wacker, Battery Operated	2	\$ 300.00	\$ 600.00	2	\$ 215.10	\$ 430.20	\$ 430.20		
Weed Wacker Replacement Line				2	16.18	32.36	32.36		
Extra Batteries for Weed Wackers	2	100.00	200.00		-	-	-		
Large leaf rake	2	35.00	70.00	1	22.48	22.48	67.44		
Branch Cutter	2	40.00	80.00		-	-	71.96		
Hedge Cutter	2	40.00	80.00		-	-	62.96		
8" Chain Saw, Battery Operated	1	80.00	80.00	1	134.10	134.10	134.10		
Shovel flat	2	35.00	70.00		-	-	35.96		
Push Broom	2	35.00	70.00		-	-	58.64		
Standard Broom	2	20.00	40.00		-	-	28.76		
Dust Pan, Large	2	20.00	40.00		-	-	22.74		
Trash Barrel, Large	1	80.00	80.00		-	-	53.98		
Hand Clipper	2	25.00	50.00		-	-	33.98		
Grabbers	10	20.00	200.00		-	-	85.35		
Grabbers					-	-	102.57		
Gloves, Gardening	10	10.00	100.00		-	-	35.80		
Gloves, Gardening					-	-	26.90		
Gloves Disposable (100 Blue Cleanup)	1	20.00	20.00		-	-	24.28		
Cleanup Bags 39gal (50 at \$20)	4	20.00	80.00		-	-	89.90		
Cleanup Bags 65gal (25 at \$32)	4	32.00	128.00		-	-	22.48		
Reflective Vests Orange					-	-	173.85		
Reflective Vests Yellow	20	10.00	200.00	10	11.59	115.90	61.55		
Total						\$ 735.04	\$ 1,655.76		
						71.67	161.44		
Sales Tax						\$ 806.71	\$ 1,817.20		

Tools are enough for a maximum of 20 people to work with a tool simultaneously.

Note: Tools are enough for a maximum of 20 people to work with a tool simultaneously.

Gloves include 15 pair of reusable gloves and 100 pair of disposable gloves

Total number of cleanup bags proposed is 300. Total purchased to date is 290

Estimated cost for items purchased to date was \$1,308.00. Total spent to date is \$1,010.49.

Amount under budget to date is \$297.51, almost 23% savings.

Monthly Expenditure Report



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

**NC Name: Granada Hills North
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$44147.39	\$858.80	\$43288.59	\$0.00	\$0.00	\$43288.59

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$23980.21	\$419.80	\$22288.59	\$0.00	\$22288.59
Outreach		\$439.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$10000.00	\$0.00	\$10000.00	\$0.00	\$10000.00
Neighborhood Purpose Grants	\$11000.00	\$0.00	\$11000.00	\$0.00	\$11000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$832.82	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	OFFICE DEPOT #889	09/02/2025	GHNNC Receipt for copying Flyers for Sept 2025 GBM	General Operations Expenditure	Office	\$104.26
2	OFFICE DEPOT #889	09/02/2025	GHNNC Receipt for \$70 from Office Depot for Sept 2025 doc copping for GBM	General Operations Expenditure	Office	\$70.99
3	OFFICE DEPOT #889	09/02/2025	GHNNC Receipt for copying docs for Sept 2025 meeting for \$82 from Office Depot	General Operations Expenditure	Office	\$82.28
4	OFFICE DEPOT #889	09/03/2025	GHNNC receipt for copying Flyers for Sept 2025 GBM from Office Depot for \$54	General Operations Expenditure	Office	\$54.33
5	IN PEACOCK PRINT LLC	09/05/2025	GHNNC Receipt for Wildfire flyers for outreach at townhall on Sept 18th 2025	General Operations Expenditure	Outreach	\$214.01
6	MAILCHIMP	09/07/2025	GHNNC Receipt for mailchimp services for the month of Sept 2025 in the amount of \$45	General Operations Expenditure	Office	\$45.00
7	IN PEACOCK PRINT LLC	09/12/2025	Invoice and receipt for GHNNC Flyers for outreach for GHNNC townhall meeting on fire Safety In Sept. 2025	General Operations Expenditure	Outreach	\$224.99
8	SMART AND FINAL 420	09/18/2025	GHNNC receipt for Refersheents for meeting	General Operations Expenditure	Office	\$62.94

	Subtotal:	\$858.80
--	------------------	-----------------

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

Office DEPOT OfficeMax®

NORTHRIDGE - (818) 727-7090

09/02/2025 3:04 PM



V2VTQY4P4HQ64C6B8

SALE 889-5-4673-1082729-24.8.1

224111 SS Color Ltr P

100 @ 0.70 70.00

You Pay 70.00SS

167228 1101b Index -

100 @ 0.25 25.00

You Pay 25.00SS

Subtotal: 95.00

Sales and Use Tax 9.26

Total: 104.26

MasterCard 4981: 104.26

AUTH CODE 030655

TDS Contactless

AID A0000000041010 MASTERCARD

TVR 0000008001

CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below

J75K 96S1 EEHQ

or scan the below QR code

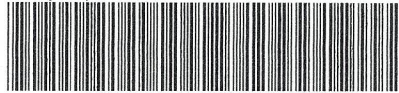


0

NCFP 101 BAC Rev020118

Office DEPOT OfficeMax®

NORTHRIDGE - (818) 727-7090
09/02/2025 2:33 PM



VZVTUY4U4MQ3MC6M8

SALE 889-20-2575-1111-24.8.1
163061 SS B&W Ltr Pri
168 @ 0.22 36.96
You Pay 36.96SS
873905 DS B&W Ltr Pri
126 @ 0.22 27.72
You Pay 27.72SS
Subtotal: 64.68
Sales and Use Tax 6.31
Total: 70.99
MasterCard 4981: 70.99

AUTH CODE 075252
TDS Contactless
AID A0000000041010 MASTERCARD
CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below

175K 96S5 YWFM

or scan the below QR code



0

NCFP 101 BAC Rev020118

Office DEPOT OfficeMax®

NORTHRIDGE - (818) 727-7090
09/02/2025 2:51 PM



V2VTUY4U4MQ3RC6M8

SALE 889-20-2576-1111-24.8.1
873905 DS B&W Ltr Pri
336 @ 0.22 73.92
You Pay 73.92SS
211026 Self Serve Mac
21 @ 0.05 1.05
You Pay 1.05SS
Subtotal: 74.97
Sales and Use Tax 7.31
Total: 82.28
MasterCard 4981: 82.28

AUTH CODE 021141
TDS Contactless
AID A0000000041010 MASTERCARD
CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
175K 96S5 YWGX
or scan the below QR code



1

NCFP 101 BAC Rev020118

Office DEPOT OfficeMax

NORTHRIDGE - (818) 727-7090

09/03/2025 5:37 PM



V2VT3Y4P3MQ66CMB8

SALE 889-5-4734-765049-24.8.1
Subtotal: 54.33

Order Management Invoice # 4377928610011
Approval Code: 999999

114318 JDA GMILL ORDE 54.33 E
Total: 54.33
MasterCard 4981: 54.33

AUTH CODE 005289
TDS Contactless
AID A0000000041010 MASTERCARD
TVR 0000008001
CVS No Signature Required

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below

175K JGSS 7GEX

or scan the below QR code



1

NCFP 101 BAC Rev020118

INVOICE

Peacock Print LLC

19360 Rinaldi St, Unit 392
Porter Ranch, CA 91326

mary@peacockprintco.com

+1 (562) 732-2625

www.marythepainter.com



PEACOCK PRINT CO.

Granada Hills Neighborhood Council

Bill to

Granada Hills North Neighborhood Council
Granada Hills, CA 91344

Ship to

Granada Hills North Neighborhood Council
Granada Hills, CA 91344

Shipping info

Ship date: 09/09/2025

Invoice details

Invoice no.: 2946

Terms: Due on receipt

Invoice date: 09/03/2025

Due date: 09/03/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/03/2025	Business Printing	Wildfire Preparation Flyers 8.5 x 11 100# Gloss Text 4CP - 1 side	500	\$0.39	\$195.00

Subtotal \$195.00

Sales tax \$19.01

Total \$214.01

Ways to pay



Thank you.

Zelle transfers can be sent to 562-732-2625

I also take credit card payments, ACH payments

Note to customer

Thank you.

We appreciate you and your business!

[View and pay](#)

0

 $8 - 5 = 25$



Your order has been processed.

Order MC24933819

Processed on September 06, 2025 11:27 PM Los Angeles.

Standard plan	\$45.00
1,500 contacts	
Intuit Assist for Mailchimp*	\$0.00
AI-powered marketing	

Paid via Mast ending in 4981 which expires 12/2026	\$45.00
on September 07, 2025	

Balance as of September 07, 2025	\$0.00
---	---------------

* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various [plans and pricing](#).

Issued to

Brian Allen
GranadaHillsNorthNC
ballen@ghnnc.org
Granada Hills North NC
200 Spring St Colorado Springs, CO 80922
8186138261

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

0

NCFP 101 BAC Rev020118

INVOICE

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

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



Bill to

Granada Hills North Neighborhood Council
Granada Hills, CA 91344

Ship to

Granada Hills North Neighborhood Council
Granada Hills, CA 91344

Shipping info

Ship date: 09/12/2025

Invoice details

Invoice no.: 2953
Terms: Due on receipt
Invoice date: 09/10/2025
Due date: 09/10/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/10/2025	Business Printing	Wildfire Preparation Flyers 8.5 x 11 100# Gloss Text 4CP - 1 side	500	\$0.39	\$195.00
2.	09/10/2025	Rush Charge	Service Charge for Rush	1	\$10.00	\$10.00

Ways to pay



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

Note to customer

Thank you.
We appreciate you and your business!

Subtotal	\$205.00
Sales tax	\$19.99
Total	\$224.99
Payment	-\$224.99
Balance due	\$0.00

Paid in Full

INVOICE

Peacock Print LLC

19360 Rinaldi St, Unit 392
Porter Ranch, CA 91326

mary@peacockprintco.com

+1 (562) 732-2625

www.marythepainter.com



PEACOCK PRINT CO.

Bill to

Granada Hills North Neighborhood Council
Granada Hills, CA 91344

Ship to

Granada Hills North Neighborhood Council
Granada Hills, CA 91344

Shipping info

Ship date: 09/12/2025

Invoice details

Invoice no.: 2953

Terms: Due on receipt

Invoice date: 09/10/2025

Due date: 09/10/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/10/2025	Business Printing	Wildfire Preparation Flyers 8.5 x 11 100# Gloss Text 4CP - 1 side	500	\$0.39	\$195.00
2.	09/10/2025	Rush Charge	Service Charge for Rush	1	\$10.00	\$10.00

Ways to pay



Thank you.

Zelle transfers can be sent to 562-732-2625

I also take credit card payments, ACH payments

Note to customer

Thank you.

We appreciate you and your business!

[View and pay](#)

Subtotal \$205.00

Sales tax \$19.99

Total \$224.99

Overdue 09/10/2025

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

Grocery

Frito Lay 50ct Classic	19.99	F
Frito Lay Flavor Mix Va	19.99	F

Beverage

First Street Water	3.99	F
Regular Price 4.49 USD/lb		
CRV FOODSTAMP NONTAXAB	1.75*	F
First Street Water	3.99	F
Regular Price 4.49 USD/lb		
CRV FOODSTAMP NONTAXAB	1.75*	F
First Street Water	3.99	F
Regular Price 4.49 USD/lb		
CRV FOODSTAMP NONTAXAB	1.75*	F
First Street Water	3.99	F
Regular Price 4.49 USD/lb		
CRV FOODSTAMP NONTAXAB	1.75*	F

General

Basket Verify	0.00
Basket Verify	0.00

SUBTOTAL 62.94

Total # Items Sold 8

62.94 @ 0.000% = 0.00

TOTAL	62.94
Mastercard	62.94

PURCHASE \$62.94
*****4981 MC
CHIP CONTACTLESS
REF#: 034385 APPROVED
MASTERCARD
ARQC - CDA2498CC1C6F317
Mode: Issuer
IAD: 0110A040012200000000000000000000

Total Saved \$2.00
Item Savings 2.00

Legend

F - food stamp eligible
* - non-discountable

0010420180925002000245



You were served by: Yesenia
Date Time Store Term Opr Tran
09/18/25 12:48 PM 420 2 10094 245

Thank you for shopping with us!

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

Now Hiring!
www.smartandfinal.com/careers

Smart & Final. Where Else?

0

8-5-25

GHNNC Proposed Budget for 2025-2026 Fiscal Year

2025-26 Budget vs Expenses (Approved 00/00/0000)		Budget 2025 - 2026				
		FY '25-26 Budget Proposed	2025-2026 Incr. (Dec)	Year End Reallocation	Board Appv'd Move of Budget	Adjusted FY '25-26 Budget
(100) Operations	53%					
1 BOK Departmental Books/Magazines						\$0.00
2 COP PLUM Copying Expense		\$500.00				\$500.00
3 EDU PLUM Training/Conferences						\$0.00
4 FAC Facility Rent		\$3,000.00				\$3,000.00
5 FAC P.O. Box Rental		\$200.00				\$200.00
6 FAC Phone and Internet Systems		\$100.00				\$100.00
7 MIS Misc. General Operations						\$0.00
8 OFF Office Supplies		\$1,500.00				\$1,500.00
9 RET Annual Retreat		\$500.00				\$500.00
10 WEB Website Expenses		\$2,650.00				\$2,650.00
15 MEE Meeting Refreshments		\$1030.21				\$1030.21
SUBTOTAL		\$9,480.21	\$0.00	\$0.00	\$0.00	\$9,480.21
(200) Outreach	31%					
11 ADV Advertising / Permit Fees						\$0.00
12 ADV General Neighborhood Outreach		\$5,280.00				\$5,280.00
13 MEE Mailchimp Communication Services		\$720.00				\$720.00
14 MEE Meeting Space Rental						\$0.00
16 EMR Emerg. Prep. Promo Items		\$2000.00				\$2000.00
17 MEE Committee Refreshments						\$0.00
18 NEW Newsletters						\$0.00
19 OTH Events						\$0.00
20 OTH VANC & Budget Advocates & Congress		\$1500.00				\$1,500.00
21 OTH Chamber (Parade, Street Faire)		\$2,000.00				\$2,000.00
22 OTH Banners / Brochures / Other Items		\$1,000.00				\$1,000.00
OTH Misc. Outreach		\$1,000.00				\$1,000.00
SUBTOTAL		\$13,500.00	\$0.00	\$0.00	\$0.00	\$13,500.00
(300) Community Improvements	7%					
23						\$0.00
24 EMR VEPT Disaster Prep. Fair						\$0.00
25 EMR CERT Kits						\$0.00
26 GRA West Valley Alliance (Graffiti Removal)						\$0.00
27 OTH NW Signs & Hardware						\$0.00
28 OTH Community Improvement Projects		\$10,000.00				\$10,000.00
SUBTOTAL		\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
(400) Neighborhood Purpose Grants	11%					
29 GRT Neighborhood Purpose Grants		\$11,000.00				\$11,000.00
SUBTOTAL		\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00
(500) Elections	6%					
30 ELE Election Outreach Expense		\$1,000.00				\$1,000.00
SUBTOTAL		\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
Totals						
BUDGET TOTAL		\$44,980.21	\$0.00	\$0.00	\$0.00	\$44,980.21

Mission Hills Self Storage
15241 Rinaldi St
Mission Hills, CA 91345

(818) 462-5723

Payment Receipt

Tenant	BRIAN DONEL ALLEN	Date Printed	September 9, 2025
Company	GRANADA HILLS NORTH NEIGHBORHOOD COUNCIL	Payment Date	September 9, 2025 4:27 PM
Address	6911 SAN FERNANDON MISSION P.O. BOX 137	Unit	F136
City, State, Zip	GRANADA HILLS CA 91344	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	September 30, 2025
		Receipt Number	99593
		By	NL

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
09/01/25	F136	Rent 9/1-9/30	245.00	0.00	0.00	245.00	245.00	Visa
09/09/25	F136	Credit Card Surcharge	0.00	0.00	0.00	0.00	0.00	
		Taxes					0.00	
		Payment (less tax)					245.00	
		Payment Subtotal					245.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					245.00	

Current Account Balance	0.00
Paid By	*****5795
Paid Thru Date	September 30, 2025

Transaction Type Sale

Authorization 01607D
Reference pl_txn_68c0b7d6bc931835a4331cb

I agree to pay the above amount according to the card issuer statement.

x _____



Manage your account online:
www.chase.com/amazon

Customer Service:
1-888-247-4080

Mobile: Download the
Chase Mobile® app today

November 2025						
S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

New Balance
\$620.15
Minimum Payment Due
\$35.00
Payment Due Date
11/05/25

YOUR PRIME VISA POINTS

Previous points balance	1,831
+ 5% back on Amazon.com purchases	3,478
+ 5% back on Whole Foods Market purchases	0
+ 2% back at gas stations	184
+ 2% back at restaurants	2,857
+ 5% back on Chase Travel purchases	0
+ 2% back on local transit/commuting	12
+ 1% back on all other purchases	12,373
+ Bonus on purchases	95
- Points redeemed this statement period	10,312

Total points available for redemption 10,518

Reward your routine everywhere you shop with your Prime Visa. The % back rewards you earn under the program are tracked as points. Each \$1 in % back rewards earned is equal to 100 points.

Cardmembers earn unlimited 5% back at Amazon.com, Whole Foods Market, and on Chase Travel purchases with an eligible Prime membership (otherwise 3% back). To check your reward status, sign into the Amazon account where your card is loaded, visit "Your Account" page and click "Your Payments" to view your "Rewards status."

Have a question about an Amazon order? Sign in to your Amazon account and go to "Your Account," then "Your Orders" to view recent orders. For questions about purchases or returns, call Amazon Customer Service at 1-888-283-1190.

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$39.00 and your APRs may be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	21 months	\$736

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 5795

Previous Balance	\$1,141.38
Payment, Credits	-\$15,183.61
Purchases	+\$14,662.38
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$620.15
Opening/Closing Date	09/09/25 - 10/08/25
Credit Access Line	\$44,000
Available Credit	\$43,379
Cash Access Line	\$8,800
Available for Cash	\$8,800
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

Transactions designated with an & have been transferred from lost / stolen account.

We're glad you enjoy the benefits of your Amazon credit card and want you to be able to use your card in more ways. So what are we doing about it? We are lowering Balance Transfer and Cash Advance Fees. Going forward, Balance Transfer and Cash Advance Fees will be a 4% fee (with a minimum of \$5) of the transaction amount. Please refer to your cardmember agreement for the complete terms of your credit card.

0000001 FIS33339 D 7
0510

Y 9 08 25/10/08

Page 1 of 5

06654 MA MA 54518 28110000070005451801



41474004753657950000350000062015000000007

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at
chase.com/paycard

Payment Due Date: 11/05/25
New Balance: \$620.15
Minimum Payment Due: \$35.00

Account number: XXXX XXXX XXXX 5795

54518 BEX 9 28125 D
MS BARBARA ADDIS
12821 WOODLEY AVE
GRANADA HILLS CA 91344-1825

\$ _____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

5000 160 2813 7404 7536 57953

To contact us regarding your account:



Call Customer Service:
In U.S. 1-888-247-4080
Spanish 1-888-446-3308
Pay by phone 1-800-436-7958
International 1-302-594-8200
We accept operator relay calls



Send Inquiries to:
P.O. Box 15298
Wilmington, DE 19850-5298



Mail Payments to:
P.O. Box 6294
Carol Stream, IL 60197-6294



Visit Our Website:
www.chase.com/cardhelp

Information About Your Account

Making Your Payments:

The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by canceling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureaus:

We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments:

Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice:

If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest:

To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases (including Chase Pay Over Time plans created at checkout with select merchants), balance transfers, cash advances, My Chase Loan or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. For fee-based Chase Pay Over Time plans, there is a fixed monthly fee of up to 1.72% of the amount of each eligible purchase transaction or amount you select to pay over time with no interest. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction - for new purchases (including Chase Pay Over Time plans created at checkout with select merchants);

balance transfers, cash advances, or My Chase Loans;

2. the date the payee deposits the check - for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose - for fees

How To Avoid Paying Interest On Purchases:

Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit:

If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement:

If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases:

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use the right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

MA04012024



To manage your account, including card payments, alerts, and change of address, visit www.chase.com/cardhelp or call the customer service number which appears on your account statement.



Manage your account online:
www.chase.com/amazon



Customer Service:
1-888-247-4080



Mobile: Download the
Chase Mobile® app today

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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PAYMENTS AND OTHER CREDITS

09/09	Payment Thank You-Mobile	-1,141.38
09/10	PAYPAL *WALMART COM 800-925-6278 CA	-46.08
09/12	Payment Thank You-Mobile	-824.45
09/13	Payment Thank You-Mobile	-1,711.74
09/20	Payment Thank You-Mobile	-2,457.12
09/24	Payment Thank You-Mobile	-499.33
09/28	Payment Thank You-Mobile	-2,000.00
09/30	Payment Thank You-Mobile	-1,887.60
10/01	LOWES #00907* 866-483-7521 NC	-16.61
10/04	LOWES #01873* NORTHRIDGE CA	-5.21
10/07	Payment Thank You-Mobile	-4,594.09

PURCHASE

09/08	HARBOR FREIGHT TOOLS3311 NORTHRIDGE CA	46.06
09/07	CHI CHI PIZZA NORTHRIDGE CA	227.38
09/08	CVS/PHARMACY #11034 GRANADA HILLS CA	49.38
09/07	CUPID'S HOT DOGS - SIMI SIMI VALLEY CA	30.89
09/10	AMAZON MKTPL*2J80A8UE3 Amzn.com/bill WA Order Number 114-9758994-5497830	70.47
09/08	JACK IN THE BOX 0349 LOS ANGELES CA	8.76
09/09	ISLANDS PORTER RANCH 760-2681800 CA	43.16
09/08	JACK IN THE BOX 0349 LOS ANGELES CA	30.90
09/09	AMAZON MKTPL*GH5XA91V3 Amzn.com/bill WA Order Number 114-8050302-6581852	32.91
09/09	PY *MISSION HILLS SELF ST MISSION HILLS CA	245.00
09/10	AMAZON MKTPL*F54A438J3 Amzn.com/bill WA Order Number 114-0794214-0785007	20.18
09/10	MCDONALD'S F8223 GRANADA HILLS CA	10.94
09/09	& FIRST AM HOME WARRANTY 800-3279292 CA	54.50
09/10	JACK IN THE BOX 0349 LOS ANGELES CA	2.73
09/11	AMAZON MKTPL*FI0608Q23 Amzn.com/bill WA Order Number 114-2462285-0134634	28.77
09/11	AMAZON MKTPL*6L24Z0P53 Amzn.com/bill WA Order Number 114-9758994-5497830	25.22
09/11	SEWING MACHINE WAREHOUSE NORTH HILLS CA	221.93
09/11	AMAZON MKTPL*OC9UM6R93 Amzn.com/bill WA Order Number 114-1316951-6149000	10.96
09/11	GRANADA HILLS AUTO TIRE GRANADA HILLS CA	1,373.87
09/11	WESTERNBAGEL 121-22600895 CA	48.26
09/13	AMAZON MKTPL*BU0PZ2643 Amzn.com/bill WA Order Number 114-4747127-8721866	17.83
09/13	PARVIZ KOHANOFF DDS DENTA SAN FERNANDO CA	1,250.00
09/12	JACK IN THE BOX 0333 GRANADA HILLS CA	3.28
09/12	WESTERNBAGEL 121-22600895 CA	55.17
09/11	TACO BELL 003570 GRANADA HILLS CA	11.00
09/14	AMAZON MKTPL*N787K16J1 Amzn.com/bill WA Order Number 114-0387075-2193063	54.83
09/11	JACK IN THE BOX 0333 GRANADA HILLS CA	3.27
09/12	MCDONALD'S F8223 GRANADA HILLS CA	30.82
09/13	Kindle Unltd*6U0GC02X3 888-802-3080 WA Order Number D01-5910849-2003466	11.99
09/13	WM SUPERCENTER #2526 PORTER RANCH CA	135.68
09/13	PRESTO PASTA GRANADA HILLS CA	29.57
09/13	JACK IN THE BOX 0349 LOS ANGELES CA	8.21
09/14	PANDA EXPRESS #426 GRANADA HILLS CA	32.71
09/14	AMAZON MKTPL*R56T42BE3 Amzn.com/bill WA Order Number 114-6660699-0816230	21.94
09/16	Prime Video Channels amzn.com/bill WA Order Number D01-3636338-7296226	14.48
09/15	AMAZON MKTPL*LZ6VD7TJ3 Amzn.com/bill WA Order Number 114-5802575-4482669	27.43
09/16	AMAZON MKTPL*QP7T03NM3 Amzn.com/bill WA Order Number 114-7684446-5795452	18.23
09/15	VONS #2250 GRANADA HILLS CA	175.36
09/16	BAJA FRESH 30439 GRANADA HILLS CA	41.74

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/16	AMZN Digital*OY5MV6WD3 888-802-3080 WA Order Number D01-5767972-0323431	3.99
09/16	AMAZON MKTPL*UG0FJ9E63 Amzn.com/bill WA Order Number 114-3813040-0994605	4.32
09/16	AMAZON MKTPL*T82DB54W3 Amzn.com/bill WA Order Number 114-3813040-0994605	38.38
09/17	& SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	395.63
09/18	L&L NORTHRIDGE NORTHRIDGE CA	48.03
09/17	JACK IN THE BOX 0349 LOS ANGELES CA	5.95
09/18	MCDONALD'S F8223 GRANADA HILLS CA	17.28
09/20	GREEN THUMB INTERNATIONA SANTA CLARITA CA	222.06
09/20	MCDONALD'S F33006 BURBANK CA	3.30
09/18	JACK IN THE BOX 0349 LOS ANGELES CA	3.00
09/20	DIY HOME CENTER GH #23 GRANADA HILLS CA	59.25
09/18	WENDY'S 98370 NORTHRIDGE CA	4.71
09/19	MODERN PARKING LOC 203 BURBANK CA	6.00
09/19	CORAL CAFE BURBANK CA	65.49
09/20	CALI PIZZA KITC INC #234 NORTHRIDGE CA	75.35
09/20	WENDY'S 98370 NORTHRIDGE CA	12.38
09/21	WM SUPERCENTER #2526 PORTER RANCH CA	29.27
09/20	JACK IN THE BOX 0349 LOS ANGELES CA	8.76
09/21	& HP *INSTANT INK 855-785-2777 CA	8.77
09/22	Kindle Svcs*GE4NP04Z3 888-802-3080 WA Order Number D01-7318403-4118651	.99
09/24	AMAZON MKTPL*Q033N4I63 Amzn.com/bill WA Order Number 111-7065656-9890611	24.52
09/25	EMBRACE PET INSURANCE WWW.EMBRACEPE OH	100.56
09/24	AMAZON MKTPL*NJ6XY0010 Amzn.com/bill WA Order Number 112-9583861-4057068	59.27
09/24	AMAZON MKTPL*8W5LT8BO3 Amzn.com/bill WA Order Number 112-4524153-7445039	21.82
09/25	AMAZON MKTPL*XZ2QS35E3 Amzn.com/bill WA Order Number 112-0952089-7846661	22.06
09/26	SQ *NORTH VALLEY VET CLIN Los Angeles CA	80.10
09/25	TACO BELL 003570 GRANADA HILLS CA	28.84
09/26	The Great Courses 703-5027300 VA	19.99
09/27	WAL-MART #2526 PORTER RANCH CA	139.68
09/26	The Great Courses 703-5027300 VA	39.99
09/26	MCDONALD'S F8223 GRANADA HILLS CA	14.87
09/25	PRESTO PASTA GRANADA HILLS CA	41.06
09/28	MCDONALD'S F33006 BURBANK CA	26.25
09/27	TACO BELL 003570 GRANADA HILLS CA	36.93
09/28	CITY LIGHTS CHRISTMAS STO 619-2751006 CA	987.65
09/26	CASTLEWORKS HOME SERVICE 888-6114328 CA	1,909.00
09/28	BUDGET RENT A CAR BURBANK CA	335.01
09/28	IN-N-OUT ORANGE 3 ORANGE CA	7.54
09/28	IN-N-OUT ORANGE 3 ORANGE CA	15.89
09/28	THRIFTY 260505 GRANADA HILLS CA	91.99
09/29	SP DIAMONDARTCLUB DIAMONDARTCLU FL	26.79
09/29	JACK IN THE BOX 0349 LOS ANGELES CA	3.00
09/29	LITTLE CAESARS 5754 Q67 NORTHRIDGE CA	21.82
09/29	VONS #2250 GRANADA HILLS CA	36.26
09/29	VONS #2250 GRANADA HILLS CA	242.49
09/30	LOWES #01852* PACOIMA CA	27.38
10/01	LOWES #00907* 866-483-7521 NC	83.60
10/01	Kindle Svcs*NJ72K2UF1 888-802-3080 WA Order Number D01-6776547-6905836	6.99
10/01	HABIT GRANADA HILLS 373 GRANADA HILLS CA	15.56
10/01	AMAZON MKTPL*NV9ME7XE0 Amzn.com/bill WA Order Number 112-3400404-4027438	5.43
10/01	AMAZON MKTPL*NJ7Q747K1 Amzn.com/bill WA Order Number 112-8758201-4003437	16.29
10/01	The Great Courses 703-5027300 VA	24.99
10/01	AMAZON MKTPL*NJ4D915B2 Amzn.com/bill WA Order Number 112-7572952-1262650	17.37
10/01	AMAZON MKTPL*NJ1274VG2 Amzn.com/bill WA Order Number 112-9796590-9221062	6.53





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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/02	LOWES #01873* NORTHRIDGE CA	170.83
10/02	VEG SANTA CLARITA 166-15093115 CA	190.52
10/02	CUPID HOT DOG CHATSWORTH CA	16.22
10/02	VEG SANTA CLARITA 166-15093115 CA	212.96
10/02	LOWES #01162* WEST HILLS CA	126.01
10/01	LOWES #01852* PACOIMA CA	256.95
10/01	MISSION VETERINARY CLINI LOS ANGELES CA	649.52
10/02	AMAZON MKTPL*NJ2360RN1 Amzn.com/bill WA Order Number 112-4766743-1457034	53.76
10/01	MISSION VETERINARY CLINI LOS ANGELES CA	348.61
10/01	JACK IN THE BOX 0349 LOS ANGELES CA	12.05
10/02	LOWES #00907* 866-483-7521 NC	457.49
10/02	VEG SANTA CLARITA 166-15093115 CA	533.42
10/03	JACK IN THE BOX 0349 LOS ANGELES CA	28.48
10/02	TACO BELL 003570 GRANADA HILLS CA	3.93
10/04	AMAZON MKTPL*NV13W4TK1 Amzn.com/bill WA Order Number 112-6245161-2236218	40.56
10/03	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	19.99
10/05	Kindle Svcs*NV2042WC0 888-802-3080 WA Order Number D01-1141901-5705855	14.97
10/04	LOWES #01510* SANTA CLARITA CA	185.84
10/03	MISSION VETERINARY CLINI LOS ANGELES CA	223.34
10/03	MISSION VETERINARY CLINI LOS ANGELES CA	337.37
10/05	AMAZON PRIME*NV2C05ZB2 amzn.com/bill WA Order Number D01-1681505-3440251	2.99
10/04	VONS #2078 NORTHRIDGE CA	37.98
10/05	POPEYES 13491 MISSION HILLS CA	24.65
10/05	& HP *INSTANT INK 855-785-2777 CA	17.55
10/06	POSHMARK 650-488-7740 CA	247.94
10/06	WAL-MART #2526 SE2 PORTER RANCH CA	104.33
10/05	SQ *CAFE 50'S DINER -WEST Los Angeles CA	200.00
10/07	BAJA FRESH 30439 GRANADA HILLS CA	67.88

2025 Totals Year-to-Date

Total fees charged in 2025	\$0.00
Total interest charged in 2025	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	19.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	28.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfers	19.24%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

SHOP WITH POINTS ACTIVITY

Split Transaction

Date of Transaction	Merchant Name or Transaction Description	\$ Amount	Rewards
PURCHASES AND REDEMPTIONS			
09/09	AMAZON MARKETPLACE AMZN.COM/BILLWA	18.31	1,831
09/12	AMAZON MARKETPLACE AMZN.COM/BILLWA	37.02	3,702

SHOP WITH POINTS ACTIVITY (CONTINUED)

Split Transaction

Date of Transaction	Merchant Name or Transaction Description		\$ Amount	Rewards
09/15	• AMAZON MARKETPLACE	AMZN.COM/BILLWA	20.16	2,016
09/16	• AMAZON DIGITAL SVCS	866-216-1072 WA	2.51	251
09/22	AMAZON DIGITAL SVCS	866-216-1072 WA	5.99	599
09/23	AMAZON DIGITAL SVCS	866-216-1072 WA	9.99	999
09/24	• AMAZON MARKETPLACE	AMZN.COM/BILLWA	4.15	415
10/01	AMAZON DIGITAL SVCS	866-216-1072 WA	4.99	499



Mailchimp Receipt MC25635239

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Brian Allen
Granada Hills North NC
ballen@ghnnc.org
Office phone:8186138261
200 Spring St Los Angeles, CA 90012

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405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 25635239
Date Paid: January 06, 2026 10:26 PM Los Angeles

Billing statement

Standard plan	\$45.00
1,500 contacts	
<hr/>	
Paid via Mast ending in 4981 which expires 12/2026 on January 07, 2026	\$45.00

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[Looking for our United States Residency Certificate?](#)

Balance as of January 07, 2026	\$0.00
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.



Mailchimp Receipt MC25460203

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ballen@ghnnc.org
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200 Spring St Los Angeles, CA 90012

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USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 25460203
Date Paid: December 06, 2025 10:26 PM Los Angeles

Billing statement

Standard plan	\$45.00
1,500 contacts	
<hr/>	
Paid via Mast ending in 4981 which expires 12/2026	\$45.00
on December 07, 2025	
<hr/>	

[Looking for our W-9?](#)
[Looking for our United States Residency Certificate?](#)

Balance as of December 07, 2025	\$0.00
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.



Mailchimp Receipt MC25282447

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Details

Order# 25282447
Date Paid: November 06, 2025 10:26 PM Los Angeles

Billing statement

Standard plan	\$45.00
1,500 contacts	
<hr/>	
Paid via Mast ending in 4981 which expires 12/2026	\$45.00
on November 07, 2025	

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[Looking for our United States Residency Certificate?](#)

Balance as of November 07, 2025	\$0.00
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.



Mailchimp Receipt MC25106547

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Details

Order# 25106547
Date Paid: October 06, 2025 11:27 PM Los Angeles

Billing statement

Standard plan	\$45.00
1,500 contacts	
<hr/>	
Paid via Mast ending in 4981 which expires 12/2026 on October 07, 2025	\$45.00

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Balance as of October 07, 2025	\$0.00
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.



Mailchimp Receipt MC24933819

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Details

Order# 24933819
Date Paid: September 06, 2025 11:27 PM Los Angeles

Billing statement

Standard plan	\$45.00
1,500 contacts	
<hr/>	
Paid via Mast ending in 4981 which expires 12/2026	\$45.00
on September 07, 2025	

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Balance as of September 07, 2025	\$0.00
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.



Mailchimp Receipt MC24769451

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Details

Order# 24769451
Date Paid: August 07, 2025 03:01 PM Los Angeles

Billing statement

Standard plan	\$45.00
1,500 contacts	
<hr/>	
Paid via Mast ending in 4981 which expires 12/2026	\$45.00
on August 07, 2025	
<hr/>	

[Looking for our W-9?](#)
[Looking for our United States Residency Certificate?](#)

Balance as of August 07, 2025	\$0.00
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.

