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

9	THE WEB CORNER, INC	04/09/2019	(Credit card transaction)	General Operations Expenditure	Outreach	$150.00
10	ALADIN JUMPERS	04/09/2019	(Credit card transaction)	General Operations Expenditure	Outreach	$299.50
11	AAA FLAG AND BANNER LA	04/26/2019	(Credit card transaction)	General Operations Expenditure	Outreach	$750.00
12	Southern California Preparedness Foundation	04/08/2019	The TNC Board approves request from SCPF for a &#x...	Neighborhood Purpose Grants		$1000.00
13	Making the Arts Arts Real for Youth Foundation	04/08/2019	Request of the m.a.r.y. Foundation for a $2,0...	Neighborhood Purpose Grants		$2000.00
	Subtotal:					**$5056.44**

Outstanding Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	ONEgeneration Senior Enrichment Center	04/08/2019	The TNC Board approves the request to fund $7...	General Operations Expenditure	Outreach	$750.00
	Subtotal: Outstanding					**$750.00**

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**		**$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
ApplePay
Visit www.ApplePay.com or Call (866)898-7152 for details

JAN Bd minutes

FEB Bd minutes

TNC APPLEONE S7686613

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

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: cbeaudreault on 2/25/2019

Gmail

Harvey Goldberg <goldberg.harvey@gmail.com>

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

1 message

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

Hi Harvey,

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

ljs

Leonard J. Shaffer

President, Tarzana Neighborhood Council

l.shaffer@tarzananc.org

www.tarzananc.org

From: Harvey goldberg <harveygoldberg@sbcglobal.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:** "Diandra Bei - Special Billing Dept." <dnbei@mail.all-in-1.com>
> **Date:** April 3, 2019 at 11:50:10 AM PDT
> **To:** "'harveygoldberg@sbcglobal.net'" <harveygoldberg@sbcglobal.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.

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.

Post Office Box Servi

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

☐ Annual

☐ Semiannual

$ _____
Amount

Box Number

Box # 571016 91357 _____

TARZANA NEIGHBORHOOD COUNCIL

6 Months: $77.00 12 Months: $154.00

Due Date: 04/30/2019

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		$154.00
(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)		
Total		$154.00
Credit Card Remitd		$154.00
(Card Name:MasterCard)		
(Account #:XXXXXXXXXXXX5734)		
(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.

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Sign up for FREE @
www.informeddelivery.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 MTG

TNC VONS 4-22-19

PIZZA & PASTA
ameci
PRESTO

SERVER	TABLE NO.	GUESTS	DATE	086387

1	Tarzan Pork	
2		912 0602
3		
4	Chick Cesar SAL	No crouton
5		
6	(J) Vege	
7		
8	(J) BO	
9	(J) M	
10		
11		
12		
13		
14		
15		
16		
17		

6:30

SUB-TOTAL
TAX
TOTAL 119.29

DATE _____ AMOUNT _____ 086387

PIZZA & PASTA
ameci
PRESTO

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

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

Sale

XXXXXXXXXXXX5734
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: 0000008000

Customer Copy

REFRESHMENTS / FOOD
APRIL BD MTG

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†
Lifetime 100% Satisfaction Guarantee

Special Offers

Search for Office & Printer Supplie SEARCH

0 items

Ink & Toner | Office Supplies | Paper | Cleaning & 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 1x Brother Compatible TN450 Toner Black HY	TN450PK5	$73.95	Ordered: 1	$73.95

Subtotal	$73.95
Shipping & Handling	FREE
Discount (10% Off)	-$7.40
Tax	$6.32
Total	**$72.87**

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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

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Payment Methods
Contact Us
Refund Policy
Privacy Policy
Customer Service
Help Center
Session ID:
LD-d0r0gbk

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4.8 ★★★★★
Google
Customer Reviews

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

BILLING STATEMENT

Net Atlantic

Billing Statement Summary	
Account	1002581
Reference	Billing Statement 1002581-162
Date	2019-04-01
Beginning Balance ($)	40.00
Amount Due ($)	**40.00**
Due Date	**2019-05-01**

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

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

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

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

TNC NET ATLANTIC 4-1-19

EARTH DAY
SUPPLIES - ON
SITE

VONS

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

GROCERY

	SIG WTR PUR DRNKNG.		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

EARTH DAY
SUPPLIES-ON SITE

Winchell's

Home of the Warm 'n Fresh Donut

Tbl:0

Ref:184543
Chk:184543

Terminal 1- Shift 2

4/5/2019 6:11 pm

4 DOZEN	51.96
SubTotal	**51.96**
Total	**51.96**
Visa	**51.96**
Amount Paid	**51.96**

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

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

Sale

Merchant ID: 5429298030059039
Term ID: 1[illegible]59866
April 05, 2019
Batch#: 456 06:32 PM
MASTERCARD Inv #: 000025
XXXXXXXXXXXX2734 Entry Method: C
Seq #: 0025
Appr Code: 056358

Total: $ 51.96

AVS Code: U

APPROVED

MASTERCARD
AID: A0000000041010
TSI: E800
TVR: 0000000000
AC: 3D25F0FE05680204
IAD: 0110A4A03220000000000000000000000000FF ARC: 00

Customer Copy

THANK YOU!

TNC WINCHELLS 4-5-19

Invoice

The Web Corner, Inc.

19509 Ventura Blvd
Tarzana, CA 91356

Date	Invoice #
4/1/2019	18318

PAID
04/09/2019

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

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 (inlcuded in maintenance)		

Please remit payment at your earliest convenience.

Thank you for your business!

Total $150.00

TNC 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

PAID

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 thay 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 descibed.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 pursing 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)

Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable)
Southern California Preparedness Foundation	47-2811120	CA	01/21/2015

1b)

Organization Mailing Address	City	State	Zip Code
19300 Rinaldi St. Unit 7333	Northridge	CA	91327-8818

1c)

Business Address (If different)	City	State	Zip Code

1d) ***PRIMARY CONTACT INFORMATION:***

Name	Phone	Email
William (Bill) Hopkins, Jr.	818-835-5384	Bill.Hopkins@SoCalPrep.us

2) Type of Organization- Please select one:

☐ Public School *(not to include private schools)* **Attach Signed letter on School Letterhead**

or

☐ 501(c)(3) Non-Profit *(other than religious institutions)* **Attach IRS Determination Letter**

3)

Name / Address of Affiliated Organization (if applicable)	City	State	Zip Code

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). 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)

Personnel Related Expenses	Requested of NC	Total Projected Cost
	$	$
	$	$
	$	$

6b)

Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
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:

Source of Funding	Amount	Total Projected Cost
	$	$
	$	$
	$	$

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:

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 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 for instructions on completing this form**

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

Valley Disaster Preparedness Fair 2019

www.ValleyDisasterFair.com

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

Questions? 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.

Issue 1901

Southern California Preparedness Foundation

January 21, 2019

To Whom It May Concern:

Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 12th 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.

Sincerely,

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. 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.

SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

Tamera Ripperda

Director, Exempt Organizations

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

MAX / SCOTT

NC Name: Tarzana	Meeting Date: 3-26-19
Budget Fiscal Year: 2018-2019	Agenda Item No: 12
Board Motion and/or Public Benefit Statement (CIP and NPG):	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.

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the roon 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	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: Harvey Goldberg	Second Signer's Signature: L J Shaffer
Print/Type Name: Harvey Goldberg	Print/Type Name: Leonard J Shaffer
Date: 3-31-19	Date: 3-26-19

TNC NPG SCPF BAC 3-26-19

EMPOWER LA
Department of NEIGHBORHOOD EMPOWERMENT

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. — *Organization Name*
46-3682077 — *Federal I.D. # (EIN#)*
California — *State of Incorporation*
10/21/13 — *Date of 501(c)(3) Status (if applicable)*

1b) 18013 Duncan Street — *Organization Mailing Address*
Encino — *City*
CA — *State*
91316 — *Zip Code*

1c) *Business Address (if different)* — *City* — *State* — *Zip Code*

1d) *PRIMARY CONTACT INFORMATION:*
Krickett Jones Halpern — *Name*
(818) 929-0977 — *Phone*
krickett@mary-foundation.org — *Email*

2) **Type of Organization- Please select one:**
☐ Public School *(not to include private schools)* **Attach Grant Request on School Letterhead**
or
■ 501(c)(3) Non-Profit *(other than religious institutions)* **Attach IRS Determination Letter**

3) *Name / Address of Affiliated Organization (If applicable)* — *City* — *State* — *Zip Code*

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 * = ANY FUNDS NOT RECEIVED WILL BE FUNDED BY M.A.R.Y	3,500	14,500

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	Krickett Jones Halpern	2-19-19
PRINT Name	*Title*	*Signature*	*Date*

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

Richard Halpern	VP / Secretary	Richard Halpern	2/19/19
PRINT Name	*Title*	*Signature*	*Date*

* 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

revised: February 19, 2019

m.a.r.y.'s day Community Event

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. 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.

MAKING THE ARTS REAL FOR YOUTH

Sincerely,

Tamera Ripperda

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 roon 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	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	Second Signer's Signature
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