Monthly Expenditure Report



Reporting Month: April 2022

Budget Fiscal Year: 2021-2022

NC Name: Tarzana Neighborhood Council

| Monthly Cash Reconciliation | | | | | | | | | |
|-----------------------------|-----------------------------------|------------|--------------------|--------|---------------|--|--|--|--|
| Beginning Balance | nce Total Spent Remaining Balance | | Outstanding Commit | | Net Available | | | | |
| \$26296.49 | \$4062.45 | \$22234.04 | \$0.00 | \$0.00 | \$22234.04 | | | | |

| Monthly Cash Flow Analysis | | | | | | | | |
|----------------------------------|--------------------|---------------------------|---------------------------|----------------------------------|---------------|--|--|--|
| Budget Category | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding | Net Available | | | |
| Office | | \$488.10 | | \$0.00 | | | | |
| Outreach | \$28707.48 | \$971.94 | \$22226.45 | \$0.00 | \$22226.45 | | | |
| Elections | | \$0.00 | | \$0.00 | | | | |
| Community Improvement Project | \$360.00 | \$352.41 | \$7.59 | \$0.00 | \$7.59 | | | |
| Neighborhood Purpose Grants | \$3072.00 | \$2250.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| Funding Requests Unc | ler Review: \$0.00 | Encumbrar | nces: \$0.00 | Previous Expenditures: \$5842.99 | | | | |

| | | | Expenditures | | | |
|---|---------------------------|------------|---|--------------------------------------|--------------|-----------|
| # | Vendor | Date | Description | Budget Category | Sub-category | Total |
| 1 | WEST VALLEY NURSERY | 04/01/2022 | Planters for Tiny Homes community in Tarzana. Homeless community | Community Improvement Project | | \$352.41 |
| 2 | NET ATLANTIC INC | 04/04/2022 | Mailing list maintenance for April 2022 | General Operations Expenditure | Outreach | \$40.00 |
| 3 | USPS PO 0577220195 | 04/07/2022 | Annual PO Box rental | General Operations Expenditure | Office | \$232.00 |
| 4 | APPLEONE EMPLOYMENT SR | 04/09/2022 | Preparation of Board minutes for Feb 22, 2022 and March 9, 2022. | General Operations Expenditure | Office | \$256.10 |
| 5 | THE WEB CORNER, INC | 04/19/2022 | April 2022 website maintenance | General Operations Expenditure | Outreach | \$150.00 |
| 6 | MINUTEMAN PRESS | 04/20/2022 | Banner and flyers for Earth Day | General Operations Expenditure | Outreach | \$781.94 |
| 7 | ONEgeneration | 03/25/2022 | Resolved: The TNC Board adopts the recommendation of the Budget Committee approving the NPG request for \$1,000 from ONEgeneration to support their 13th annual Senior Symposium. The T | Neighborhood Purpose Grants | | \$1000.00 |

| 8 | Woodland Hills Tarzana Chamber of Commerce Community Benefit Foundation | 03/29/2022 | Resolved: The TNC Board adopts the recommendation of the Budget Committee approving the request from Woodland Hills-Tarzana Community Benefit Foundation for an NPG for \$1,250 for a & | Neighborhood Purpose Grants | \$1250.00 |
|---|---|------------|--|--------------------------------|-----------|
| | Subtotal: | | | | \$4062.45 |

| # | Vendor | Date | Description | Budget Category | Sub-category | Total | | | |
|---|-----------------------|------|-------------|-----------------|--------------|--------|--|--|--|
| | Subtotal: Outstanding | g | | | | \$0.00 | | | |

and in Date -VAL WEST Ю 19035 VERTURA BLVD Acct. Name: TÁRZÁNÁ, CA 91356 (818) 342-2623 Acct. Number: Account Forwarded 04701/2022 10:01 Clerk No. 15 Z Sale Trans #: 9 Batch #: 6 44 Û E 5 6 MASTERCARD Manual 4 *************5734 **/** . 5 AMOUNT: \$352.41 6 7 .UTH/TKT 091985 091985 MCPH0XBJK0401 Resp: AUTH/TKT Code: 09198 Ref #: MCPH0XBJK0401 AVS Rsp: Z-Zi Matches,Addr Doesn 8 Z-Zip esn't 9 10 THANK YOU HAVE A NICE DAY 11 32l 12 CUSTOMER COPY 20 Tax 352 Total Your account stated to date - If error is found return at once. 424

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| Administrative Services Division | | 6 | 5. | | ÷ | . 8 | / / b |
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| Neighborhood Council (NC) Funding | Program | | | | | | |
| Board Action Certification Form | مەنبەيتە مەندەيدەت بىرىيە بىرىيە مەنبەي مەنبەي مەنبەيتە مەنبەي مەنب | والاشتين والمراجع والمترجع والمساحين | | ili an an in a si | •••••••••••••••••••••••••••••••••••••• | ئوأرون چېرېزېرارو مېرېزې د مېرېزو د د د | 315-400 |
| NC Name: Tarzana | | نېزىرىيە بېرىيى ت ەر سەھە قەر سە | Meeting Date: | | ئېتىسسىنىيىسىنىيەن مىزىدىنا بىلىرىيەر بىرىن | AMARCA 48-14-14-14-14-14-14-14-14-14-14-14-14-14- | |
| Budget Fiscal Year: 2021-2022 Board Motion and/or Public | | | Agenda Item N | | | | |
| Benefit Statement (CIP and NPG): | Recolved: The TNC Board a Committee to purchase 4 la planters will come from don | idopis the recom rge planters for t ations. To be clai | mendation of the B he Tiny Homes in T selled as Communi | udget Committee ; arzana ist a total ci ly Projects, Tiny H | ipproving ine raqu ast NTE \$360.00. omés, Planiers, R | est from the Homeir The actual plants to unds to come from L | asnesis be placed le fin Inallocated. |
| Recused Boardmember | must leave the room pr | i da 👘 🖩 🕅 Vo | YEU / E recount | sa hteres | roon until after | the vote is compl | ete |
| Board Member Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused |
| Terry Saucler | Board Member | \boldsymbol{X} | | | | | FICEDSEL |
| David Garlinkle | Board Member | X | | | | | |
| Pam Blattner | Board Member | \mathbf{x} | | <u> </u> | | | |
| Harvey Goldberg | Treasurer | X | | | | | |
| Eran R. Heissler | 1st VP | X | ni ferindensias annatula instalanya | 1 | | ********** | |
| Devon Cromwell | Board Member | X | ÷ , , , , , , , , , , , , , , , , , , , | <u> </u> | | finition water and the second | |
| Joyce Greene | Board Member | | | * * | X | | |
| Daniel Gruen | Board Member | X | 14 1. 1999 - 199 | n <mark>i en </mark> | | - ************************************ | ىيىن بېتىيىنىتىن ئەسىيە ئەرتىپ |
| Susan Rogen | Board Member | X | de la constanta da la constanta Esta constanta da la constanta d | | 1 | | s an la fan de fan se sy'n de se se se se t |
| Esther Weider | Board Member | X | | | in the second | | |
| Max Flehinger | Secretary | | | | | 1 X | |
| Jeff Mausner | 2nd VP | X | | | | <u> </u> | ينفضب مردارية البقيار |
| Isabel Gerhardt | Board Member | X | | | i en | f in the second | yezhoù y învefayday |
| Leonard J. Shaffer | President | X | | | + | | • • • |
| Barry Edelman | Board Member | × | <u>ىنى ئەسىلىقىنىز بىرىنىڭ ئۇن</u> ۇ | | | | |
| Iris Polonsky | Board Member | X | | | | | |
| Susan Lord | Board Member | <u> </u> | | +++++++++++++++++++++++++++++++++++++++ | X | - | |
| Bob Shmaeif | Board Member | X | | | | | |
| Michon Rickman | Board Member | | - <u>Annal - Annal -</u> | ويتعبد المتعاونة الم | X | a <u>han an a</u> | |
| Mathew Clark | Board Member | X | | | · | · · · · · · · · · · · · · · · · · · · | |
| , <u>yang menungkan kerang dan kerang</u> | Board Member | | | | | | وبهنتو تهاجه للجامع فيستعكم معمات |
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| Le, the Treasurer and the Second Si pomplete, and that a public meeting, pard, at a Brown Act compliant pub | mer of the above named i was held in accordance w | th all laws, poil | cies, and procedu | t hat the informat ares. The above o | iun oresented o | this form is new | rate and d Council |
| easurer's Signature / der | at | Cp | Second Signer's | Signature | 130 | 4 | •••••••••••••••••••••••••••••••••••••• |
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INVOICE





| Invoice Summary | | | | | |
|-----------------|---------------------|--|--|--|--|
| Account | 1002581 | | | | |
| Reference | Invoice 1002581-180 | | | | |
| Date | 2022-04-01 | | | | |
| Due Date | 2022-05-01 | | | | |
| Total (\$) | 40.00 | | | | |
| Amount Due (\$) | 40.00 | | | | |

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

| Description | Amount (\$) | |
|--|-------------|--|
| Pro Bandwidth Usage | 0.00 | |
| Max: 0.02 GB | | |
| Service Name: 'tarzana-neighborhood-council' | | |
| Pro Anno List | 40.00 | |
| Max: 2150 Members | | |
| Service Name: 'tarzana-neighborhood-council' | | |

Notes:

Emailing Baby Boomers, Millennials, Generation X, and Generation Z should be different. We tell you how to email market to each one of them: https://www.netatlantic.com/resources/articles/straight-talk-on-email-marketing-to-the-generations

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

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



| Payment Summary | | | | | | |
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| 2022-05-01 | | | | | | |
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| ke checks | | | | | | |
| t Atlantic, Inc. | | | | | | |
| New monies owed will be collected | | | | | | |
| on 2022-04-04. | | | | | | |
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Net Atlantic, Inc. 10 Federal St., Suite 26 Salem, MA 01970

| 5 TARZ | COSTAL SE TARZANA 609 YOLANDA AVE ANA, CA 91356-99 (800)275-8777 | | | | Notice 32-B, September 2010 | Thank you | Please | Make checks or your check, or if suspended until | Your PO within 10 payment | Your PO |
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| Product | Qty Uni Pric | it Price | | . • | tember 2 | - | regar | | Box will be) days after : by any of t | Box fee |
| Next Renewa Customer Na | 16 t Date: 05/01/20 l Date: 04/30/20 me: LEONARD SHAF |)23 FER | | • • • • • • • • • • • | 010 PSN 7610-03-000-8332 | Po | d this notice | money orde payment is all associa | Ill be closed if the after the due date / of the convenien | fee is due |
| Grand Total: | | \$232.00 | | | 00-833 | St | if pa | not r | f the date enier | by |
| Credit Card Rem Card Name: M Account #: D Approval #: Transaction AID: A000000 AL: MASTERC/ PIN: Not Red | MasterCard XXXXXXXXX5734 073170 #: 504 00041010 ARD | \$232.00 Chip | (| | | Office | Please disregard this notice if payment has been made | ks or money orders payable to "U.S. Postal Service. " If the bank r , or if payment is not received by the due date, your PO Box servic until all associated charges are paid. | Your PO Box will be closed if the fee is not paid by the due date. If the fee is i within 10 days after the due date, a late payment charge will apply. You ma payment by any of the convenient options noted on the inside top portions noted options noted opt | the LAST DAY |
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| or cal | 1-800-410-7420 |). | | | | | | OD COUN nths: \$233 | Semiannual J32 Amount | 9 |
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| Office of the City Clerk | | | | | | 1997 - | :* |
| Administrative Services Division | | | | | | | -11 |
| Neighborhood Council (NC) Fundi | ng Program | | | | | | |
| Board Action Certification Form | Addition of the second s | | | | | | Star Int |
| NC Name: Tarzana | | | Meeting Date: | 5-25-21 | | nder einer der Sterner in der Sterne Sterner | |
| Budget Fiscal Year: 2020-2021 | and the second second | | Agenda Item N | 10: 18 | | | - <u></u> |
| Board Motion and/or Public Benefit Statement (CIP and NPG): | Resolved; The to approve the <i>i</i> | | tive Packet a | ie Executiv nd budget 4.0.177 | e Committe før FY 202 | ee's recom 1-2022 | mendation |
| Recused Boardmembe | rs must leave the room p | rior to any disc | /ote Count | 11 | roon until after | the vote is com | plete. |
| Board Member Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused |
| Terry Saucler | Board Member | x | | | F 140% IT | - arenkroig | <u></u> |
| David Gartínkie | Board Member | X | | | | | |
| Pam Blattner | Board Member | X | | | | | |
| Harvey Goldberg | Treasurer | X | | 1 | <u> </u> | the second second | |
| Eran R. Heissler | 1st VP | | | i l an e sur an e sere e | | | |
| Devon Gromwell | Board Member | +2 | | | | - Contraction | |
| Joyce Greene | Board Member | <u></u> | | | | | - Contraction |
| Daniel Gruen | Board Member | | | | | $+$ $\dot{\mathbf{x}}$ | - |
| Susan Rogen | Board Member | V | - | | | X | |
| Esther Weider | <u></u> | $-\lambda$ | - | an a | <u> </u> | | |
| Max Flehinger | Board Member | <u>ι χ</u> | | | | - | - |
| Jelf Mausner | Secretary | <u> </u> | | | | | 1 |
| Isabel Gerhardt | 2nd VP | <u> X</u> | | · · · · · · · · · · · · · · · · · · · | | | |
| | Board Member | | | | | X | a a company of Re- |
| Leonard J. Shaffer | President | X_{-} | | | | | |
| Barry Edelman | Board Member | X | | - - - | | | |
| Iris Polonsky | Board Member | X | | a na ana ana ana ana ana ana ana ana an | | | |
| Susan Lord | Board Member | X | | | موجد به المراجع المراجع المسلحة من المراجع المسلحة المراجع المسلحة المراجع المسلحة المراجع المسلحة المراجع الم المراجع المراجع | | |
| Bob Shmaeff | Board Member | X | 2 2. 100 - 100 | | · · · · · · · · · · · · · · · · · · · | 1 10 10 10 10 10 10 10 10 10 10 10 10 10 | · · · · · · · · · · · · · · · · · · · |
| Michon Rickman | Board Member | lan arti | | | | X | |
| Mathew Clark | Board Member | | | - 12 - 44 page same site | | X | |
| Rick Brown | Board Member | | | | X | | |
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| Quorum 10 | Tata | 1.0 | ō | | 1 | چىم بى | |
| We, the Treasurer and the Second Si | ener of the above named | Neighborhood | Council declare th | at the Informati | L. on presented or | | |
| omplete, and that a public meeting loard, at a Brown Act compliant put | was rickl in accordance w | filh all laws nn | ities and proceeding | res. The above w | as approved by | the Neighborne | pod Council |
| _ / | eny la | les | Second Signer's S | ignature (| ZKI | the | |
| rint/Type Name: Harvey | Goldberg | 1 | Print/Type Name | 1 22 | nard J St | nation | |
| Date: J. | -75-71 | | Date: | 5. | 2 5 - 2 5 | 2.1 | |
| 1 | | entristation in the property of the second secon | <u>، موسطين وتشكرت الله المراجع الم</u> | | strike Strike in St | the second s | |

NC Fiscal Year Administrative Packet

Page 8 of 12

| | Tarzana Neighborh | | | | | | |
|--|---------------------------|--------------|--|--|--|--|--|
| Annual Budget for Fiscal Year: 2021-2022 | | | | | | | |
| nnual Budget Funds | | \$ 32,000.00 | | | | | |
| Rollover Funds* | Total Annual Budget Funds | \$ 32,000.00 | | | | | |
| Office/Operational Expanditures | Category. | | | | | | |
| Budget Committee | | \$ 100.00 | | | | | |
| Land Use Committee | | \$ 100.00 | | | | | |
| P.O. Box Rental | | \$ 235.00 | | | | | |
| President's Expenses | | \$ 100.00 | | | | | |
| Staffing and Temporary Hel | 0 | \$ 3,900.00 | | | | | |
| Unallocated | | \$ 23,785.00 | | | | | |

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*The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds and/or applicable adjustment, if any, approximately August 1st or next business day. Depending on when an NC submits its Admin Packet/annual budget, the NC may need to revise and resubmit its annual budget to account for any rollover and/or adjustments.

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| Administrative Services Division Neighborhood Council (NC) Fund Joard Action Certification Form | | | | | | | | | | |
|---|--|---------------|---------------------------------------|---|--------------------------------------|---|--------------------|--|--|--|
| loard Action Certification Form | | | | | | | - and - | | | |
| | ing Program | | · . | | | | | | | |
| VC Name: Tarzana | | | | | | | Still Inter | | | |
| Sudget Fiscal Year: 2021-2022 | | | Meeting Date: | 7-27-21 | | | | | | |
| loard Motion and/or Public | Agenda Item No; 13 | | | | | | | | | |
| lenefit Statement (CIP and NPG) | Anothing of the Thick Board appeals the recommendation of the Envirolution of the Envirolution can be approximated in approximation of the Envirolution of the Envirol | | | | | | | | | |
| Recused Boardmemb | ers must leave the room p | | Vote Count | | | the vote is comm | àta | | | |
| Board Member Name | Board Position | Yes | No | Abstain | Absent | 1. | 1 | | | |
| Terry Saucier | Board Member | · · · · · · | | | X | Ineligible | Recused | | | |
| David Garlinkle | Board Member | X | | | | | | | | |
| Pam Blattner | Board Member | | | | 12 | | | | | |
| Harvey Goldberg | Treasurer | X | | | | · | | | | |
| Eran R. Heissler | 1st VP | X | | | | - | <u></u> | | | |
| Devon Cromwell | Board Member | | | | | × | | | | |
| Joyce Greene | Board Member | × | | | | | - | | | |
| Daniel Gruen | Board Member | | | | × | | | | | |
| Susan Rogen | Board Member | X | | | | | | | | |
| Esther Weider | Board Member | | | , <u>, , , , , , , , , , , , , , , , , , </u> | 2 | | | | | |
| Max Flehinger | Secretary | × | | | 1 | | <u></u> | | | |
| Jetf Mausner | 2nd VP | $\frac{x}{X}$ | | 11 | | | | | | |
| Isabel Gerhardt | Board Member | × | | | | | | | | |
| Leonard J. Shaffer | President | X | | | | | | | | |
| Barry Edelman | Board Member | | | | | | | | | |
| Iris Polonsky | Board Member | × | | <u></u> | × | | | | | |
| Susan Lord | Board Member | × | <u></u> | | | | | | | |
| Bob Shmaeff | Board Member | | | | V | 1.000 Page | | | | |
| Michon Rickman | Board Member | | | | \$ | | | | | |
| Mathew Clark | Board Member | X | | | | | | | | |
| | Board Member | | | | - <u>=</u> | | | | | |
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| asurer's Signature de | way fall | thy | Second Signer's Si | ignature 🔿 | ASA | 1/2- | | | | |
| t/Type Name: Harvey (| Goldberg | · · · · · · | Print/Type Name: | Leo | nard J Sh | affer | | | | |
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|--------------------------------|---|--|
| Accounts Payable | | |
| 200 N. Spring St. Room 2005 | Customer No: | 00950101 |
| Los Angeles, CA 90012 | Site No: | 0048 |
| | Period Ending: | 03/26/2022 |
| | Invoice No: | \$8993537 |
| | Amount Due: | \$256.10 |
| | Payment Term: | UPON RECEIPT |
| | | |
| | Accounts Payable 200 N. Spring St. Room 2005 | 200 N. Spring St. Room 2005 Customer No: Los Angeles, CA 90012 Site No: Period Ending: Invoice No: Amount Due: Amount Due: |

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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

THE APPLE ONE S8993537

Page 1 of 1

AppleOne AppleOne Employment Services P.O. Box 29048 Glendale CA 91209-9048

City of Los Angeles

| | TimeCard t Name: Ci | ty of LA - [| DONE- TARZANA | NC (0095 | 01010048) | | Imaged or | n 3/29/2022 |
|------------|-------------------------------|---------------------------|---------------------|--------------|--------------|--------------|--------------|--------------|
| | yee Name: Kr al Number: XK | amer, Patric 052175022 | ria | | | Wee | k Ending: | 3/26/202 |
| Day | Date | IN | OUT | Lunch | Total | Reg | Over | Double |
| Mon Tue | 3/21/2022 3/22/2022 | 8:00 AM 8:00 AM | 5:00 рм 10:00 ам | 1:00 0:00 | 8:00 2:00 | 8:00 2:00 | 0:00 0:00 | 0:00 0:00 |
| SubTo | otals | | | | 10:00 | 10:00 0 | 0:00 (| 00:00 |

Submitted By:Patricia Kramer|patkramerwrites@aol.com on 3/24/2022Preapproved By:<not available> on <not available>Approved By:LEN SHAFFER|48581 on 3/23/2022Processed By:ajmartinez on 3/29/2022

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403

Invoice

| Date | Invoice # |
|----------|-----------|
| 4/1/2022 | 23716 |

| | | P.O. No. | Terms | | Project |
|-------------------|---|----------|------------|-------------------------|------------------------|
| | | | Due on Rec | eipt | |
| Quantity | Description | | | Rate | Amount |
| 0 0 | Monthly Maintenance for April 2022: includes up to 1.5 h development, requests, & website adjustments Monthly Hosting for tarzananc.org Email Archiving: 1 Accounts l.shaffer@tarzananc.org (inlcuded in maintena | | , web | 150.00 15.00 3.00 | 150.00 0.00 0.00 |
| Please remit paym | ent at your earliest convenience. | | То | tal | \$150.00 |



Minuteman Press 20648 Ventura Blvd. Woodland Hills, CA 91364 Phone: 818-348-2300 / Fax: 818-348-2303 Web: woodlandhills-ca.minutemanpress.com E-mail:mmpwoodlandhills@gmail.com

INVOICE

Invoice Number Invoice Date 31600 4/19/2022

Bill to: Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357

Phone: 818-912-0602

Mobile Phone: 818-912-0602 Email: etti.wieder@yahoo.com Ship to:

Tarzana Neighborhood Council Esther Wieder PO Box 571016 Tarzana, CA 91357

Email: etti.wieder@yahoo.com

Where Quality and Service Make The Difference 42455 2,500 Flyers - 8.5 x 11 - Color 1 Side - 100# Gloss Text - Earthday (Job 63809) Sub Total Sales Tax 2018 Invoice Total **Balance** Due 4/20/27020 A - CATIG STADERS REVISED BY CRAIG TO CONFORM TO 2/1/22 QUOTE 1 1 1 20 m

Salesperson: Craig & Garth Sanders <u>50% Deposit. COD</u> Please pay from this invoice. No statements will be sent. Received By

2.0000% interest per month on past-due invoices.



Minuteman Press 20648 Ventura Blvd. Woodland Hills, CA 91364 Phone: 818-348-2300 / Fax: 818-348-2303 Web: woodlandhills-ca.minutemanpress.com E-mail:mmpwoodlandhills@gmail.com

INVOICE

Invoice Number Invoice Date 31574 4/14/2022

Bill to: Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357

Phone: 818-912-0602

Mobile Phone: 818-912-0602 Email: etti.wieder@yahoo.com Ship to:

Tarzana Neighborhood Council Esther Wieder PO Box 571016 Tarzana, CA 91357

Email: etti.wieder@yahoo.com

Where Quality and Service Make The Difference

2 Banners - 48 x 96 - 130z Vinyl - Earth Day Banner (Job 63808)

Sub Total

\$290.00

\$290.00

 Sales Tax 2018
 \$27.55

 Invoice Total
 \$317.55

 Balance Due
 \$317.55

H12 12

Salesperson: Craig & Garth Sanders <u>50% Deposit, COD</u> Please pay from this invoice. No statements will be sent. Received By

2.0000% interest per month on past-due invoices.



Minuteman Press 20648 Ventura Blvd. Woodland Hills, CA 91364 Phone: 818-348-2300 / Fax: 818-348-2303 Web: woodlandhills-ca.minutemanpress.com E-mail:mmpwoodlandhills@gmail.com

Quotation

Ship to:

Bill to: Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357

> Phone: 818-912-0602 Mobile Phone: 818-912-0602 Email: etti.wieder@yahoo.com

Tarzana Neighborhood Council Esther Wieder PO Box 571016 Tarzana, CA 91357

Email: etti.wieder@yahoo.com

Where Quality and Service Make The Difference

| 2 Banners - 48 x 96 - 13oz Vinyl - Earth Day Banner (Job ID 63808) | Subtotal: Tax: | \$290.00 \$27.55 |
|--|-------------------|---------------------|
| | Total: | \$317.55 |

| 2500 Flyers - 8.5 x 11 - Color 1 Side - 100# Gloss Text - Earthday (Job ID 63809) | Subtotal: Tax: Total: | \$424.55 \$39.84 \$464.39 |
|---|-----------------------------|---------------------------------|
| | | |

| Order Subtotal: Tax: | \$714.55 \$67.39 |
|-------------------------|---------------------|
| Order Total: | \$781.94 |

Salesperson: Craig & Garth Sanders

Taxes are included. Thank you for the opportunity to serve you. Quote valid for 30 days.

Terms: 50% Deposit, COD

2/7/2022

| ce of the City Clerk | | | | | | International Contraction of the contraction of t | -13 | | |
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| ninistrative Services Division | | | | | | | | | |
| shbarhaad Council (NC) Fundin | g Program | | | | +* - | 1 | CC - | | |
| rd Action Certification Form | | | | 1.99.99 | ***** | | ۵۰، ۵۵ - ۱۰ رمارتو بنده بر المعادة (۲۰۰۰ م | | |
| Name: Tarzana | | | Meeting Date: | | angan manganing ang ang palanatan tang | n (efter finge i de son de son en en de son de | | | |
| Iget Fiscal Year: 2021-2022 rd Motion and/or Public | | | Agenda Item N | Committee to soorce | and the ministers from it | in Events Committee | for the icliowic | | |
| refit Statement (CIP and NPG): | Resolved: The TNC stears adop expenses for the Earth Day 202 \$484.39, Poster Labels \$80.00. | ta the recommen 2. Award Certific Supplies on-site | ndation of the Budget Committee to approve the request from the Events Committee for the Ibflow refers \$80.00: Barners \$377.65; Bouncy/Jumpar Rental \$425.00; Event T-Shire \$258.10; Flyers (table clotha, weter etc) \$200,00: Total \$1853.04; Funds to come from Outreach, Events, Earth D HARV 6 BOR | | | | | | |
| Recused Boardmembe | rs must leave the room pite | | te Count | Y / | pon-until after ti | e vote is comple | f8. | | |
| Board Member Name | Board Position | Yes | No | Abstain | Absent | ineligible | Recused | | |
| Terry Saucier | Board Member | <u>×</u> | | <u></u> | | | | | |
| David Garfinkle | Board Member | X | | | | | | | |
| Pam Blattner | Board Member | X | | | | | | | |
| Harvey Goldberg | Treasurer | X | | X | 1. J. | | | | |
| Eran R. Heissler | 1st VP | X | and the second | , | , , , , , , , , , , , , , , , , , , , | ļ | | | |
| Devon Cromwell | Board Member | X | | | | | | | |
| Joyce Greene | Board Member | X | | 1 | and and we have been a set of the pairs of the set of t | | | | |
| Daniel Gruen | Board Member | | | | X | | | | |
| والمركبين والمحافظ | Board Member | X | | | | | | | |
| Susan Rogen | Board Member | | | | - | | | | |
| Esther Weider | Secretary | $\frac{\times}{\times}$ | | | | | <u> </u> | | |
| Max Flehinger | 2nd VP | | | | | | | | |
| Jeff Mausner | Board Member | <u> X </u> | *** | | × | | <u></u> | | |
| Isabel Gerhardt | | | | | | | | | |
| Leonard J. Shaffer | President | | | | | | | | |
| Barry Edelman | Board Member | <u> </u> | | - | | | 1 | | |
| Iris Polonsky | Board Member | × | | | | | | | |
| Susan Lord | Board Member | L <u>X</u> | | | | | | | |
| Bob Shmaeff | Board Member | | | | | - interest - a statement in | | | |
| Michon Rickman | Board Member | | | | | | ij friene stationersee | | |
| Mathew Clark | Board Member | $\perp \times$ | | | | نې <u>ئې شور د مېرونې د</u> مېرونې د مېرونې د مېرو | | | |
| Christopher Ahuja | Board Member | | | | | | ** | | |
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| 4) ja sing an | | | | | | | | | |
| an a | - | - | | | | | | | |
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| Quorum 10 | - Total | 12 | | | 2 | | | | |
| buorum 10 Ve, the Treasurer and the Seconomplete, and that a public meet loard, at a Brown Act complian | iting was held in accordance | with all faws, | bolicies' suo hun | extenses rate nov | nation presented ve was approved | on this form is a by the Neighbori | curate and 1968 Council | | |
| Treasurer's Signature | my Se | lle, | Second Sign | er's Signature | J. Sylaf | K | | | |
| and the second | ey Goldberg | / | Print/Type I | łanie: | eonard 0/ | Shaffer | ۰ . | | |
| CITED TO CONTRACTOR CONTRACTOR | 2 Lastra | | Date: | -2.7 | 2-2-2 | 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - | 1997 - 19 | | |

THE BAC ENERS DAY DETAIL 2022

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 | | |
|------|---|-----------------------|--|--|
| SEC | TION I- APPLICANT INFORMATION | | | |
| | ONEgeneration | 95406979 | ĊA | 1978 |
| 1a) | Organization Name | Federal I.D. # (EIN#) | State of Incorporation | Date of 501(c)(3) Status (if applicable |
| 1b) | 17400 Victory Blvd. | Van Nuys | CA | 91406 |
| | Organization Mailing Address | City | State | Zip Code |
| 1c) | | | | |
| | Business Address (If different) | City | State | Zip Code |
| 1d) | PRIMARY CONTACT INFORMATION: | | | |
| | Niambi Cooper 818-7 | '08-6618 n | cooper@oneg | eneration.org |
| | Name | Phone | Email | |
| 2) | Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead | | n-Profit (other than religious Determination Letter | s institutions) |
| 3) | Name / Address of Affiliated Organization (if applied | cable) City | / State | Zip Code |
| SEC | TION II - PROJECT DESCRIPTION | | | |
| 4) | Please describe the purpose and intent of the g | rant. | | |
| | ONE concration would like to request the Tarzan | a Neighborhood Counc | sil's participation for our | 13th annual outdoor |

ONEgeneration would like to request the Tarzana Neighborhood Council's participation for our 13th annual outdoor Senior Symposium on Saturday. May 14th, 2022. This event will allow for a Covid-friendly opportunity to engage with local community vendors who provide access to resources and services for the older adult community and their caregivers. In these challenging times, we need your support more than ever to assist us with the cost of renting canopies, tables and chairs (for the vendors only) which will be used for this walk-up experience.

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 year more than ever, the health and wellness of our senior community is of the utmost importance. Our goal is to keep our older adult population, many who are lonely and isolated, connected and informed. Due to the pandemic and to keep everyone safe, the symposium will be an outdoor event at ONEgeneration's Soccer Field located at 17400 Victory Blvd., Van Nuys, CA 91406. Vendor booths will set up so seniors and their caregivers can pass by safe by safely to stop for a bit to pick up information and resources. Resources include information about ONEgeneration's Mobile Food Bank, senior homebound meal delivery, transportation, Care Management, Supportive Services and virtual health & wellness programs. Participating Neighborhood Councils will have access to a vendor space during this event.

SECTION III - PROJECT BUDGET OUTLINE You may also provide the Budget Outline on a separate sheet if necessary or requested. Total Projected Cost Requested of NC Personnel Related Expenses 6a) \$ s \$ \$ \$ \$ **Requested of NC** Total Projected Cost Non-Personnel Related Expenses 6b) \$1,000.00 \$ 14,000.00 Rental costs of canopies, tables and chairs \$ \$ \$ \$

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

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) 2 No 2 Yes If Yes, please describe:

| sources or runnings to | nonading it. C spp | , | | | |
|------------------------|--------------------|---|--------|----------------|---------|
| Source of Funding | | on the second state of the second state of the second | Amount | Total Projecte | ad Cost |
| | | | \$ | \$ | |
| | | | \$ | \$ | |
| · · · · · | | | \$ | \$ | |
| | | | | | |

9) What is the TOTAL amount of the grant funding requested with this application: \$1,000

| 10a) Start date: 05 / 14 / 22 | 10b) Date Funds Required: 05 | <u>22' 14' (22' 10</u> | 0c) Expected Completion D | ate: <u>05 / 14 / 22</u> |
|-------------------------------|---------------------------------|------------------------|----------------------------|--------------------------|
| Tody oftant dato. | | with a Duala at C | Samulatian Depart to the N | aighborhood Council) |
| (After completion of the pr | oject, the applicant should sur | Smit a Project C | completion Report to the N | eignbornood councily |

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

| ame of NC Board M | ember | | Relations | hip 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 <u>*(Please note that if a Board Member of the NC has a conflict of interest and completes this form,</u> 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*

| Jenna Hauss | President & CEO | Jenna Hauss | 02/22/2022 |
|--------------------------------------|---------------------------------|-------------------|------------|
| PRINT Name | Title | Signature | Date |
| 12b) Secretary of Non-profit Corpora | ation or Assistant School Princ | cipal - REQUIRED* | · . |
| Jim Esterle | Board Secretary | Jim Esterle | 02/22/2022 |
| 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 <u>clerk.ncfunding@lacity.org</u> for instructions on completing this form IRS Department of the Treasury Informal Revenue Service P.O. Box 2508

Cincinnati OH 45201

In reply refer to: 0248653327 LTR 4168C E0 May 27, 2010 000000 00 95-4066979 00018938 BODC: TE

ONEGENERATION VALLEY SENIOR SERV & RESOURCES CTR 17400 VICTORY BLVD VAN NUYS CA 91406-5349

005455

Employer Identification Number: 95-4066979 Person to Contact: Ms. Espelage Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your May 18, 2010, request for information regarding your tax-exempt status.

Our records indicate that your organization was recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in May 1991.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Beginning with the organization's sixth taxable year and all succeeding years, it must meet one of the public support tests under section 170(b)(1)(A)(vi) or section 509(a)(2) as reported on Schedule A of the Form 990. If your organization does not meet the public support test for two consecutive years, it is required to file Form 990-PF, Return of Private Foundation, for the second tax year that the organization failed to meet the support test and will be reclassified as a private foundation.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

0248653327 May 27, 2010 LTR 4168C E0 95-4066979 000000 00 00018939

ONEGENERATION VALLEY SENIOR SERV & RESOURCES CTR 17400 VICTORY BLVD VAN NUYS CA 91406-5349

Sincerely yours,

Michele M. Sullivar

Michele M. Sullivan, Oper. Mgr. Accounts Management Operations I

| Office of the City Clerk. Administrative Services Division | | | | | | | and a |
|---|---|--|--|--|---|--|--|
| Neighborhood Council (NC) Fundin | p Proscovi | | | | | | í (🕯) |
| Board Action Certification Form | ្រះ: សមត្ថភាពព្រះ | | · . | | | | The state |
| VC Name: Tarzana | 1999 1999 1999 1999 1999 1999 1999 199 | | Meeting Date: | 3-22-22 | ha a n afaran manana an ana ang kabupatén ang sa | | |
| Judget Fiscal Year: 2021-2022 | na film (- Smille Margan Abarrafica) ann an Anna an Anna an Anna Anna Ann | ************************************** | Agenda item N | | | Hilling and a strange of the second | |
| loard Motion and/or Public | Resolved: The TNC Board | adopts the recom | maindailan of ites its | 1999 | approving the NPG | recipiest for \$1.000 | tram |
| Benefit Statement (CIP'and NPG): | ONEgeneration to support from Unallocated. | n male a casta setta vitate | oenor oympoatom. | THE INC WE DE | represented of the | overil with a table. F | funds to come |
| | ************************************** | | HARYEY / | resther | 2 | | |
| Recused Boardmember | 5 must leave the room p | | te Collin: Silon and may hi | Areturn to the | rogn until after | ilie vote is romo | |
| Board Member Name | Board Position | Yes | No | Abstain | Absent | Ineligible | Recused |
| Terry Saucier | Board Member | 1 | | | | 1 | A No. Solid Street |
| David Garfinkle | Board Member | X | | | | | · William and a state of the second |
| Pam Blattner | Board Member | X | *************************************** | ************************************** | *** | * | ······· |
| Harvey Goldberg | Treasurer | λ | *** ********************************** | | 1 | | |
| Eran R. Heissler | 1st VP | X | | | | | ······ |
| Devon Cromwell | Board Member | X | ···· | | | | |
| Joyce Greene | Board Member | X | | | | ************************************** | |
| Daniel Gruen | Board Member | an ann an an an Arran | | | | | |
| Susan Rogen | Board Member | X | *** | ************************************** | | | |
| Esther Welder | Board Member | X | - | | 1 | | |
| Max Flehinger | Secretary | X | - | | | | |
| Jeff Mausner | 2nd VP | X | | | | | *** |
| Isabel Gerhardt | Board Member | | | | 1x | | **** |
| Leonard J. Shaffer | President | X | - | | | | |
| Barry Edelman | Board Member | X | ********** | | | | |
| Iris Polonsky | Board Member | X | + | ····· | | | |
| Susan Lord | Board Member | X | 4 | | | ***** | |
| Bob Shmaeff | Board Member | X | | | | | |
| Michon Rickman | Board Member | , and a second | 1989/1000 | | t v | | |
| Mathew Clark | Board Member | X | | ****; ******************************** | | | ************************************** |
| Christopher Ahuja | Board Member | | ************************************** | ***** | | X | |
| | a an an Ann a | ······································ | | | | | |
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| iorum 10 | Total | 12 17 | | | .3 | 1 | interior in the fille of cally and and |
| e, the Treasurer and the Second Sig mplete, and that a public meeting ard, at a Brown Act compliant pub | mer of the above named was held in accordance w | ith all laws, polic | ips and neurorla | at the informat res, The above v | his procession on | this form is accu the Neighborhoo | rate and d Council |
| | Kat | 6 | na dan kara yan dan yang kara sebut se | Ballion frequencies (m) and the frequencies | 10111 | n nen Heimminnen in som me | ور و المعالمة المراجعة |
| Life with a | 1 - EC | up - | Second Signer's S | and the second designed and the second designed and the second designed and the second designed and the second | y MA | 9 | |
| nt/Type Name: Harvey C | $\sim \gamma \gamma$ | | Print/Type Name | , Leo | hard J/Sh | alter | |

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TNENPG ONE GENERATION 3-YY BAC

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) | Woodland Hills Tarzana Chamber of Commerce Community Benefit Found DBA: West Valley Warner Center Chamber of Commerce Community Benefit | <u>efit</u> Fo <u>undatio</u> | | CA | | 5/10/2011 |
|-----|--|-------------------------------|---------------------------------|------------|---------------|--|
| | Organization Name | Fea | leral I.D. # (EIN#) | State of I | Incorporation | Date of 501(c)(3) Status (if applicable |
| 1b) | PO Box 1 Woodland Hills CA 91365 | | | | | |
| | Organization Mailing Address | City | / | | State | Zip Code |
| 1c) | 6100 Topanga Canyon Woodland Hills CA 91367 | | | | | |
| | Business Address (If different) | City | / | | State | Zip Code |
| 1d) | Diana Williams CEO 818-347-4737 diana@woodlandhillscc.net 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) Non Attach IRS D | | | nstitutions) |
| | 6100 Topanga Canyon Woodland Hills CA 91367 | | | | | |
| 3) | Name / Address of Affiliated Organization (if appl | licable) | City | | State | Zip Code |
| SEC | TION II - PROJECT DESCRIPTION | | | | | |
| 4) | Please describe the purpose and intent of the | arant. | | | | |

The Tarzana NC and Woodland Hills Tarzana Chamber of Commerce CBF are co-sponsoring the 9th Annual Earth Day Celebration & Poster Contest on Saturday, April 30, 2022 a Tarzana Recreation Center in Tarzana. Five (5) local schools are participating in the Poster Contest, which is themed, "Go Wild. Create Habitats with California Native Plants!" Each to purchase art supplies. The participating scholls are : Nestle Avenue Elementary Charter School, Wilbur Elementary School, The estimated number of participants is 1.180 students.

- 1. Wilbur Charter for Enriched Studies, 5213 Crebs Ave., Tarzana, CA 91356, contact: Principal Ms. Crystal Shirley
- 2. Nestle Avenue Charter, 5060 Nestle Ave., Tarzana, CA 91356, contact: Principal Ms. Cheryl Gray-Sortino
- 3. Portola Charter Middle School, 18720 Linnet St., Tarzana, CA 91356, contact: Ms. Suzanne Miller, Gate Counselor/Coordinator
- 4. Sherman Oaks Center for Enriched Studies, 18605 Erwin St., Tarzana, CA 91335, contact: Ms. Emily Michaels, Visual Arts, VAPA Department Chair, SOCES Magnet

5. Tarzana Elementary School, 5726 Topeka Dr., Tarzana, CA 91356, contact: Principal Mr. Thomas Ramirez

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 \$250 grant per school (\$1,250) will enhance the participating students learning experience and appreciation for Earth Day while also promoting the creative arts. In addition, the Posters will be on display at the Earth Day Celebration. The theme "Go Wild. Create Habitats with California Native Plants!" is meant to encourage parents and the public to become grow habitats for California Native Plants.

SECTION III - PROJECT BUDGET OUTLINE

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

| a) | Personnel Related Expenses | Requested of NC | Total Projected Cost |
|------------|--|------------------------------|----------------------|
| | None | \$ | \$ |
| | | \$ | \$ |
| | 2. | \$ | \$ |
| | | Ψ | 1+ |
|) | Non-Personnel Related Expenses | Requested of NC | Total Projected Cost |
|)) | Non-Personnel Related Expenses \$250 art grant for each of (5) Tarzana schools, participating in the Earth Day celebration and Poster contest | Requested of NC \$ s1250 | Total Projected Cost |
|)) | | ÷. | ¢ |

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

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 |
|-------------------|--------|----------------------|
| | 6 | \$ |
| | \$ | \$ |
| | \$ | \$ |

9) What is the TOTAL amount of the grant funding requested with this application: \$ \$ 1250.

10a) Start date: <u>03 / 04 / 2022</u> 10b) Date Funds Required: <u>04 / 30 / 2022</u> 10c) Expected Completion Date: <u>04 / 30 / 2022</u> (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 <u>*(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.)</u>

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*

| Diana Williams CEO | | M | |
|--|-------------------------|---------------------|--------|
| PRINT Name | Title | Signature | Date |
| | | | |
| b) Secretary of Non-profit Corporation | n or Assistant School P | | 3/4/22 |
| b) Secretary of Non-profit Corporation | n or Assistant School P | rincipal - EQUIRED* | 3/4/22 |

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

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

Date: MAY 10 2011

WOODLAND HILLS TARZANA CHAMBER OF COMMERCE COMMUNITY BENEFIT C/O WHICC 20121 VENIURA BLVD SIE 204 WOODLAND HILLS, CA 93364 DEPARTMENT OF THE TREASURY

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Employer Identification Number: 45-0973689 DLN: 17053095374001 Contact Person: DEL TRIMBLE ID# 31309 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: , 170(b)(1)(A)(vi)

Form 990 Required:

Yes Effective Date of Exemption: February 14, 2011 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.

Letter 947 (DO/CG)

| Office of the City Clerk | and a second second state of the second s | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | with 1 |
|---|---|--|---|---|--|---|------------------------------------|
| Administrative Services Division | | | | | | , a | |
| Neighborhood Council (NC) Fundin | g Program | | | | | ł | |
| Board Action Certification Form | | 9 20-00-00 jürgeye per eş di hikari ordinyi işi deş tekiş ara det. | متناجه اردهانها ادر استجابا ومسيعت وكرادتين والمناطع مكان | | | | |
| NC Name: Tarzana | | | Meeting Date: 3 | -22-22 | | | |
| Budget Fiscal Year: 2021-2022 | | | Agenda Item No | | | | |
| Board Motion and/or Public Benefit Statement (CIP and NPG): | Resolved: The TNC Board : Community Benefit Founds Earth Day Poster Contest. I | adopts the recom lion for an NPG I Funds to come fro | mendation of the Bix or \$1,250 for a \$250 im Unallocated. HARYEY | tgei Committee a grant for each of f | pproving the reque he 5 schools in Tr | əsi from Wobdlandı Irzana participating | fills-Tarzane In the April 2022 |
| Recused Boardmember | s must leave the room pr | | ite Count U | t return to the i | oon until after | the vote is compl | ete |
| Board Member Name | Board Position | Yes | No | Abstalh | Absent | Ineligible | Recused |
| Terry Saucier | Board Member | X | | | | · | |
| David Garfinkle | Board Member | | | | | | |
| Pam Blattner | Board Member | X | | | ing the average of the second | | 000 |
| Harvey Goldberg | Treasurer | X | | | | | |
| Eran R. Heissler | 1st VP | X | | | | | |
| Devon Cromwell | Board Member | X | | | 6- | | |
| Joyce Greene | Board Member | \mathbf{X} | | | | | |
| Daniel Gruen | Board Member | | | | X | | |
| Susan Rogen | Board Member | X | | | | | |
| Esther Welder | Board Member | X | | | | | |
| Max Flahinger | Secretary | X | | | | | |
| Jelf Mausner | 2nd VP | X | | | | | |
| Isabel Gerhardt | Board Member | | | | X | | |
| Leonard J. Shaffer | President | X | | | | | |
| Barry Edelman | Board Member | X | | | * | | |
| lris Polonsky | Board Member | X | | | | | |
| Susan Lord | Board Member | X | | | | | |
| Bob Shmaeff | Board Member | X | | | | | |
| Michon Rickman | Board Member | \mathbf{x} | | | | | |
| Mathew Clark | Board Member | X | | | | | |
| Çhristopher Ahuja | Board Member | | | | | X | |
| | | | | | | المتحديد المتحدين المتحدين | 1 |
| 999-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9- | | | | | | | |
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| aran yan ang Sang Sang Ang Sang ang ang ang ang ang ang ang ang ang | | | | | | | |
| Quorum 10 - | Total | 18 | | | 5 | | |
| We, the Treasurer and the Second complete, and that a public meetir Board, at a Brown Act compliant p | ng was held in accordance | with all laws, o | alicies, and proced | that the Informative ures. The above | ation presented was approved i | on this form is ac by the Neighborh | surate and bod Council |
| - Ab | Robl | | Second Signer | Simahira | 机 | fin | |
| Print/Type Name: Harvey | Goldberg | 1 | Print/Type Nan | ما | onard J S | i haffer | |
| 3_ | Foldberg | 12.54) gorðfund fur van de nind sæðandið við - | Date: | - 2. | 22-22 | and the second se | N 3 |
| Date: 2- | | nd mit of spirit of spirit of the first of the spirit of t | | | | | |

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