**Info for Budget Committee Meeting**

**August 16, 2017**

**Item 6**. Request from the Making the Arts Real for Youth Foundation (m.a.r.y) to support their September 24th 5th annual event "m.a.r.y.'s day" by funding $550 of event expenses. In January 2017 we approved a NPG for $550 toward a similar event.

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**From:** Krickett Jones Halpern [mailto:krickett@drumtolearn.com]
**Sent:** Wednesday, August 09, 2017 9:01 PM
**To:** Harvey Goldberg
**Subject:** RE: FW: M.A.R.Y. Foundation - NPG 08-09-17

Hello Harvey,

Thank you so much for your quick reply in letting us know you have received our NPG.

Please find our revised NPG with event name and location as per your request.

Please kindly confirm you have received our revised NPG.

I understand and agree, I will be attending the Budget meeting next Wednesday, Aug.16th and your Board Meeting.

Thank you for all your efforts!

Hope you have a wonderful night and rest of the week!

Looking forward to hearing from you.

Warmly,

~Krickett

On August 9, 2017 at 7:54 PM Harvey Goldberg <harveygoldberg@sbcglobal.net> wrote:

Krickett,

I received your Grant request.

Please confirm that the funds you are requesting are for an event to take place on September 24th. What is the location and name of the event?  If this is correct please include this information in item 4 of a revised grant request. I need that revision no later than Friday morning, August 11th.

The Budget Committee meeting will take place on Wednesday, August 16th at 7:00 PM at the Tarzana Child Care Center, 5700 Beckford Ave., Tarzana. You are not required to attend, but it would be in your best interests to attend to answer any questions that the Committee might have.

Your request will also be place on our Board agenda at their Tuesday, August 22nd meeting at 7:00 PM at the Tarzana Elementary School, 5726 Topeka Dr., Tarzana. Once again, it is not required that you attend, but it would be in your best interests to attend to answer any questions that the Board might have.

Please let me know if you have any additional questions or comments.

Harvey Goldberg

**From:** Krickett Jones Halpern [mailto:krickett@drumtolearn.com]
**Sent:** Wednesday, August 09, 2017 6:14 PM
**To:** Harvey Goldberg
**Subject:** Re: FW: M.A.R.Y. Foundation - NPG 08-09-17

 Hello Harvey,

Hope this finds you well.

Please find attached our NPG with the revised budget, m.a.r.y. exempt letter, and event photos. Please confirm you have received our NPG request by your deadline of 8-9-17.

As per your last email with your comments and concerns I realized we did not send over the updated budget event sheet with the over all expenses. We appreciate your diligence in helping m.a.r.y. be in compliance with consideration of receiving the city's money for our free community children's event. Please see our attached updated event budget for clarity, row "$ request" to see our request funding items from Tarzana NC.

Also, as per your questions, two fold.

-m.a.r.y. applied for four NPG's last fiscal year 2016 - 2017 and received two out of four, $550.00 from Lake Balboa NC and $750.00 from Encino NC. As per Tarzana NC request m.a.r.y. split the request amount among the four NC's of $550.00 each. As a result of not receiving two NPG grants this caused a drastic inconvenience with the event budget and planning. Our current NPG for Tarzana funds are NOT reimbursement for June monies I incurred. This grant is for items that are still needed to be purchased for our event.

-I understand the dates of when the NPG would be considered and this is all good with the event planning and timing.

Question for you... The Budget Committee meeting on Aug. 16, Do I need to plan on being there? If yes, What time and location?

Thank you kindly Harvey for all your efforts! We appreciate your professionalism!

Looking forward to hearing from you.

Warmly and with gratitude,

Krickett

**From:** Harvey Goldberg [mailto:harveygoldberg@sbcglobal.net]
**Sent:** Tuesday, July 25, 2017 1:09 PM
**To:** 'Krickett Jones Halpern'
**Cc:** 'Leonard Shaffer'
**Subject:** FW: M.A.R.Y. Foundation - NPG 07-24-17

 Krickett,

I've received and quickly reviewed you NPG  (grant) request and have a couple of comments.

 1. Any request generally has to be for expenses to be incurred not for a reimbursement of monies already spent.

2. The detail of expenses shows for the period May to June.

3. item 10 of the NPG shows a start date of 7/24, a funds required date of 8/1 and an expected completion date of 10/2.

 The earliest your application could be considered is at the Budget Committee meeting on 8/16 (which would require submission to me one-week prior, or, 8/9) and by the Board on 8/22. If approved, the request would have to be submitted to the City for their approval, which would take additional time. These dates appear to be beyond the date the funds would be expended. Thus it appears any funding would be a reimbursement and generally qualify.

 Has M.A.R.Y. received funding from the other NC to whom you applied? If so, how much from each?

 I await you response. Thanks

Harvey Goldberg

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**Item 7.** VANC is the alliance of approximately 37 NC's in the Valley. Each year they put on two events for all Board members of these NC's. The November event is "The Future of LA: Planning and Transportation" and the spring event is a mixer where NC members can meet Board members from other NC's. Both events are extremely successful and well attended by Board members. They are requesting funding of $250 for each event. In prior years we had given $200/event. In the past other NC's had given more than we had. I think the increase is reasonable.