

# Monthly Expenditure Report



Reporting Month: April 2019

Budget Fiscal Year: 2018-2019

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$28867.18	\$5056.44	\$23810.74	\$750.00	\$0.00	\$23060.74

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$37750.00	\$722.81	\$23810.74	\$0.00	\$23060.74
Outreach		\$1333.63		\$750.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$4250.00	\$3000.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$13132.82	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	APPLEONE EMPLOYMENT SV	04/11/2019	(Credit card transaction)	General Operations Expenditure	Office	\$334.95
2	USPS PO 0577220195	04/12/2019	(Credit card transaction)	General Operations Expenditure	Office	\$154.00
3	VONS #2039	04/22/2019	(Credit card transaction)	General Operations Expenditure	Office	\$41.70
4	AMECI PIZZA & PASTA	04/23/2019	(Credit card transaction)	General Operations Expenditure	Office	\$119.29
5	LD PRODUCTS	04/29/2019	(Credit card transaction)	General Operations Expenditure	Office	\$72.87
6	NET ATLANTIC INC	04/04/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$40.00
7	VONS #2039	04/05/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$42.17
8	WINCHELL S # 9319	04/05/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$51.96





AppleOne

AppleOne Employment Services

P.O. Box 29048

Glendale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

## City of Los Angeles

Attn: Attn: Accounts Payable

200 N. Spring St. Room 2005

Los Angeles, CA 90012

Invoice

Customer No: 00950101

Site No: 0048

Period Ending: Multiple

Invoice Date: 03/13/2019

Invoice No: S7686613

Amount Due: \$334.95

Payment Term: NET 30 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	Misc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
KRAMER, PATRICIA	02/23/2019	03/01/2019	01-5156969	8.00	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$184.80	CA	1002
KRAMER, PATRICIA	03/09/2019	03/13/2019	01-5170595	6.50	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$150.15	CA	1002
Sub Total For:				14.50		0.00		0.00		0.00		0.00			\$334.95		
Grand Total Invoice Amount				14.50		0.00		0.00		0.00		0.00		\$0.00	\$334.95		

Please remit payment to: AppleOne Employment Services

P.O. Box 29048

Glendale, CA 91209-9048

You can now pay electronically through

Visit [www.ApplePay.com](http://www.ApplePay.com) or Call (866)898-7152 for details

*JAN 14th 2020*

*1.60 Ppl minutes*

TNC APPLEONE S7686613

Invoice	01-5170595	Line 1	Kramer, Patricia	XE83011519
---------	------------	--------	------------------	------------

# Web TimeCard

Imaged on 3/11/2019

Client Name: City of LA - DONE- TARZANA NC (009501010048)

Employee Name: Kramer, Patricia

Serial Number: XE83011519

Week Ending: 3/9/2019

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
-----	------	----	-----	-------	-------	-----	------	--------

Thu	3/7/2019	8:00 AM	3:30 PM	1:00	6:30	6:30	0:00	0:00
-----	----------	---------	---------	------	------	------	------	------

SubTotals					06:30	06:30	00:00	00:00
-----------	--	--	--	--	-------	-------	-------	-------

Submitted By: Patricia Kramer|341248 on 3/8/2019  
 Preapproved By: <not available> on <not available>  
 Approved By: LEONARD SHAFFER|122196 on 3/8/2019  
 Processed By: cbeaudreault on 3/11/2019



Invoice	01-5156969	Line 1	Kramer, Patricia	XE69014119
---------	------------	--------	------------------	------------

# Web TimeCard

Imaged on 2/25/2019

Client Name: City of LA - DONE- TARZANA NC (009501010048)

Employee Name: Kramer, Patricia

Serial Number: XE69014119

Week Ending: 2/23/2019

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	2/18/2019	12:30 PM	9:30 PM	1:00	8:00	8:00	0:00	0:00

SubTotals 08:00 08:00 00:00 00:00

Submitted By: Patricia Kramer|341248 on 2/21/2019  
 Preapproved By: <not available> on <not available>  
 Approved By: LEONARD SHAFFER|122196 on 2/25/2019  
 Processed By: cbeaudreau|t on 2/25/2019



Harvey Goldberg <goldberg.harvey@gmail.com>

**RE: Appleone invoices for City of LA (0048) March 2019**

1 message

**Leonard Shaffer** <l.shaffer@tarzananc.org>  
To: Harvey Goldberg <harveygoldberg@sbglobal.net>  
Thu, Apr 4, 2019 at 7:03 PM

Hi Harvey,

I guess I didn't send you copies of the time cards. These are for the January and February meetings

Ijs

**Leonard J. Shaffer**

**President, Tarzana Neighborhood Council**

[l.shaffer@tarzananc.org](mailto:l.shaffer@tarzananc.org)

[www.tarzananc.org](http://www.tarzananc.org)

**From:** Harvey goldberg <harveygoldberg@sbglobal.net>  
**Sent:** Wednesday, April 03, 2019 9:49 PM  
**To:** Len Shaffer <lenjs@earthlink.net>  
**Subject:** Fwd: Appleone Invoices for City of LA (0048) March 2019

Len

What month Board minutes do these bills cover? Are the bills ok?

Thanks.

Sent from my iPhone

Begin forwarded message:

**From:** "Diana Bei - Special Billing Dept." <dnbei@mail.all-in-1.com>  
**Date:** April 3, 2019 at 11:50:10 AM PDT  
**To:** "harveygoldberg@sbglobal.net" <harveygoldberg@sbglobal.net>  
**Cc:** "Amparo Gatuslao - Collections Dept. (Corp)" <agatuslao@ain1.com>  
**Subject:** Appleone invoices for City of LA (0048) March 2019

Good Morning,

Enclosed is the monthly billing for March . Please let me know If you have any questions  
please contact Amparo Gatuslao agatuslao@ain1.com.

**Your PO Box fee is due by the LAST DAY OF THIS MONTH.**

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, a late payment charge will apply. You may make payment by any of the convenient options noted on the inside top portion of this envelope.

☐ Annual  
☐ Semiannual  
\$ \_\_\_\_\_ Amount

Make checks or money orders payable to "U.S. Postal Service." If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended until all associated charges are paid.

Please disregard this notice if payment has been made.

Thank you.

Box Number

Box # 571016 91357  
TARZANA NEIGHBORHOOD COUNCIL  
6 Months: \$77.00 12 Months: \$154.00  
Due Date: 04/30/2019

**Post Office Box Service**

Notice 32-B, September 2010 | PSN 7610-03-000-8332

*P.O. Box*

TARZANA  
5609 YOLANDA AVE  
TARZANA  
CA  
91356-9998  
0577220195  
04/12/2019 (800)275-8777 2:32 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

Box Renewal (Zip Code:91357) (Box #:571016) (Box Size:Size 2 - 5 in x 5.5 in) (Rental Period:Annual) (Rental Start Date:05/01/2019) (Next Renewal Date:04/30/2020) (Customer Name:LEONARD SHAFFER)		\$154.00
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	----------

Total \$154.00

Credit Card Remitd \$154.00  
(Card Name:MasterCard)  
(Account #:XXXXXXXXXX5734)  
(Approval #:034857)  
(Transaction #:583)  
(AID:A0000000041010 Chip)  
(AL:MASTERCARD)  
(PIN:Not Required)

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail  
Track your Packages  
Sign up for FREE @  
[www.informedelivery.com](http://www.informedelivery.com)

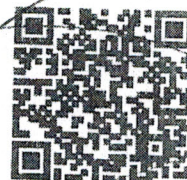
All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

Go to:  
<https://postalexperience.com/Pos>  
840-5913-0055-002-00037-07578-01

or scan this code with  
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-59130055-2-3707578-1  
Clerk: 04

*TNC USPS 4-12-19*



# VONS

Store 2039 Dir Bill Cloonan  
Main: (818) 881-7020  
19333 Victory Blvd.  
RESEDA CA 91335

## GROCERY

LPTN DIET GRN TEA	5.99 S
CRV SFTDK 12PK NTX	0.60 S
Regular Price	7.99
Card Savings	2.00-
3 QTY SIG WTR PU	8.97 S
CRV SFTDK 24PK NTX	3.60 S
Regular Price	11.97
Card Savings	3.00-
ARIZONA ARNOLD PAL.	6.49 S
CRV SFTDK 12PK NTX	0.60 S
Regular Price	7.99
Card Savings	1.50-

## REFRIG/FROZEN

COFFEE MATE N/D	3.49 S
Regular Price	5.29
Card Savings	1.80-

## BAKED GOODS

4 QTY BAKERY	11.96 S
--------------	---------

TAX	0.00
**** BALANCE	41.70

Credit Purchase 04/22/19 18:02  
CARD # \*\*\*\*\*5734  
REF: 11001868056 AUTH: 00045433

PAYMENT AMOUNT	41.70
----------------	-------

AL MASTERCARD  
AID A0000000041010  
TVR 0000048000  
TSI E800

Mastercard	41.70
------------	-------

CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	15
04/22/19 18:02 2039 6 84 9837	

As of today, you have accumulated  
0 of 8 toward your FREE  
Regular size Sandwich.

FOOD/REFRESHMENTS  
APRIL 2019  
Bd MTS

TNC VONS 4-22-19



SERVER	TABLE NO.	GUESTS	DATE	086387
--------	-----------	--------	------	--------

1	Torzan Pork	
2		912 0602
3		
4	Chick Cesar 21C	<u>no crouton</u>
5		
6	⑤ Vege	
7	⑤ B6	
8	⑤ M	
9		
10		
11		
12		
13		
14		
15		
16		
17		

6:30	SUB-TOTAL	
	TAX	
	TOTAL	119.29

DATE \_\_\_\_\_ AMOUNT \_\_\_\_\_ 086387



AMECI PIZZA & PASTA  
19803 VENTURA BLVD.  
WOODLAND HILLS, CA 91364  
818/348-7900

Bank ID: 2700  
Merchant ID: 0771  
Term ID: 003

### Sale

XXXXXXXXXX5734

MASTERCARD

Entry Method: Chip

Amount: \$

119.29

Tip:

Total:

04/23/19

08:54:48

Inv #: 000001

Appr Code: 092036

Apprvd: Online

Batch#: 113001

Retrieval Ref. #: 11822073

MASTERCARD  
AID: A0000000041010  
TSI: 6800  
TVR: 0000000000

Customer Copy

REFRESHMENTS / FOOD  
APRIL BD MTS

TNC AMECI 4-23-19



Quick Reorder Track Order Government My Printers  
 LiveChat Help 888-321-2552 [Manage Account or Sign Out](#)



Ink. Toner. Office.

Free Shipping on all orders over \$50<sup>†</sup>  
Lifetime 100% Satisfaction Guarantee

Special Offers

 **SEARCH**

0 items

Ink &amp; Toner

Office Supplies

Paper

Cleaning &amp; Breakroom

Technology

Office Furniture

## Order #73417453

**PRINTER FRIENDLY VIEW**

### Shipping Information

harvey goldberg  
19798 Greenbriar Dr  
Tarzana, California, 91356-5442  
United States  
T: 818-343-8270

### Billing Information

harvey goldberg  
City of Los Angeles  
200 N. Spring St  
Los Angeles , California, 90015  
United States  
T: 818-343-8270

### Order Status

Processing  
Please note your order may ship from  
multiple locations

### Payment Method

Credit Card

### Shipping Information

Standard - 1-4 business days

### Items Ordered

Product Name

SKU

Price

Quantity

Subtotal

4.8 ★★★★★

Google

Customer Reviews



## Product Name

SKU

Price

Quantity

Subtotal



5 Pack Brother TN450 High Yield  
Black Compatible Toner Cartridges

TN450PK5 \$73.95 Ordered: 1 \$73.95

1x Brother Compatible TN450 Toner  
Black HY

Subtotal

\$73.95

Shipping &amp; Handling

FREE

Discount (10% Off)

-\$7.40

Tax

\$6.32

**Total****\$72.87**

Receive exclusive offers and priority access to products. Join our email list.

3700 Cover Street, Long Beach, CA  
90808

Toll Free: 888-321-2552

M-F: 6am-6pm PST

Sat: 7am - 4pm PST

Sunday Closed



## My Account

[Shopping Cart](#)
[Track Your Order](#)
[Access Your Account](#)
[Shipping Policy](#)

## Company Info

[About Us](#)
[LD Difference](#)
[Careers](#)
[Terms](#)
[Media Kit](#)
[Leed Platinum](#)
[LD Blog](#)
[Channel Partners](#)

## Help

[Support and FAQ](#)
[Payment Methods](#)
[Contact Us](#)
[Refund Policy](#)
[Privacy Policy](#)
[Customer Service](#)
[Help Center](#)
[Session ID:](#)
[LD-d0r0gbk](#)

[LDProducts.com](#)
[Reviews at](#)
[Bizrate.com](#)

SECURE  
PRIVACY



Brand names and logos are trademarks of their respective owners and are not affiliated with LDProducts.com.

© 2019 LD Products Inc. All Rights Reserved

4.8 ★★★★★

Google

Customer Reviews

Net Atlantic, Inc.  
10 Federal St., Suite 26  
Salem, MA 01970  
978-219-1920

# BILLING STATEMENT



Page 1 of 2

Harvey Goldberg  
Tarzana Neighborhood Council  
19798 Greenbriar Drive  
Tarzana, CA 91356

Billing Statement Summary	
Account	1002581
Reference	Billing Statement 1002581-162
Date	2019-04-01
Beginning Balance (\$)	40.00
<b>Amount Due (\$)</b>	<b>40.00</b>
<b>Due Date</b>	<b>2019-05-01</b>

Aging (\$)				
Current	1 - 30	31 - 60	61 - 90	>=91
40.00	0.00	0.00	0.00	0.00

## SALES/CREDITS

Post Date	Description	Amount (\$)
2019-04-01	Pro Bandwidth Usage Max: 0.022 GB Service Name: 'tarzana-neighborhood-council'	0.00
2019-04-01	Pro Anno List Max: 2349 Members Service Name: 'tarzana-neighborhood-council'	40.00

## PAYMENTS

Post Date	Description	Amount
2019-03-04	Thank You! MasterCard 41225565713	-40.00

Notes:

Please tear off and return the bottom portion with your payment. Thank you.

Harvey Goldberg  
Tarzana Neighborhood Council  
19798 Greenbriar Drive  
Tarzana, CA 91356



Net Atlantic, Inc.  
10 Federal St., Suite 26  
Salem, MA 01970

Payment Summary	
Account	1002581
Reference	Billing Statement 1002581-162
<b>Due Date</b>	<b>2019-05-01</b>
<b>Amount Due (\$)</b>	<b>40.00</b>
Amount Enclosed	
Check Number	
Please make checks payable to <b>Net Atlantic, Inc.</b>	
New monies owed will be collected via credit card on 2019-04-04.	

TNC NET ATLANTIC 4-1-19

# VONS

Store 2039 Dir Bill Cloonan  
Main: (818) 881-7020  
19333 Victory Blvd.  
RESEDA CA 91335

EARTH DAY  
SUPPLIES - ON  
SITE

## GROCERY

SIG WTR PUR DRNKG.	0.89 S
CRV SFTDK SNGL NTX	0.10 S
Regular Price	0.99
Card Savings	0.10-
MO 14 QTY SIG WTR PU	12.46 S
CRV SFTDK SNGL NTX	1.40 S
Regular Price	13.86
Card Savings	1.40-

## GROC NONEDIBLE

2 QTY SIG CUP DE	6.98 T
Regular Price	7.98
Card Savings	1.00-

## REFRIG/FROZEN

3 QTY PARTY ICE	17.97 B
-----------------	---------

TAX	2.37
**** BALANCE	42.17

Credit Purchase 04/05/19 17:23  
CARD # \*\*\*\*\*5734  
REF: 64001189191 AUTH: 00034976

PAYMENT AMOUNT	42.17
----------------	-------

AL MASTERCARD  
AID A0000000041010  
TVR 0400048000  
TSI E800

Mastercard	42.17
------------	-------

CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	35
04/05/19 17:23 2039 5 323 1785	

As of today, you have accumulated  
0 of 8 toward your FREE  
Regular size Sandwich.

## POINTS EARNED TODAY

Base Points	38
TOTAL	38


Points Towards Next Reward 38 of 100

REWARDS AVAILABLE	1
-------------------	---

\*\*\*\*\*

MONOPOLY 2019  
Customer

TNC VONS 4-5-19


**Winchell's**

Home of the Warm & Fresh Bread!

Tbl:0

Ref:184543

Chk:184543

Terminal 1- Shift 2

4/5/2018 6:11 pm

4 DOZEN

51.96

<b>SubTotal</b>	<b>51.96</b>
-----------------	--------------

51.96

Total	51.96
-------	-------

51.26

Visa	51.96
------	-------

51.96

Amount Paid	51.96
-------------	-------

51.96

Winchells #9319  
5416 Reseda Blvd  
Tarzana, CA 91356  
(818) 708-2174

WINGFIELD'S DONUTS # 9319  
5416 RESCUA AVE.  
TARZANA, CA 91356  
(818) 708-2174

## Sale

Merchant ID: 542929803069039  
Term ID: 1K00439866

0-7-116: 1 KKH-959866

April 11, 2019

Batch#: 456

MAS TERCAH

XXXXXXXXXXXX5734

Seq. 11: 0025

06:32 PM

line 11. 0150021,

Entry Method: C

Form Code: 056358

Total:

\$

51.96

AVS Code. U

APPROVED

DAS ILKALERE

AND: AAAAAAAAAA

ISI: £300

[illegible]

AC: 30251 CF 1.05684 204

ARK: 60

[illegible]

Customer Copy

THANK YOU!

TNC WINCHELLS 4-5-19

The Web Corner, Inc.

19509 Ventura Blvd  
Tarzana, CA 91356

# Invoice

Date	Invoice #
4/1/2019	18318

Bill To
Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357

**PAID**  
**04/09/2019**

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Phone Support and General Web Development	150.00	150.00
0	Monthly Hosting for tarzananc.org	15.00	0.00
0	Email Archiving:	3.00	0.00
	1 Accounts l.shaffer@tarzananc.org (included in maintenance)		
Please remit payment at your earliest convenience.		<b>Total</b>	\$150.00
Thank you for your business!			

TWC WEB CORNER 4-1-19





12542 Correnti St., Pacoima CA 91331  
Phone: (818) 902-5995 / (818) 581-9887  
Fax: 818-896-9120  
E-mail: aladin.jumpers@yahoo.com  
Web: aladinjumpers.com

**Order No:** 3315

**PO No:**

**Order Date:** March 11, 2019

**Written by:** Maritza

## TARZANA RECREATION CENTER

**Michon Rickman**

5655 Vanalden Ave

Tarzana, CA 91356

**Phone:** (818)343-5946

**Cell Phone:** (818)756-8110

**Start Date & Time:** Sat, Apr 6, 2019 7-8 PM  
**End Date & Time:** Sat, Apr 6, 2019 2:30-3 PM  
**Delivery method:** Boris  
**Surface:** Grass

InvNo	Name	Qty	Total
40BOC	40 Ft Backyard Obstacle Challenge	1	\$207.00
IP	Insurance for Parks & Recs	1	\$25.00
G1	Generator 1(Running Watts 3,000)	1	\$67.50

**Order Subtotal:** \$299.50

**Delivery Charge:** \$0.00

**TOTAL:** \$299.50

**Amount Paid:** \$299.50

**Balance Due:** \$0.00

### Additional Notes:

Invoice #: 10153

Non-refundable Payment By: Harvey Goldberg  
MasterCard ending in #5734  
on 4/9/19 for \$299.50  
\$299.50 A#040127

### TERMS AND CONDITIONS

If you refuse a Generator Rental and your circuit has insufficient power, then it is your responsibility to take care of any inconveniences that this will give you and your guests at 100%. If we send a driver out, there will be a \$25.00 charge to your Credit Card for the inconvenience to us.

\*You agree to meet the Driver at the Main St. of park. Driver will let you know the location. No discount will be given at anytime for being late due to you, the customer, not answering cell phone, nor meeting him on time of drop off.

RESERVATIONS: A \$20.00 nonrefundable reservation fee must be paid by credit card when placing your order. This fee will be deducted from rental charges. Due to park regulations, if the customer decides to cancel, the reservation fee of \$20.00 will not be forfeited. NO EXCEPTIONS. The \$5.00 Processing fee is also non-refundable, if applied.

CANCELLATIONS AND REFUNDS: If you, the customer, decide to cancel, it must be done 7 Days prior to event. If done closer to the date of your event, your deposit will be forfeited. We can reschedule your event for another date, providing it is done 1 week prior.

You, the Customer, grants Aladin Jumpers the right to enter the property. Any injuries under your care are 100% your responsibility. **RELEASE OF LIABILITY:** The Customer shall be in charge of the Aladin Jumpers unit's operation, and is fully responsible for its operation as well as return of the Aladin Jumpers unit in good working order. Aladin Jumpers and its officers, employees and agents is / are not responsible for injury occurring to the Customer or to any other persons using the Aladin Jumpers unit, and the Customer further agrees to hold Aladin Jumpers and its officers, employees and agents free and harmless against any injury or claims. The Customer shall indemnify Aladin Jumpers and its officers, employees and agents from / against any costs incurred due to claims from anyone and for attorney's fees and related costs involving the use and return of the Aladin Jumpers unit, should legal action become necessary. **TITLE TO ALADIN JUMPERS:** Customer agrees to keep the Aladin Jumpers unit/items in his/her custody and not to sublease, rent, sold, remove from the Delivery Address, or otherwise transfer such Aladin Jumpers unit/items. The Aladin Jumpers unit/items will remain in the property of the Customer and may be removed by Aladin Jumpers at any time after the termination of this Rental Agreement. Otherwise, items will have to be paid by you, the Customer, at 100% its value if anything bad were to happen to the unit/items. By accepting delivery of Rented Items, the customer acknowledges that S/He has received in good order all rented items and other goods listed on this contract.

The Customer also agrees that your Home or Renters Insurance will cover any damages done to Aladin Jumpers' Equipment under your care. Any rips, broken items, stolen, missing or damaged items will be replaced by you or paid by you, the Customer, at 100% its value. **PAYMENT:** Cash on Delivery (C.O.D.) only or contract will be cancelled and the reservation fee will not be returned. No Checks or Credit Cards accepted as payment on the day of delivery. Please call 48 Hours before your event date if you wish to pay Due Balance on a card. Amounts less than \$1,000 subject to a \$5.00 Convenience fee charge. Amounts \$1,000 or larger subject to a 3% Convenience fee charge. Checks must be received 2 weeks prior to event. Overdue accounts subject to a service charge of 2% per day. **DELIVERY:** Delivery is to street level. Additional charges will be added for excessive distance, sand or upstairs and no elevator use is available. If there are any steps, there will be an additional charge which varies in the number of steps that are present. Customer must notify Aladin Jumpers of any steps before delivery. **RETAKING OF RENTALS:** If customer fails to have items ready for pick up on scheduled pick-up date and time, then the customer agrees to pay for any additional charges that apply. All rental items not previously arranged to be broken down or set up must be returned to their point of delivery and in the format in which it was delivered. All tables and chairs must be folded and stacked. Additional charges to be determined based on the amount of items ordered if items are not left as just described. You, the customer, agree to make sure that the driver picks up everything under your care or it will be your obligation to return items. **TIME SET BY CUSTOMER FEE:** Allows you to choose your Delivery and Pick Up Time on a 2 Hour Window. (This is not an Overnight Fee) **Overnight Fee:** Lets you keep the jumper rental until the next day. (Varies based on the jumper and size. Area where jumper is located must also be safe. Area must be the backyard and gated.)

We are determined to provide the best service in this industry to our customers. The Driver is responsible for the proper set up of all inflatables and

TNC ALADIN 3-11-19





Corporate Office  
8955 National Blvd  
Los Angeles, CA 90034  
310-836-3200

TRANSACTION # **INV245870**  
DATE **4/24/2019**  
REFERENCE **SO339065**  
SALES TEAM **233 SHARA ENTIN**

**INVOICE**

CUSTOMER C205679

**CITY OF LOS ANGELES - TARZANA NEIGHBORHOOD COUNCIL**

**PROJECT**

**TNC LIGHT POLE BANNER DISPLAY: 4/19/19 ROUTE MAINTENANCE (REF PERMIT #5862)**

PRIMARY CONTACT  
IRIS POLONSKY  
8184146626  
bklyneez@yahoo.com

PAYMENT TERMS  
Net 30

SHIPPING METHOD  
Installation - AAA Factory

CUSTOMER P.O.  
TNC ROUTE MAINTENANCE 4/19/19

BILL TO  
TARZANA NEIGHBORHOOD COUNCIL  
CITY OF LOS ANGELES  
P.O. BOX 571016  
TARZANA CA 91357

SHIP TO  
TARZANA NEIGHBORHOOD COUNCIL  
CITY OF LOS ANGELES  
P.O. BOX 571016  
TARZANA CA 91357

QTY	ITEM NAME / DETAIL	EACH	TOTAL
1	TNC LIGHT POLE BANNER DISPLAY: 4/19/19 ROUTE MAINTENANCE	\$750.00	\$750.00

Pole Banner Installation | CONDUCT ROUTE MAINTENANCE BASED ON PROVIDED LOCATION SPREADSHEET.

\*\*MUST TAKE COMPLETE INVENTORY OF BANNERS INSTALLED, INCLUDING NUMBER OF BANNERS PER POLE, ADDRESS REFERENCE PER POLE AND LOCATION (NORTH vs. SOUTH).

\*\*REMOVE ANY DAMAGED BANNERS THAT COULD POSE DANGER OR ARE BEYOND REPAIR

\*\*BRING ANY USEABLE BANNERS IN AAA STORAGE TO ROUTE MAINTENANCE TO USE AS REPLACEMENTS AS NEEDED. ALL BANNERS THAT ARE EXISTING IN AAA STORAGE MUST HAVE WINDSLITS ADDED PRIOR TO INSTALLATION

SUBTOTAL \$750.00  
TAX (9.5%)\* \$0.00  
TOTAL \$750.00  
BALANCE DUE \$750.00

**PAYMENT DUE BY 5/24/2019**

PLEASE MAKE ALL PAYMENTS TO: AAA FLAG & BANNER MFG. CO. • 8955 NATIONAL BLVD • LOS ANGELES • CA • 90034

PAID  
4/26/19

TNC AAA 4-24-19  
DESIGN • PRINT • INSTALL

A FINANCE CHARGE OF 1 % PER MONTH WHICH IS EQUIVALENT TO AN ANNUAL PERCENTAGE RATE OF 12% WILL BE APPLIED TO ACCOUNTS PAST DUE.  
It is understood and agreed that in event it becomes necessary for AAA Flag & Banner, Mfg. Co. to institute action to collect payment for merchandise sold herein, purchaser will pay all collection costs, including reasonable attorney's fees. The goods will be delivered, Ex-Works, to the agreed upon AAA Flag & Banner facility (Los Angeles, CA; San Francisco, CA; Miami, FL) and if the Customer desires that the goods be shipped to any other location, the Customer shall bear all cost and risks in shipment of the goods. Any Claims or Returns must be made within 2 days of receipt of goods. Upon approval, stock items will be issued a store credit. Custom products will either be repaired, replaced, or issued a credit upon approval. Goods must be picked up within 15 days of completion, as AAA will not be responsible after this point. AAA Flag & Banner Mfg. Co., Inc. shall not be responsible for shipping/freight costs or for loss of or damage to goods, whether or not Customer chooses to insure the goods. Customer shall have the responsibility for pursuing any such claim against any carrier and if Customer has chosen to insure the goods, then Customer shall have responsibility for pursuing any claim under said insurance. See accompanying Terms and Conditions for further details.

# Neighborhood Council Funding Program

## APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Tarzana

### SECTION I - APPLICANT INFORMATION

1a)	Southern California Preparedness Foundation	47-2811120	CA	01/21/2015
	<i>Organization Name</i>	<i>Federal I.D. # (EIN#)</i>	<i>State of Incorporation</i>	<i>Date of 501(c)(3) Status (if applicable)</i>
1b)	19300 Rinaldi St. Unit 7333	Northridge	CA	91327-8818
	<i>Organization Mailing Address</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1c)				
	<i>Business Address (If different)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1d)	<b>PRIMARY CONTACT INFORMATION:</b>			
	William (Bill) Hopkins, Jr.	818-835-5384	Bill.Hopkins@SoCalPrep.us	
	<i>Name</i>	<i>Phone</i>	<i>Email</i>	
2)	<b>Type of Organization- Please select one:</b>			
	<input type="checkbox"/> Public School <i>(not to include private schools)</i>	or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit <i>(other than religious institutions)</i>	
	<b>Attach Signed letter on School Letterhead</b>		<b>Attach IRS Determination Letter</b>	
3)				
	<i>Name / Address of Affiliated Organization (if applicable)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>

### SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

Participation in the 12th Annual Valley Disaster Preparedness Fair on or about Saturday, October 12, 2019, sponsored by the Southern California Preparedness Foundation. A 10ft x10ft space will be provided to the neighborhood council for Outreach operations. Neighborhood Council name, meeting location, and website address will appear on the event flyer and Fair website ([www.ValleyDisasterFair.com](http://www.ValleyDisasterFair.com)). Neighborhood Council participation and information may also appear on various additional Fair promotional materials. Family registration information is requested of Fair attendees, and to the extent it is obtained, will be provided to participating neighborhood councils to assist with NC Outreach efforts. Venue is ADA compliant.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

This Emergency and Disaster Preparedness Fair, which had attendance averaging 6,000 over the last two years, benefits the Neighborhood Council stakeholders and surrounding communities by increasing family and neighborhood awareness, providing education and training, and enhancing whole community disaster preparedness. This event is family-friendly, open to the public, and free to attendees. Free Family Emergency Preparedness (EP) Starter kits (while supplies last), will be given to registered families attending the Fair. Additionally, a free lunch is offered while supplies last. The grant money will be used to procure supplies, services, and rentals in support of the Annual Valley Disaster Preparedness Fair which provides Family Emergency Preparedness Starter Kits, informative presentations, displays and basic trainings, in a family-friendly and accessible environment.



**SECTION III - PROJECT BUDGET OUTLINE**

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	<b>Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
		\$	\$
		\$	\$
		\$	\$

6b)	<b>Non-Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	Supplies, services, and rentals for Annual Valley Disaster Preparedness Fair	\$ 1000.00	\$ 54,000.00
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☐ No

☒ Yes

If Yes, please list names of NCs: Various Neighborhood Councils

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☐ No ☐ Yes If Yes, please describe:

<b>Source of Funding</b>	<b>Amount</b>	<b>Total Projected Cost</b>
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1000.00

10a) Start date: 01 / 18 / 19 10b) Date Funds Required: 06 / 05 / 19 10c) Expected Completion Date: 10 / 12 / 19  
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☐ No ☐ Yes

If Yes, please describe below:

<b>Name of NC Board Member</b>	<b>Relationship to Applicant</b>

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes ☐ No

\*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

**SECTION V - DECLARATION AND SIGNATURE**

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

William J. Hopkins, Jr.

President & Director



1/23/19

PRINT Name

Title

Signature

Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*

Linda M. Pruett

Corporate Secretary & Director



1/23/19

PRINT Name

Title

Signature

Date

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or [clerk.ncfunding@lacity.org](mailto:clerk.ncfunding@lacity.org) for instructions on completing this form





**Southern  
California  
Preparedness  
Foundation**  
A 501(c)(3) nonprofit

# Valley Disaster Preparedness Fair 2019



**[WWW.VALLEYDISASTERFAIR.COM](http://WWW.VALLEYDISASTERFAIR.COM)**

**Saturday, October 12, 2019 9:00 am – 1:30 pm**

QUESTIONS? [INFO@VALLEYDISASTERFAIR.COM](mailto:INFO@VALLEYDISASTERFAIR.COM)

FASTER FAIR CHECK-IN WITH ONLINE REGISTRATION • OPENS JULY 1  
*REGISTRATION ALSO AVAILABLE AT THE FAIR*

**Northridge Fashion Center—Pacific Theaters Parking Lot**  
**([9400 Shirley Ave., south of Plummer St.](#))**

**A FUN AND FREE FAMILY EVENT THAT JUST MIGHT SAVE YOUR  
LIFE, YOUR PET'S LIFE, OR THE LIFE OF A LOVED ONE.**



**Exhibits • Demonstrations • Displays • Speakers • Special Events • Bloodmobile  
Pet Preparedness • Free Parking • Free Admission • Free Lunch\* • It's All Free!**

Complimentary **Family Emergency Preparedness (EP) Starter Kit\*** for registered families  
attending the Fair. One kit per registered family. (While supplies last.)



\*While supplies last. EP Kits to attending registered families only.  
Events, exhibitors, and features subject to availability and may change.



January 21, 2019

To Whom It May Concern:

Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 12<sup>th</sup> Annual Valley Disaster Preparedness Fair

Please be advised that the following persons are on the Board of Directors of the Southern California Preparedness Foundation, a 501(c)(3) nonprofit corporation (EIN: 47-2811120):

Name	Foundation Position	Neighborhood Council
William J. Hopkins, Jr.	President and Director	Granada Hills North board member
Dave Brown	Logistics and Director	North Hills West board member
Linda M. Pruett	Corporate Secretary and Director	Lake Balboa board member

Please direct any questions to William Hopkins at [Bill.Hopkins@SoCalPrep.us](mailto:Bill.Hopkins@SoCalPrep.us).

Sincerely,

A handwritten signature in black ink, appearing to read "William J. Hopkins, Jr.", written in a cursive style.

William J. Hopkins, Jr.  
President and Director



INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **JAN 21 2015**

SOUTHERN CALIFORNIA PREPAREDNESS  
FOUNDATION  
19300 RINALDI ST UNIT 7333  
NORTHRIDGE, CA 91327-8818

Employer Identification Number:  
47-2811120  
DLN:  
26053420004015  
Contact Person:  
CUSTOMER SERVICE ID# 31954  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990/990-EZ/990-N Required:  
Yes  
Effective Date of Exemption:  
December 29, 2014  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 5436



SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

A handwritten signature in black ink, reading "Tamera Rippanda". The signature is written in a cursive, flowing style with a large initial 'T' and 'R'.

Director, Exempt Organizations

MAX / SCOTT



Meeting Date: 3-26-19

Agenda Item No: 12

Resolved: The TNC Board approves the Budget committee's recommendation regarding the request from the Southern California Preparedness Foundation for a \$1,000 NPG to support their October 2019 12th Annual Valley Disaster Preparedness Fair. Funds to be classified as a NPG and come from Unallocated.

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer				X		
Eran R. Heissler	1st VP	X					
Jennifer Varela	Board Member	X					
Joyce Greene	Board Member					X	
Kenneth Schwartz	Board Member	X					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Max Flehinger	Secretary	X					
Jeff Mausner	2nd VP	X					
Richard Silverman	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member					X	
Scott Diamond	Board Member	X					
Michael Povar	Board Member	X					
Quorum	10	17			1	2	

We, the Treasurer and the Second Signer 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.

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

Signature: Henry Adams

*[Signature]*

Harvey Goldberg

Leonard J Shaffer

3-31-89

3-26-19

TNC NPG SC PF BAC 3-26-19



# Neighborhood Council Funding Program

## APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant: Tarzana

### SECTION I - APPLICANT INFORMATION

1a)	Making the Arts Real for Youth Foundation / m.a.r.y.	46-3682077	California	10/21/13
	<b>Organization Name</b>	<b>Federal I.D. # (EIN#)</b>	<b>State of Incorporation</b>	<b>Date of 501(c)(3) Status (if applicable)</b>
1b)	18013 Duncan Street	Encino	CA	91316
	<b>Organization Mailing Address</b>	<b>City</b>	<b>State</b>	<b>Zip Code</b>
1c)	<b>Business Address (if different)</b>	<b>City</b>	<b>State</b>	<b>Zip Code</b>
1d)	<b>PRIMARY CONTACT INFORMATION:</b>			
	Krickett Jones Halpern	(818) 929-0977	krickett@mary-foundation.org	
	<b>Name</b>	<b>Phone</b>	<b>Email</b>	
2)	<b>Type of Organization- Please select one:</b>			
	<input type="checkbox"/> Public School (not to include private schools)	or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit	(other than religious institutions)
	<b>Attach Grant Request on School Letterhead</b>		<b>Attach IRS Determination Letter</b>	
3)	<b>Name / Address of Affiliated Organization (if applicable)</b>	<b>City</b>	<b>State</b>	<b>Zip Code</b>

### SECTION II - PROJECT DESCRIPTION

- 4) **Please describe the purpose and intent of the grant.**  
 The m.a.r.y. foundation is a year round program, on going, and this grant will help and enable m.a.r.y. to offer a free event and workshops to the community by helping with the cost for advertisement, supplies, art materials, etc. Your logo, will be placed on printed posters and postcards acknowledging the Tarzana Neighborhood Council and announced in the newsletters via email.
- A large part of the funding requested is for our September event, m.a.r.y. is incurring costs for promotional, prepping, and booking reasons, etc.
- 5) **How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)**
- The m.a.r.y. foundation is emerging and becoming more well known in the community. Our non-profit welcomes the general public and is here to support ALL children with their social emotional well being through the arts. We have an event, m.a.r.y.'s day, and event workshops for children, their friends and family. The 7th m.a.r.y.'s day event and event workshops will bring knowledge and awareness of how the arts can help young people and provide them with skills to use the arts as a vehicle to help guide with social and emotional skill building. The m.a.r.y.'s day event and workshops bring professionals and children together to help teach and guide them. Most of the children participating in the program are residents from the top three cities of and/or students in (alphabetical order) Encino, Reseda, and Tarzana.. Admission and parking for the event and workshops are free making the event and workshops accessible to all. Your funds will help m.a.r.y. to continue with our event and workshops and inspire young peoples' interest in the arts and bring family and friends together for a community that has the opportunity for expression and creativity as a outlet to build resilience for over all well-being.



### SECTION III - PROJECT BUDGET OUTLINE

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
Presenters/Specialists	0	1,400

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Printing/Advertising	1,000	2,600
Art Materials / Supplies	1,000	2,700
OTHER	0	7,800

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☐ No ☒ Yes, please list names of NCs: Encino, Reseda

8) Is the implementation of this specific program or purpose described in box 4 above contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☐ No ☒ Yes, please describe:

Source of Funding	Amount	Total Projected Cost
Neighborhood Councils *	6,000	14,500
Other contributions/sponsors *	5,000	14,500
m.a.r.y. costs	3,500	14,500

\* = ANY FUNDS NOT RECEIVED WILL BE FUNDED BY M.A.R.Y.

9) What is the TOTAL amount of the grant funding requested with this application: \$2,000

10a) Start date: 02-19-19 10b) Date Funds Required: 03-30-19

10c) Expected completion date: 06-30-19 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

### SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a former or existing relationship with a Board Member of the NC?

☒ No ☐ Yes - Please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application? ☐ Yes ☒ No \*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the Department will deny the payment of this grant in its entirety.)

### SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read Appendix A, "What is a Public Benefit," and Appendix B "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

Krickett Jones Halpern

President

PRINT Name

Title

Signature

Date

2-19-19

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*

Richard Halpern

VP / Secretary

PRINT Name

Title

Signature

Date

2/19/19

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

PROJECT BUDGET OUTLINE  
m.a.r.y.'s day Community Event

revised: February 19, 2019

Personal Related Expenses	Total Projected Cost
Presenters/Specialists	1,300

Non- Personal Related Expenses	Total Projected Cost
Advertisement	2,500
Event Prep Workshops	700
Labor to make/repair event equipment	900
Printing	2,800
Supplies / Art materials	2,700
Equipment	1,000
Operations	1,550
Hospitality	1,050
Total	14,500



INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **SEP 12 2014**

MAKING THE ARTS REAL FOR YOUTH  
FOUNDATION  
18013 DUNCAN STREET  
ENCINO, CA 91316-6411

Employer Identification Number:  
46-3682077  
DLN:  
26053637003894  
Contact Person:  
CUSTOMER SERVICE ID# 31954  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990/990-EZ/990-N Required:  
Yes  
Effective Date of Exemption:  
October 21, 2013  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 5436



MAKING THE ARTS REAL FOR YOUTH

Sincerely,

*Tamara Ripporda*

Director, Exempt Organizations

Letter 5436

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

MAX / ESTHER



NC Name: Tarzana	Meeting Date: 3-26-19
Budget Fiscal Year: 2018-2019	Agenda Item No: 11
Board Motion and/or Public Benefit Statement (CIP and NPG):	Resolved: The TNC Board approves the Budget committee's recommendation regarding the request of the m.a.r.y. Foundation for a \$2,000 NPG to help fund their September 2019 art event. Funds to be classified as a NPG and come from Unallocated.2019

Vote Count							
Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.							
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member	X					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer				X		
Eran R. Heissler	1st VP	X					
Jennifer Varela	Board Member	X					
Joyce Greene	Board Member					X	
Kenneth Schwartz	Board Member	X					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Max Flehinger	Secretary	X					
Jeff Mausner	2nd VP	X					
Richard Silverman	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member			X		X	
Scott Diamond	Board Member	X					
Michael Povar	Board Member	X					
Quorum 10	Total	17			1	2	

We, the Treasurer and the Second Signer 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.

Treasurer's Signature: <i>Harvey Goldberg</i>	Second Signer's Signature: <i>Leonard J Shaffer</i>
Print/Type Name: Harvey Goldberg	Print/Type Name: Leonard J Shaffer
Date: 3-31-19	Date: 3-26-19

TNC NPG MARY 3-26-19 BAC