Attachment "F"

| | Α | В | С | D | E | F | G | Н | I | J | K | L | М | N |
|---|------------------------------|-------------------|------------------------------------|-------------------------------|--------------------|---|------------------|--------------|-------------------|---|---------------------|---------------------|---|-----------------|
| 1 | Neighbor- hood Council | Current Status | Was a Police Report Filed | Product Type | Brand | Model | Serial Number | Quantit Y | Purchase Price | Receipt of purchase | Date of Approval | Date of Purchase | Item Description/Comments | Salvage Date |
| 2 | Bel Air- Beverly Crest | N/A Current | Expire | ed/not re Other | newed Kaspersky | (3-User) (1-Year Subscripti on) - Mac/Win dows | 0 | | \$31.99 | | | 5/25/2013 | No Picture Price found online | |
| 3 | Bel Air- Beverly Crest | C Current | Plan | regularly ^{Other} | update | Home Premium d ⁽⁵ Macs or PCs) (1- | 0 | | \$39.00 | | | 5/25/2013 | No Picture Price estimated online | |
| 4 | Bel Air- Beverly Crest | C Current | | Electronics | New Olympus | DS-3500 | 10010208 5 | | \$399.99 | BABCNC Inventory log original from 2013 (1).pdf | | 5/26/2013 | New Olympus DS-3500 Digital Dictation Device | Cathy Palmer |
| 5 | Bel Air- Beverly Crest | N/A Current | 3-yea | r plan, no Other | ot renew Sony | red o | 0 | | \$299.99 | BABCNC Inventory log original from 2013 (1).pdf | | 5/31/2013 | Insurance for accidental damage from handling and/or replacement if not fixable & technical support as needed | Cathy Palmer |
| 6 | Bel Air- Beverly Crest | C Current | | Other | Case Logic | 0 | 0 | | \$30.50 | BABCNC Inventory log original from 2013 (1).pdf | | 5/28/2013 | Case Logic - Attaché Laptop Case - Black | Cathy Palmer |
| 7 | Bel Air- Beverly Crest | C Current | | Electronics | ScanDisk | Metal Attache' USB Flash Drive | 0 | | \$98.09 | BABCNC Inventory log original from 2013 (1).pdf | | 5/28/2013 | Metal Attache' USB Flash Drive No Picture | Cathy Palmer |

| | А | В | С | D | Е | F | G | Н | l | J | K | L | М | N |
|----|-----------------------------------|---------------------|------------------------------------|---|-------------------|------------------------------|----------------------------|--------------|-------------------------|--|---------------------|---------------------|--|-----------------------------|
| 1 | Neighbor- hood Council | Current Status | Was a Police Report Filed | Product Type | Brand | Model | Serial Number | Quantit y | Purchase Price | Receipt of purchase | Date of Approval | Date of Purchase | Item Description/Comments | Salvage Date NOW WITH |
| 8 | C Bel Air- Beverly Crest | C Sam Current | ne as # | 33 but m | Ore cur Epson | rent info EX7220 H550A | ormatio TTGF3Z16 66L | n | \$713.91 | Receipt for projector to back up inventory log purchased 05-20-2014 (1).pdf | | 5/20/2014 | Epson LCD Projector EX7220 Plus Mini Display Port to VGA adapter - \$24.99 Taxes - \$58.93 | Bob Schlesinger |
| 9 | Bel Air- Beverly Crest | C Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Sony | SVT15112 CXS | 5.45E+14 | | \$871.99 | BABCNC Inventory log original from 2013 (1).pdf | | 5/28/2013 | Sony - VAIO T Series Ultrabook 15.5" Touch- Screen Laptop - 8GB Memory - Silver Mist | Cathy Palmer |
| 10 | Bel Air- Beverly Crest | C Current | | Sound Equipment | VEC | 35Y | 0 | | \$11.01 | BABCNC Inventory log original from 2013 (1).pdf | | 5/25/2013 | VEC 35Y 3-5mm Stereo Splitter | Cathy Palmer |
| 11 | Bel Air- Beverly Crest | C Current | | Sound Equipment | VEC | CM-1000 | 0 | | \$158.00 | BABCNC Inventory log original from 2013 (1).pdf | | 5/26/2013 | VEC CM-1000 Conference Microphone Quantity (2) Price per item: \$79.00 | Cathy Palmer |
| 12 | Bel Air- Beverly Crest | M ? Current | No | [Googled this Electronics | "Bluetooth JBL | Speaker/he | eadphone." 5E+10 | Kyle Stone | e may have II \$0.00 | D'd it in our o | fice; if part o | computer?] | Unknown date of approval Unknown date of purchase Unknown price | |

| | А | В | С | D | Е | F | G | Н | I | J | K | L | М | N |
|----|------------------------------|------------------------------|------------------------------------|---|-----------------|--------------------|-------------------|--------------|-----------------------|---------------------|---------------------|---------------------|---|--------------------|
| 1 | Neighbor- hood Council | Current Status | Was a Police Report Filed | Product Type | Brand | Model | Serial Number | Quantit y | Purchase Price | Receipt of purchase | Date of Approval | Date of Purchase | Item Description/Comments | Salvage Date |
| 13 | Bel Air- Beverly Crest | C Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Desk | 0 | 0 | | \$0.00 | | | | 1 Large corner desk | In Office |
| 14 | Bel Air- Beverly Crest | C Current HCD# r | ot found. | Electronics See M for s | Dell erial # | M- UKDEL3 | HCD44685 326 | | \$0.00 | | | We ha | ve wired mouse for old co LZE40809492 serial | |
| 15 | Bel Air- Beverly Crest | Salvage Not Co Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | We g Unknown | ave a woo | den desk t | ack to G | eneral Serv \$0.00 | ices in Janu | ary or Feb. | 2018 | Price Unknown | Jan or Feb 2018 |
| 16 | Bel Air- Beverly Crest | C Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | НР | Officejet 6500 | TH01l230J F | | \$0.00 | (Will sa | alvage in co | ming year) | Price Unknown | |
| 17 | Bel Air- Beverly Crest | M Not Cu | urrent No | Computer Hardware (Computer, Laptop, Tablet, Printer) | Netgear | 4054A- 09100105 | 23B1097K 0359D | | \$0.00 | (Old r | outer must f | ave been re | placed) Price Unknown | |
| 18 | Bel Air- Beverly Crest | Current | te of #17 deleted) | Computer Hardware (Computer, Laptop, Tablet, Printer) | Netgear | 4054A- 09100105 | 23B1097K 0359D | | \$0.00 | | | | Price Unknown | |

| | А | В | С | D | Е | F | G | Н | I | J | K | L | М | N |
|----|------------------------------|---------------------|------------------------------------|---|--------------------|-----------------|---|--------------|-------------------|---------------------|---------------------|---------------------|-------------------------------|-----------------|
| 1 | Neighbor- hood Council | Current Status | Was a Police Report Filed | Product Type | Brand | Model | Serial Number | Quantit y | Purchase Price | Receipt of purchase | Date of Approval | Date of Purchase | Item Description/Comments | Salvage Date |
| 19 | Bel Air- Beverly Crest | MNot Cu Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Westell | 0 | 0 | | \$0.00 | (Old route | r must have | been repla | ced) Price Unknown | |
| 20 | Bel Air- Beverly Crest | M Current | No | Electronics | АТ&Т | CL82201 | LX900739 864 | | \$0.00 | (Discont | inued use; r | nay be pack | ed) Price Unknown | |
| 21 | Bel Air- Beverly Crest | C Not Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Western Digital | WD800B0 15 | WCAM9D 589143 | | \$0.00 | | | | BABCNC 1052-025 Price Unknown | |
| 22 | Bel Air- Beverly Crest | M Current | No | Electronics | Home & Hobby | PT-65 | UN887400 1 | | \$0.00 | (Label IV | aker: May t | ie packed) | Price Unknown | |
| 23 | Bel Air- Beverly Crest | C Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Dell | Optiplex 330 | VK3KY- HB4RX- CBPJF- 7XP3Q- 8QPWM | | \$0.00 | | | | Price Unknown | |
| 24 | Bel Air- Beverly Crest | ? Current | | Other | Misc | 0 | 0 | | \$0.00 | | | | Price Unknown | |
| 25 | Bel Air- Beverly Crest | C Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Unknown | 0 | 0 | | \$0.00 | | | | 10ft Wooden table | |
| 26 | Bel Air- Beverly Crest | C Current | | Other | Dirt Devil | 0 | 0 | | \$0.00 | (Not wo | king; will sa | lvage in cor | ning year) Price Unknown | |

| | Α | В | С | D | Е | F | G | Н | I | J | K | L | М | N |
|----|------------------------------|--------------------|------------------------------------|---|----------|--------|--|--------------|-------------------|---------------------|---------------------|---------------------|--|------------------|
| 1 | Neighbor- hood Council | Current Status | Was a Police Report Filed | Product Type | Brand | Model | Serial Number | Quantit Y | Purchase Price | Receipt of purchase | Date of Approval | Date of Purchase | Item Description/Comments | Salvage Date |
| 27 | Bel Air- Beverly Crest | Salvage Current | ed | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Cabinets | 0 | 0 | | \$0.00 | | | | wooden book shelves or vices in January or Feb. 2 Price Unknown | |
| 28 | Bel Air- Beverly Crest | ? Current | | Other | Unknown | 0 | 0 | | \$0.00 | | | | Price Unknown | |
| 29 | Bel Air- Beverly Crest | C Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) Furniture | Unknown | 0 | 0 | | \$0.00 | | | | 1052-009 2 Metal filing cabinets | In Office |
| 30 | Bel Air- Beverly Crest | C Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Unknown | 0 | 0 | | \$0.00 | | | | 1052-024 Wooden Cabinet 2-drawer file cabine | In Office |
| 31 | Bel Air- Beverly Crest | C Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Dell | 0G205H | CN- 0G205H- 73731-892- 09VS-A00 | | \$0.00 | | | coming yea | Price Unknown | In Office |
| 32 | Bel Air- Beverly Crest | C Current | | Electronics | Dell | A03 | CN- 0DJ331- 71616-88I- 0QWM | | \$0.00 | (rega | rds old com | puter which | will salvage in coming ye Price Unknown Driver System BIOS | ar) In Office |

| | Α | В | С | D | Е | F | G | Н | I | J | K | L | М | N |
|----|------------------------------|---------------------|------------------------------------|---|----------|--|------------------|--------------|-------------------|--|---------------------|---------------------|---|-----------------|
| 1 | Neighbor- hood Council | Current Status | Was a Police Report Filed | Product Type | Brand | Model | Serial Number | Quantit y | Purchase Price | Receipt of purchase | Date of Approval | Date of Purchase | Item Description/Comments | Salvage Date |
| 33 | Bel Air- Beverly Crest | C Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Epson | H550A | TTGF3Z16 66L | | \$713.91 | Receipt for projector to back up inventory log purchased 05-20-2014 (1).pdf | | | See #8; duplicate with correct mode | l # |
| 34 | Bel Air- Beverly Crest | Salvage E -Waste | | Electronics | Logitech | M705 | L2310A6 | | \$43.59 | BABCNC Inventory log original from 2013 (1).pdf | | 5/28/2013 | Logitech - Marathon Wireless Mouse Invoice No Date of Purchase Price on invoice | 4/16/2018 |
| 35 | Bel Air- Beverly Crest | C Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Logitech | M705 | 1751LZ0D HKN9 | | \$46.53 | Receipt 04- 16-2018 Office Depot for Replaceme nt Mouse \$46.53.pdf | | 4/16/2018 | Replacement | Cathy Palmer |
| 36 | Bel Air- Beverly Crest | C Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Dell | Inspiror 3000 s Model Inspiron Flagship 23.8" | | | \$929.00 | Attachment H Paid Receipt Amazon Purchases Computer, Router, Ethernet Cable, and 2 4-year protection plans.pdf | | 6/13/2018 | ASUS Router was i on August 28, 2018 \$241.78 refunded to No Picture No Serial Number | and |

| | Α | В | С | D | E | F | G | Н | I | J | K | L | М | N |
|----|------------------------------|-------------------|------------------------------------|--|-----------------|-----------------------|------------------|--------------|-------------------|--|---------------------|---------------------|---------------------------------------|-----------------|
| 1 | Neighbor- hood Council | Current Status | Was a Police Report Filed | Product Type | Brand | Model | Serial Number | Quantit y | Purchase Price | Receipt of purchase | Date of Approval | Date of Purchase | Item Description/Comments | Salvage Date |
| 37 | Bel Air- Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | НР | OfficeJet Pro 7740 | CN838250 DX | | \$237.49 | Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2- year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf | | 6/11/2018 | HP Printer 7740 | In Office |
| 38 | Bel Air- Beverly Crest | C Current | | Other | Xerox | 0 | 0 | | \$8.97 | | | 6/11/2018 | One ream of paper | |
| 39 | Bel Air- Beverly Crest | C Current | | Other | Office Depot | 0 | 9.06E+12 | | \$49.99 | Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2- year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf | | 6/11/2018 | Electronics 2 year protection plan | |

| | Α | В | С | D | E | F | G | Н | I | J | K | L | М | N |
|----|------------------------------|-------------------|------------------------------------|--|-----------|----------------------|------------------|--------------|-------------------|--|---------------------|---------------------|--|------------------|
| 1 | Neighbor- hood Council | Current Status | Was a Police Report Filed | Product Type | Brand | Model | Serial Number | Quantit y | Purchase Price | Receipt of purchase | Date of Approval | Date of Purchase | Item Description/Comments | Salvage Date |
| 40 | Bel Air- Beverly Crest | C Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | НР | 952/952X L | 0 | | \$80.79 | Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2- year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf | | 6/11/2018 | Ink Cartridge | In Office |
| 41 | Bel Air- Beverly Crest | C Current | | Electronics | Ativa | A/B USB 2.0 | 0 | | \$13.42 | Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2- year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf | | 6/11/2018 | Cable | |
| 42 | Bel Air- Beverly Crest | C Current | | Electronics | Blue Pure | 211+ Air Purifier | 0 | | \$249.99 | Attachment L Amazon.co m - Blue Pure 211 Order 111- 2093853- 4416247.p df | | 6/20/2018 | No Picture No Serial Number Provided | In the Office |

ATTACHMENT "M" Updated Inventory Log 06-27-2018

| Neighborhood Council | Current Status | Was a Police Report Filed | Product Type | Brand |
|-----------------------|-----------------------|---------------------------|---|-----------------|
| Bel Air-Beverly Crest | Current | | Other | Kaspersky |
| Bel Air-Beverly Crest | Current | | Other | Office 365 |
| Bel Air-Beverly Crest | Current | | Electronics | New Olympus |
| Bel Air-Beverly Crest | Current | | Other | Sony |
| Bel Air-Beverly Crest | Current | | Other | Case Logic |
| Bel Air-Beverly Crest | Current | | Electronics | ScanDisk |
| Bel Air-Beverly Crest | Current | | Electronics | Epson |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Sony |
| Bel Air-Beverly Crest | Current | | Sound Equipment | VEC |
| Bel Air-Beverly Crest | Current | | Sound Equipment | VEC |
| Bel Air-Beverly Crest | Current | | Electronics | JBL |
| Bel Air-Beverly Crest | Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Desk |
| Bel Air-Beverly Crest | Current | | Electronics | Dell |
| Bel Air-Beverly Crest | Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Unknown |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | HP |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Netgear |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Netgear |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Westell |
| Bel Air-Beverly Crest | Current | | Electronics | AT&T |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Western Digital |
| Bel Air-Beverly Crest | Current | | Electronics | Home & Hobby |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Dell |
| Bel Air-Beverly Crest | Current | | Other | Misc |
| Bel Air-Beverly Crest | Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Unknown |
| Bel Air-Beverly Crest | Current | | Other | Dirt Devil |
| Bel Air-Beverly Crest | Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Cabinets |
| Bel Air-Beverly Crest | Current | | Other | Unknown |
| Bel Air-Beverly Crest | Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Unknown |
| Bel Air-Beverly Crest | Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Unknown |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Dell |
| Bel Air-Beverly Crest | Current | | Electronics | Dell |
| Bel Air-Beverly Crest | Current | | Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit) | Epson |
| Bel Air-Beverly Crest | Salvage E-Waste | | Electronics | Logitech |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Logitech |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | Dell |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | HP |
| Bel Air-Beverly Crest | Current | | Other | Xerox |
| Bel Air-Beverly Crest | Current | | Other | Office Depot |
| Bel Air-Beverly Crest | Current | | Computer Hardware (Computer, Laptop, Tablet, Printer) | HP |
| Bel Air-Beverly Crest | Current | | Electronics | Ativa |
| Bel Air-Beverly Crest | Current | | Electronics | Blue Pure |
| | | | | |

| Model | Serial Number | Pui | rchase Price |
|--|--------------------|-------------|--------------|
| (3-User) (1-Year Subscription) - Mac/Windows | | 0 | 31.99 |
| Home Premium (5 Macs or PCs) (1-Year Subscription) - Mac/Windows | | 0 | 39 |
| DS-3500 | | 100102085 | 399.99 |
| | 0 | 0 | 299.99 |
| | 0 | 0 | 30.5 |
| Metal Attache' USB Flash Drive | | 0 | 98.09 |
| EX7220 | TTGF3Z1666L | | 713.91 |
| SVT15112CXS | | 5.45284E+14 | 871.99 |
| 35Y | | 0 | 11.01 |
| CM-1000 | | 0 | 158 |
| DW-610 | | 50036907583 | 0 |
| | 0 | 0 | 0 |
| M-UKDEL3 | HCD44685326 | | 0 |
| | 0 | 0 | 0 |
| Officejet 6500 | TH01I230JF | | 0 |
| 4054A-09100105 | 23B1097K0359D | | 0 |
| 4054A-09100105 | 23B1097K0359D | | 0 |
| | 0 | 0 | 0 |
| CL82201 | LX900739864 | | 0 |
| WD800B015 | WCAM9D589143 | | 0 |
| PT-65 | UN8874001 | | 0 |
| Optiplex 330 | VK3KY-HB4RX-CBPJF- | 7XP3Q-8QPWM | 0 |
| | 0 | 0 | 0 |
| | 0 | 0 | 0 |
| | 0 | 0 | 0 |
| | 0 | 0 | 0 |
| | 0 | 0 | 0 |
| | 0 | 0 | 0 |
| | 0 | 0 | 0 |
| 0G205H | CN-0G205H-73731-89 | 2-09VS-A00 | 0 |
| A03 | CN-0DJ331-71616-88 | | 0 |
| H550A | TTGF3Z1666L | | 713.91 |
| M705 | L2310A6 | | 43.59 |
| M705 | 1751LZ0DHKN9 | | 46.53 |
| Inspiron Flagship 23.8" | | 0 | 929 |
| OfficeJet Pro 7740 | CN838250DX | | 237.49 |
| | 0 | 0 | 8.97 |
| | 0 | 9.0604E+12 | 49.99 |
| 952/952XL | - | 0 | 80.79 |
| A/B USB 2.0 | | 0 | 13.42 |
| 211+ Air Purifier | | 0 | 249.99 |
| | | 9 | 75.55 |

| Receipt of purchase | Date of Approval | Date of Purchase |
|---|------------------|------------------|
| | | 5/25/2013 |
| | | 5/25/2013 |
| BABCNC Inventory log original from 2013 (1).pdf | | 5/26/2013 |
| BABCNC Inventory log original from 2013 (1).pdf | | 5/31/2013 |
| BABCNC Inventory log original from 2013 (1).pdf | | 5/28/2013 |
| BABCNC Inventory log original from 2013 (1).pdf | | 5/28/2013 |
| Receipt for projector to back up inventory log purchased 05-20-2014 (1).pdf | | 5/20/2014 |
| BABCNC Inventory log original from 2013 (1).pdf | | 5/28/2013 |
| BABCNC Inventory log original from 2013 (1).pdf | | 5/25/2013 |
| BABCNC Inventory log original from 2013 (1).pdf | | 5/26/2013 |

| Receipt for projector to back up inventory log purchased 05-20-2014 (1).pdf | |
|---|-----------|
| BABCNC Inventory log original from 2013 (1).pdf | 5/28/2013 |
| Receipt 04-16-2018 Office Depot for Replacement Mouse \$46.53.pdf | 4/16/2018 |
| Attachment H Paid Receipt Amazon Purchases Computer, Router, Ethernet Cable, and 2 4-year protection plans.pdf | 6/13/2018 |
| Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2-year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf | 6/11/2018 |
| | 6/11/2018 |
| Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2-year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf | 6/11/2018 |
| Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2-year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf | 6/11/2018 |
| Attachment I Paid Receipt Office Depot Purchases HP Model 7740 Printer, 2-year Ins. Plan, USB Cable, 1 ink cart, 1 ream 11x17 paper.pdf | 6/11/2018 |
| Attachment L Amazon.com - Blue Pure 211 Order 111-2093853-4416247.pdf | 6/20/2018 |
| | |

Item Description/Comments No Picture No Picture New Olympus DS-3500 Digital Dictation Device Insurance for accidental damage from handling and/or replacement if not fixable & technical support as needed Metal Attache' USB Flash Drive Epson LCD Projector EX7220 Sony - VAIO T Series Ultrabook 15.5" Touch-Screen Laptop - 8GB Memory - Silver Mist VEC 35Y 3-5mm Stereo Splitter VEC CM-1000 Conference Microphone Unknown date of approval 1 Large corner desk Price Unknown 10ft Wooden table Price Unknown Price Unknown Price Unknown 2 Metal filing cabinets Wooden Cabinet Price Unknown Price Unknown Logitech - Marathon Wireless Mouse Replacement No Picture

4/16/2018

Salvage Date

No Picture

Electronics 2 year protection plan

Attachment "C"

14 13 11 12

15 16

18 19 20 21 22

7

UI

4

2

Neighborhood Council Inventory

Entry # NEIGHBORHOOD COUNCIL: Bel Air-Beverly Crest Fiscal Year: 2019-2020

| INVENTORY DATE: 2/19/2022 | TOTAL PURCHAS | TOTAL PURCHASE PRICE OF ALL INVENTORY ITEMS: | ENTORY ITEMS: | \$477.94 | | | INVENTORY ITEMS: | N | |
|--|---------------|--|-------------------|-------------------|----------|-------------------|------------------|---|---|
| Type of inventory item Item/Description | Make/model | Serial number/ ID number | Date purchased | Where purchased | Quantity | Purchase price | Current Status | Current Status If Salvage, was a Salvage If Stolen/Missing, was a Request filed? Police Report filed? | If Stolen/Missing, was a Police Report filed? |
| Electronic/Electric 64 GB USB Memory Stick Equipment | | | 2/14/2020 | Best Buy | H | \$13.13 | In Use | | |
| Furniture/Other Equipment 36" Banner with custom Graphic | | | 2/10/2020 | AAA Flag & Banner | Þ | \$464.81 | In Use | | |

3



Neighborhood Council Inventory



NEIGHBORHOOD COUNCIL:

Entry #

щ

UI

4

7 6

23

18 19 20 21 21

17 16 13

12 10 9 8

BEL AIR-BEVERLY CREST

\$0.00

INVENTORY ITEMS: 0

If Salvage, was a Salvage If Stolen/Missing, was a Request filed? Police Report filed?

Fiscal Year: 2020-2021

Make/model TOTAL PURCHASE PRICE OF ALL INVENTORY ITEMS: Serial number/ ID number purchased Where purchased price

Attachment "F"



Neighborhood Council Inventory



| Maria Silver | | | | | | | , | The Char | | | |
|-----------------------|------------------------|---|----------------------------|-----------------------------|-------------------|----------------------------|----------|-------------------|----------------|---|--|
| NEIGHBORHOOD COUNCIL: | | | BEL AIR- | BEVERLY C | REST | | | | | Fiscal Year: | 2021-2022 |
| | INVENTORY DATE | TOTAL PURCHASE PRICE OF ALL INVENTORY ITEMS: | | | \$666.49 | | | INVENTORY ITEMS: | 1 | | |
| Entr | Type of Inventory Item | Item/Description | Make/model | Serial number/ ID number | Date purchased | Where purchased | Quantity | Purchase price | Current Status | If Salvage, was a Salvage Request filed? | If Stolen/Missing, was a Police Report filed? |
| 1 | Laptop Computer | Lenovo IdeaPad 1 15.6" FHD Touch-Screen Laptop Ryzen 7 5700U 12GB Memory 512GB SSD Cloud Grev | Lenovo IdeaPad 1 15ALC7 | PF3QFW8R | 6/17/2022 | Best Buy West Hollywood | 1 | \$666.49 | Current | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| 12 | | | | | | | | | | | |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | | | | | | | | | | | |
| 16 | | | | | | | | | | | |
| 17 | | | | | | | | | | | |
| 18 | | | | | | | | | | | |
| 19 | | | | | | | | | | | |
| 21 | | | | | | | | | | | |
| 22 | | | | | | | | | | | |
| 23 | | | | | | | | | | | |
| 24 | | | | | | | | | | | |

| Entry # | Type of Inventory Item | Item/Description | Make/model | Serial number/ ID number | Date purchased | Where purchased | Quantity | Purchase price | Current Status | If Salvage, was a Salvage Request filed? | If Stolen/Missing, was a Police Report filed? |
|---|------------------------|------------------|------------|-----------------------------|-------------------|-----------------|----------|-------------------|----------------|---|--|
| 25 | | | | | | | | | | | |
| TO ADD MORE ROWS, RIGHT-CLICK OVER THE ROW NUMBER ON THE LEFT AND SELECT "INSERT" | | | | | | | | | | | |