

Monthly Expenditure Report



Reporting Month: April 2021

Budget Fiscal Year: 2020-2021

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$31608.27	\$21555.38	\$10052.89	\$6000.00	\$0.00	\$4052.89

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24377.99	\$460.00	\$4052.89	\$0.00	\$4052.89
Outreach		\$11095.38		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$31206.86	\$10000.00	\$6000.00	\$6000.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$23976.58	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	NET ATLANTIC INC	04/04/2021	Mailing list maintenance April 2021	General Operations Expenditure	Outreach	\$40.00
2	USPS PO BOXES ONLINE	04/08/2021	PO Box Rental	General Operations Expenditure	Office	\$204.00
3	THE WEB CORNER, INC	04/13/2021	Website maintenance for April 2021	General Operations Expenditure	Outreach	\$150.00
4	APPLEONE EMPLOYMENT SV	04/14/2021	Preparation of February Board minutes	General Operations Expenditure	Office	\$256.00
5	Wilbur Charter for Enriched Academics	03/03/2021	The TNC Board adopts the recommendation from the Budget Committee to approve an NPG request from the Wilbur Charter School for \$5,000 to support their music and arts programs. To be class...	Neighborhood Purpose Grants		\$5000.00
6	Hope of the Valley	04/01/2021	The TNC Board adopts the recommendation from the Budget Committee to approve an NPG request from Hope of the Valley Rescue Mission for \$5,000 to purchase bedding materials and supplies fo...	Neighborhood Purpose Grants		\$5000.00

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

BILLING STATEMENT



Page 1 of 1

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

	Billing Statement Summary			
	Account		1002581	
	Reference		Billing Statement 1002581-186	
	Date		2021-04-01	
	Beginning Balance (\$)		48.83	
	Amount Due (\$)		40.00	
	Due Date		2021-05-01	
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 (\$)
2021-04-01	Pro Bandwidth Usage Max: 0 GB Service Name: 'tarzana-neighborhood-council'	0.00
2021-04-01	Pro Anno List Max: 2177 Members Service Name: 'tarzana-neighborhood-council'	40.00

PAYMENTS

Post Date	Description	Amount
2021-03-04	Thank You! MasterCard 42537926110	-48.83

Notes:

Need better inboxing? Ask about our Email Delivery Monitoring and Resolution Services.

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 1002581-186
Due Date	2021-05-01
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 2021-04-04.	

From: donotreply@usps.com <donotreply@usps.com>
Sent: Thursday, April 08, 2021 2:58 PM
To: lenis@earthlink.net
Subject: USPS - PO Box Payment Received, Thank You



Hello LEONARD SHAFFER,

Thank you for your payment to the USPS in the amount of \$204.00 for the PO Box listed below. This payment has been applied to your account and your credit or debit card has been charged.

Transaction number:	91002000140758
Payment amount:	\$204.00
Payment period:	12 months
Payment method:	MASTERCARD credit-card
Next payment due:	04/30/2022
PO Box number:	571016
Post Office location:	5609 YOLANDA AVE TARZANA, CA 91356-9998

Take the stress out of remembering to make your next payment by signing up for our Automatic Renewal payment program. It's free, it's fast, and it's easy! Sign in at usps.com/poboxes and go to the Manage Your Account page. Then, click on Setup Auto Renewal under Next Payment Due. Be sure to review the Terms and Conditions governing automatic payments when you select this option.

Thank you for choosing the United States Postal Service®. We appreciate your business.

Please do not respond to this system-generated email.

If you need assistance with PO Boxes Online, please visit USPS [Help](#) or [Contact Us](#).

The Web Corner, Inc.

19509 Ventura Blvd.

Tarzana, CA 91356

Invoice

Date	Invoice #
4/1/2021	21820

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

P.O. No.	Terms	Project
	Due on Receipt	

Quantity	Description	Rate	Amount
1	Monthly Maintenance: includes up to 1.5 hours for phone support, web development, requests, & website adjustments	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. Thank you for your business!		Total	
		\$150.00	

PAID
4/23/21
GENK

TNC WEB CORNER 4-1-21



AppleOne

AppleOne Employment

P.O. Box 29048

Glendale CA 91209-9048

Tel: 818-240-8688

Email:

TIN 95-2580864

City of LA - DONE - TARZANA NC

Accounts Payable

Los Angeles, CA 90012

Invoice

Customer 00950101

Site No: 0048

Period 03/20/2021

Invoice No: S8572288

Amount Due: \$256.00

Payment UPON RECEIPT

Contract #	Requestor	Location	Name	Weekend	Invoice Date	Reg Hrs	Reg Rate	OT Hrs	OT Rate	Misc Hrs	Misc Rate	Amount
C-132956	Shaffer, Len	Tarzana Nc	Kramer, Patricia		03/20/2021	10.00	\$25.60	0.00	\$0.00	0.00	\$0.00	\$256.00
Sub Total For		Kramer, Patricia				10.00		0.00		0.00		\$256.00

Grand Total Invoice Amount

10.00

0.00

0.00

\$256.00

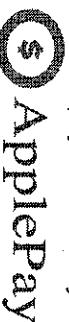
Please remit payment to:

Appleone Employment Services

P.O. Box 29048

Glendale, CA 91209-9048

You can now pay electronically through



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

FEB 23 2021
BOARD
MTG
MINUTES

THE APPLEONE S8572288



AppleOne
AppleOne Employment Services

City of Los Angeles

Invoice S8572288	Line 1	178212	XL21009421
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Web TimeCard

Imaged on 3/23/2021

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

Employee Name: Kramer, Patricia

Serial Number: XL21009421

Week Ending: 3/20/2021

Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Mon	3/15/2021	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Tue	3/16/2021	8:00 AM	10:00 AM	0:00	2:00	2:00	0:00	0:00

SubTotals	10:00	10:00	00:00	00:00
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Submitted By: Patricia Kramer|patkramerwrites@aol.com on 3/16/2021

Preapproved By: <not available> on <not available>

Approved By: LEONARD SHAFFER|122196 on 3/18/2021

Processed By: ajmartinez on 3/22/2021

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 Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) Wilbur Charter for Enriched Academic ⁹⁵⁻⁶⁰⁰¹⁹⁰⁸ CA
 Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 5213 Crebs Avenue Tarzana CA 91356
 Organization Mailing Address City State Zip Code
- 1c) _____
 Business Address (if different) City State Zip Code

1d) PRIMARY CONTACT INFORMATION:

Crystal Shirley (818) 345-1090 Crystal.Shirley@lausd.net
 Name Phone 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) 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.

Grant funds will be used to support the music and the arts programs, which are unique to Wilbur Charter. Wilbur Charter's arts education program ranked #9 out of more than 700 LA Unified schools by the LA Times "Grading the Arts in LAUSD" in 2015.

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)

Arts & music education is a crucial component of a well-rounded education. Schools play a vital role in cultivating the next generation of leaders. Students who receive arts & music education benefit from improved memory, increased motivation and confidence, development of social skills, and enhanced critical thinking skills. These students take these qualities and an increased sense of purpose out to their community. Our Professional Experts, Kim Saunders (music) and Laurel Schwartz (ART) teachers classes to every grade level at Wilbur Charter.

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
	125 hours of teaching (Professional Expert)	\$ 5,000	\$ 5,000
	@40 / hour	\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

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

☒ No

☐ Yes

If Yes, please list names of NCs: _____

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: \$ 5,000

10a) Start date: 03/08/2021 10b) Date Funds Required: 03/08/2021 10c) Expected Completion Date: 04/30/2021
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

*Start date flexible

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*

Crystal Shirley
PRINT Name

Principal
Title

Crystal Shirley
Signature

01-24-2021
Date

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

Karen & Kim
PRINT Name

Assistant Principal
Title

Karen & Kim
Signature

1-24-2021
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



LOS ANGELES UNIFIED SCHOOL DISTRICT

Wilbur Charter for Enriched Academics

5213 Crebs Avenue, Tarzana, CA 91356

Telephone: (818) 345-1090 • Fax (818) 881-8128

www.wilburcharter.org

Austin Beutner
Superintendent of Schools

Joseph Nacorda
Local District Northwest Superintendent

Dr. Crystal Shirley
Principal

December 9, 2020

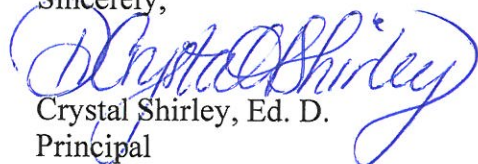
To Whom It May Concern:

Thank you for reaching out to Wilbur Charter for Enriched Academics in regards to applying for the Neighborhood Purposes Grant (NPG). I would like to begin introducing you to the Wilbur Charter Family.

Wilbur Charter for Enriched Academics serves a heterogeneous mix of ethnicities, religions, economic backgrounds and ability levels. As part of the larger Los Angeles Unified School District, we educate transitional kindergarten through 5th grade students, with our enrollment averaging about 640 students over the past five years. Additionally, we have a special education Pre-School program for 3-5 year olds with special needs. The racial and ethnic makeup of Wilbur has historically remained the same. Approximately 76% of our students are White, including Russian, Israeli, Iranian, and Armenian. The next highest ethnicity is Hispanic, with about 13% of our students falling into that ethnicity. The number of African-American and Asian students has stayed about the same over the same period, with an average of 4% for each. There are several languages spoken at Wilbur CEA, contributing to a rise in the number of English Learners over this same time period. The amount of Spanish speakers has stayed relatively the same, while there has been an increase in Hebrew, Russian, Farsi and Armenian speaking students.

If our school receives the Neighborhood Purposes Grant, we would like to use the money from this grant to support the Music and Arts program, which are unique programs that Wilbur Charter offers to all of our students. The Arts and Music Education program is a crucial component of a well-rounded education. Art and music education is essential to encourage the process and the experience of thinking as well as building confidence in our students and leaders. Thank you in advance.

Sincerely,


Crystal Shirley, Ed. D.
Principal

To Whom It May Concern:

This attachment page has been added to provide clarity as to which grades and classrooms would participate in receiving the 125 hours of art and music instruction at Wilbur Charter for Enriched Academics.

Each classroom at Wilbur Charter will alternate weekly between Music and Art instruction. Each classroom will engage in 45 minutes of instruction per week. The 125 hours would provide 62.5 hours for Art and 62.5 hours for Music instruction taking place over the course of 7 weeks. By receiving this grant, each classroom would receive approximately 5.25 hours of instruction.

I have also attached documents which contain the exact schedule for both Music and Art classes. Week A for Art is also Week B for Music and Week B for Art is also Week A for Music. These schedules show the exact time each classroom participates in Art and Music Enrichment Class.

Thank you for your consideration.



Crystal Shirley, Ed.D
Principal

MUSIC WEEK B / ART WEEK A
2nd Half 2020-2021
Revised 1/5/21

Time	Monday: Planning & PAL	Tuesday: 3rd Grade	Wed: 4th Grade	Thursday: 5th Grade	Friday: off/makeups
9:00 AM	planning	9:00 am - 9:45 am Mr. Anaya	planning	planning	
10:00 AM	planning	10:15 - 11:00 am Mr. Barkan	10:25 am - 11:10 am Mrs. Bernstein	planning	
11:00 AM	11:05 am - 11:25 am Ms. Bryson (PAL)	11:10 am - 11:55 am Ms. Stern	11:20 am - 12:05 pm Ms. Barrios	11:00 am - 11:45 am Ms. O'Leary	
12:30 PM	planning	12:25 pm - 1:10 pm Ms. Evans	12:45 pm - 1:30 pm Ms. Greene	12:30 pm - 1:15 pm Mrs. Hurlburt	
1:30 PM	planning	planning	planning	1:30 pm - 2:15 pm Ms. Ludwig	

MUSIC WEEK A / ART WEEK B
2nd Half 2020-2021
 revised 1/5/21

Time	Monday: Planning & PAL	Tuesday: 2nd Grade	Wed: TK & Kinder	Thursday: 1st Grade	Friday: off/makeups
9:00 AM	planning	9:20 am - 10:05 am Mrs. Nelson	9:00 am - 9:45 am Ms. Shim (K)	9:00 am - 9:45 am Ms. Scott	
10:00 AM	planning	10:15 am - 11:00 am Mrs. Mault	9:55 am - 10:40 am Mrs. Bell (K)	9:55 am - 10:40 am Mrs. Perlmuth	
11:00 AM	11:00 am - 11:25 am Ms. Altobelli/ Ms. Weimer (PAL)	11:10 am - 11:55 am Mrs. Dickerson	10:50 am - 11:35 am Mrs. Novak (K)	10:50 am - 11:35 am Ms. Slack	
12:30 PM	planning	12:25 pm - 1:10 pm Mrs. Stein	11:40 am - 12:25 pm Mrs. Singer (K)	12:10 pm - 12:55 pm Ms. Wheeler	
1:30 PM	planning	planning	12:55 pm - 1:40 pm Ms. Mendizabal (TK)	1:00 pm - 1:45 pm Mrs. Mitchell	



Meeting Date: 2-23-21

Agenda Item No: 11

Resolved: The TNC Board adopts the recommendation from the Budget Committee to approve an NPG request from the Wilbur Charter School for \$5,000 to support their music and arts programs. To be classified as NPG Wilbur School. Funds to come from Unallocated. (5 min)

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.

Quorum	10	Total	18
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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.

A. Sheffer

Harvey Goldberg

Print/Type Name:

Leonard J Shaffer

2-73-21

Date: _____

2-23-21

TNC NPG WILBUR BAC 2-23-21

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 Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) Hope of the Valley Rescue Mission 27-2053273 CA 12/22/2009
Organization Name **Federal I.D. # (EIN#)** **State of Incorporation** **Date of 501(c)(3) Status (if applicable)**
- 1b) 110776 Norris Avenue Pacoima CA 91346
Organization Mailing Address **City** **State** **Zip Code**
- 1c) _____
Business Address (If different) **City** **State** **Zip Code**
- 1d) **PRIMARY CONTACT INFORMATION:**
- Ken Craft 805-279-3055 Ken.Craft@hopeofthevalley.org
Name **Phone** **Email**
- 2) **Type of Organization- Please select one:**
☐ Public School (not to include private schools) **or** ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead **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.

Hope of the Valley is seeking a 5,000 grant to support the purchasing of bedding materials and supplies for our Tiny Home Village in Tarzana. HOTV will use this fund to providing appropriate bedding for participants which include fitted bed sheets, flat bed sheets, pillow cases, blankets, pillows and mattress protectors. Bedding is essential for proper sleep, a factor that can improve concentration, productivity, immune function and has been linked to impact an individual's mental health. HOTV would utilize the funds to purchase 2 sets of bedding materials for each unit in Tiny Home.

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 grant would afford Hope of the Valley Rescue Mission the opportunity to help participants by eliminating some of the most common financial barriers faced. This funding will serve our clients living in Tarzana's Tiny Home Village and help cover their basic essentials. This support would enable HOTV to ultimately house more individuals who are experiencing homelessness in the City of Tarzana and would allow for more individualized support for our clients.

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
	Bedding Material: Bed sheets, pillows, blankets, etc.	\$ 5,000.00	\$ 22,200.00
		\$	\$
		\$	\$

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

☒ No ☐ Yes If Yes, please list names of NCs: _____

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: \$ \$5,000.00

10a) Start date: 05 / 25 /2021 10b) Date Funds Required: 05 / 25 /2021 10c) Expected Completion Date: 06 / 30 /2022
(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*

Ken CRART CEO [Signature] 3-3-21
PRINT Name Title Signature Date

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

Rowan Vanhook CFO [Signature] 3/8/21
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

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

DEPARTMENT OF THE TREASURY

Date: APR 06 2010

HOPE OF THE VALLEY RESCUE MISSION
C/O KEN CRAFT
PO BOX 248
SUN VALLEY, CA 91353

Employer Identification Number:
27-2053273
DLN:
17053084315000
Contact Person:
RENEE RAILEY NORTON ID# 31172
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
December 22, 2009
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

HOPE OF THE VALLEY RESCUE MISSION

Sincerely,

A handwritten signature in blue ink that reads "Robert Choi". The signature is fluid and cursive, with the first name "Robert" and last name "Choi" clearly distinguishable.

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC



21051 Warner Center Lane
Suite 250A
Woodland Hills, CA 91367
www.goldmetropolitan.com

Invoice

Date	Invoice #
3/31/2021	02455

Bill To
Tarzana Neighborhood Council P.O. Box 571016 Tarzana, CA 91357 ATTN: Iris Polonsky

P.O. Number	Quote Number	Quote Date	Rep	Launch Date	Terms
	AG 3111	2/3/2020	AG	3/31/2021	Due on receipt
Quantity	Description			Price Each	Amount
110	"Tarzana Neighborhood Council" City Light Pole Banners 3'(w) x 8'(h) - Printed on outdoor vinyl with wind slits (1) Image Pair (A/B)- All 4 Color Process			67.50	7,425.00T
1	Banner Art Design NOTE: the above price includes up to 3 options for review. Anything above the 3 would increase the design costs by an hourly rate of \$120.00.			900.00	900.00
50	Installation, maintenance and removal of double wings Maintenance includes normal wear & tear for 90 days (Maintenance due to any unforeseen circumstances will be charged extra). Note that location unavailability for any reason during banner hanging is subject to additional relocation fees. *NOTE: City of Los Angeles permit fees not included. Permit fees waived for Neighborhood Council light pole banners with city seal and approved city council motion. City permit fees will incur if banners include sponsor logo. NOTE: GMM will keep 10 banners in warehouse for repairs as needed.			37.50	1,875.00
	Sales Tax			9.50%	705.38
	Contract # (C-135389)				
Remit To: Gold Metropolitan Media 21051 Warner Center Lane, Suite 250A / Woodland Hills, CA 91367 / (Tel) 800.755.9466 / (Fax) 818.348.1956				Total	\$10,905.38
TNC Gold Metro 3-31-21				Payments/Credits	\$0.00
				Balance Due	\$10,905.38

Meeting Date: 4-7-21 Special Meeting

Budget Fiscal Year: 2020-2021

Agenda Item No: 3

Board Motion and/or Public

Benefit Statement (CIP and NPG):

Resolved: Whereas the TNC Board previously approved a contract for the design of, production of and the placement of new street pole banners, the TNC Board now approves payment in the amount of \$10,905.38 to Gold Metropolitan Media for the new Terzuna Neighborhood Council banners.

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					
Devon Cromwell	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					
Yossi Malka	Board Member				X		
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X					
Bob Shmaëff	Board Member				X		
Scott Diamond	Board Member	X					
Mark Epstein	Board Member	X					
	Board Member						
Quorum	10	16			11		

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:

Print/Type Name:

Date:

Date: