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 Balance Outstanding Net Available					
				Outstanding	Net Available
Office		\$460.00		\$0.00	
Outreach	\$24377.99	99 \$11095.38 \$4052.89	\$0.00	\$4052.89	
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 Und	der Review: \$0.00	.00 Encumbrances: \$0.00		Previous Expendi	tures: \$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

7	Gold Metropolitan Media	04/09/2021	Resolved: Whereas the TNC Board previously approved a contract for the design of, production of and the placement of new light pole banners, the TNC Board now approves payment in the amou	General Operations Expenditure	Outreach	\$10905.38
	Subtotal:					\$21555.38

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ONEgeneration	05/05/2021	Resolved: The TNC Board approves the request from ONEgeneration for an NPG in the amount of \$1000.00 to support their 13th annual Senior Symposium on Saturday, June 19, 2021. The TNC	Neighborhood Purpose Grants		\$1000.00
2	Hope of the Valley	05/05/2021	Resolved: The TNC Board adopts the recommendation of the Budget Committee to approve an NPG request from Hope of the Valley Rescue Mission for \$5,000 to purchase Essential Items for	Neighborhood Purpose Grants		\$5000.00
	Subtotal: Outstanding					\$6000.00

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

BILLING STATEMENT



Page 1 of 1

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

	В	illing Statem	ent Summai	У
	Account		1002581	
		Reference	Billing State	ement
			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	0.00
	Max: 0 GB	
	Service Name: 'tarzana-neighborhood-council'	
2021-04-01	Pro Anno List	40.00
	Max: 2177 Members	
	Service Name: 'tarzana-neighborhood-council'	

PAYMENTS

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

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	Payment Summary		
Account	1002581		
Reference	Billing Statement		
	1002581-186		
Due Date	2021-05-01		
Amount Due (\$)	40.00		
Amount Enclosed			
Check Number			
Please ma	ke 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: lenjs@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 <u>Help</u> or <u>Contact</u> 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	

	I .					
Quantity	Description			Rate		Amount
0	Monthly Maintenance: includes up to 1.5 hours for phrequests, & website adjustments Monthly Hosting for tarzananc.org Email Archiving: 1 Accounts l.shaffer@tarzananc.org (inleuded in maintenance)		nent,		50.00 15.00 3.00	0.00 0.00 0.00
		PAID GE	w.K		Mahada in the state of the stat	
Please remit payme	ent at your earliest convenience. r business!			Total		\$150.00

THE WEB CORNER 4-1-21



AppleOne

City of LA - DONE -TARZANA NC

Accounts Payable

Los Angeles, CA 90012

Customer 00950101

nvoice

Period Site No: 0048 03/20/2021

Amount Due: \$256.00 Invoice No: S8572288

Payment UPON RECEIPT

10:00 \$25.60 0.00 \$0.00 Rate Aisc Hrs | Misc Rate | Amoun \$0.00

\$256.00

10.00 0.00 \$256.00

Please remit payment to: P.O. Box 29048 **Appleone Employment Services**

Sub Total For

C-132956 Shafer, Len

Tarzana No

Kramer, Patricia

03/20/2021

03/24/2021

TIN 95-2580864

Tel: 818-240-8688

Glendale CA 91209-9048

P.O. Box 29048

AppleOne Employment

Glendale, CA 91209-9048

You can now pay electronically through (\$) Apple Pay

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

resident BOARD NITO

THE AMEDINE S 8512 288

AppleOne AppleOne Employment Services

City of Los Angeles

	Line 1	ONE- TARZANA N		L010048)		XL2100	3/23/2021
	•	ia			Week	Ending:	3/20/2021
Date	IN	OUT L	unch	Total	Reg	0ver	Double
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als				10:00 10:	00 00	:00 00	0:00
	e Name: Kr	Name: City of LA - De Name: Kramer, Patrice Number: XL21009421 Date IN 3/15/2021 8:00 AM 3/16/2021 8:00 AM	Name: City of LA - DONE- TARZANA Note Name: Kramer, Patricia Number: XL21009421 Date IN OUT L 3/15/2021 8:00 AM 5:00 PM 01 3/16/2021 8:00 AM 10:00 AM 0	Name: City of LA - DONE- TARZANA NC (009503 ee Name: Kramer, Patricia l Number: XL21009421 Date IN OUT Lunch 3/15/2021 8:00 AM 5:00 PM 1:00 AM 0:00 3/16/2021 8:00 AM 10:00 AM 0:00	Name: City of LA - DONE- TARZANA NC (009501010048) Pe Name: Kramer, Patricia Number: XL21009421 Date	Name: City of LA - DONE- TARZANA NC (009501010048) Pe Name: Kramer, Patricia Number: XL21009421	Name: City of LA - DONE- TARZANA NC (009501010048) Pe Name: Kramer, Patricia Number: XL21009421

LEONARD SHAFFER 122196 on 3/18/2021

ajmartinez on 3/22/2021

Date: 4/9/2021 10:05

Approved By:

Processed By:

Page 1 of 1

Neighborhood Council Funding Program

Name of NC from which you are seeking this grant:

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.

SE	TION I- APPLICANT INFURINATION	exception of the control of the control of		LAISE CONTRACT
1a)	Wilhup Charter for Enriched olcon	demico 95-6001	1908 CA	
,	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable)
1b)	5213 Ciths 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 Shirtey	(818) 345.10	90 Crystalis	rider @ lausdine
2)	Type of Organization- Please select one:	Phone	Email	
-,	Dutie Calculation	or 501(c)(3) Non	n-Profit (other than religious in	nstitutions)
	Attach dighed letter on school Letternead	Attach IRS D	etermination Letter	
3)	Name / Address of Affiliated Organization (if applica	nble) City	State	Zip Code
SEC	TION II - PROJECT DESCRIPTION			
4)	Please describe the purpose and intent of the gra	nt.		
Gra	Please describe the purpose and intent of the grant funds will be used to Suy the arc unique to Wilbus Charge ram ranked #9 out of more times "Grading the Arts in La	port the mu	ro and thear	t programs,
which	h are unique to Wilbur Chai	ser wilbur	Charter's art	education
ong	ram ranked #9 out of more	Than 700 L	A Unified Scho	rols by the
440	mes "Grading the Arts in LA	UD" in 2015		
	How will this grant be used to primarily support of (Grants cannot be used as rewards or prizes for it	ndividuals)		
Art	è, music education is a cruci	cal componer	ct of a well-no	unded education.
chool	ls play a vital role in cultivation	ng the next	generation of	- leaders Inder
hor	eceive arts & music education	in benefit fr	om improved	memory, in-
alle	d motivation and confidence	e, developm	ent of oodal	skulp, and
nha	nced Critical thinking skill	1. These stud	lents take, the	se qualities
nd i	an increased sense of our	pose out to	thoir Community	b. Our
1		000 10 1	creen commount	y, cu
10 fc	nced Critical thinking skill an increased sense of purpositional experts, Kim Saunders (x	nusic) and La	urcl Schwartz	(ART) Hacher

SECTION III - PROJECT BUDGET OUTLI	NE				
You may also provide the Budget Outline o	n a separate sheet if necessary				
6a) Personnel Related Expenses	6001 - 100	/	sted of NC	Total Projected Co	ost
125 hours of teaching	(Professional Expect	\$ 5	000	\$ 5,000	
@40/ hour		\$		\$	
		\$		\$	
Non-Personnel Related Expenses		Reque	sted of NC	Total Projected Co	st
		\$		\$	
		\$		\$	
		\$		\$	
•	lease list names of NCs:				
) Is the implementation of this specific sources or funding? (Including NPG a	program or purpose described	d in Quest		ent on any other fac , please describe:	tors or
Source of Funding	pproductions to other 1403) 32, 1	Amoun		Total Projected Co	c f
		\$		\$	JL
		\$		\$	
		\$		\$	
(After completion of the project, the	F INTEREST				ou Col
1a) Do you (applicant) have a current or Value of Yes If Yes, ple	former relationship with a Bo	ard Memb	er of the NC?		
Name of NC Board Member	sase describe below:	- T	Relationship	to Applicant	
			Relationship	to Applicant	
413					
or participates in the discussion a	t if a Board Member of the N	C has a co	onflict of inte	rest and completes	s this f
grant in its entirety.)					
ECTION V - DECLARATION AND SIGNA	TURE				
hereby affirm that, to the best of my kr	nowledge, the information pr	ovided he	rein and cor	nmunicated otherw	ise is
nd accurately stated. I further affirm iterest" of this application and affirm t	that I have read the docum	ents "wr	at is a Publ	ic Benefit," and "C	onflict
enefit project/program and that no co	onflict of interest exist that	would pr	event the av	within the criteria	or a pu
urposes Grant. I affirm that I am not a	a current Board Member of th	he Neiahb	orhood Cou	ncil to whom I am	suhmit
ils application. I further affirm that if t	the grant received is not use	ed in acc	ordance with	the terms of the	applica
ated here, said funds shall be returne	d immediately to the Neighb	orhood C	ouncil.		
12a) Executive Director of Non-Profit Co	Annipal (Nonit	Dehirle	Oko	14.20
PRINT Name	Title	//	Signature	Da	te
12b)-Secretary of Non-profit Corporation	າ or Assistant School Principa	I - REQUI	RED*		
Karen 4 Vin	Assistant Principal	Kaun X	Wii -	j.	24-20
PRINT Name	Title		Signature		
	1100		J.g.iature	Da	re.

^{*} 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



Wilbur Charter for Enriched Academics 5213 Crebs Avenue, Tarzana, CA 91356

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

www.wilburcharter.org

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

Shirley, Ed. D.

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

			1907		
Friday: off/makeups					
Thursday: 5th Grade	planning	planning	11:00 am - 11:45 am Ms.O'Leary	12:30 pm - 1:15 pm Mrs. Hurlburt	1:30 pm - 2:15 pm Ms. Ludwig
Wed: 4th Grade	planning	10:25 am - 11:10 am Mrs. Bernstein	11:20 am - 12:05 pm Ms. Barrios	12:45 pm - 1:30 pm Ms. Greene	planning
Tuesday: 3rd Grade	9:00 am - 9:45 am Mr. Anaya	10:15 - 11:00 am Mr. Barkan	11:10 am - 11:55 am Ms. Stern	12:25 pm - 1:10 pm Ms. Evans	planning
Monday: Planning & PAL	planning	planning	11:05 am - 11:25 am Ms. Bryson (PAL)	planning	planning
Time	9:00 AM	10:00 AM	11:00 AM	12:30 PM	1:30 PM

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

leighborhood Council (NC) Funding	g Program		HA	RVEY/		d Bo	B	
oard Action Certification Form		100						
iC Name: Tarzana			N	eeting Date:	2-23-21		Program of the second of the s	
budget Fiscal Year: 2020-2021				genda Item N	1,000,63	tu.		
Poard Motion and/or Public Senefit Statement (CIP and NPG):	Resolved: The TNC Bo from the Wilbur Charter Wilbur School, Funds to	School	for \$5,0 rom Una	00 to support llocated. (5 i	their music and	lget Committee läits programs	to approve an . To be classifie	NPG request d as NPG
Recused Boardmember	rs must leave the room pric	orto any	Vote discussio	2 4 C C 2 C 2 C 2 C C C C C C C C C C C	ot return to the r	on until after t	he vote is comple	ite.
Board Member Name	Board Position	Ye		No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X		. ,			N .	
David Garlinkle	Board Member	X		***************************************	4	33.75		
Pam Blattner	Board Member	X	- 			e e e e e e e e e e e e e e e e e e e		\$
Harvey Goldberg	Treasurer	χ		<u> </u>				
Eran R. Helssler	1st VP	Y		A TOTAL CONTRACT OF				
Devon Cromwell	Board Member	父		<u> </u>				
Joyce Greene	Board Member	X		 				
Kenneth Schwartz	Board Member					χ		65094 12
Susan Rogen	Board Member '	X	1217	Annual Control of the				
Esther Welder	Board Member	, X		· · · · · · · · · · · · · · · · · · ·			**************************************	<u> </u>
Max Flehinger	Secretary	. X	4, 3, 4	The target man.	- International Control of the Contr			
Jeff Mausner	2nd VP	X	: :el :	3				
Yoss Malka	Board Member			- Han		X		
Leonard J. Shaffer	President	X		And the second second	- S. J. C. VIII - C. VIII - C.		22 to the contract	
Barry Edelman	Board Member	X		Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan 				
Iris Polonsky	Board Member	V	100	<u> </u>				
Susan Lord	Board Member	\sim			- I		1	
Bob Shmaeff	Board Member			·				
Scott Diamond	Board Member	X		Andrew Company			- L.	
- Michael Payar	Board Member	×	*****		***	i	**************************************	
Mark Epstein	Board Member	Ŕ		\$75. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15				
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Quorum We, the Treasurer and the Second complete, and that a public meeti Board, at a Brown Act compliant is	ing was held in accordance	with all l	ws, poli	ies, and proce	e that the information of the short	ation presented was approved	on this form is ac by the Neighborn	curate and ood Council
Treasurer's Signature	y Sa	M	1	Second Signe		1 She	/f	t Marie de la companya de la company
Print/Type Name: Harvey	y Goldberg	/		Print/Type N	211/01	offard J 9 3-2/	shaffer	and the second of the second

TNC WAS WILLBUR 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	e of NC from which you are seeking this gran	t: Tarz	ana Neighborhood	Council	
SEC	CTION I- APPLICANT INFORMATION				
1a)	Hope of the Valley Rescue Mission Organization Name	Annexes to	7-2053273 deral I.D. # (EIN#)	CA State of Incorporation	12/22/2009 Date of 501(c)(3)
1b)	110776 Norris Avenue		coima	CA	91346
1c)	Organization Mailing Address	Ci	ty	State	Zip Code
10)	Business Address (If different)	Cit	ty	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Ken Craft	8	05-279-3055	Ken.Craft@h	opeofthevalley.org
	Name	P	hone	Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or		n-Profit <i>(other than religious</i> etermination Letter	institutions)
3)	Name / Address of Affiliated Organization (if appl	icable)	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.

PAGE 1

SEC	TION III - PROJECT BUDGET OUTLINE may also provide the Budget Outline on a separate she			
a)	Personnel Related Expenses		sted of NC	Total Projected Cost
uj	Totodino Rolatea Expense	\$		\$
		\$		\$
		\$		\$
	Nov. Bous annual Bolested European	Poguo	sted of NC	Total Projected Cost
b)	Non-Personnel Related Expenses			
	Bedding Material: Bed sheets, pillows, blankets,		5.00	\$ 22,200.00
		\$		\$
		\$		\$
	ave you (applicant) applied to any other Neighborhoo ☑ No ☐ Yes If Yes, please list names	of NCs:		
ls	the implementation of this specific program or purp purces or funding? (Including NPG applications to of	ose described in Quest	tion 4 conting	gent on any other factors or s, please describe:
SC		Amour		Total Projected Cost
	Source of Funding	\$	16	\$
				\$
		\$		\$
				O ST DE DESCRIPTION
٧	Vhat is the TOTAL amount of the grant funding reque	ested with this applicati	ion: \$ <u>\$</u> \$5,0	000.00
	(After completion of the project, the applicant should TION IV - POTENTIAL CONFLICTS OF INTEREST	d submit a Project Com	Expected Co pletion Repo	ort to the Neighborhood Co
EC la)	TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relations ☑ No □ Yes If Yes, please describe be	d submit a Project Com hip with a Board Memb	pletion Repo	?
EC a)	TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relations	d submit a Project Com hip with a Board Memb	pletion Repo	
EC a)	TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relations ☑ No □ Yes If Yes, please describe be	d submit a Project Com hip with a Board Memb	pletion Repo	?
EC 1a)	TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relations ☑ No □ Yes If Yes, please describe be	d submit a Project Com hip with a Board Memb	pletion Repo	?
EC	TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relations M No □ Yes If Yes, please describe be Name of NC Board Member	d submit a Project Com ship with a Board Memb elow:	per of the NC	? o to Applicant
E(6)	TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relations No □ Yes If Yes, please describe be Name of NC Board Member If yes, did you request that the board member consu	thip with a Board Membelow:	Relationship Attorney befonflict of int	? to Applicant ore filing this application? erest and completes this
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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

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

Date: APR 0 6 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: ID# 31172 RENEE RAILEY NORTON 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,

Robert Choi

Director, Exempt Organizations

Rulings and Agreements

Enclosure: Publication 4221-PC

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TNC NAG HOPE OF VALLEY BAC 3-23-21



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 Neighborhod 3'(w) x 8'(h) - Printed of (1) Image Pair (A/B)- A	d Council" City Light Pole E on outdoor vinyl with wind sl All 4 Color Process	Banners its	67.50	7,425.00
1		e includes up to 3 options fo he design costs by an hourl		900.00	900.00
50	Maintenance includes any unforeseen circun unavailability for any relocation fees. *NOTE: City of Los An for Neighborhood Coucity council motion. Cilogo.	nce and removal of double was normal wear & tear for 90 constances will be charged exeason during banner hanging geles permit fees not included incil light pole banners with many permit fees will incur if batter 10 banners in warehouse for the support of the su	days (Maintenance due to tra). Note that location ag is subject to additional ded. Permit fees waived city seal and approved anners include sponsor	37.50	1,875.00
	Sales Tax			9.50%	705.38
	Contract # (C-135389)				
21051 Warner Cent		Remit To: Metropolitan Media and Hills, CA 91367 / (Tel) 800.75	5.9466 / (Fax) 818.348.1956	Total	\$10,905.38
C Gold Metro 3-	31-21			Payments/Credits	\$0.00

Balance Due

\$10,905.38

Recused Boardmembers in Board Member Name Terry Saucier David Garfinkle Pam Blattner Harvey Goldberg Eran R. Heissler Devon Cromwell Joyce Greene Kenneth Schwartz Susan Rogen Esther Weider Max Flehinger Jeff Mausner Yossi Malka Leonard J. Shaffer Barry Edelman	esolved: Whereas the Tainers, the TNC Board							A
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orum 10 n, the Treasurer and the Second Signer inplete, and that a public meeting was in and, at a Brown Act compliant public meeting was included as the second second second second second second second second second sec	nekt in accordance w	rith al	laws and	les and procedur	at the informati es. The above w	on presented on the same approved by the same approximation appro	his form is accura	ite and Council
asurer's Signature / Loce	y Late	D.	20			1/2/	<u>L</u>	
nt/Type Name: Harvey Goldberg				Print/Type Name: Leonard J Shaffer				
te: 4-7-2/			****	Date:	4 1.			