Monthly Expenditure Report



Reporting Month: September 2019 **Budget Fiscal Year: 2019-2020**

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net A					Net Available
\$43124.50	\$7237.73	\$35886.77	\$1378.75	\$0.00	\$34508.02

	Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$737.73		\$0.00		
Outreach	\$24350.00	\$0.00	\$20826.96	\$1378.75	\$19448.21	
Elections		\$0.00]	\$0.00		
Community Improvement Project	\$13109.81	\$0.00	\$13109.81	\$0.00	\$13109.81	
Neighborhood Purpose Grants	\$14450.00	\$6500.00	\$1950.00	\$0.00	\$1950.00	
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expend	ditures: \$8785.31	

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GOOGLE STORAGE	09/08/2019	(Credit card transaction) Gel Oper Expe		Office	\$2.99
2	THE WEB CORNER, INC			General Operations Expenditure	Office	\$300.00
3	EIG CONSTANTCONTACT.C 09/22/2019 (Credit card transaction)		General Operations Expenditure	Office	\$45.00	
4	SPECTRUM	09/24/2019	(Credit card transaction)	General Operations Expenditure	Office	\$129.72
5	POQUITO MAS ENCINO	CINO 09/24/2019 (Credit card transaction)		General Operations Expenditure	Office	\$216.48
6	OFFICE DEPOT #949	09/24/2019	(Credit card transaction)	General Operations Expenditure	Office	\$26.28
7	SMART AND FINAL 477	09/25/2019	9/25/2019 (Credit card transaction)		Office	\$17.26
8	Making the Arts Arts Real for Youth Foundation	08/30/2019	m.a.r.y. Foundation: The m.a.r.y. foundation			\$1500.00

_	Foundation Subtotal:	09/04/2019	Homelessness Committee	Purpose Grants	\$5000.00 \$7237.73
	Northridge Beautification		HOM 19-08-001: The ENC	Neighborhood	

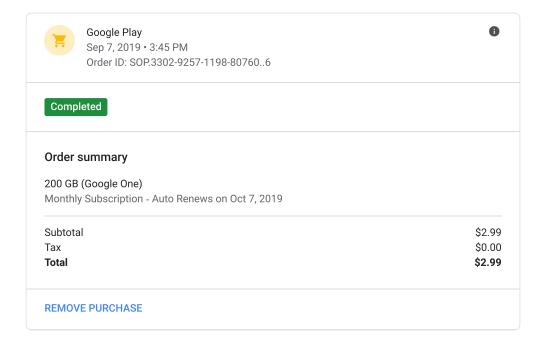
Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	1 California Barricade 10/01/2019		Encino Family Festival -Water Barricades: MOT General Operations Expenditure		Outreach	\$1378.75
	Subtotal: Outstanding					



:



← Detail



Extra storage for data

Invoice

The Web Corner, Inc. 19509 Ventura Blvd.

Tarzana CA 91356 (818) 345-7443

Date	Invoice #	Due Date
8/1/2019	18854	8/1/2019

Bill To Encino NC 4924 Paso Robles Encino, CA 91316

		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
0	Phone Support and General Web Develop Monthly Hosting for encinocouncil.org (Inc Email Standard Mailboxes: 7 Accounts for encinonc.org (Included in	cluded in maintenance)	150.00 15.00 3.50	150.00 0.00 0.00
Please remit p	ayment at your earliest convenience.		Total	\$150.00
Thank you for	your business!			·
			Payments/Cred	dits -\$150.00
			Balance Due	\$0.00

Invoice

The Web Corner, Inc.
19509 Ventura Blvd.
Tarzana CA 91356
(818) 345-7443

Date	Invoice #	Due Date
9/1/2019	18991	9/1/2019

Bill To					
Encino NC 4924 Paso Rob Encino, CA 97					
			P.O. No.	Terms	Project
Quantity	Description			Rate	Amount
1 0 0	Phone Support and General Web Develop Monthly Hosting for encinocouncil.org (Inc Email Standard Mailboxes: 7 Accounts for encinonc.org (Included in	luded i		150.00 15.00 3.50	150.00 0.00 0.00
Please remit p Thank you for	payment at your earliest convenience.			Total	\$150.00
THATIK YOU TOL	you bosiness:			Payments/Cred	its \$0.00
				Balance Due	\$150.00



Print

Billing Activity - Invoices

Encino Neighborhood Council

Attn: Patricia Bates 200 N. Spring St FL 20 Los Angeles CA 90012-4801 US P: 818-971-6996

Today's Date: 09/25/2019 User Name: president@encinonc.org

Invoices from 08/25/2019 to 09/25/2019

Description Charge Amount Credit Amount Date 08/27/2019 Invoice #237574482 \$45.00

Constant Contact Toolkit - Email

Contacts

501 - 2,500 Contacts

Maximum Number of Contacts This Billing Period: 1246 \$45.00 Period from 08/27/2019 to 09/26/2019

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Spectrum.

Payment Complete

Thanks for your payment. You'll receive a confirmation message shortly. It may take up to 24 hours for payments to post to your account.

Payment Info

Confirmation #091111

Payment AmountCurrent Balance: \$129.72

Payment Date 9/23/19

Payment Method MasterCard 5197

August 2019 64.98 September 2019 59.99 Late fee 4.75 Total 129.72

note: there has been an issue with the automatic payments



September 6, 2019

Account Number: 8448 20 001 3772834

Security Code:

4924 PASO ROBLES AVE Service At:

ENCINO CA 91316-3458

Have questions about your bill?

Visit us at spectrum.net/billing

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

Summary Service from 09/06/19 through 10/05/19 details on following pages	
Previous Balance	64.98
Payments Received	0.00
Past Due Balance - Due Now	\$64.98
Internet Services	59.99
Current Charges Due By 09/23/19	\$59.99
Total Due	\$124.97

SPECTRUM NEWS

Watch everything you want, anywhere you are. Download the FREE Spectrum TV App to stream live TV and access up to 50,000 On Demand titles + continue to surf, stream, game and more with blazing-fast Spectrum Internet. Call 1-866-484-8065 or visit Spectrum.com

LET'S GET MOVING! Are you moving? We can help with that.

Call today to transfer your Spectrum services, and we'll have everything connected so you can feel right at home. Make the right move and call 1-877-959-1746 or visit

Spectrum.com/easymove

Small Businesses need fast Internet & reliable phone.

Spectrum Business delivers the fastest Internet speeds for the price, plus FREE desktop security, domain name, and email addresses. Add Voice and your business will also get unlimited long distance and over 35 free advanced calling features. Call 1-866-845-7743 today for reliable business service!

Please note your account is past due.

To avoid a late fee, the BALANCE must be paid by the DUE DATE. If unpaid balance is not paid immediately your service may be interrupted. There may be additional fees to restore service. Thank you for your prompt payment.

Spectrum

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8448 2000 NO RP 06 09072019 NNNNNYNN 01 011050 0033

JOHN ARNSTEIN ENCINO NEIGHBORHOOD COUNCI 4924 PASO ROBLES AVE ENCINO CA 91316-3458

նոր Սվիդոի նրա Ավորը Աարով Միլ վիրի վիրի Միլ կիլ վահար

September 6, 2019

JOHN ARNSTEIN

Account Number: 8448 20 001 3772834 Service At: 4924 PASO ROBLES AVE

ENCINO CA 91316-3458

Total Due \$124.97

Amount you are enclosing

\$

Please Remit Payment To:

SPECTRUM PO BOX 60074 CITY OF INDUSTRY CA 91716-0074

ոլից||||իլիմների հրգիհերին-ինիի հումների հետև



Page 2 of 4 September 6, 2019

JOHN ARNSTEIN

Account Number: 8448 20 001 3772834

Security Code: 6486



Have questions about your bill?

Visit us at spectrum.net/billing

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8448 2000 NO RP 06 09072019 NNNNNYNN 01 011050 0033



Payments received after 09/06/19 will appear on your next bill. Service from 09/06/19 through 10/05/19

Internet Services	
Internet Modem Lease	10.00
Basic Internet	49.99
	\$59.99
Internet Services Total	\$59.99
Current Charges Due By 09/23/19	\$59.99
Total Due	\$124.97

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Alternate Statement Formats - Alternative formats of Spanish, Spanish or English Braille and Spanish or English large print are available for future billing statements and customer communications, by request, and can be provided within 30 days of Spectrum's receipt of the request. To request an alternative format option, please contact Spectrum at 1-844-762-1301.

Broadcast TV Surcharge - The Broadcast TV Surcharge is a fee reflecting charges assessed to Spectrum by the owners of local broadcast and local "network-affiliated" TV stations.

Authorization to Convert your Check to an Electronic Funds
Transfer Debit - If your check is returned, you expressly authorize your
bank account to be electronically debited for the amount of the check plus
any applicable fees. The use of a check for payment is your
acknowledgment and acceptance of this policy and its terms and
conditions.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - City of Los Angeles, Information Technology Agency 200 N Main St, City Hall East, 14th Floor, Los Angeles CA 90012 Telephone and TDD: 3-1-1 One Call To City Hall or http://www.lacity.org

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Local Spectrum Store: 9260 Topango Canyon Blvd, Chatsworth CA 91311 Store Hours: Mon thru Fri - 9:00am to 7:00pm; Sat - 9:00am to 5:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-707-7328.

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Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to spectrum.net/paperless.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



Payment Options

Pay Online - Sign in to Spectrum.net to pay or view your bill.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Spectrum.

For questions or concerns, please call 1-855-707-7328.



Page 3 of 4

September 6, 2019

Account: Security Code: JOHN ARNSTEIN 8448 20 001 3772834

6486



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Visit us at spectrum.net/billing

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328) 8448 2000 NO RP 06 09072019 NNNNNYNN 01 011050 0033





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Get the best with Spectrum TV.

- FREE HD
- FREE On Demand movies and shows including Primetime favorites
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Continue to enjoy Spectrum Internet®. Surf, stream, game and more with blazing-fast Internet.



Plus, Spectrum now offers Mobile service. Save up to 40% on your wireless bill^^ when you switch. Call today or visit SpectrumMobile.com to find a store near you.

Spectrum Call 1-844-209-1180 or visit Spectrum.com

Offer good through 10/31/19; subject to change; valid to qualified residential customers who have no outstanding obligation to Charter. *Standard rates for TV Select and Internet apply after yr. 1. Installation, taxes, fees and surcharges (bdcst surcharge up to \$11.99/mo.) extra; additional services are extra. TV equipment required, charges may apply. Account credentials may be required to stream some TV content online. SPECTRUM MOBILE: Spectrum Internet subscription required. Auto-pay required. For details, refer to Spectrum.com/policies/mobile-terms. ^Savings based on comparison of single line unlimited data plans amongst major national carriers as of 04/14/19. Services subject to all applicable service terms and conditions, subject to change. Services not available in all areas. Restrictions apply. ©2019 Charter Communications. SA6JF38Z

Page 4 of 4

September 6, 2019

JOHN ARNSTEIN Account:

Security Code:

8448 20 001 3772834

6486



Have questions about your bill? Visit us at spectrum.net/billing Or, call us at 1-855-70-SPECTRUM (1-855-707-7328) 8448 2000 NO RP 06 09072019 NNNNNYNN 01 011050 0033



Planning a move? We'll help you feel right at home in no time. Call today to transfer your Spectrum services, and we'll have everything connected before you're even unpacked.



WE'RE READY WHEN YOU ARE.

- Call to move your Spectrum services and we'll get you connected with no hassles.
- Our flexible 1-hour service windows respect your time and make installation easy.
- Visit the Spectrum Mover Online Resource Center and make your move even easier with handy tips and more.
- Plus! Call to learn about self-installation options if you'd like to handle the move on your terms.



LET'S GET MOVING Spectrum Call 1-855-668-5571

or visit Spectrum.com/easymove





August 6, 2019

Account Number: 8448 20 001 3772834

Security Code: 6486

Service At: 4924 PASO ROBLES AVE ENCINO CA 91316-3458

Have questions about your bill?

Visit us at spectrum.net/billing

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

Summary Service from 08/06/19 through 09/05/19 details on following pages	
Previous Balance	119.98
Payments Received -Thank You!	-124.73
Adjustments	4.99
Remaining Balance	\$0.24
Internet Services	59.99
One-Time Charges	4.75
Current Charges	\$64.74
Total Due by 08/23/19	\$64.98

SPECTRUM NEWS

Billing Statements: Braille or large print billing statements are available by request and can be provided within 30 days of Spectrum's receipt of the request. To request these statement options, contact Spectrum's Customer Care Billing Department at 1-855-707-7328.

We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

Unreturned Equipment Information

Effective on or after 9/8/19 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- D3 and newer Modem models (wired and wireless) from \$39.99 to \$59.99
- Session Border Controllers from \$315.00 to \$325.00
- Ethernet Switches from \$123.00 to \$229.00
- Cisco IP Phones (2 Port) from \$40.00 to \$49.99

LET'S GET MOVING! Are you moving? We can help with that. Call today to transfer your Spectrum services, and we'll have everything connected so you can feel right at home. Make the right move and call 1-844-227-1867 or visit Spectrum.com/easymove.

Thank you for choosing Spectrum.

To avoid a late fee, the BALANCE must be paid by the DUE DATE. We appreciate your prompt payment and value you as a customer.

Spectrum

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652 8448 2000 NO RP 06 08072019 NNYYNYNN 01 010993 0041

JOHN ARNSTEIN ENCINO NEIGHBORHOOD COUNCI 4924 PASO ROBLES AVE ENCINO CA 91316-3458

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August 6, 2019

JOHN ARNSTEIN

Account Number: 8448 20 001 3772834 Service At: 4924 PASO ROBLES AVE

ENCINO CA 91316-3458

Total Due by 08/23/19

\$64.98

Amount you are enclosing

\$

Please Remit Payment To:

SPECTRUM PO BOX 60074 CITY OF INDUSTRY CA 91716-0074

թյունիկորհիգոյին Այի հեն իրի հույին հերիկության արկյա



Page 2 of 2 August 6, 2019

JOHN ARNSTEIN

Account Number: 8448 20 001 3772834

Security Code: 6486



Have questions about your bill?

Visit us at spectrum.net/billing

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8448 2000 NO RP 06 08072019 NNYYNYNN 01 010993 0041

Charge Details

Previous Balance 119.98
Credit Card Payment 07/28 -124.73

Payments received after 08/06/19 will appear on your next bill.

Adjustments		
Reconnection Fee	07/31	4.99
Adjustments Total		\$4.99
Remaining Balance		\$0.24

Service from 08/06/19 through 09/05/19

Internet Services	
Internet Modem Lease	10.00
Basic Internet	49.99
	\$59.99
Internet Services Total	\$59.99

One-Time Charges		
Late Fee	07/21	4.75
One-Time Charges Total		\$4.75
Current Charges		\$64.74
Total Due by 08/23/19		\$64.98

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Authorization to Convert your Check to an Electronic Funds
Transfer Debit - If your check is returned, you expressly authorize your
bank account to be electronically debited for the amount of the check plus
any applicable fees. The use of a check for payment is your
acknowledgment and acceptance of this policy and its terms and
conditions

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - City of Los Angeles, Information Technology Agency 200 N Main St, City Hall East, 14th Floor, Los Angeles CA 90012 Telephone and TDD: 3-1-1 One Call To City Hall or http://www.lacity.org

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-707-7328.

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Enrolling is easy, just go to spectrum.net/paperless.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



Payment Options

Pay Online - Sign up at **spectrum.net/account**. Have your account number and security code ready, found on the top of this page.

Pay by Phone - Make a credit card payment free of charge using our automated payment option at 1-888-892-2253; simply say "pay my bill". Use your Visa, MasterCard, Discover or American Express card.

For questions or concerns, please call 1-855-707-7328.







Delivery: 11:27

CHECK #911248- 2
DUPLICATE

6 Squares 24 48 STEAK

48 CHICKEN

24 VEGY BLACK BEANS

24 BEAN N CHEESE BLA PICK UP WEDNESDAY

6.00PM SUB-TOTAL

\$197.70 \$18.78

\$197.70

TAX

\$216,48

We don't serve fast food
We serve Fresh Food
as fast as we can. (R)
Time: 11:30

Welcome 818 789 9400

YOU HAVE BEEN SERVED BY : Maritza

DELIVERY #0

Master Card : \$216.48 ************5197 Refreshments for 9/25/19 general meeting



ENCINO - (818) 907-1741 09/24/2019 3:13 PM



SALE 949-4-4218-905543-19.7.2

167060 BW SS Letter

146.10

974 @ 0.15 Bulk @0.024

Retail After Discounts 87.66

Business Solutions Pro You Pay

861775 STAPLING MACHI

56 @ 0.03

1.68

Business Solutions Pro

0.62

You Pay

0.6255

Subtotal:

24.00

Sales Tax:

Total:

26.28

MasterCard 5197:

AUTH CODE 069285

TDS Chip Read

Printing for 9/25/2019 Board meeting

Smart & Final. Warehouse & Marcat Friend & Neighbor.

** Welcome To Dur Encino Store ** Stone #477 See Us On WEB www.smartandfinal.com Cashier: Tiffany DATE 09/25/19 TIME 12:42:53 30,99 Crystal Geyser 2.97 F 3 @ .10 + CRV . 3:0 Nacho Doritos 530t 13.99 F SUBTOTAL 17.26 Sales Tax .00 TOTAL MastanCard 17.26 17.26 TENDER Cash CHANGE .:00 TOTAL NUMBER OF ITEMS THIS VISIT--> 7 ***** Electronic Payment Activity ***** 12:43:13 MASTERCARD Entry Method: 12:43:13 CARD #: Chip XXXXXXXXXXXXXXX5197 PURCHASE - APPROVED AUTH COME: 002911 Mode: AID: Issuer A0300C03041510 TVR: IAD: C110A04i)032:20000000 000C0 00 0i0 0i0 0i0 0000048000 000FF ISI: ARC: E300 TC: 00 9238082CE347AA41 MID: 482016 TID: 001 SEQ: 013040 Total: USD# 17.26 PIN VERIFIED ***** Electronic Payment Activity ***** 12:43:17 0P# 43020592 39/25/19 Term:1 Trans # 238 Store # 477 THANK YOU FOR SHOPPING YOUR SMART AND FINAL STORE MANAGER: Martin Sanchez 1 (818) 789-0242

Refreshments for 9/25/19 General Meeting

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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

	Name of NC from which you are seeking this grant:	Enci	no			
SEC	TION I- APPLICANT INFORMATION					
	Making the Arts Real for Youth Foundation / m.a.r.y.	46-368207	77	California		10-21-13
1a)	Organization Name	Federal	I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable
	18013 Duncan Street	Encino			CA	91316
1b)	Organization Mailing Address	City			State	Zip Code
1c)	Business Address (If different)	City			State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Krickett Jones Halpem	818-929-09	77		krickett@mary-f	oundation.org
	Name	Phone			Email	
2)	Type of Organization- Please select one: Description: Public School (not to include private schools) Attach Grant Request on School Letterhea	or 🗎	501(c)(3) No		(other than religio	ous institutions)
3)	Name / Address of Affiliated Organization (If applicable)		City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

The m.a.r.y. foundation is a year round program, on going, and this grant will help and enable m.a.r.y. to offer a free event, m.a.r.y.' day and workshops to the community by helping with the cost for advertisement, supplies, art materials, etc.

Your logo will be placed on the printed event posters, event program, and announced in the newsletters via email acknowledging the Encino Neighborhood Council.

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

The m.a.r.y. foundation is emerging and becoming more well known in the community. Our non-profit welcomes the general public and is here to support ALL children with their social emotional well being through the arts. We have an event, m.a.r.y.'s day, and event workshops for children, their friends and family. The 7th m.a.r.y.'s day event and event workshops will bring knowledge and awareness of how the arts can help young people and provide them with skills to use the arts as a vehicle to help guide with social and emotional skill building. The m.a.r.y.'s day event and workshops bring professionals and children together to help teach and guide them. Most of the children participating in the program are residents from the top three cities of and/or students in (alphabetical order) Encino, Reseda, and Tarzana. Admission and parking for the event and workshops are free making the event and workshops accessible to all. Your funds will help m.a.r.y. to continue with our event and workshops and inspire young peoples' interest in the arts and bring family and friends together for a community that has the opportunity for expression and creativity as a outlet to build resilience for over all well-being.

/ !	Personnel Related Expenses		Requested of NC	Total Projected Cost
	Presenters/Specialists		C	4,300
)	Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
	Printing/Advertising		1,000	
	Art Materials / Supplies / Equipment		1,000	
	OTHER		, - (7.200
		es of NCs: Tarzana, Reseda	· · · · · · · · · · · · · · · · · · ·	
	Is the implementation of this specific factors or sources or funding? (Incl			ntingent on any other Yes, please describe:
	Source of Funding		Amount	Total Projected Cost
	Neighborhood Councils *		6,00	***
	Other contributions/sponsors *		5,00	
	m.a.r.y. costs * = ANY FUNDS NOT RE	CEIVED WILL BE FUNDED BY M.A.R.Y	3,50	14,500
	What is the TOTAL amount of the gr	ant funding requested with th	ie application:	2,000
			4	2,000
)	Start date: 07-01-19 10b) [Date Funds Required:	2-19:	9 1300
C	Expected completion date: 09-2	(After completion of	the project, the appl	icant must submit a
_	follow-up form to the Neighborho			
C	TION IV - POTENTIAL CONFLICTS O			
	Do you (applicant) have a former or ☐ No ☐ Yes - Please d	existing relationship with a B	oard Member of the I	NC?
	Name of NC Board Member	lescribe below.	Polationshi	p to Applicant
	Pat Bates		Know from form	
	Pat Bates		Know from form	er venue
0)	Pat Bates If yes, did you request that the boar		Know from form of the City Attorney b	efore
0)	Pat Bates If yes, did you request that the boar filing this application? Yes	☐ No *(Please note that if	Know from form of the City Attorney b	efore the NC has a conflict of
b)	Pat Bates If yes, did you request that the boar filing this application? Yes interest and completes this form, or	☐ No *(Please note that if r participates in the discussion	Know from form of the City Attorney b	efore the NC has a conflict of
)	Pat Bates If yes, did you request that the boar filing this application? Yes	☐ No *(Please note that if r participates in the discussion	Know from form of the City Attorney b	efore the NC has a conflict of
	Pat Bates If yes, did you request that the boar filing this application? □ Yes interest and completes this form, or will deny the payment of this grant i	☐ No *(Please note that if r participates in the discussion in its entirety.)	Know from form of the City Attorney b	efore the NC has a conflict of
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^{*} If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

PROJECT BUDGET OUTLINE m.a.r.y.'s day Community Event

revised: June 29, 2019

Personal Related Expenses	Total Projected Cost
Presenters/Specialists	1,300

Non- Personal Related Expenses	Total Projected Cost
Advertisement	2,500
Event Prep Workshops	700
Labor to make/repair event equipment	900
Printing	2,800
Supplies / Art materials	2,700
Equipment	1,000
Operations	1,550
Hospitality	1,050
Total	14,500

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

Date: SEP 122014

MAKING THE ARTS REAL FOR YOUTH FOUNDATION
18013 DUNCAN STREET
ENCINO, CA 91316-6411

Employer Identification Number: 46-3682077 26053637003894 Contact Person: ID# 31954 CUSTOMER SERVICE Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Effective Date of Exemption: October 21, 2013 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Office of the City Clerk							
Administrative Services Division						go good or	2 3
Neighborhood Council (NC) Funding Progr	ram						
Board Action Certification (BAC) Form						Yely The	TOTO UT
NC Name: Encino			Meeting Date:	07 24 2019			
Budget Fiscal Year: 2019-2020	,		Agenda Item No: 8-A				
Board Motion and/or Public Benefit Statement (CIP and NPG):	NPG – m.a.r.y. Foundation: The day and workshops to the comm posters, event program, and ann amount requested from the ENC support the m.a.r.y. foundation's	unity by helping sounced in the no is \$2000. MOT	with the cost for adver ewsletters via email ac ON; EXE-19-07-0066:	tisement, supplies, art knowledging the Encir The ENC's Executive	materials, etc Our no Neighborhood Co	logo will be placed or uncil. The that the Encino Neigl	the printed event
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	
Recused Board Member	s must leave the room prio		ote Count ussion and may no	ot return to the ro	oom until after t	he vote is comple	rte.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Lee Blumenfield	Area 1	X					
Walter Almora	Area 2	1					
Alex Garay	Area 3						
Oliver Rodriguez	Area 4						
Samantha Greitzer	Area 5						
Laurie Kelson	Area 6	7			X		
Jim Esterle	Area 7	X					
Mary Moore	Apt/Condo					X	
Heather Michaels	At-Large					X	
Henry Eshelman	At-Large	X					
Victoria Miller	Business						
Varant Majarian	Business	V					
•	Education						
Glenn Bailey	Park Adv/Env	A					
Eliot Cohen	Planning & Land Use						
Samuel Apikyan	Public Safety						
Anni Keusseyan	Religious Inst						
Patricia Bates	Volunteer Serv						
Kari Purcell	Encino Ch of Comm			 			
Carol Levin	EPOA	1/					
Gerald Silver	Homeowners of Encino	V			V		
OCIAIG ONVOI	Non-Voting Youth			-			
Jess Whitehill	Area 4 Alt						
Diane Rosen	Area 5 Alt		1				
Manjeri Krishna	Area 7 Alt		-				
Manjen Knoma	Alea / Alt						
- 1000 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -							
Board Quorum: 11	Total:	110			7	7	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	named Neighborhood Cour laws, policies, and procedu						
Authorized Signature	2 Xe		Authorized Sig	nature:		V Mrs.	2 }
Print/Type Name: Patricia Bates				me: Alex Gar	ay /	Very Company	5
Date: 7/24/2019			Date: 7/24/2	2019			

NEIGHBORHOOD EMPOWERMENT

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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

	Name of NC from which you are seeking this grant:		Encino Ne	eighborhood	Counc	<u>il</u>
SEC	TION I- APPLICANT INFORMATION					
1a)	Northridge Beautification Foundation	81-5463	842	California		3/17/17
ıaj	Organization Name	Federal	I.D. # (EIN#)	State of Inco	rporation	Date of 501(c)(3) Status (if applicable
	8901 Rathburn Avenue	Northrid	ge	CA	A	91325
1b)	Organization Mailing Address	City		Si	tate	Zip Code
	same as above					
1c)	Business Address (If different)	City		St	tate	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Don Larson	818-401-55	522	don8	819@gma	ail.com
	Name	Phone		Ema	ail	
2)	Type of Organization- Please select one: Dublic School (not to include private schools)	or 🗹	501(c)(3) No	n-Profit (othe	r than religic	ous institutions)
	Attach Grant Request on School Letterhea	ıd	Attach IRS D	Determination	Letter	
	Northridge Beautification Foundation (Clean Street	s, Clean St	arts 890	1 Rathburn Av	en CA	91325
3)	Name / Address of Affiliated Organization (If applicable)		City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

A grant in the amount of \$5000.00 for building and landscape materials, for the purpose of cleaning and improving in areas to be determined modeled after the Northridge Great Street project.

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

The grant money will be used for a 6 week program designed for 10 to 15 people. Items include Food (Breakfast, water) during a morning pre-homeless navigation meeting on each morning before work begins. Other items include Tools, Garden Materials and Paint.

_					
6a)	Personnel Related Expenses		Reques	ted of NC	Total Projected Cost
٠.,			- Itoquos		
b)	Non-Personnel Related Expenses		Reques	ted of NC	Total Projected Cost
,	Food, tools, garden materials, and paint				\$5000.00
					4000000
7)	Have you (applicant) applied to any ☑ No ☐ Yes, please list nam	<u>-</u>	ils request	ing funds fo	or this project?
	•			_	
8)	Is the implementation of this specifi	c program or purpose desc	ribed in bo	x 4 above c	ontingent on any other
	factors or sources or funding? (Inc	luding NPG applications to	other NCs)	No	Yes, please describe
I	Source of Funding		Amoun	•	Total Projected Cost
	Source of Funding		Amoun		Total Projected Cost
ļ					
9)	What is the TOTAL amount of the gr	ant funding requested with	this applic	ation:	\$5,000.00
	Δυσ 19 2019	Auc	11 2010	à	
0a)	Start date: Aug.19, 2019 10b) [Date Funds Required: /\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	1.11, 2010	<u>_</u>	
0c)	Expected completion date:Sept 2	27, 2019(After completion	of the proj	ect, the app	licant must submit a
•	follow-up form to the Neighborho				
EC.	TION IV - POTENTIAL CONFLICTS O	F INTEREST			
12\	Do you (applicant) have a former or	ovieting relationship with a	Board Mor	nhar of the	NC2
1a)	Do you (applicant) have a former or		Board Mer	mber of the	NC?
1a)	☑ No ☐ Yes - Please d		Board Mer		
1a)			Board Mer		NC? ip to Applicant
1a)	☑ No ☐ Yes - Please d		Board Mei		
1a)	☑ No ☐ Yes - Please d		Board Mer		
	☑ No ☐ Yes - Please d Name of NC Board Member	escribe below:		Relationshi	ip to Applicant
	☑ No ☐ Yes - Please d Name of NC Board Member If yes, did you request that the board	escribe below: d member consult the Office	of the Cit	Relationshi	ip to Applicant
	☑ No ☐ Yes - Please do Name of NC Board Member If yes, did you request that the board filing this application? ☐ Yes	d member consult the Office	e of the Cit	Relationshi	pefore the NC has a conflict of
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^{*} If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

CT0249305

DEPARTMENT OF THE TREASURY

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

Date: MAR 17 2017

NORTHRIDGE BEAUTIFICATION
FOUNDATION
C/O HEATHER GLICK-ATALLA
15303 VENTURA BLVD STE 1650
SHERMAN OAKS, CA 91403

Employer Identification Number: 81-5463842 DLN: 17053066339007 Contact Person: SHEILA M ROBINSON ID# 31220 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Yes Effective Date of Exemption: February 8, 2017 Contribution Deductibility: Addendum Applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

NORTHRIDGE BEAUTIFICATION

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

Jeffrey I. Cooper

Director, Exempt Organizations

Rulings and Agreements

Office of the City Clerk						/>	
Administrative Services Division						and state to	
Neighborhood Council (NC) Funding Progr	ram	1 1	,			1 046	
Board Action Certification (BAC) Form						Yhy	100 E
NC Name: Encino			Meeting Date:	08 28 2019			
Budget Fiscal Year: 2019-2020			Agenda Item No: 6A				
Board Motion and/or Public Benefit Statement (CIP and NPG):	6A Neighborhood Purposes NPG from Don Larson and MOTION; HOM 19-08-001: Grant Request from the No	the Northridg	ge Beautification F omelessness Com	oundation. The re mittee recommen	quest from the E ds that the Neigh	NC is for \$5000. borhood Purpose	s
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	rsement
Recused Board Member	s must leave the room prior		ote Count ession and may n	ot return to the ro	oom until after t	he vote is comple	rte.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Lee Blumenfield	Area 1	X					
Walter Almora	Area 2				X		
Alex Garay	Area 3				X		
Oliver Rodriguez	Area 4	X					
Samantha Greitzer	Area 5	X					
Laurie Kelson	Area 6	9					
Jim Esterle	Area 7	,			X		
Mary Moore	Apt/Condo					X	
Heather Michaels	At-Large	X					
Henry Eshelman	At-Large	V			X		
Victoria Miller	Business				X		
Varant Majarian	Business	X					
	Education						
Glenn Bailey	Park Adv/Env	X.					
Eliot Cohen	Planning & Land Use	X					
Samuel Apikyan	Public Safety				X		
Anni Keusseyan	Religious Inst				V.		V
Patricia Bates	Volunteer Serv	X					
Kari Purcell	Encino Ch of Comm	V					
Carol Levin	EPOA	X	1				
Gerald Silver	Homeowners of Encino	N					
	Non-Voting Youth	1					
Jess Whitehill	Area 4 Alt	····					
Diane Rosen	Area 5 Alt			-			
Manjeri Krishna	Area 7 Alt						
	7.00.7.11						
			+				
Board Quorum: 11	Total:	12			8	/	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	cil, declare t res. The abo	hat the informati ve was approved	ion presented on	this form is accu hood Council Bo	rate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature	2 Jen		Authorized Sig	gnature:	Pa	Baila	
Print/Type Name: Patricia Bates			Print/Type Na	me:	Gle.	no Bai	ley
Date: 8/28/2019			Date: 8/28/2	2019			