

Monthly Expenditure Report



Reporting Month: May 2021

Budget Fiscal Year: 2020-2021

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$29435.75	\$2809.85	\$26625.90	\$13500.00	\$0.00	\$13125.90

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$27000.00	\$197.99	\$14625.90	\$1500.00	\$12125.90
Outreach		\$611.86		\$1000.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$21704.90	\$0.00	\$12500.00	\$0.00	\$12500.00
Neighborhood Purpose Grants	\$2500.00	\$2000.00	\$-500.00	\$11000.00	\$-11500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$21769.15	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	05/01/2021	Approved 2020-2021 budget - Monthly web site maintenance	General Operations Expenditure	Office	\$150.00
2	MARCO PROMOTIONAL PROD	05/04/2021	General Board approve the purchase of 250 ENC Hand Sanitizers from Marcos Promos with a cost up to \$295.00; motion 5A passed 4/28/2021 meeting: 18 yes, 0 no, 4 absent/ineligible	General Operations Expenditure	Outreach	\$281.11
3	GOOGLE Google Storage	05/07/2021	Approved 2020-2021 Budget; for extra data storage	General Operations Expenditure	Office	\$2.99
4	4IMPRINT	05/11/2021	4/28/2021 Motion 5B: 250 ENC imprinted pill cases for promotion, up to \$350 from 4Imprint passed 18 yes, 0 no, 0 abstentions	General Operations Expenditure	Outreach	\$330.75
5	EIG CONSTANTCONTACT.CO	05/22/2021	approved 2020-2021 budget, emailing program for contact with constituents	General Operations Expenditure	Office	\$45.00

6	Prince of Peace Chrch FscI Agnts Fr	05/14/2021	Motion 5C: Motion to approve NPG to the West Valley Food pantry via Prince of Peace Church to provide \$1,000 for acquisition of food and supplies for anyone in need	Neighborhood Purpose Grants		\$1000.00
7	Miracle Minded Ministries	05/17/2021	Motion 5 F: Motion to approve NPG to New Friends Homeless Center (under Miracle Minded Ministries exemption) in the amount of \$1000 to provide food for meals provided to...	Neighborhood Purpose Grants		\$1000.00
Subtotal:						\$2809.85

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	06/01/2021	the board supports redesigning the ENC's website, with the new features on the Tarzana NC's site, by our provider the Web Corner. We additionally request the approval of up to ...	General Operations Expenditure	Office	\$1500.00
2	Lanai Road School	06/01/2021	To approve an NPG request from the Lanai Road Elementary School for \$2,500 to cover part of the cost of installing a student garden.	Neighborhood Purpose Grants		\$2500.00
3	City of Los Angeles Congress of Neighborhoods - Event	06/01/2021	The board supports authorizing \$1,000.00 for the Congress of Neighborhoods Event	General Operations Expenditure	Outreach	\$1000.00
4	LAFD Foundation	06/01/2021	to approve an NPG request from the Los Angeles Fire Department Foundation for \$5,000, to cover part of the cost of new landscaping and plantings for Station 83, with the condition that no...	Neighborhood Purpose Grants		\$5000.00
5	Friends of the LA River	06/01/2021	to approve an NPG request from the Friends of the Los Angeles River (FOLAR) in the amount of \$1,500 to support a series of clean-ups in the Los Angeles River Watershed in our re...	Neighborhood Purpose Grants		\$1500.00
6	Imagine Los Angeles, iNC.	06/02/2021	to approve an NPG request from Imagine LA in the amount of \$1,000, to help cover costs of mentoring and other services for families transitioning from or avoiding homelessness.	Neighborhood Purpose Grants		\$1000.00
7	Friends of the Encino-Tarzana Library	06/08/2021	4/28/2021 Motion 5D: NPG for the Friends of the Encino-Tarzana Library for acquisition of new editions. This is for our local public library which should be re-opening soon.	Neighborhood Purpose Grants		\$1000.00
Subtotal: Outstanding						\$13500.00

Invoice

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

Date	Invoice #	Due Date
5/1/2021	21921	5/1/2021

PAID
05/03/2021

Bill To
Encino NC 4924 Paso Robles Encino, CA 91316

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Phone Support and General Web Development	150.00	150.00
0	Monthly Hosting for encinocouncil.org (Included in maintenance)	15.00	0.00
0	Email Standard Mailboxes:	3.50	0.00
8	Accounts for encinonc.org (Included in maintenance)		

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	-\$150.00
	Balance Due	\$0.00

Sales Order Ack 28572

May 4, 2021
Page 1 / 2



MARCO Promos LLC
2640 Commerce Drive

Bill To :
Alejandro Garay
Encino Neighborhood Council
Los Angeles, CA 90012
USA

Ship To :
Alex Garay
Encino Neighborhood Council
5437 Newcastle Ave. #226
Encino, CA 91316
USA

Promo Code		Salesperson	Dom Brown
Customer PO		Email	
Shipment Method	UPS Ground	Home Page	www.marcopromos.com
		Phone No.	800-232-1121
		Account No	15943052

No.	Item	Promo Code	Quantity	Unit Price	Shipment Date	Discount Amt	Amount
GA-20115-GN	Stick Spray Hand Sanitizer - 10 ml - Green		250	0.82	05-13-2021	0.00	205.00
	Imprint Location: LABEL						
	Product Color: Green						
5155	Full Color Setup Charge		1	35	05-13-2021	0.00	35.00
4032	UPS Ground		1	16.72	05-04-2021	0.00	16.72
						Sub Total	256.72
						Inv Disc.	0.00
						Amount	
						Sales Tax	24.39
						Total	281.11

For and on behalf of the above named company:

Signature _____
Position in company _____
Date :

Sales Order Ack 28572

May 4, 2021
Page 2 / 2



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2640 Commerce Drive

Bill To :
Alejandro Garay
Encino Neighborhood Council
Los Angeles, CA 90012
USA

Ship To :
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5437 Newcastle Ave. #226
Encino, CA 91316
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Promo Code		Salesperson	Dom Brown
Customer PO		Email	
Shipment Method	UPS Ground	Home Page	www.marcopromos.com
		Phone No.	800-232-1121
		Account No	15943052

Before we can produce and ship the above listed products, we ask that you please review all information contained in this acknowledgment as well as any attached art layouts and fax/email your approval back to MARCO upon receipt. Although we want to assure the prompt arrival of your order, a delay in approving this acknowledgment will most likely cause a delay in production and shipment and could result in additional charges. Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood that an under run or overrun of not more than 10% on the majority of our products will be billed pro-rata and is acceptable by the customer. Over/Under runs for plastic bags may vary between 10-25%. Please understand that all printed products are customized based on your specifications and once manufactured are not subject to cancellation or reduction.

All claims must be made within 15 days after receipt of shipment.

By approving your order below, you acknowledge that you have checked and approve the above order in its entirety (including ship method, delivery date, shipping address, product quantity, imprint colors and imprint layout) and would like MARCO to proceed with the order. Please either fax your approval to 1-866-545-5672 or if you received this order acknowledgement via email, simply hit reply with your approval.

- Approved - Proceed with Order.
- Approved with Changes (any changes may result in increased production time)
- Make corrections and send a new Acknowledgement for my approval before proceeding with my order

For additional product information, please visit our website at www.MarcoPromos.com

If you have any additional questions, please contact us at 1-800-232-1121.

Thank you for your order.



Encino Nieghborhood Council <encinoncmmedia@gmail.com>

Your Google Play Order Receipt from May 7, 2021

1 message

Google Play <googleplay-noreply@google.com>
 Reply-To: Google Play <googleplay-noreply@google.com>
 To: EncinoNCMedia@gmail.com

Fri, May 7, 2021 at 3:45 PM



Thank you.

Your subscription from Google on Google Play continues and you've been charged. [Manage your subscriptions.](#)

Order number: SOP.3302-9257-1198-80760..26

Order date: May 7, 2021 6:45:27 PM EDT

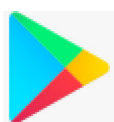
Item	Price
200 GB (Google One) (by Google LLC)	\$2.99/month
Monthly Subscription - Next payment automatically charged on Jun 7, 2021	
	Tax: \$0.00
	Total: \$2.99/month

Payment method: Mastercard-5197

By subscribing you authorize us to charge you the subscription cost (as described above) automatically, charged monthly to the payment method provided until canceled. Keep this for your records.

You're subscribed with your account EncinoNCMedia@gmail.com

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Google LLC, [1600 Amphitheatre Pkwy, Mountain View, CA, 94043, United States](#)



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address
ALEX GARAY
ENCINO NEIGHBORHOOD COUNCIL
5437 NEWCASTLE AVE APT 226
ENCINO, CA 91316-2055

Invoice Address
Alejandro Garay
200 N. Sprint Street
Los Angeles CA 90012
USA

Shipping Address
Alex Garay
Encino Neighborhood Council
5437 Newcastle Ave. #226
Encino, CA 91316
USA
Tel: (818) 262-1716

Order Number: 21045848
Order Date: May 04 2021
Account No: 4202669
Reference No:

Questions Call: Justin Yachinich
Phone: 877-446-7746 Ext. 8804
Fax: 800-355-5043
Email: jyachinich@4imprint.com

Item Quick Care Weekly Med Minder - Translucent **Colors** (Case,Trim): Translucent Green, Translucent Green

Qty	Item #	Description	Unit \$	Price \$	Total \$
250	148292-T	Quick Care Weekly Med Minder - Translucent	0.9500	237.50	237.50
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00
		Freight		10.46	10.46
				Tax	27.79
					330.75

Artwork Instructions

Product Color (Base, Trim): Translucent Green, Translucent Green
Imprint Location: Front
Imprint Colors: White

Grand Total 330.75



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 21045848
Order Date: May 04 2021
Account No.: 4202669

Questions Call: Justin Yachinich
Phone: 877-446-7746 Ext. 8804
Fax: 800-355-5043
Email: jyachinich@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- **If paying by credit card, please contact your customer service representative with your credit card details.**
- **To insure proper credit to your account, please quote "21045848/4202669" on your check or remittance.**
- **If you are not satisfied with your order, please call 1-800-300-0764.** All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice? Please call 1-800-982-8979.** Our terms are Net 30.
- **Please make checks payable to 4imprint**

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

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Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	250	148292-T	May 10 2021	UPS Ground (Parcel)	May 11 2021	10.46



[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: 05/27/2021
User Name: president@encinonc.org

Invoices from 04/04/2021 to 04/30/2021

Date	Description	Charge Amount	Credit Amount
04/27/2021	Invoice #360428093	\$45.00	
	Constant Contact Toolkit - Email		
	Contacts		
	501 - 2,500 Contacts		
	Maximum Number of Contacts This Billing Period:	\$45.00	
	1,284		
	Period from 04/27/2021 to 05/26/2021		

Billing questions? [Contact Support](#)

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

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 of NC from which you are seeking this grant: Encino

SECTION I - APPLICANT INFORMATION

1a) Prince of Peace Church (West Valley Food Pantry) 95-3349988 CA 1/23/1985
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 5700 Rudnick Ave Woodland Hills CA 91367
Organization Mailing Address *City* *State* *Zip Code*

1c) _____ _____ _____ _____
Business Address (if different) *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**
Debbie Decker 818 346 6955 execdirector@westvalleyfoodpantry.org
Name *Phone* *Email*

2) **Type of Organization- Please select one:**
 Public School (not to include private schools) **or** 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead *Attach IRS Determination Letter*

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 West Valley Food Pantry is a local non-profit coalition of churches and temples that banded together over 36 years ago to feed the hungry in our community. Due to the Pandemic the Pantry currently feeds approximately 11,000 people a month. We are serving the homeless, unemployed, low income, as well as those dealing with illness, family losses and emotional stress. COVID has increased expenses dramatically. We endeavor to feed the hungry in our west San Fernando Valley area, and ask the Encino Neighborhood Council for financial support to continue this mission.

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 West Valley Food pantry invests in the welfare of the local community. The money received from this grant will go directly to the purchase of food and supplies for our clients. The services are welcome to anyone.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Food and supplies for clients	\$ 1000	\$ 1000
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: North Hills Neighborhood Council

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) No Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1000

10a) Start date: 5 / 1 / 2021 10b) Date Funds Required: 5 / 1 / 2021 10c) Expected Completion Date: 6 / 30 / 2021
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

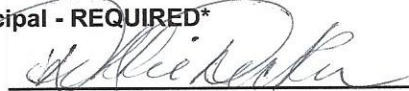
11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:


Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*
Debbie Decker Exec. Director  4/12/21
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*
Ann Gillinger Parish Admin  4/12/21
 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 clerk.ncfunding@lacity.org for instructions on completing this form



The Episcopal Diocese
of Los Angeles

LINKING CONGREGATIONS
AND INSTITUTIONS IN
LOS ANGELES, ORANGE,
RIVERSIDE, SAN BERNARDINO,
SANTA BARBARA AND
VENTURA COUNTIES

THE CATHEDRAL CENTER
OF ST. PAUL

840 ECHO PARK AVENUE
LOS ANGELES,
CALIFORNIA
90026

(213) 482-2040

FACSIMILE
(213) 482-5304

MAIL
POST OFFICE BOX 512164
LOS ANGELES,
CALIFORNIA
90051

December 12, 2003

To Whom It May Concern:

Prince of Peace Church, as a parish of the Episcopal Church in the Diocese of Los Angeles, is an entity of the Domestic and Foreign Missionary Society of the Protestant Episcopal Church in the United States of America, also known as The Episcopal Church. The Society is a 501(c)(3) exempt organization, not a 509(a) foundation. All entities of the Society, including Prince of Peace Church, derive their tax exempt status as 501(c)(3) entities from the status of this Society of which they are a part. The tax identification number of the Society is 13-5562208; the group exemption number is 3741.

A fuller explanation of this tax exemption is given in letters from the Internal Revenue Service, dated May 10, 2001, and from the Treasurer of the Society, dated May 15, 2001, copies of which are attached.

Sincerely,

Ted J. Forbath
Director of Finance

TJF:jlg

Internal Revenue Service

Department of the Treasury

P.O. Box 2508
Cincinnati, OH 45201

Date: May 10, 2001

Protestant Episcopal Church in the
United States of American
815 2nd Avenue
New York, NY 10017-4503

Person to Contact:
Dottie Downing #31-02736
Customer Service Specialist
Toll Free Telephone Number:
8:00 A.M. to 9:30 P.M. EST
877-829-5500
Fax Number:
513-263-3756
Federal Identification Number:
31-1629166
Group Exemption Number:
3741

Dear Sir or Madam:

This is in response to your request for a letter affirming your organization's current exempt status.

In January 1940 we issued a determination letter that recognized your organization as exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on the information submitted, we recognized the subordinates named on the list your organization supplied as exempt from federal income tax under section 501(c)(3) of the Code. Also, we classified those subordinates as organizations that are not private foundations because they are organizations of the type described in sections 509(a)(1) and 170(b)(1)(A)(i) of the Code.

Donors may deduct contributions to your organization's subordinates as provided in section 170 of the Code. Bequests, legacies, devises, transfers or gifts to the subordinates or for their 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.

Your organization and its subordinates are not required to file federal income tax returns unless subject to the tax on unrelated business income under section 511 of the Code. If subject to this tax, the organization must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization or its subordinates' present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

Unless specifically excepted, your organization and its subordinates are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid each employee during a calendar year. This does not apply, however, if your organization makes or has made a timely election under section 3121(w) of the Code to be exempt from such tax. Your organization and its subordinates are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Each year, at least 90 days before the end of your organization's annual accounting period, please compile and forward the following information:

Protestant Episcopal Church in the United States of America
31-1629166

1. A statement describing any changes during the year in the purposes, character, or method of operation of your organization's subordinates;
2. A list showing the names, mailing addresses (including Postal ZIP Codes), actual addresses if different, and employer identification numbers of subordinates that:
 - a. Changed names or addresses;
 - b. Were deleted from the roster; or
 - c. Were added to the roster.
3. For those subordinates added, attach:
 - a. A statement that the information on which your organization's present group exemption letter is based applies to the new subordinates;
 - b. A statement that each has given your organization written authorization to add its name to the roster;
 - c. A list of those to which the Service previously issued exemption rulings or determination letters;
 - d. A statement that none of the subordinates is a private foundation as defined in section 509(a) of the Code if the group exemption letter covers organizations described in section 501(c)(3);
 - e. The street address of subordinates where the mailing address is a P.O. Box.
4. If applicable, a statement that your organization's group exemption roster did not change since the previous report.

The above information should be sent to the following address:

Internal Revenue Service Center
Attn: Entity Control Unit
Ogden, UT 84409

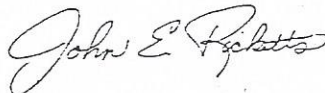
Protestant Episcopal Church in the United States of America
31-1629166

If your organization had a copy of its application for recognition of exemption on July 15, 1987, it is required to make available for public inspection a copy of the exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection.

Your organization's Group Exemption Number is 3741.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

A handwritten signature in cursive script that reads "John E. Ricketts".

John E. Ricketts, Director, TE/GE
Customer Account Services



THE DOMESTIC AND FOREIGN MISSIONARY SOCIETY
OF THE PROTESTANT EPISCOPAL CHURCH IN THE UNITED STATES OF AMERICA
Founded 1821 • Incorporated 1846

Phone:
212-716-6077

Fax:
212-867-0395

MEMORANDUM

May 15, 2001

TO: Bishop, Treasurer & Chancellor

FROM: Stephen C. Duggan
Treasurer

RE: Episcopal Church Federal Group Tax Exemption for Dioceses,
Parishes and Institutions

Enclosed is a letter from the IRS dated May 10, 2001 re-affirming the federal group tax exemption that the Episcopal Church has held for itself and covered dioceses, parishes and other qualified institutions since 1940. Please note that because your diocese elected to be covered by the National Church's group exemption, it may use the Church's Group Exemption No. 3741 for all appropriate purposes and need not seek separate exemptions for itself or any of its covered congregations or institutions.

In order to make appropriate annual filings with the IRS, we need to have from each diocese by September 30, 2001, an updated list of the congregations and institutions that should be covered by the group exemption for the following year. Please use the pages in the 2001 Episcopal Church Annual for this purpose, merely by making appropriate deletions by hand and by listing additions or corrections on a separate sheet.

• If you have any questions about this exemption, please call or write me here in New York or David Beers, Chancellor to the Presiding Bishop, in Washington DC.

Faithfully,

Stephen C. Duggan
Treasurer

SCD:shh



Department of the Treasury
Internal Revenue Service

FRESNO, CA 93888

In reply refer to: 8916623593
June 16, 1998 LTR 147C
95-3349988 000000 00 000
06579

PRINCE OF PEACE EPISCOPAL CHURCH
% RECTOR WARDENS & VESTRYMEN
5700 RUDNICK AVE
WOODLAND HILLS CA 91367-6238005

Employer Identification Number: 95-3349988
IRS Control Number:

Dear Taxpayer:

Your employer identification number (EIN) is 95-3349988. Please keep this number in your permanent records. You should enter your name and your EIN, exactly as shown above, on all business federal tax forms that require its use, and on any related correspondence or documents.

If you have any questions about this letter, please write to us at the address shown at the top of the first page of this letter. If you prefer, you may call the IRS telephone number listed in your local directory. An employee there may be able to help you, but the office at the address shown on this letter is most familiar with your case.

Whenever you write, please include this letter and, in the spaces below, give us your telephone number with the hours we can reach you. Also, you may want to keep a copy of this letter for your records.

Telephone Number () _____ Hours _____

We apologize for any inconvenience we may have caused you, and thank you for your cooperation.

Sincerely yours,

E. M. WASHINGTON
CHIEF, TAXPAYER RELATIONS BRANCH

Enclosure(s):
Copy of this letter

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

Board Motion and/or Public Benefit Statement (CIP and NPG):

Method of Payment: (Select One) [] Check [] Credit Card [] Board Member Reimbursement

Vote Count
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature [Signature]

Print/Type Name:

Date:

Authorized Signature: [Signature]

Print/Type Name:

Date:

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 of NC from which you are seeking this grant: Encino

SECTION I - APPLICANT INFORMATION

1a) New Friends Homeless Center (Operated by Miracle Minded Ministries 3) 45-0569831 California Jan. 13, 2008
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 21781 Ventura Boulevard #337 Woodland Hills CA 91364
Organization Mailing Address *City* *State* *Zip Code*

1c) 21777 Ventura Boulevard #239 Woodland Hills CA 91364
Business Address (if different) *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**
April Belt 818-887-1109 newfriendshomeless@gmail.com
Name *Phone* *Email*

2) **Type of Organization- Please select one:**
 Public School *(not to include private schools)* **or** 501(c)(3) Non-Profit *(other than religious institutions)*
Attach Signed letter on School Letterhead **Attach IRS Determination Letter**

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 intent of this grant request is to gain financial support for food supply expenses required for feeding the homeless and food insecure population in Encino. New Friends Homeless Center currently operates meal services on Friday evenings in Woodland Hills and on Tuesday and Sunday evenings at 17114 Ventura Blvd. in Encino. Any funds received as part of this grant will be used exclusively for food supplies for an estimated 500 meals provided at New Friends Homeless Center for the upcoming weeks. This includes regular meal services on Tuesday, Friday and Sunday evenings..

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)

New Friends Homeless Center is dedicated to feeding the homeless and food insecure in our community. We offer a place of respite, sanctuary and home for those who have no place to call home themselves. When our guests enter through the doors they are made to feel welcome and are shown they are loved by a warm and kind staff of volunteers.

Every Tuesday, Friday and Sunday evening New Friends Homeless Center provides its guests with a free nutritious four course meal and on each Monday evening we provide a light meal. In addition to meals, we offer our guests free clothing, hygiene kits, pet food, water and extra food packs. We are staffed by a group of over 50 volunteers from the community who provide personal attentive services designed to bring encouragement into the lives of the less fortunate.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Food supplies for providing 500 meals to feed homeless and food insecure guests at New Friends Homeless Center	\$ 1000	\$ 1000
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

No Yes If Yes, please list names of NCs: West Hills NC

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) No Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1000

10a) Start date: 05 / 01 / 21 10b) Date Funds Required: 05 / 01 / 21 10c) Expected Completion Date: 06 / 30 / 21
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

No Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No ***(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)**

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

April Belt President April Belt 4/22/2021
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*

William Arnold Vice President William Arnold 4/22/2021
 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 clerk.ncfunding@lacity.org for instructions on completing this form

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

DEPARTMENT OF THE TREASURY

Date: JAN 13 2008

MIRACLE MINDED MINISTRIES 3
C/O APRIL BELT
21871 VENTURA BLVD #337
WOODLAND HILLS, CA 91364

Employer Identification Number:
45-0569831
DLN:
17053344001037
Contact Person: JOAN C KISER ID# 31217
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
July 06, 2007
Contribution Deductibility:
Yes
Advance Ruling Ending Date:
December 31, 2011
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. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

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.

Letter 1045 (DO/CG)

