Monthly Expenditure Report



Budget Fiscal Year: 2022-2023 Reporting Month: December 2022

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance Total Spent Remaining Outstanding Commitments Net Available						
\$43117.22	\$2503.42	\$40613.80	\$0.00	\$0.00	\$40613.80	

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$563.42		\$0.00	
Outreach	\$43705.43	\$690.00	\$40613.80	\$0.00	\$40613.80
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$1250.00	\$1250.00	\$0.00	\$0.00	\$0.00
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$1838.21

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	NET ATLANTIC INC	12/04/2022	December 2022 mailing list maintenance	General Operations Expenditure	Outreach	\$40.00
2	THE WEB CORNER, INC	12/06/2022	December 2022 website maintenance	General Operations Expenditure	Outreach	\$150.00
3	APPLEONE EMPLOYMENT SERVICES	12/05/2022	The TNC Board adopts the recommendation of the Executive Committee to approve the payment of ongoing expenses as follows: For the fiscal year 2022-2023, the TNC authorizes its Treasurer o	General Operations Expenditure	Office	\$563.42
4	Woodland Hills Tarzana Chamber of Commerce Community Benefit Foundation	12/16/2022	Resolved: The TNC Board approves the Budget Committee's recommendation to approve the request from the Outreach Committee to purchase a booth for \$500 at the West Valley Warner	General Operations Expenditure	Outreach	\$500.00

5	Woodland Hills Tarzana Chamber of Commerce Community Benefit Foundation	12/16/2022	Resolved: The TNC Board approves Budget Committee's recommendation to approve the request from Woodland Hills -Tarzana Chamber of Commerce Community Benefit Foundation for a NPG for	Neighborhood Purpose Grants	\$1250.00
	Subtotal:				\$2503.42

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

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

INVOICE



Page 1 of 1

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

Invoice S	Summary
Account	1002581
Reference	Invoice 1002581-188
Date	2022-12-01
Due Date	2022-12-31
Total (\$)	40.00
Amount Due (\$)	40.00

Description	Amount (\$)
Pro Bandwidth Usage	0.00
Max: 0 GB	
Service Name: 'tarzana-neighborhood-council'	
Pro Anno List	40.00
Max: 2111 Members	
Service Name: 'tarzana-neighborhood-council'	

Notes:

Payments are applied to the oldest open invoice. Please go to https://www.netatlantic.com/billing to report any changes to the contact information on file for your account. Thank you,

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	Invoice 1002581-188				
Due Date	2022-12-31				
Amount Due (\$)	40.00				
Amount Enclosed					
Check Number					
Please ma	Please make checks				
payable to Net Atlantic, Inc.					
New monies owed will be collected					
via credit card	on 2022-12 - 04.				

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403

818-315-7443

Date	Invoice #
12/1/2022	24852

Invoice

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

P.O. No.	Terms	Project
	Due on Receipt	

Quantity	Description	Rate	Amount
	Dec. 2022 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments Dec. 2022 Monthly Hosting for tarzananc.org Dec. 2022 Email Archiving: 1 Accounts I.shaffer@tarzananc.org (inleuded in maintenance)	150.00 15.00 3.00	150.00 0.00 0.00
		·	
	PMT 10/22		

Please remit payment at your earliest convenience.

Thank you for your business!

Total

\$150.00

Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400

Sherman Oaks, CA 91403

8183457443

US

Order Information

Description:

24852

Order Number: Customer ID:

P.O. Number:

Invoice Number:

Billing Information

Shipping Information

Harvey Goldberg Tarzana NC

Shipping:

0.00

Tax:

0.00

Total: USD 150.00

Payment Information

Date/Time:

06-Dec-2022 13:15:42 MST

Transaction ID:

43805875915

Transaction Type:

Authorization w/ Auto Capture Captured/Pending Settlement

Transaction Status: Authorization Code:

029467

Payment Method:

MasterCard XXXX5734



AppleOne Employment Services

P.O. Box 29048

Glendale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

City of LA - DONE -TARZANA NC

Accounts Payable 200 N. Spring St. Room 2005

Los Angeles, CA 90012

Invoice

Customer No:

00950101

Site No: 0048

Period Ending: Invoice No:

11/05/2022 \$9304333

Amount Due:

\$563.42

Payment Term:

UPON RECEIPT

Contracta	Requestor	Location	Employee Name	Weekend	tavoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Shafer, Len	Tarzana Nc	Kramer, Patricia	11/05/2022	11/09/2022	22.00	\$25.61	0:00	\$0.00	0.00	0	\$563.42
Sub	Total Ford	KI KI	amer, Patricia			22.00		0.00		00,00		\$563.42
Grand Total	al Invoice Amount					22.00		0.00		0.00		\$563.42

Please remit payment to:

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

You can now pay electronically through

ApplePay

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

Lept Goard My Det Goard My Dat Special Mitg

TNC ARREQUE S9304



City of Los Angeles

Invoice 01-6477611 Line 1 Kramer, Patricia XQ11340222

Web TimeCard

Imaged on 11/4/2022

Client Name:

City of LA - DONE- TARZANA NC (009501010048)

Employee Name:

Kramer, Patricia

Serial Number: XQ11340222

Week Ending: 11/5/2022

Day	Date	IN	OUT	Lunch	Total	Reg	0ver	Double
Sun	10/30/2022	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Mon	10/31/2022	8:00 AM	5:00 PM	1:00	8:00	8:00	0:00	0:00
Tue	11/1/2022	8:00 AM	3:00 PM	1:00	6:00	6:00	0:00	0:00

SubTotals 22:00 22:00 00:00 00:00

Submitted By:

Patricia Kramer|patkramerwrites@aol.com on 11/1/2022

Preapproved By:

<not available> on <not available>

Approved By:

LEN SHAFFER 48581 on 11/2/2022

Processed By:

amandah on 11/4/2022

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Administrative Services Division			نىڭ سىر	$I=\varepsilon$			ا کامیر
Neighborhood Council (NC) Fund	ing Program		HARVEY,	Tour			11/
Board Action Certification Form		A		J*/6	i Meningal di Salah d	1	
NC Name: Tarzana	يرجع والمتحدد	JA .	Meeting Date:	6-28-22	A Company of the Comp		BALL SOME
Budget Fiscal Year: 2021-2022 Board Motion and/or Public		***	Agenda Item k	ia-12	ministration de la company	- Handidan Sandan	·····
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	Resolvant the TNC Board except the Transcer or other designer to pay designs; These secretic actions to meeting (other than Board mentage 5375mbarg, Yell Alambo or others). ATE \$150 for deep making services.	sto The records son schoolings to make	es and possible for committees wises are appreciate, or other (i list maketareness and distribute	f, Board and committee in Proposery stating agosts on NTE \$40 months and T	loadings, citisers, and come is for preparation of moules	illen charporson expenses or other clarges backers	ests unditairestments for soft blessess ("I(TE")
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Board Member Name	Board Position	Yes	No	Abstain	Absent		
Terry Saucier	Board Member	V			Austent	Ineligible	Recused
David Garfinkle	Board Member	×		***************************************	-	-	
Pam Blattner	Board Member	X			-	 	
Harvey Goldberg	Treasurer	1 x		-			
Eran R. Heissler	1st VP	12			 		
-Deven-Gronwell-	Board Member	1			<u> </u>		
Joyce Greene	Board Member	l x				LiSan Land	
Daniel Gruen	Board Member	-^-	4 35		-	pinglika in a gama and	
Susan Rogen	Board Member	·				-	
Esther Weider	Board Member	X_{-}) 			
The state of the s	Secretary	-			λ		
Jeff Mausner	2nd VP	- V	-				
Isabel Gerhardt		X					
Leonard J. Shaffer	Board Member	1			X		
· ····································	President	X					
Barry Edelman	Board Member			3.4	X		
Iris Polonsky	Board Member	<u> </u>		المنافعة ا			***************************************
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member	. X		والن المراجعية	V 1	4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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Mathew Clark	Board Member	<u> </u>					
Christopher Ahuja	Board Member	X					****
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asurer's Signature	er toll	Ces		ا الماريخ المسمنت	KA 1	/	y w - displaya
TYType Name: Harvey C	ioldberg		Second Signer's Sig				
1			Print/Type Name:		nard J/S/ha	nial.	
e: 6-7	8-77		Date:	6.78-	W		***

COMMUNITY BENEFIT FOUNDATION

PO BOX 1 WOODLAND HILLS, CA 91365-0001

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	UI	

Date	Invoice #
11/14/2022	4603

Bill To

Tarzana Neighborhood Council 200 N. Spring St., FL 20 Los Angeles, CA 90012

P.O. No.	Terms	Due Date	Account #	Project
		11/14/2022		
Desc	ription	Qty	Rate	Amount
West Valley Disaster Prep Exhibitor Space	aredness Fair Outreach as		500.00	500.00
			Total	\$500.00
			Payments/Credits	\$0.00
			Balance Due	\$500.00

AND							
Office of the City Clerk	**************************************				Microsophy (1900) Anna Carrier (1900) Anna Car	MARKET MARKET THE PARTY OF THE	THE CONTRACTOR OF THE CONTRACT
Administrative Services Division		,	. /		•		was f
Nelghborho od Council (NC) Fundir	ig Program	-	iarven/	ESTURE			\$ /
Board Action Certification Form				CO/461	•		
NC Name: Tarzana			Meeting Date	12-13-22	**************************************		
Budget Fiscal Year; 2022-2023			Agenda Item	**************************************			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Resolved: The TNC	Board approve	es the Budget Co	mmittee's recor	mendation to	onnous the	The same of the same of the
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	Emergency Prepared	nicos ("dii Scii	seaniea lar Lebit	lary 25, 2023. Fi	inds to come fr	om Unallocate	d.
			/ote Count				dia esta de la composición dela composición de la composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición de la composición dela composici
Recused Boardinember	s must leave the rocm i	rior to any dis	cussion and may	ot return to their	oon until after t	he vote is come	lete:
Board Member Name	Board Position	Yes	No	Abstain	Absent	1	
Terry Saucier	Board Member	X			MACHE	Ineligible ·	Recused
David Garfinkle	Board Member		···			· · · · · · · · · · · · · · · · · · ·	
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Harvey Goldberg	Treasurer						Marie Carlo
Eran R. Heissler		X			-		
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\$	Board Member						
Joyce Greene	Board Member	X_					
	Board Member						
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X			**************************************		
	Secretary				······································		
Jeff Mausner	2nd VP	×					·····
Isabel Gerhardt	Board Member	χ	**************************************				······································
Leonard J. Shaffer	President	X				**************************************	·
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Susan Lord	Board Member	X	·				-
Bob Shmaeff	Board Member	文					
	Board Member		 				
Mathew Clark	Board Member	~					
Christopher Ahuja	Board Member		·				-
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e, the Treasurer and the Second Sign roplete, and that a public meeting w	ner of the above named	Neighborhood (Council, declare th	at the information	presented on t	his form is accur	hre ate
mplete, and that a public meeting ward, at a Brown Act compliant publi	c meeting where a more	ith all laws; poli	ides, and procedu	res. The above wa	s approved by t	ne Neighborhood	i Council
	Alsch	my or use book	r was present.		194 L		
easurer's Signature	Jour U	/	Second Signer's S	ignature 😽	04/	-	
nt/Type Name: Harvey Q	oldberg /	•	Print/Type Name	. Leon	ard & Sha	affer	
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TUC EFF 2.25-23 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.

on I- Applicant Information Woodland Hills Tarzana Chamber of Commerce Community Benefit Foundat DBA: West Valley Warner Center Chamber of Commerce Community Benefit Porganization Name PO Box 1 Woodland Hills CA 91385 Organization Mailing Address	ion Foundation 45-0975689 Federal I.D. # (EIN#)	CA State of Incorporation	5/10/2011 Date of 501(c)(3) Status (if applicable
Woodland Hills Terzana Chamber of Commerce Community Benefit Foundat <u>DBA: West Valley Warner Center Chamber of Commerce Community Benefit</u> Drganization Name PO Box 1 Woodland Hills CA 91385	Foundation 45-051 0005	CA State of Incorporation	Date of 501(c)(3)
DBA: West Valley Warner Center Chamber of Commerce Community Benefit Property of the Property	Foundation 45-051 0005	State of Incorporation	Date of 501(c)(3)
			Status (ii applicable
Organization Mailing Address			
	City	State	Zip Code
6100 Topanga Canyon Wuudland Hills CA 91367			
Business Address (If different)	City	State	Zip Code
PRIMARY CONTACT INFORMATION:			
Diana Williams CEO 818-347-4737 diana@woodlandhillscc.net	Phone	Email	
Public School (not to include private schools) Attach Signed letter on School Letterhead	or 501(c)(3) No Attach IRS D	n-Profit (other than religious Determination Letter	institutions)
	cable) City	State	Zip Code
ION II - PROJECT DESCRIPTION			
Please describe the purpose and intent of the g The Tarzana NC and Woodland Hills Tarzana Chaml	per of Commerce CBF are	co-sponsoring the 23 at the	
the Poster Contest, which is themed, "Make Every Day Earth Day!"		in	
 Nestle Avenue Charter, 5060 Nestle Ave., Tarzana, C Portola Charter Middle School, 18720 Linnet St., Tarz Coordinator 	CA 91356, contact: Principal N zana, CA 91356, contact: Ms.	ls. Cheryl Gray-Sortino Suzanne Miller, Gate Counsel	or/
Sherman Oaks Center for Enriched Studies, 18605 E Visual Arts, VAPA Department Chair, SOCES Magne	t		
	Primary Contact Information: Diana Williams CEO 818-347-4737 diana@woodlandfillisco.net Vame Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead 6100 Topanga Canyon Woodland Hills CA 91367 Vame / Address of Affiliated Organization (if applitation in the private schools) Please describe the purpose and intent of the graph in the Tarzana NC and Woodland Hills Tarzana Chamber 10th Annual Earth Day Celebration & Poster Contest Tarzana Recreation Center in Tarzana. Five (5) locathe Poster Contest, which is themed, "Make Every Day Earth Day!" Each school is being granted \$250 to purchase art storest school is schoo	PRIMARY CONTACT INFORMATION: Diana Williams CEO 819-347-4737 diana@woodlandhillisco.net Vame Phone Type of Organization- Please select one: □ Public School (not to include private schools) or Attach Signed letter on School Letterhead 6100 Topanga Canyon Woodland Hills CA 91367 Name / Address of Affiliated Organization (if applicable) City ION II- PROJECT DESCRIPTION Please describe the purpose and intent of the grant. The Tarzana NC and Woodland Hills Tarzana Chamber of Commerce CBF are 10th Annual Earth Day Celebration & Poster Contest on Saturday, April 15, 202 Tarzana Recreation Center in Tarzana. Five (5) local schools are participating the Poster Contest, which is themed, "Make Every Day Earth Day!" Each school is being granted \$250 to purchase art supplies. The estimated number of participants is 1,180 students. Wilbur Charter for Enriched Studies, 5213 Crebs Ave., Tarzana, CA 91356, contact: Principal Management of Portola Charter Middle School, 18720 Linnet St., Tarzana, CA 91356, contact: Ms. Coordinator Woodland Arts, VAPA Department Chair, SOCES Magnet Tarzana Elementary School, 5726 Topeka Dr., Tarzana, CA 91356, contact: Principal Management Chair, SOCES Magnet Tarzana Elementary School, 5726 Topeka Dr., Tarzana, CA 91356, contact: Principal Management Chair, SOCES Magnet Tarzana Elementary School, 5726 Topeka Dr., Tarzana, CA 91356, contact: Principal Management Chair, SOCES Magnet Tarzana Elementary School, 5726 Topeka Dr., Tarzana, CA 91356, contact: Principal Management Chair, SOCES Magnet Tarzana Elementary School, 5726 Topeka Dr., Tarzana, CA 91356, contact: Principal Management Chair, SOCES Magnet Tarzana Elementary School, 5726 Topeka Dr., Tarzana, CA 91356, contact: Principal Management Chair, SOCES Magnet	Rusiness Address (if different) City State PRIMARY CONTACT INFORMATION: Dame Williams CEO 818-347-4737 diagnographiliseconel Phone Email Type of Organization- Please select one: Public School (not to include private schools) or Attach Signed letter on School Letterhead 6100 Topanga Canyon Woodland Hills CA 91387 Name / Address of Affiliated Organization (if applicable) Please describe the purpose and intent of the grant. The Tarzana NC and Woodland Hills Tarzana Chamber of Commerce CBF are co-sponsoring the 10th Annual Earth Day Celebration & Poster Contest on Saturday, April 15, 2023 at the Tarzana Recreation Center in Tarzana. Five (5) local schools are participating in the Poster Contest, which is themed, "Make Every Day Earth Day!" Each school is being granted \$250 to purchase art supplies. The estimated number of participants is 1,180 students. Wilbur Charter for Enriched Studies, \$213 Crebs Ave., Tarzana, CA 91356, contact: Principal Ms. Crystal Shirley Neste Avenue Charter, 5060 Nestle Ave., Tarzana, CA 91356, contact: Principal Ms. Crystal Shirley Nestle Avenue Charter, 5060 Nestle Ave., Tarzana, CA 91356, contact: Principal Ms. Cheryl Gray-Sortino Portola Charter Middle School, 18720 Linnet St., Tarzana, CA 91356, contact: Ms. Emily Michaels, Visual Arts, VAPA Department Chair, SOCES Magnet Tarzana Elementary School, 5726 Topeka Dr., Tarzana, CA 91356, contact: Principal Mr. Thomas Ramirez

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

(Grants cannot be used as rewards or prizes for individuals)

"Make Every Day Earth Day!" is meant to encourage parents and the public to Reduce, Reuse and Recycle

THE NOG WATCHERF EDBEN 2023

ay also provide the Budget Outline on a separate sh	eet it necessary or requested.	
Personnel Related Expenses	Requested o	f NC Total Projected Cost
None	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	 \$	<u> </u>
Non-Personnel Related Expenses	Requested o	f NC Total Projected Cost
\$250 art grant for each of (5) Tarzanaschoots, participating in the Earth Day catebration a	and Poster contest \$ \$1250.	\$ s1250
	\$	is .
	\$	\$
eve you (applicant) applied to any other Neighborh No D Yes If Yes, please list name the implementation of this specific program or pu- turces or funding? (including NPG applications to	es of NCs: rpose described in Question 4	
Source of Funding	Amount	Total Projected Cost
PARTICULAR PROPERTY AND ADMINISTRATION OF THE PARTICULAR PROPERTY AN	\$	\$
	\$	\$
M 11.13 Commence of the State of the Commence	\$	<u> </u>
Start date: 11/16/22 10b) Date Funds Required: _ (After completion of the project, the applicant sho	ould submit a Project Completion	
(After completion of the project, the applicant sho	ould submit a Project Completic onship with a Board Member of below:	on Report to the Neighborhood Co
(After completion of the project, the applicant sho IION: W POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relatio No □ Yes If Yes, please describe	ould submit a Project Completic onship with a Board Member of below:	on Report to the Neighborhood Co
(After completion of the project, the applicant sho IION V POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relatio INO ☐ Yes If Yes, please describe Name of NC Board Member	ould submit a Project Completic onship with a Board Member of below: Relat	the NC?
(After completion of the project, the applicant sho ION V POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relatio IN NO ☐ Yes If Yes, please describe Name of NC Board Member If yes, did you request that the board member cor	ould submit a Project Completic onship with a Board Member of below: Relate Result the Office of the City Attor	the NC? tionship to Applicant mey before filing this application?
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(After completion of the project, the applicant sho IION V POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relatio No ☐ Yes	ould submit a Project Completic onship with a Board Member of below: Relat nesult the Office of the City Attor Member of the NC has a conflic it this NPG, the NC Funding P	the NC? tionship to Applicant rey before filing this application of interest and completes this rogram will deny the payment of and communicated otherwise is
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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

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THE SECOND

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

Date:

MIN 1 0 2011

WOODLAND HILLS TARZANA CHAMBER OF COMMERCE COMMUNITY BENEFIT, C/O WHTCC FOLLY DATION 20121 VENTURA BLVD STE 204 WOODLAND HILLS, CA 91364

Employer Identification Number:
45-0975689
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.

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program HARVEY/ESTHER Board Action Certification Form NC Name; Tarzana Meeting Date: 12-13-22 Budget Fiscal Year: 2022-2023 Board Motion and/or Public Agenda Item No: 12 Resolved: The TNC Board approves Budget Committee's recommendation to approve the request from Woodland Hills Benefit Statement (CIP and NPG): -Tarzana Chamber of Commerce Community Benefit Foundation for a NPG for \$1,250 to support 5 public schools in Tarzana with a \$250 grant each to help their participation in Earth Day 2023. Funds to come from Unallocated. Recused Boardmembers must seave 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 Terry Saucier Abstain Absent **Board Member** ineligible Recused David Garfinkle **Board Member** A Transport Electricisms Board Members Harvey Goldberg Treasurer Eran R. Heissler 1st VP X **Board Member** Joyce Greene **Board Member** Board Member Susan Rogen **Board Member** Esther Welder **Board Member** X Secretary Jeff Mausner 2nd VP W Isabel Gerhardt Board Member Leonard J. Shaffer President likeradaro Edelogo Board Member iris Polonsky **Board Member** Susan Lord **Board Member Bob Shmaoff** Board Member **Board Member** Mathew Clark **Board Member** Christopher Ahuja Board Member Quorum 10 Total 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 compliany public meeting where a quorum of the Board was present. Treasurer's Signature Second Signer's Signature Harvey Goldberg Print/Type Name: Leonard J Shaffer Print/Type Name: Date:

TNCNPG WHITCCOBF ED 2013-BAC.