# **Monthly Expenditure Report**



Reporting Month: May 2021 **Budget Fiscal Year: 2020-2021** 

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$10052.89	\$8767.41	\$1285.48	\$700.00	\$0.00	\$585.48	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$384.00		\$0.00		
Outreach	\$24377.99	\$190.00	\$1285.48	\$700.00	\$585.48	
Elections		\$2193.41		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$31206.86	\$6000.00	\$0.00	\$0.00	\$0.00	
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	itures: \$45531.96	

	Expenditures					
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	NET ATLANTIC INC	05/04/2021	Mailing list maintenance June 2021	General Operations Expenditure	Outreach	\$40.00
2	THE WEB CORNER, INC	05/12/2021	Website maintenance for May 2021	General Operations Expenditure	Outreach	\$150.00
3	APPLEONE EMPLOYMENT SV	05/12/2021	Minutes for March 2021 Board Mtg	General Operations Expenditure	Office	\$384.00
4	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
5	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

6	Trident Communications, Inc	05/14/2021	Resolved: The TNC Board adopts the recommendation from the Budget Committee regarding the Ad Hoc Election Committee's request NTE \$6,000 to print and mail postcards to all resi	General Operations Expenditure	Elections	\$2193.41
	Subtotal:					\$8767.41

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles Congress of Neighborhoods - Event	05/27/2021	Resolved: The TNC Board adopts the recommendation of the Budget Committee to approve a \$700 contribution for the September 2021 Congress of Neighborhoods from the 2020-21 fiscal year	General Operations Expenditure	Outreach	\$700.00
	Subtotal: Outstanding	g				\$700.00

# INVOICE



Page 1 of 1

Invoice Summary				
Account	1002581			
Reference	Invoice 1002581-169			
Date	2021-05-01			
Due Date	2021-05-31			
Total (\$)	40.00			
Amount Due (\$)	0.00			

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

Description

Pro Bandwidth Usage

Max: 0.079 GB

Service Name: 'tarzana-neighborhood-council'

Pro Anno List

Max: 2170 Members

Service Name: 'tarzana-neighborhood-council'

Amount (\$)

0.00

40.00

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		
Account	1002581	
Reference	Invoice 1002581-169	
Due Date	2021-05-31	
Amount Due (\$)	0.00	

Net Atlantic, Inc. 10 Federal St., Suite 26 Salem, MA 01970

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403

# Invoice

Date	Invoice #
5/1/2021	21991

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

P.O. No.	Terms	Project
	Due on Receipt	

			<u> </u>	
Quantity	Description	 Rate	A	mount
0	Monthly Maintenance: includes up to 1.5 hours for; phone requests, & website adjustments Monthly Hosting for tarzananc.org Email Archiving: 1 Accounts l.shaffer@tarzananc.org (inlcuded in maintena	ent,	150.00 15.00 3.00	0.00 0.00 0.00
Please remit paym Thank you for you	nent at your earliest convenience.	Total		\$150.00



AppleOne

# City of LA - DONE -TARZANA NC

Accounts Payable

AppleOne Employment P.O. Box 29048

Email: Glendale CA 91209-9048 Tel: 818-240-8688

TIN 95-2580864

Los Angeles, CA 90012

Customer 00950101

TYOICE

Site No:

Period 04/24/2021 Invoice No: \$8600587 Amount Due: \$384.00

Payment **UPON RECEIPT** 

<u> </u>	ς. 	9
=	2-132956 Shafer, Len	
ŭ	956	4
TI	. co	
3	'n	
	्द	•
	0	T E
	_	S
		*
<b>a</b>		
3		
	=	1
3	Ž	
7	Tarzana No	
- ₩.	S	9
		9
		2
	줆	
	₹	
	Ť	3
	Kramer, Patricia	3
	덦	
	_	
	2	#
	04/24/2021 04/28/2021	8
	12	9
	$\frac{3}{2}$	
1,000		
	4	
	28/	a c
	202	4D (
	12	
	=	
3	15.00	7
8	0	
	↔	
	\$25.60	D.
	60	84
	0	
0	0.00	Ŧ (
8	_	
	\$0.00	₩,
	8	6
	0	-
0	8	6
8		7
	8	
	\$0.00	5
	٦	3
		.0
8	69	<b>3</b>
22	8	- 3
8	g	Š
		-

Please remit payment to: **Appleone Employment Services** 

P.O. Box 29048 Glendale, CA 91209-9048

You can now pay electronically through \* Apple Pay

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

TUCAMEDUE S8600587



# **City of Los Angeles**

|--|

Web TimeCard

Imaged on 4/26/2021

Client Name:

City of LA - DONE- TARZANA NC (009501010048)

Employee Name:

Kramer, Patricia

Serial Number: XL52033921

Week Ending: 4/24/2021

Day	Date	IN	OUT	Lunch	Total	Reg	0ver	Double
Mon	4/19/2021	8:00 AM	5:00 PM		8:00	8:00	0:00	0:00
Tue	4/20/2021	8:00 AM	3:00 PM		7:00	7:00	0:00	0:00

SubTotals	en en alla en de la companya de la c	15:00 15:00	00:00	00:00
54510 Ca15	The Confidence of the Confiden	13:00 13:00	00.00	00.00

Submitted By:

Patricia Kramer|patkramerwrites@aol.com on 4/21/2021

Preapproved By:

<not available> on <not available>

Approved By:

LEONARD SHAFFER | 122196 on 4/22/2021

Processed By:

ajmartinez on 4/26/2021

Date: 5/7/2021 9:47

Page 1 of 1

# **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.

SEC	TION I- APPLICANT INFORMATION			
	ONEgeneration	95-4066979	CA	1978
1a):	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicat
1b)	17400 Victory Blvd.	Van Nuys	CA	91406
i	Organization Mailing Address	City	State	Zip Code
1c)				
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Sue Sexton	818-708-4756	ssexton@oneg	eneration.org
	Name	Рһопе	Email	
2)	Type of Organization- Please select one:  Public School (not to include private schools)  Attach Signed letter on School Letterhead	or 501(c)(3) No Attach IRS	on-Profit <i>(other than religiou</i> s Determination Letter	s institutions)

Please describe the purpose and intent of the grant.

ONEgeneration would like to request the Tarzana Neighborhood Council's participation in our outdoor, walk-thru 13th annual Senior Symposium on Saturday, June 19, 2021. This event will allow for a COVID-friendly opportunity to engage with community vendors who provide access to resources and services to 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-thru experience.

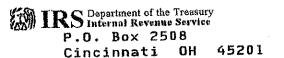
How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

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 of whom are lonely and isolated, connected and informed. Due to the pandemic and in order to keep everyone safe, this year's symposium will be held entirely outdoors as a walk-thru event at our ONEgeneration Adult Daycare Center's campus, the home of our weekly Encino Farmers Market at 17400 Victory Blvd., Van Nuys, CA 91406. Vendor booths will be set-up following social distancing protocol on the grassy area of our soccer field. All vendors and participants will be required to wear masks. Seniors and their caregivers will park and walk a short distance to the vendor booths to safely pick up information and resources. Participating Neighborhood Councils will have access to a vendor space at the event. Information will be available on our weekly food.

THE NIS ONE BENERATION 4-27-21

ay also provide the Budget Outline on a separate sheet if neces Personnel Related Expenses	Requested of N	IC Total Projected Cost
	\$	\$
	\$	**************************************
	<u>iiii listaa ka k</u>	S
Non-Personnel Related Expenses	Requested of N	IC Total Projected Cost
Rental costs of canopies, tables and chairs	\$1,000	\$ 14,000
	18	
	ļ\$	\$
re you (applicant) applied to any other Neighborhood Counc No Yes If Yes, please list names of NCs: 🖺	eseda, Canoga Park, Encino, West Hills, W	/innetka, Woodland Hills, Northridge South, Van Nuys, L
he implementation of this specific program or purpose desc irces or funding? (including NPG applications to other NCs)	ribed in Question 4 co	ntingent on any other factors
Source of Funding	Amount	Total Projected Cost
TORROT OF FORMATION	\$	5
	\$	\$
	<b> </b> \$	\$
nat is the TOTAL amount of the grant funding requested with	this application.	1,000.00
	a Project Completion	Report to the Neighborhood
ON IV - POTENTIAL CONFLICTS OF INTEREST o you (applicant) have a current or former relationship with		
ION IV - POTENTIAL CONFLICTS OF INTEREST o you (applicant) have a current or former relationship with No	a Board Member of th	e NC?
ION IV - POTENTIAL CONFLICTS OF INTEREST  o you (applicant) have a current or former relationship with  No ☐ Yes If Yes, please describe below:	a Board Member of th	
ION IV - POTENTIAL CONFLICTS OF INTEREST  by you (applicant) have a current or former relationship with  No ☐ Yes If Yes, please describe below:	a Board Member of th	e NC?
ION IV - POTENTIAL CONFLICTS OF INTEREST  To you (applicant) have a current or former relationship with  No Yes If Yes, please describe below:  Name of NC Board Member	a Board Member of th	e NC? nship to Applicant
ION IV - POTENTIAL CONFLICTS OF INTEREST  Do you (applicant) have a current or former relationship with  No  Yes	a Board Member of the Relation	e NC?  nship to Applicant  by before filing this application of interest and completes the second completes the se
Name of NC Board Member  If yes, did you request that the board member consult the Off  Yes □ No *(Please note that if a Board Member of to participates in the discussion and voting of this NPG, grant in its entirety.)  HON V - DECLARATION AND SIGNATURE  beby affirm that, to the best of my knowledge, the informaticaccurately stated. I further affirm that I have read the dest" of this application and affirm that the proposed proje fit project/program and that no conflict of interest exist oses Grant. I affirm that I am not a current Board Member application. I further affirm that if the grant received is not different said funds shall be returned immediately to the New York and State of the New York and York an	a Board Member of the Relation	e NC?  Inship to Applicant  By before filing this application of interest and completes the gram will deny the payment of the Benefit," and "Correct of the awarding of the Neigh of Council to whom I am succession with the terms of the application of the application of the payment of the second of the Neigh of Council to whom I am succession of the application of the application of the payment of the application of the payment of the paym
Do you (applicant) have a current or former relationship with No Yes If Yes, please describe below:  Name of NC Board Member  If yes, did you request that the board member consult the Off Yes No *(Please note that if a Board Member of the participates in the discussion and voting of this NPG, grant in its entirety.)  TION V - DECLARATION AND SIGNATURE below affirm that, to the best of my knowledge, the information of this application and affirm that I have read the dest" of this application and affirm that the proposed project for project/program and that no conflict of interest exist oses Grant. I affirm that I am not a current Board Member application. I further affirm that if the grant received is not a current board Member application. I further affirm that if the grant received is not a current board Member application.	a Board Member of the Relation	e NC?  Inship to Applicant  By before filing this application of interest and completes the gram will deny the payment of the payment of the awarding of the Neigh of Council to whom I am subserved the application of the ap

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



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

00018938

BODC: TE

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

Employer Identification Number: 95-4066979
Person to Contact: Ms. Espelage

Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

466

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

3、说是个是**为**让的基本,是是否

Sincerely yours,

michele M. Sullivar

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

Administrative Services Divis	lon		•						»/\
Neighborhood Council (NC) E Board Action Certification For	Unding Program								J. C
NC Name: Tarzana	<u>'M</u>	أبنابت خست	<del>.</del>	· <del>y</del>				•	7.00
Budget Fiscal Year: 2020-202	1	- <del>1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1</del>	-	Meeting D	ate; 4-27	-21 Specia	Meeting		-
Board Metion and/or Public	A	200	- ,	Agenda Ite	m No.4			7-2-1- The training	شعبت مسعودين
Benefit Statement (CIP and NI	PG): Resolved: The TNC Board a Saturday, June 19, 2021 T will be spaced 9 leef open as	he TNC will be lied to vandors, and p	el from CA eo 35 a sp acticipants	Esemeialan tor orisor end provid will have temper	an NPG in ed with 6 55 attray chec	the amount of \$1 offs at the sympo ked. To be classi	000.00 to support trial slum for outreach Th flood as NPG ONEgara	v 13in Bonual Senior Sy ne symposium will be or nilion. Funds to cover	anposium on Adocia, all ve Fon Unalloca
Recused Boardmer			1111		10	SIHE	<u> </u>		
Board Member Name	nbers must leave the room	prior to any	discuss	ion and ma	not ret	urn to the r	oon until after t	he vate is compi	ete.
Terry Saucier	Board Position  Board Member	Ye	s	No .		Abstain	Absent	ineligible	Recus
David Garfinkle	Board Member					Aller Control of the Control	(2)		necus
Pam Blattner	Board Member								<del></del>
Harvey Goldberg		14					45.570		Acres Carre
Eran R. Heissler	Treasurer	$+ \diamondsuit -$						The second	<u> </u>
Devon Cromwell	1si VP	14_				-52			***************************************
Joyce Greene	Board Member	<u> </u>		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>			$\lambda$	<del>(</del>	<del></del>
Kenneih Schwartz	Board Member Board Member	+X	-					11.2.4	<del>last the squared and</del>
Susan Rogen	Board Member	1					X		<del></del>
Esther Weider	Board Member	12.					The state of the s		<del>Più la care a</del>
Max Flehinger	Secretary	$+\hat{\mathbf{x}}$	يناجت		4			Y	
Jeff Mausner	2nd VP			<del></del>		····	20		180000 1000
Yossi Malka	Board Member	-	-		1				· · · · · · · · · · · · · · · · · · ·
Leonard J. Shaffer	President	$\frac{1}{\chi}$	4		<b></b>		X	* S ( * 20 · · · · · · · · · · · · · · · · · ·	
Barry Edelman	Board Member	<del>                                     </del>			<b></b>				
Iris Polonsky	Board Member	X		Part of the same	ļ				(Angle)
Susan Lord	Board Member	X		er e	ļ				- Indiana
Bob Shmaeli	Board Member	X			<del> </del>				
Scott Diamond	Board Member	·~	-	disalama es		<del> </del>			
Mark Epstein	Board Member	<del>}</del>		Maria de Algada de La Calabara de La Calabara de La Calabara de Ca	ije Tovištioo			<del></del>	117
	Board Member			<del></del>	· · · · · · · · · · · · · · · · · · ·				
		in the state of th			<del>10 m. – 1 m.</del>				Million Williams
		1		To		-			- 1 - M - 3 - M - 2
	ing so		7 7770		11 (11) 71 (14 - 14)		10 10 10 10 10 10 10 10 10 10 10 10 10 1		281 33
			**	<del> </del>	etien beligien.	<del></del>			2000 CONT.
,			-		<del>lik an n</del>				
m 10	Total	77	1		بنديانسية العين	<del>-   -</del>	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	raet:	
e Treasurer and the Second Si te, and that a public meeting at a Brown Act compliant pub	gner of the above named N	eighborhood	L Connci licies, ai	, declare the	ot the inf es. The a	1 4 3	esented on this	form is accurate	and
er's Signature	y Edl	Ly Boar	7	resent. d Signer's Si		A	(1 //		urion:
pe Name; Harvey C	Soldberg 27-2/		1-32.	- 2.G. (at 2.2)	Pinarnte	1/15	70010	**************************************	Marian in Sul

TNC NPG ONE GENERALTON 4-27-21 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.

	Hope of the Valley Rescue Mission	27-2053273	CA	12/22/2009
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicab
1b)	11076 Norris Avenue	Pacoima	CA	91346
	Organization Mailing Address	City	State	Zip Code
1c)				
	Business Address (If different)	City	State	Zip Code
d)	PRIMARY CONTACT INFORMATION:			
	Ken Craft	805-279-3055	Ken.Craft@h	opeofthevalley.org
	Name Spot of the parameters	Phone	Email	el Unicolean I gray a O
2)	Type of Organization- Please select one:  Public School (not to include private schools)  Attach Signed letter on School Letterhead		n-Profit <i>(other than religious</i> etermination Letter	institutions)

# **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 needed items for the Tiny Home Village in Tarzana. HOTV will use this fund to provide essential items for the 76 Tiny Homes that will eventually house 148 individuals in need of shelter. Essential items will include shelter supplies, equipment, and personal protective equipment. This can include the needed tables, chairs, masks, water, food, gloves and disinfecting materials. HOTV would utilize the funds to prepare for the needs of housing the initial 76 individuals who will be utilizing services.

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 fully prepare for the opening for the Tiny Home Village in Tarzana. It will help those most in need with their essential items to remain safe and stable. This support will eliminate some of the most common financial barriers our program faces and will serve our clients living in Tarzana's Tiny Home Village. This support would enable HOTV to ultimately house more individuals who are experiencing homelessness in the City of Tarzana and would allow for more specialized support to increase their readiness for permanent housing.

PAGE 1

SECT	TION III - PROJECT BUDGET OUTLINE nay also provide the Budget Outline on	a separate sheet if necess	arv or reques	ed.		
a)	Personnel Related Expenses		Reques	sted of NC	Total Projec	ted Cost
~,			\$		\$	7
			\$		\$	
			\$		\$	
o)	Non-Personnel Related Expenses		Reques	ted of NC	Total Projec	ted Cost
,	Shelter and program supplies		\$5,000		\$ 22,800.00	
	- State of the sta		\$	.00	\$	
			\$		\$	
		ase list names of NCs: Ta	rzana Neigh	oorhood Cou	uncil- Bedding	
	the implementation of this specific pro urces or funding? (Including NPG app				gent on any ou s, please desc	
	Source of Funding		Amoun		Total Project	
			\$		\$	
			\$		\$	
			\$		\$	
a) S	hat is the TOTAL amount of the grant start date: 05 / 25 /2021 10b) Date F	unds Required: 05 / 25	/ 202110c) E	xpected Co		
(	After completion of the project, the ap	opiicant snould submit a	Project Com	pietion Repo	ort to the Neigr	ibornood Col
ECT	ION IV - POTENTIAL CONFLICTS OF	INTEREST	ALC: TOPE	White and	CALLET !	
2	o you (applicant) have a current or fo ☑ No  ☐ Yes     If Yes, please Name of NC Board Member	ormer relationship with a se describe below:			? o to Applicant	
		3				
<u>L</u>						
	f yes, did you request that the board r ☑ Yes   ☑ No   *(Please note that i					
	or participates in the discussion an	f a Board Member of the				
	rant in its entirety.)	u voting of this NPG, ti	ie NC Fullul	ig Flogran	i will delly the	payment of
		IDE				
	ION V - DECLARATION AND SIGNATU  by affirm that, to the best of my kno		nrovided he	rein and co	mmunicated	otherwise is
ıd a	ccurately stated. I further affirm th	nat I have read the doc	uments "Wh	at is a Pub	lic Benefit." a	and "Conflic
	st" of this application and affirm the					
	it project/program and that no con					
	ses Grant. I affirm that I am not a c					
	pplication. I further affirm that if th				th the terms o	of the application
atec	l here, said funds shall be returned	immediately to the Neig	gnborhood C	ouncil.		
(2a)	Executive Director of Non-Profit Corp	poration or School Princ	ipal - REQUIF	ED*		
	Ken CRAFT	CEO	//	00		4-6-21
	PRINT Name	Title		Signature	-	Date
2b)	Secretary of Non-profit Corporation of	or Assistant School Princ	cipal - REQUII	RED*		
,	Rowan Vansleve	CFO	DIA	into	<u></u>	4/6/202
			1000	Clanatura		
	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 <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> 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: RENEE RAILEY NORTON ID# 31172 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: June 30 Public Charity Status: 170(b)(1)(A)(vi) Form 990 Required: Yes Effective Date of Exemption: December 22, 2009 Contribution Deductibility: Yes Addendum Applies:

## 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

Administrative Services Division Neighborhood Council (NC) Ful Board Action Certification Form	nding Program	No.					:	
NC Name: Tarzana			-				I donte.	1000
Budget Fiscal Year: 2020-2021				ate: 4-27-21				- Hillian
Board Motion and/or Public Benefit Statement (CIP and NPC	Resolved: The TNC Inc.	aril minut d	Agenda Ite	m No: 12		er Verse services error	40 757 131	<del> </del>
The man man	Flesolved: The TNC Ba Flescue Mission for \$5 Valley, Funds to pame to	200 to purchase rom Unallocated	Essential Items for	ne Budget Com their Tiny Hom 1 / 60	niitee koap eVillagein jR	prove an Ne erzana. To l	G request troin Ho	pe of the Va Gillope of the
Recosed Boardmemi	Ders must lanua the	8. 2	Vote Count	1/	<u> </u>		1 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	···
Board Member Name	pers must leave the room Board Position	prior to any d	scussion and ma	y not return to	the roon	until after	the vote is comb	lato
Terry Saucier			No.	Absta		Absent	1 25.0	
David Garfinkle	Board Member			i.i.v.			Ineligible	Recus
Pam Blattner	Board Member	- 1 P. 16				<del>- Pickellory</del>		-
Harvey Goldberg	Board Member	<u> </u>				A.C.		-
	Treasurer	$\perp X$			$\neg \uparrow$	g Pa <del>rtier</del>		<u> </u>
Eran R. Heissler	1st VP	X						# 
Devon Cromwell	Board Member		<u> </u>	- Indian	1	James 1		Will 27
Joyce Greene	Board Member	$\perp_{\mathcal{X}}$						
Kenneth Schwartz	Board Member			The state of the second				
Susan Rogen	Board Member	X		<del>- [</del>	_\X_			
Esther Weider	Board Member	X						
Max Flehinger	Secretary	$\Diamond$ —		1				
Jeff Mausner	2nd VP	V	<del></del>	ļ			2.57	
Yossi Malka	Board Member	<u> </u>		ļ				<del></del>
Leonard J. Shaffor	President		The Prince Property of the	¥				mittine is to
Barry Edelman	Board Member	X X		10			21	المستحدث والمحاسبة
Iris Polonsky		1						fasti
Susan Lord	Board Member	$\lambda$		la militar es com	***	<del>*************</del>	***	
Bob Shinaeff	Board Member	<u>X</u>	en vere			100		21 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -
Scott Diamond	Board Member	$X_{}$		- Aprille again - A25 (to		ingto maner ( ) . I say	7-4	
Mark Epstein	Board Member	X		e.			<del></del>	<del>a a arang magapatan</del>
-1/9/9/	Board Member	<u>X</u>			1	Townson and	<del>(</del>	
	Board Member			<del>an and a street got</del>		3 3		***************************************
			E.		<del> </del>		<del> </del>	
					<del>                                     </del>			ر. <u>باد م</u> یشد
			-		1	-   -	يييا نست	and the second
		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		<b> </b>	_		
<u> </u>					ļ			187
n 10	Total	1-7	<del></del>					i <del>y şilaşı müşüd</del>
Treasurer and the Second Signi ie, and that a public meeting wa it a Brown Act compliant public	53.5 (1.58) (1.58)	ighborhood Co all laws; policion of the Board v	uncil, declare thans, and procedure	t the informat s. The above	3 Ion presen vas approv	ted on this ed by the N	form is accurate leighborhood Cor	and uncil
er's Signature	1 Selle	,	200	<del> </del>	700	7-1	<del>/</del>	
oe Name: Harvey Go	Idhara	×   \$	cond Signer's Sig	hatúre	45	lu-1/	<u></u>	
	and /	fo	int/Type Name:	Lon	المادد	Shaffe	and the same of th	<del></del>

TUC NPG HOPE OF VALLEY 4-7-21 BAC



Phone: (818) 845-1581

# **INVOICE**

# PLEASE REMIT TO:

7872 SOLUTION CENTER CHICAGO IL 60677-7008

# **Sales Contact:**

Jean Boyle Ph: 818.845.1581 jeanb@tridentcommunications.com

INVOICE DATE:	5/12/2021
INVOICE #:	1-59481
OUR JOB #:	200-922664
TERMS:	NET 10 DAYS
DUE DATE:	5/22/2021

TARZANA NEIGHBORHOOD COUNCIL PO BOX 571016 TARZANA CA 91357

SHIP TO: (93541) ATTN: PAMELA BLATTNER TARZANA NEIGHBORHOOD COUNCIL PO BOX 571016 TARZANA CA 91357

CUSTOMER PO#		SHIP VIA		SALES REPRESENTATIVE				
TARZANA N. COUN		N POST OFFICE	4/1/2021	Jean Boyle				
Ordered	Shipped	DESCRIPTION			U/M	PRICE UNIT	AMOUNT	
18,189	18,189	POSTCARD 6.5"X8 2SIDES/FULL COLOR		EA/1	0.115	2,091.74		
1	1	NOTE BASED ON BULK POSTAGE			EA/1	0.00	0.00	
		RECEIPT WE BRING YOUR ORDI OTHER ORDERS ALL TOGETHE POSTAGE PRICE AND MAY NOT INDIVIDUAL POSTAGE RECEIPT	1					
1	1	NOTE please pay with a check mail per invoi	NOTE please pay with a check mail per invoice address				0.00	
1	1	POSTAGE ADDTIONAL POSTAGE 101.67 (	ONCE MAILED NEW TO	OTAL	EA/1	101.67		
		ONCE WE GOT TO THE POST OF THE ZONES THEY GAVE US A N which was an addtional \$203.36	≣M					
1	1	NOTE total pieces mailed 18189 total postag		EA/1	0.00	0.00		
1	1	NOTE first time art no charge value \$110.00			EA/1	0.00	0.00	
	16,949	POSTAGE 15296 RESIDENTIAL/ 1653 BUSINESS ADDRESSES				0.17	2,881.33	
		Please note our remit to address about We Greatly Appreciate Your Busines your sales representative should you regarding the information above.						
We sincerely appreciate your business!				}	Subto	5,074.7		
Please contact your sales representative should you have any questions					Freig	0.0		
regarding the information above.				}	Sales	0.0		
				}	Total		5,074.7 2,881.3	
						Prepayment		
				-		t Card	0.0	
					Balan	ice Due	2,193.4	

fice of the City Clerk	<u> </u>	· · · · · · · · · · · · · · · · · · ·				1 1	ì	M
ministrative Services Division	i i i i i i i i i i i i i i i i i i i	No. 1		· k	HARVEY	INA		
ighborhood Council (NC) Funding	Program			Jan 1	" / //	CIRUTI	**	-
ard Action Certification Form						u se seus e e e		
Name: Tarzana		<b>.</b>	Meeting Date: 2-23-21					
idget Fiscal Year, 2020-2021			Ag	enda Item N	o:12	100	ny n	7 18° - QUANT
sard Motion and/or Public mefit Statement (CIP and NPG):	Resolved: The TNC Board at NTE \$6,000 to print and main how and when to vote, as we classified as Election, Postca	dopts the as postcards to all as links for ards. Funds	o come i	om Linellocati	Budget Committee inesses in Taysana icards will also included Vendor 1904	regarding the Ad I to announce the ide the TNC logo.	Hoc Election Comming of the Comming	illee's request formation as s. To be:
Recused Soardmembe	rs must leave the room pri	or to any i	Vote C		ot return to the r	oon until after t	he vote is compl	ete:
Beard Member Name	Board Position	Yes		No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	V						
David Garfinkle	Board Member	X		<del></del>				
Pam Blattner	Board Member	X		<del></del>				
Harvey Goldberg	Treasurer	X				Zariak		
	1st VP	Y				<u> </u>	1	
Eran R. Heissler	Board Member			<del>-47000 - 1</del>				
Devon Gramwell		X		<del></del>		<del></del>	1	
Joyce Greene	Board Member	X				X	***************************************	
Kenneth Schwartz	Board Member	X		114 - AZ AN LONGOSTO A., William I have the		-	The state of the s	
Susan Rogen	Board Member		3		1			1
Esther Weider	Board Member	<del>- </del> ₹		* * **********************************				2010 X 11 11
Max Flehinger	Secretary			e garant es labora.		g	y	i i
Jeff Mausner	2nd VP							<b>†</b>
Yossi Malka	Board Member		-			+		<del></del>
Leonard J. Shaffer	President	X						li pe ve ve
Barry Edelman	Board Member	X			_	44.		-
iris Polensky	Board Member	$\perp \sim$	<u> </u>	<del></del>			· · · · · · · · · · · · · · · · · · ·	<del>-  </del>
Susan Lörd	Board Member	X		<u> </u>	<del> </del>		<u></u>	<del></del>
Bob Shmaeff	Beard Member	X	<u> </u>	eniste en e i l'		<u> </u>	<del> </del>	<del> </del>
Scott Diamond	Board Member	X				-	<del> </del>	<del> </del>
Michael Povar	- Board Member				<u> </u>			<del> </del>
Mark Epstein	Board Member	X		· · · · · · · · · · · · · · · · · · ·	***	1	<u> </u>	_
								300
	3.00 (Marie 1986)					<u> </u>		
						<u> </u>		
				<u></u>				1
	. in	Section 18					<u> </u>	<u> </u>
na	Total	r			the state of the s	2_	that makes	
Quorum  We, the Treasurer and the Secon  complete, and that a public mee  Board, at a Brown Act compliant	d Signer of the above name	with all la	ws, polic	ies, and prot	epures, the acov	e was approved	on this form is a by the Neighbor	ccurate and hood Council
160	en Sa	1/2	0	Ž.		2486	1 for	
Treasurer's Signature	<u> </u>	Second Signer's Signature Contact J Shaffer  Print/Type Name: Leonard J Shaffer						
Print/Type Name: 1011	y Goldberg			2.20m. 100.	2-23			

TNC TRIDENT BAC 2-23-21