Monthly Expenditure Report



Reporting Month: August 2020 Budget Fiscal Year: 2020-2021

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$52984.93	\$1190.00	\$51794.93	\$8027.34	\$0.00	\$43767.59

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$0.00		\$0.00		
Outreach	\$46377.99	\$190.00	\$45767.59	\$2000.00	\$43767.59	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$9206.86	\$1000.00	\$6027.34	\$6027.34	\$0.00	
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$2599.92	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	NET ATLANTIC INC	08/04/2020	Mailing list maintenance- August 2020	General Operations Expenditure	Outreach	\$40.00
2	THE WEB CORNER, INC	08/20/2020	Website maintenance August 2020	General Operations Expenditure	Outreach	\$150.00
3	Southern California Preparedness Foundation	08/04/2020	approve the payment of the encumbrance for an NPG for SCPF for \$1,000.00 supporting their 13th Annual Valley preparedness Fair	Neighborhood Purpose Grants		\$1000.00
	Subtotal:		•			\$1190.00

	Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	Tarzana Elementary School	08/04/2020	approve payment of encumbrance for a NPG for Tarzana Elementary School for \$3825.00 for IXL Learning License.	Neighborhood Purpose Grants		\$3825.00	
2	Portola Charter Middle School	08/05/2020	approve the payment of the encumbrance for an NPG for Portola Middle School for \$2,202.34 for 3 computers for their library.	Neighborhood Purpose Grants		\$2202.34	

THE WEB CORNER, INC.	09/03/2020	The TNC approves payment of encumbrance to The Web Corner of \$2,000 when the new website becomes operational and replaces the existing website. This is in accordance with LA City contract	General Operations Expenditure	Outreach	\$2000.00
Subtotal: Outstanding	<u> </u>				\$8027.34

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

BILLING STATEMENT



Page 1 of 1

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

	Billing Statement Summary				
	Account 1002581				
	Reference Billing Statemer		ement		
			1002581-178		
		Date	2020-08-01		
	Beginning	Balance (\$)	5) 40.00		
	Amount Due (\$)		40.00		
		Due Date	2020-08-31		
		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 (\$)
2020-08-01	Pro Bandwidth Usage	0.00
	Max: 0.042 GB	
	Service Name: 'tarzana-neighborhood-council'	
2020-08-01	Pro Anno List	40.00
	Max: 2208 Members	
	Service Name: 'tarzana-neighborhood-council'	

PAYMENTS

Post Date	Description	Amount
2020-07-04	Thank You!	-40.00
	MasterCard 42097019836	

Notes:

Want improved results from your mailings? Let us clean your list for you with ListBuddy!

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			
	1002581-178			
Due Date	2020-08-31			
Amount Due (\$)	40.00			
Amount Enclosed				
Check Number				
Please ma	Please make checks			
payable to Net Atlantic, Inc.				
New monies owe	New monies owed will be collected			
via credit card	on 2020-08-04.			

The Web Corner, Inc.

19509 Ventura Blvd. Tarzana, CA 91356

Invoice

Date	Invoice #
8/1/2020	20706

Bill To	200
Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357	08.

P.O. No.	Terms	Project
	Due on Receipt	

Quantity	Description	Rate	Amount
0 0	Monthly Maintenance: includes up to 1.5 hours for; phone support, web developme requests, & website adjustments Monthly Hosting for tarzananc.org Email Archiving: 1 Accounts l.shaffer@tarzananc.org (inlcuded in maintenance)	ent, 150.00 15.00 3.00	0.00
Please remit paym Thank you for you	nent at your earliest convenience. 1r business!	Total	\$150.00

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.

ame	of NC from which you are seeking this grant:	Tar	zana			
SEC	TION I- APPLICANT INFORMATION				T Y L	
	Southern California Preparedness Foundation	ı 47	-2811120	CA		01/21/2015
1a).	Organization Name	Fed	eral I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable
1b)	19300 Rinaldi St. Unit 7333	No	orthridge		CA	91327-8818
ŕ	Organization Mailing Address	City	/		State	Zip Code
1c)					04-6-	Tin Conto
	Business Address (If different)	City	,		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	William (Bill) Hopkins, Jr.	818-	835-5384	Bill	.Hopkins@	②SoCalPrep.us
	Name	PI	none		Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	501(c)(3) No Attach IRS I	s institutions)		
3)	Name / Address of Affiliated Organization (if appl	icable)	City	<i>.</i>	State	Zíp Code

SECTION II - PROJECT DESCRIPTION

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

Participation in the 13th Annual Valley Disaster Preparedness Fair on or about Saturday, October 10, 2020, 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 typically sees 7,000+, 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. Complimentary 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.

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Personnel Related Expenses		Requested	of NC Tota	Projected Cost
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Non-Personnel Related Expenses		Requester	forNC Tota	I Projected Cost
Supplies, services, and rentals for Annu		\$ 1000.00	\$ 64,	00.00
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		\$	\$	
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- DOM problems (Including NDC)	analications to other NCs1 LL N	lo Ll Yes	If Yes, plea	se describe:
Source of Funding		Amount	Tota	I Projected Cost
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o you (applicant) have a current o I No	lease describe below:	\\\\\\\\\\	lationship to Ar	mlicant
	ava Brown		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				edness Foundation board membe
	**			edness Foundation board membe
yes, did you request that the boar	rd member consult the Office	of the City At	torney before fil	ling this application
Vos O No */Please note th	at if a Board Member of the N	C has a con	flict of interest	ling this application
Yes I No *(Please note the participates in the discussion	at if a Board Member of the N	C has a con	flict of interest	and completes this
Yes No *{Please note the participates in the discussion rant in its entirety.}	at if a Board Member of the N and voting of this NPG, the	C has a con	flict of interest	ling this application
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* 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



Valley Disaster Preparedness Fair 2020



WWW.VALLEYDISASTERFAIR.COM

Saturday, October 10, 2020 (10/10/20) 9:00 am - 1:00 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.)









Valley Disaster Preparedness Fair 2020



WWW.VALLEYDISASTERFAIR.COM

Sábado, 10 de Octubre, 2020 (10/10/20) 9:00 am - 1:00 pm ¿Tiene preguntas? Info@ValleyDisasterFair.com

REGISTRESE EN LÍNEA PARA UN REGISTRO RÁPIDO EL DIA DE LA FERIA • REGISTRACION SE ABRERA JULIO 1

HABRA REGISTRACION DISPONIBLE EL DIA DE LA FERIA

Northridge Fashion Center—En el estacionamiento del Pacific Theaters (9400 Shirley Ave., al sur de Plummer St.)

UN EVENTO FAMILIAR, DIVERTIDO Y GRATUITO QUE PODRIA SALVARLE LA VIDA. LA VIDA DE SU MASCOTA, O LA VIDA DE UN SER QUERIDO.









Exhibiciones • Demostraciones • Presentadores • Eventos Especiales • Bloodmobile • Preparación para Mascotas • Estacionamiento Gratuito • Entrada Gratuita • Almuerzo Gratis* • ¡Todo es Gratis!

Kit de Inicio de Preparación para Emergencias Familiares (EP)* para familias registradas a asistiendo la Feria. Un kit por familia registrada. (Mientras duren las reservas.)







*Mientras duren las reservas. Kits EP para asistir solo a familias registradas.

Eventos, expositores y características sujetas a disponibilidad y pueden cambiar.

Este evento anual es gestionado y producido por: www.SoCalPrep.us • linfo@SoCalPrep.us



February 12, 2020

To Whom It May Concern:

Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 13th 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

Date: JAN212015

SOUTHERN CALIFORNIA PREPAREDNESS FOUNDATION 19300 RINALDI ST UNIT 7333 NORTHRIDGE, CA 91327-8818 Employer Identification Number: 47-2811120 DLN: 26053420004015 Contact Person: CUSTOMER SERVICE TD# 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: Effective Date of Exemption: December 29, 2014 Contribution Deductibility: 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,

Tomero Rigordo

Director, Exempt Organizations

Office of the City Clerk							\mathcal{M}	
Administrative Services Division							(/	
Reighborhood Council (NC) Fundii	w Program		r				TOP	
Board Action Certification Form NC Name: Tarzaria		Adduth of Hotel	Mosting Date: 7-28-2020					
NC Name: varzana Budget Rical Year: 2020-2021	Agenda Item	THE PARTY OF THE PROPERTY OF THE PARTY OF TH	T Fri					
Board Motion and/or Public	Resolved: The TNC Bost	Asculton Committee's recommendation to aperous the payment of the excumbing the by						
Bentefft Statement (CIP and NPG):	NPG for Sixthern Californ	ila Proparectives	s Foundation for S	1,000 supporting the	sir 13th Armaust Vi	alley Disaster Prep	avednesa Faii	
Recused Boardmembe	rs must leave the room p		ote Count ussion and may	not return to the I	oon until after	the vote is comp	ete.	
Board Member Name	Board Position	Yes	No	Abstain	Absent	Incligible	Recused	
Terry Saucier	Board Member				e disease			
David Garfinkle	Board Member	T ŷ		The state of the s				
Pam Blattner	Board Member	×						
Harvey Goldberg	Treasurer							
Eran R. Heissler	fsi VP	1 2		17 (a))			
Devon Cromwell	Board Member	1-2-						
Joyce Greene	Board Member	ĺχ	- 	A THE LAND		*****		
Kenneth Schwartz	Board Member	Ty-					المراقعة ال المراقعة المراقعة الم	
Susan Rogen	Board Member	$T \propto T$				1	in the second second second second	
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Leonard J. Shaffer	President	 ×	1		· · · · · · · · · · · · · · · · · · ·			
Barry Edelman	Board Member	1/2						
Iris Polonsky	Board Member	18						
Susan Lord	Board Member	1//2					······································	
Bob Shmaelf	Board Member	1/2						
Scott Diamond	Board Member	12	6.446 - 11.444 - 11.4		Ohije versy kirkensens		· · · · · · · · · · · · · · · · · · ·	
Michael Povar	Board Member	TX -			***			
Mark Epstein	Board Member	TV	1			Í		
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<u>, p. 494 m. joži i je kropovimo i i proposite dijesta 44. gržaju i izvorije</u>		 			**************************************			
						000000000000000000000000000000000000000	**********	
Quorum 10	Total	19		***************************************	/	1 7		
We, the Treasurer and the Second complete, and that a public meetin Board, at a Brown Act compliant p	Signer of the above name ig was field in accordance	with all laws, p	olides, and proce	s that the informat dures. The above	ion presented o was approved by	n this form is acc	urate and od Council	
ireasurer a significe / -	ceay St	sley	Second Signe	and the second second second	#\$G	1 fr		
Print/Type Name: Harvey	Goldberg -ンをへ知る		Print/Type Na	ime: LOC	shard J SI	varrer		

TNC NPG SCRF 2-12-20, 8-3-2020 BAC.

eighborhood Council (NC) Funding pard Action Certification Form	rrogram	HARDE,	1) Max	· MARK	Mariana Maria	·	THE STATES
NC Name: Tarzana			Meeting Date: 6-23-2020				
idget Fiscal Year: 2019 - 2020		Agenda Item N	o: 14			<u> </u>	
pard Motion and/or Public enefit Statement (CIP and NPG):	Resolved: The TNC Board a California Rreparedness Followorth of \$1,000. To be cla	indation ("SCPF")	to support their 13	ith Annual Vällev UI	saster Preparedne	ss Fair on Uctobe	he Southern r 10, 2020 in the
Recusett Boardmember	s must leave the roum bil		e Count sion and may no	it return to the r	on until after ti	ie vote is campl	ete:
Board Member Name	Board Position	Yes	Nó	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	<u> </u>					
David Garfinkle	Board Member	Κ,					
Pam Blattner	Board Member	X					
Harvey Goldberg	Treasurer	X	general with National Control of			والمراجع المراجع	
Eran R. Heissler	1st VP	X					
Devon Cromwell	Board Member	X					
Joyce Greene	Board Member				X_		
Kenneth Schwartz	Board Member	Λ.					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	٨				. 110,000	
Max Flehinger	Secretary	X					
Jeff Mausner	2nd VP	X					
	Board Member				And the Control of Light Control		
Leonard J. Shaffer	President	1					
Barry Edelman	Board Member	X					
Iris Polonsky	Board Member	1		a designation of the second of			
Susan Lord	Board Member						
Bob Shmaeff	Board Member				X		
Scott Diamond	Board Member					X	
Michael Povar	Board Member	X					
Mark Epstein	Board Member	X					
The second secon							1
		- Andrews					
en anno anno anno anno anno anno anno an							
10	Total	11	O	0	2_		
Quorum We, the Treasurer and the Second complete, and that a public meetl Board, at a Brown Act compliant p	Signer of the above name	with all laws, p	oncies, and proce	that the information that the state of the s	ation presented in was approved by the state of the state	on this form is a by the Neighbort	ccurate and rood Council
Treasurer's Signature	Second Signer's Signature Leonard J Shaffer						