Monthly Expenditure Report



Reporting Month: June 2025 Budget Fiscal Year: 2024-2025

NC Name: Encino Neighborhood Council

		Monthly Cash Re	conciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$14390.00	\$4643.24	\$9746.76	\$0.00	\$0.00	\$9746.76

Monthly Cash Flow Analysis									
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available				
Office		\$199.00		\$0.00					
Outreach	\$23700.00	\$1000.00	\$8946.68	\$0.00	\$8946.68				
Elections		\$0.00		\$0.00					
Community Improvement Project	\$3000.00	\$0.00	\$0.00	\$0.00	\$0.00				
Neighborhood Purpose Grants	\$20344.32	\$3444.24	\$400.08	\$0.00	\$400.08				
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expenditures: \$33054.32					

	Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	THE WEB CORNER, INC.	06/01/2025	Recurring office expense - website hosting and management.	General Operations Expenditure	Office	\$199.00			
2	Encino Elementary E-Team, Inc.	04/30/2025	Motion The Encino. Neighborhood Council Approves the NPG Application for \$919.24 for Encino Charter E-team.	Neighborhood Purpose Grants		\$919.24			
3	American Youth Soccer Organization, Region 33	05/30/2025	Motion: The Encino Neighborhood Council approves, as amended, the Neighborhood Purposes Grant application from American Youth Soccer Organization (AYSO), Region 33 to host two	Neighborhood Purpose Grants		\$2525.00			
4	City of Los Angeles Congress of Neighborhoods - Event	05/30/2025	Motion: The ENC Finance Committee recommends the ENC Board approve an expenditure of \$500.00 as a contribution to the Congress of Neighborhoods. This will be funded from the ENC&rsqu	General Operations Expenditure	Outreach	\$500.00			
5	Neighborhood Council Budget Day 05/30/2025 Motion: Then ENC Board approves an expenditure of \$500.00 as a contribution to "Neighborhood Council Budget Day" to help fund the NC Budget Advocates expenses. This will		General Operations Expenditure	Outreach	\$500.00				
	Subtotal:					\$4643.24			

			Outstanding Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstanding	g				\$0.00

6/5/25, 9:14 PM Transaction Receipt

Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400

Sherman Oaks, CA 91403 8183457443

US

Order Information

Description: Monthly Maintenance. Hosting, Email Standard
08/03/2020 Auth Patrcia ema

il

Order Number:

Customer ID:

P.O. Number:

Invoice Number:

Billing Information Shipping Information

Patricia Bates Encino NC

Shipping: 0.00

Tax: 0.00

Total: USD 199.00

Payment Information

Date/Time: 01-Jun-2025 04:07:17 MDT

Transaction ID: 121059393689

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 080562

Payment Method: MasterCard XXXX4702

\$0.00

Terms

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

818-343-7443	.06 98	1886		
		/1/2025	28442	Due on Receipt
Bill To	06.02	Ship To		•
Encino Neighborhood Council Glenn Bailey 4924 Paso Robles Encino, CA 91316	-			

Date

Invoice

QTY	Description		Price Each	Amount
1	June 2025 Monthly Mainten 1.5 hours for; phone suppor requests, & website adjustm	t, web development,	199.00	199.00
0	June 2025 Hosting for: Moni encinocouncil.org (Include	thly Hosting for	15.00	0.00
0	June 2025 Email Standard N 4 Accounts for encinonc.or maintenance)	Mailboxes:	3.50	0.00
Thank you fo	or your business.			
mank you ic	1 your bosiness.	Total		\$199.00
		Payments/Credits		-\$199.00

Balance Due



City of Los Angeles Office of the City Clerk Neighborhood Council Funding Program



Neighborhood Purposes Grants

Neighborhood Purposes Grants (NPGs) provide NCs opportunities to develop partnerships with local 501(c)(3) nonprofits and public schools to build community and enhance neighborhoods in the City of Los Angeles. Projects and activities supported by NPGs vary widely and can include, but are not limited to:

- The Arts
- Beautification
- Community Support
- Education
- Community Improvements

NPG-funded projects and activities must be for a *public benefit* and purpose, **open**, *accessible*, and *free of charge* to stakeholders.

Grants approved by NCs exceeding \$5,000 involve further review and possible City contract by the Office of the City Clerk.

Visit the NC Funding Program website page on NPGs (click here) to find out more details about how 501(c)(3) nonprofits and public schools serving NC areas can apply. There are two NPG Information Packets; One for prospective applicants to help guide them in the application process, and one for NC board members outlining considerations and factors to keep in mind while evaluating NPG requests.

A "Project Completion Report" template is also provided to help ensure accountability in the use of Grant funds and help demonstrate how NCs and their partners are supporting L.A. communities and stakeholders. NCs and NPG recipients are strongly encouraged to work together to complete and submit the Report at the conclusion of the project.

Any questions you may have with the NPG process, please contact us at the NC Funding Program:

- Clerk.NCFunding@lacity.org
- (213) 978-1058

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.

a)	Organization Name	Fe	deral I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3 Status (if applic
b)					
	Organization Mailing Address	Cit	'y	State	Zip Code
c)					
	Business Address (If different)	Cit	'y	State	Zip Code
d)	PRIMARY CONTACT INFORMATION:				
	Name	P	hone	Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	or 501(c)(3) Non-Profit (other than religious Attach IRS Determination Letter		institutions)

SECTION II - PROJECT DESCRIPTION

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

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)

PAGE 1 NCFP 107

Personnel Related Expenses		Requested of	NC Total Projected C
NONE		\$	\$
		\$	\$
		\$	\$
Non-Personnel Related Expenses		Requested of	NC Total Projected C
Games for Recess - Amazon cart total incl	lusive of tax and shipping.	\$ 919.24	\$ 919.24
		\$	\$
		\$	\$
e implementation of this specific	please list names of NCs: _ program or purpose desc	ribed in Question 4 c	ontingent on any other fa
rces or funding? (Including NPG	applications to other NCs)		If Yes, please describe:
Source of Funding		Amount \$	Total Projected C
		<u>Ψ</u>	Ψ \$
		\$	\$
ON IV - POTENTIAL CONFLICTS O	OF INTEREST		
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Title

PRINT Name

PAGE 2 NCFP 107

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

Change

Place your order

By placing your order, you agree to Amazon's <u>privacy notice</u> and <u>conditions of use</u>.

Change

Items (11):\$837.59Shipping & handling:\$2.99Free Shipping:-\$2.99Estimated tax to be collected:\$81.65

Order total: \$919.24

Arriving Tomorrow, Apr 12 - Monday, Apr 14

If you order in the next 1 hour Details

Arriving Apr 12, 2025



Lenwen 12 Pcs Soccer Balls with Pump Bulk Official Size 5 4 3 Kids Teen Adult Indoor Outdoor Sports Soccer Ball Toddler Youth Gift for Training Game Practice Back to School(Bright Style,Size 4) \$69.99

& FREE Returns

Ships from Amazon.com Sold by Tininmug

Quantity: 1 Change

Add gift options



Champion Sports RSPG7SET Playground Ball Set: Six 7 Inch Rhino Skin Soft Inflatable Balls Includes Storage Bag and Pump \$29.99

& FREE Returns

Ships from and sold by Amazon.com

Quantity: 2 Change

Gift options not available

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufacturer's...

Tomorrow, Apr 12 - Monday, Apr14FREE Delivery



Number 1 in Gadgets Giant Foam Building Blocks, Building Toy for Kids, Ideal Blocks Construction Toys for Toddlers, 50 Pieces Different Shapes and Sizes, Waterproof, Bright Colors, Safe, Non Toxic \$39.99

& FREE Returns

Ships from Amazon.com
Sold by Number 1 In Service

Disclaimers

Quantity: 2 Change

Add gift options

Arriving Apr 13, 2025



Jenga Giant - Hardwood Blocks -Stacks to Over 5 feet - Officially Licensed - JS7 \$129.95

& FREE Returns

Ships from and sold by Amazon.com

Quantity: 1 Change

Add gift options

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufacturer's...

Arriving Apr 14, 2025



TRIUMPH SPORTS USA All-Weather Aluminum 2x3 Cornhole Set - Includes 2 Boards, 8 Cornhole Bags, and Travel Case,Blue

\$121.23

& FREE Returns

Ships from and sold by Amazon.com

Quantity: 1 Change

Gift options not available

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. If this is a gift, consider shipping to a different address.

Arriving Apr 14, 2025

If you order in the next 5 hours and 30 minutes Details



ECR4Kids Jumbo 4-To-Score, Giant Game, Assorted \$154.99

& FREE Returns

Ships from and sold by Amazon.com

Quantity: 2 Change

Add gift options

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. If this is a gift, consider shipping to a different address.

Arriving Tomorrow 7 AM - 11 AM



Swooc Games® - 2-in-1 Vintage Giant Checkers & Tic Tac Toe Game W/ Mat (4ft x 4ft) - 100% Machine-Washable Canvas -Giant Outdoor Games for Kids -Giant Lawn Games - Yard Games for Kids - Giant Games \$39.99

& FREE Returns

Ships from Amazon.com
Sold by SWOOC Games

Disclaimers

Quantity: 1 Change

Add gift options

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufacturer's...

- Tomorrow 7 AM 11 AM FREE Delivery

Arriving Apr 15, 2025



Theresduet 2 Pack 4' x 3' Size Portable Kid Soccer Goals for Backyard, Indoor and Outdoor Pop Up Soccer Goals, Orange, Theresduet

12% off Limited time deal

\$26.49

& FREE Returns
Ships from Amazon.com
Sold by JIEYUANHZ

Disclaimers

Quantity: 1 Change

Add gift options

Item often ships in manufacturer's container to

- Tuesday, Apr 15 FREE Delivery
- Saturday, Apr 19
 FREE No-Rush Delivery
 Get a \$1 reward for select digital
 purchases. One reward per purchase.
 Terms

educe packaging and reveals what's inside. To hange, click below.
Reduce packaging, ship in manufacturer's

Place your order

Order total: \$919.24

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Do you need help? Explore our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado Purchasers: <u>Important information regarding sales tax you may owe in your State</u>

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's Returns Policy

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United States

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in the office of the Secretary of State

ARTICLES OF INCORPORATION

AUG 1 9 2003

The name of this corporation is Encino Elementary School Booster Club, Inc.

KEVIN SHELLEY, SECRETARY OF STATE

H

1

Α.		conprofit PUBLIC BENEFIT CORPORATION and is not organized any person. It is organized under the Nonprofit Public Benefit
	Or Or	() public purposes.() charitable purposes.(x) public and charitable purposes

B. The specific purpose of this corporation is to <u>raise funds for use in supporting and</u> enriching the needs of the students and teachers at Encino Elementary School.

Ш

The name and address in the State of California of this corporation's initial agent for service of process is:

Name

Bette Kaplan

Address

Encino Elementary School - 16941 Addison Street

City

Encino, California 91316

IV

- A. This corporation is organized and operated exclusively for charitable purposes within the meaning of Section 501(c)(3), Internal Revenue Code.
- B. No substantial part of the activities of this corporation shall consists of carrying on propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate or intervene in any political campaign (including the publishing or distribution of statements) on behalf of any candidate for public office.

ν

The property of this corporation is irrevocably dedicated to charitable purposes and no part of the net income or assets of this corporation shall ever inure to the benefit of any director, officer or member thereof or to the benefit of any private person. Upon the dissolution or winding up of the corporation, its assets remaining after payment, or provision for payment, of all debts and liabilities of this corporation shall be distributed to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable purposes and which has established its tax exempt status under Section 501(c)(3), Internal Revenue Code.

Wendy Saltzburg, Incorporator

2555961

in the office of the Secretary of State of the State of California

AUG 2 1 2006

CERTIFICATE OF AMENDMENT OF ARTICLES OF INCORPORATION

The undersigned certify that:

- 1. They are the president and the secretary, respectively, of Encino Elementary School Booster Club, Inc., a California Corporation.
- 2. Article I of the Articles of Incorporation of this corporation is amended to read as follows:

The name of the corporation is Encino Elementary E-TEAM, Inc.

- 3. The foregoing amendment of Articles of Incorporation has been duly approved by the board of directors.
- 4. The corporation has no members.

We further declare under penalty of perjury under the laws of the State of California that the matters set forth in this certificate are true and correct of our own knowledge.

DATE: 8/17/06

Wendy Salizburg, President

Robin Stacy, Secretary

INTERNAL REVENUE SERVICE €.q

DEPARTMENT OF THE TREASURY

24-2121312 Employer Identification Number:

Contact Telephone Number: ID# 37255 SENIA LUK Contact Person: T1023076006004 :NTG

(I) (E) 605 Foundation Status Classification: August 31 Accounting Period Ending: (877) 829-5500

:aəilqqA mubnəbbA August 31, 2008 Advance Ruling Period Ends: August 19, 2003 Advance Ruling Period Begins:

Code as an organization described in section 501(c)(3). are exempt from federal income tax under section 501(a) of the Internal Revenue stated in your application for recognition of exemption, we have determined you Based on information you supplied, and assuming your operations will be as

send us the information needed to determine whether you have met the require-Within 90 days after the end of your advance ruling period, you must ruling period begins and ends on the dates shown above. publicly supported organization, and not as a private foundation. This advance Accordingly, during an advance ruling period you will be treated as a . (iv) (A) (1) (d) 071 bas (1) (a) 809 soctions are becticit description betreeper However, we have determined that you can reasonably expect to be a publicly final determination of your foundation status under section 509(a) of the Code.

classify you as a private foundation for future periods. Also, if we classify ments of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classi-

reffer 1045 (DO/CG)

If you send us the required information within the 90 days, grantors and private foundation until 90 days after the end of your advance ruling period. Grantors and contributors may rely on our determination that you are not a your beginning date for purposes of section 507(d) and 4940. you as a private foundation, we will treat you as a private foundation from

Because you are a newly created organization, we are not now making a

the public support requirements during the advance ruling period, we will to meet the requirements of the applicable support test. If you do not meet fy you as a section 509(a)(1) or 509(a)(2) organization as long as you continue

Dear Applicant:

ENGINO' CF 31316-3304

IJ358 AEMINEY BEAD 308

CINCINNATI, OH 45201

P. O. BOX 2508

ENGINO ELEMENTARY SCHOOL BOOSTER

APR 1 3 2004

C/O MEXDY SALTZBURG

CFOB INC

:etsu

q62:40 80

-2-

ENCINO ELEMENTARY SCHOOL BOOSTER

contributors may not rely on this determination after the date we publish the will no longer treat you as a publicly supported organization, grantors and

contributors may continue to rely on the advance determination until we make

If we publish a notice in the Internal Revenue Bulletin stating that we

that person may not rely on this determination as of the date ne or she would be removed from classification as a publicly supported organization, then Also, if a grantor or contributor learned that we had given notice that you may not rely on this determination from the date of the act or failure to act. act or failure to act, that resulted in your loss of such status, that person

scdnired such knowledge.

let us know.

you receive a Form 990 package in the mail, simply attach the label provided, Income Tax, if your gross receipts each year are normally \$25,000 or less. If

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normally \$25,000 or less, and sign the return. Because you will be treated as check the box in the heading to indicate that your annual gross receipts are

You are not required to file Form 990, Return of Organization Exempt From

guidelines regarding when taxpayers may deduct payments for admission to, or Ruling 67-246, published in Cumulative Dulletin 1967 2, on page 104, given qualify as deductible contributions, depending on the circumstances. Revenue similar payments in conjunction with fundraising events may not necessarily concributions are gifts, with no consideration received. Ticket purchases and Denors may deduct contributions to you only to the extent that their

meet the applicable provisions of sections 2055, 2106, and 2522 of the Code. or for your use are deductible for Federal estate and gift tax purposes if they Internal Revenue Code. Bequests, legacies, devises, transfers, or gifts to you Donors may deduct contributions to you as provided in section 170 of the

you have any questions about excise, employment, or other federal taxes, please However, you are not automatically exempt from other federal excise taxes. If vate foundation excise taxes under Chapter 42 of the Internal Revenue Code.

each of your employees during a calendar year. You are not liable for the tax the Federal Insurance Contributions Act on amounts of \$100 or more you pay to As of January 1, 1984, you are liable for social security taxes under

document or bylaws, please send us a copy of the amended document or bylaws. your exempt status and foundation status. If you amend your organizational of operation, please let us know so we can consider the effect of the change on If you change your sources of support, your purposes, character, or method

Organizations that are not private foundations are not subject to the pri-

a public charity for return filing purposes during your entire advance ruling

other participation in, fundraising activities for charity.

zation, and a grantor or contributor was responsible for, or was aware of, the notice. In addition, if you lose your status as a publicly supported organi-

. autata notabnuot souv foundation status.

imposed under the Federal Unemployment Tax Act (FUTA).

Also, let us know all changes in your name or address.

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ENCINO ELEMENTARY SCHOOL BOOSTER

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do not satisfy the public support test specified in the heading of this letter. that you exceed the \$25,000 filing threshold even if your sources of support period, you should file Form 990 for each year in your advance ruling period

is \$100 per day per return, unless there is reasonable cause for the delay. organizations with gross receipts exceeding \$1,000,000 in any year, the penalty

5 percent of your gross receipts for the year, whichever is less. For the delay. However, the maximum penalty charged cannot exceed \$10,000 or is charged when a return is filed late, unless there is reasonable cause for month after the end of your annual accounting period. A penalty of \$20 a day If a return is required, it must be filed by the 15th day of the fifth

The maximum penalty for an organization with gross receipts exceeding

\$1,000,000 shall not exceed \$50,000. This penalty may also be charged if a

return is not complete. So, please be sure your return is complete before you

990-T, Exempt Organization Business Income Tax Return. In this letter we are If you are subject to this tax, you must file an income tax return on Form subject to the tax on unrelated business income under section 511 of the Code. You are not required to file federal income tax returns unless you are

of the date of the return or the date the return is filed. You are also Form 990-EZ, available for public inspection for three years after the later You are required to make your annual information return, Form 990 or lated trade or business as defined in section 513 of the Code. not determining whether any of your present or proposed activities are unre-

file it.

requirements. Additional information is available in Publication 557, Penalties may be imposed for failure to comply with these . Jenreinl postage. You may fulfill this requirement by placing these documents on the person request without charge other than reasonable fees for copying and documents are also required to be provided to any individual upon written or in any supporting documents, and your exemption letter. Copies of these required to make available for public inspection your exemption application,

number shown above.

exemption, you should keep records to show that funds are spent only for those the purposes listed in section 501(c)(3) of the Code. To assure your continued This determination is based on evidence that your funds are dedicated to Service. all returns you file and in all correspondence with the Internal Revenue will assign a number to you and advise you of it. Please use that number on If an employer identification number was not entered on your application, we You need an employer identification number even if you have no employees.

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Tax-Exempt Status for Your Organization, or you may call our toll free

evidence that the funds will remain dedicated to the required purposes and that recipient organization is not exempt under section 501(c)(3), you must have show whether they are exempt under section 501(c)(3). In cases where the

If you distribute funds to other organizations, your records should

the recipient will use the funds for those purposes.

q42:40

ENGINO ELEMENTARY SCHOOL BOOSTER

addendum enclosed is an integral part of this letter.

Sincerely yours, telephone number are shown in the heading of this letter. It you have any questions, please contact the person whose name and

Director, Exempt Organizations Lois G. Merner

snrings and Agreements

status and foundation status, you should keep it in your permanent records. Becense this letter could help as resolve any questions about your exemp

If we said in the heading of this letter that an addendum applies, the

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Form 872-C Euclosane (s):

reffer 1045 (DO/C

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

		lame (as shown on your income tax re CINO ELEMENTARY SCHOO	,		not leave this line blank	ζ.						
		Business name/disregarded entity nam										
Print or type. Specific Instructions on page 3.	The check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.							certai	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any)			
		Limited liability company. Enter the	,						. ,	,		
		Note: Check the appropriate box in LLC if the LLC is classified as a sing another LLC that is not disregarded is disregarded from the owner shoul	gle-member LLC th d from the owner fo	at is disregarded fro r U.S. federal tax pu	om the owner unless the irposes. Otherwise, a sir	owner of t	he LLC is	code	otion fron (if any)	n FATC	A repo	rting
ğ.	Г	Other (see instructions) ▶						(Applies	to accounts	naintaine	d outside	the U.S.)
Spe	5 A	address (number, street, and apt. or su	uite no.) See instruc	ctions.		Request	er's name	and add	ress (opt	onal)		
See	160	41 ADDISON ST										
S		City, state, and ZIP code				+						
	ΕN	CINO, CA 91316										
		ist account number(s) here (optional)										
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Par	t I	Taxpayer Identification	on Number (TIN)								
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backu reside entitie	p wi nt al s, it	thholding. For individuals, this is gien, sole proprietor, or disregarde is your employer identification nu	generally your so ed entity, see the	ocial security num instructions for F	ber (SSN). However, Part I, later. For other	for a et a				-		
TIN, la							or	iala 416				
		e account is in more than one nar o <i>Give the Requester</i> for guideline			Also see What Name	e and	Employe	er identif	ication n	umber		_
rvarrio	Ci i	o aive the riequester for guideline	es on whose num	iber to enter.			5 4	- 2	1 2	1 9	1	2
Par	t II	Certification										
Under	per	alties of perjury, I certify that:										
2. I an Ser	2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and											
3. I an	nal	J.S. citizen or other U.S. person (c	defined below); a	ınd								
4. The	FA	TCA code(s) entered on this form	(if any) indicating	g that I am exemp	t from FATCA report	ing is con	ect.					
you ha	ive fa	on instructions. You must cross of ailed to report all interest and divide or abandonment of secured prope interest and dividends, you are not	ends on your tax rerty, cancellation o	return. For real est of debt, contribution	ate transactions, item ons to an individual ret	2 does no irement a	ot apply. I rangeme	or mortent nt (IRA),	gage inte and gen	erest parents	aid, payme	ents
Sign Here		Signature of U.S. person ►	lei Se son	ly		Date ▶	08/28	3/202	3			
Gei	1e	ral Instructions			• Form 1099-DIV (c	dividends,	includin	g those	from sto	cks o	r mutu	ıal

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-MISC (various types of income, prizes, awards, or gross
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,

Encino Elementary School Booster Club Inc.

EIN: 54-2121912 | Encino, California, United States

Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC ?

	Office of the City Clerk						/\	
	Administrative Services Division					4	Sandar 1	
	Neighborhood Council (NC) Fund	ding Program				ciy	City Clerk	
	Board Action Certification (BAC)	Form						
	NC Name:	ENCINO			Meeting Date:	Wednesda	y, April 23, 202	25
	Budget Fiscal Year:	2024/2025			Agenda Item:	6.E		
	Board Motion and/ot Public Benefit Statement (CIP and NPG):							
		Motion The Encino. Neight	orbood Counc	il Annroves ti	he NPG Annlicatio	n for \$919 24	for Encino Charte	r F-team
		Inotion The Entitle. Neight	oo noou oouno	п Аррготов и	ne iti di Applicatio	11101 0010.24	ior Enomio Onarte	. L touin.
	Method of Payment: (Select One)	X Check	X Credit Card	ı	Board Membe	er Reimbursem	nent	
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		l .		I		Γ	1 1	
	Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
1	Joshua Sautter	Area 1	1			-		
2	LeeVante Haywood	Area 2	1					
	VAC.	Area 3						
3	Robert Wenger	Area 4	1					
4	Diane Rosen	Area 5	1					
5	Laure Stevens	Area 6	1					
6	Andrew Zucker	Area 7				1		
7	Heather Michaels	At-Large				1		
8	Lissa Morrow	At-Large	1					
	VAC.	Apt. / Condo						
9	VAC.	Business						
10	Kelvin Tolbert	Business	1					
11	Geri Hernandez-Abisror	Education	1					
	VAC.	Encino Chamber						
12	Laurie Kelson	Encino EPOA	1					
13	Athena Novak	Home Owners Of Encino	1					
14	Glenn Bailey	Park/ Environment	1					
15	Matthew May	Planning & Land Use				1		
16	Roy Nwaisser	Public Safety	1			-		
17	Anni Keusseyan	Religious	1					
18	Max Furberg	Youth					1	
	VAC.	Volunteer						
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	We, the authorized signers of the above of public meeting was held in accordance was Actoompliant public meeting where a queen a public meeting where a queen accordance was a public meeting was a pub	vith all laws, policies, and pr	ocedures. The					
	Authorized Signature:	my Sum		Authorized S	Signature:		Glen	Bailer
	Print / Type Name: Laure	Stevens / Treasurer		Print / Type Na	ame: I Glenn Bailey / S	econd Signer	29-Apr-25	, , , , ,

Date: 09.25.2024 | Date: 2

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.



City of Los Angeles Office of the City Clerk Neighborhood Council Funding Program



Neighborhood Purposes Grants

Neighborhood Purposes Grants (NPGs) provide NCs opportunities to develop partnerships with local 501(c)(3) nonprofits and public schools to build community and enhance neighborhoods in the City of Los Angeles. Projects and activities supported by NPGs vary widely and can include, but are not limited to:

- The Arts
- Beautification
- Community Support
- Education
- Community Improvements

NPG-funded projects and activities must be for a *public benefit* and purpose, **open**, *accessible*, and *free of charge* to stakeholders.

Grants approved by NCs exceeding \$5,000 involve further review and possible City contract by the Office of the City Clerk.

Visit the NC Funding Program website page on NPGs (click here) to find out more details about how 501(c)(3) nonprofits and public schools serving NC areas can apply. There are two NPG Information Packets; One for prospective applicants to help guide them in the application process, and one for NC board members outlining considerations and factors to keep in mind while evaluating NPG requests.

A "Project Completion Report" template is also provided to help ensure accountability in the use of Grant funds and help demonstrate how NCs and their partners are supporting L.A. communities and stakeholders. NCs and NPG recipients are strongly encouraged to work together to complete and submit the Report at the conclusion of the project.

Any questions you may have with the NPG process, please contact us at the NC Funding Program:

- Clerk.NCFunding@lacity.org
- (213) 978-1058

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.

a)	Organization Name	Fee	deral I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3 Status (if applic
b)					
	Organization Mailing Address	Cit	y	State	Zip Code
c)					
	Business Address (If different)	Cit	y	State	Zip Code
d)	PRIMARY CONTACT INFORMATION:				
	Name	P	hone	Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or		-Profit (other than religious i etermination Letter	institutions)

SECTION II - PROJECT DESCRIPTION

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

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)

PAGE 1 NCFP 107

Personnel Related Expenses	utline on a separate sheet if neces s	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
Non-Personnel Related Expe	enses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
	any other Neighborhood Counc Yes, please list names of NCs: _		is project?
	ecific program or purpose desc NPG applications to other NCs)		gent on any other facto s, please describe:
Source of Funding	с иррискионе се сине несу	Amount	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
		a Board Member of the NC	?
_ * ' ' ' ' '	rent or former relationship with Yes, please describe below:		
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* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

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Neighborhood Purposes Grant Application - AYSO Encino

Section II - Project Description & Community Benefit

QUESTION 4 – Project Description

AYSO Region 33, based in Encino, CA, is seeking funding to host two free youth soccer clinics for children under the age of 12 in June and July of this year.. These community-based clinics will be open to all families in the area, with a special focus on promoting inclusivity, teamwork, and sportsmanship—core values of AYSO. We have set tentative dates of Saturday, June 14th & Saturday, July 19th.

Each clinic will provide instruction in soccer fundamentals, including ball control, passing, shooting, and defensive techniques. In addition to skills development, the event will feature a highly engaging inflatable penalty kick challenge and a friendly competition organized by age brackets to encourage participation and fun.

The clinics are designed to be a welcoming introduction to soccer for beginners, while also offering enrichment opportunities for current players. The events will promote community engagement and raise awareness of the Encino Neighborhood Council's support of youth activities, alongside AYSO's commitment to building character through sport.

QUESTION 5 – Community Benefit

This project directly benefits the Encino community by offering two free youth soccer clinics focused on promoting physical activity, teamwork, inclusivity, and community engagement. The clinics are open to all children between the ages of 4 and under 12 years old, regardless of experience level, and are designed to foster skill development, sportsmanship, and a lifelong appreciation for the game.

A standout feature of the event is the volunteer leadership provided by the Encino Heat, the girls under-12 AYSO Region 33 All-Star team. These young athletes, with the support of their coaches and parents, successfully organized a smaller-scale clinic in March and also participated in the April 27th Encino Fest hosted by the Encino Neighborhood Council—where their inflatable penalty kick challenge drew enthusiastic community participation.

Due to the popularity and impact of these events, we plan to scale them into larger, community-centered experiences with the Neighborhood Purposes Grant from the Encino Neighborhood Council. The events will not only support local youth development but also empower the Encino Heat players as role models and community ambassadors. These clinics provide both educational and social value—promoting healthy lifestyles and building a stronger sense of neighborhood identity.

The clinics will be promoted through AYSO Region 33's extensive communication channels, including their email distribution lists, website, and Instagram accounts, along with those of the Encino Heat team. With added visibility from the Encino Neighborhood Council, we anticipate strong turnout and engagement, with an estimated 50–75 youth participants per clinic, though we will not have a restriction on the number of attendees.

Sections III - Project Budget Outline

QUESTION 6a & 6b - Personnel & Non-Personnel Related Expenses

The total estimated cost to host the two youth soccer clinics is **\$2,825.00**. We are respectfully requesting funding in the amount of **\$2,525.00** from the Encino Neighborhood Council through the NPG program. The funds will be used to cover essential costs such as field permits, insurance, equipment purchases & rentals, to ensure a safe, engaging, and well-organized experience for participants.

Additional equipment and services—including goals, cones, pinnies, flags, and registration tables—will be provided in-kind by AYSO Region 33 at no cost, helping to keep the budget efficient while ensuring a quality experience. Supplemental marketing support will also be provided at no cost via AYSO and Encino Heat Instagram accounts and websites. Lastly, AYSO Region 33 has also offered to contribute up to an additional \$300.00 towards the costs of the inflatable rental.

Detailed Budget Breakdown:

Item	Cost
Field Permit Fees	\$350.00
Insurance / Liability Protection	\$300.00
Marketing	\$200.00
Printed Flyers	\$200.00
Equipment	\$1,475.00
Penalty Kick Inflatable Rental	\$950.00
└─ Generator Rental	\$100.00

└─ Gas	\$25.00
Extra Soccer Balls (Size 3 & 5)	\$300.00
└─ Water Bottles & Refreshments	\$100.00
Total NPG Request	\$2,525.00
AYSO Region 33 Contribution	\$300.00

\$2,825.00

Total Project Cost



CINCINNATI OH 45999-0038

In reply refer to: 0248267585 July 28, 2017 LTR 4168C 0 95-6205398 000000 00 00022216

BODC: TE

AMERICAN YOUTH SOCCER ORGANIZATION % SHANNON BANTUGAN 19750 S VERMONT AVE STE 200 TORRANCE CA 90502



029153

Employer ID Number: 95-6205398 Form 990 required: Yes

Dear Taxpayer:

This is in response to your request dated July 19, 2017, regarding your tax-exempt status.

We issued you a determination letter in February 1968, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c) (3).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Section 509(a)(2).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

0248267585
July 28, 2017 LTR 4168C 0
95-6205398 000000 00
00022217

AMERICAN YOUTH SOCCER ORGANIZATION % SHANNON BANTUGAN 19750 S VERMONT AVE STE 200 TORRANCE CA 90502

Sincerely yours,

Kim A. Billups, Operations Manager Accounts Management Operations 1



U. S. TREASURY DEPARTMENT

INTERNAL REVENUE SERVICE

P. O. BOX 231
LOS ANGELES, CALIFORNIA 90033
February. 28, 1968

Form L-178
Code 414:RSY
LA-E0-68-189

American Youth Soccer Organization 12501 S. Isis Ave Hawthorne CA 90250

95-6205398

PURPOSE	
Charitable	
1	A FILE RETURNS WITH
Los Angeles	
FORM 990-A RE- QUIRED	ACCOUNTING PERIOD
X YES NO	January 31

On the basis of your stated purposes and the understanding that your operations will continue as evidenced to date or will conform to those proposed in your ruling application, we have concluded that you are exempt from Federal income tax as an organization described in section 501(c)(3) of the Internal Revenue Code. Any changes in operation from those described, or in your character or purposes, must be reported immediately to your District Director for consideration of their effect upon your exempt status. You must also report any change in your name or address.

You are not required to file Federal income tax returns so long as you retain an exempt status, unless you are subject to the tax on unrelated business income imposed by section 511 of the Code, in which event you are required to file Form 990-T. Our determination as to your liability for filing the annual information return, Form 990-A, is set forth above. That return, if required, must be filed on or before the 15th day of the fifth month after the close of your annual accounting period indicated above.

Contributions made to you are deductible by donors as provided in section 170 of the Code. Bequests, legacies, devises, transfers or gifts to or for your use are deductible for Federal estate and gift tax purposes under the provisions of section 2055, 2106 and 2522 of the Code.

You are not liable for the taxes imposed under the Federal Insurance Contributions Act (social security taxes) unless you file a waiver of exemption certificate as provided in such act. You are not liable for the tax imposed under the Federal Unemployment Tax Act. Inquiries about the waiver of exemption certificate for social security taxes should be addressed to this office, as should any questions concerning excise, employment or other Federal taxes.

This is a determination letter.

Very truly yours,

7. S. Schult

F. S. Schmidt District Director

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program **Board Action Certification (BAC) Form** Wednesday May 28, 2025 **ENCINO** NC Name: **Budget Fiscal Year:** 2024/2025 Agenda Item: 5.C **Board Motion and/ot Public Benefit** Statement (CIP and NPG): Motion: The Encino Neighborhood Council approves, as amended, the Neighborhood Purposes Grant application from American Youth Soccer Organization (AYSO), Region 33 to host two free youth soccer clinics for children for an amount of \$2,525.00. (Revised amount of \$2,525.00 was requested in a subsequent application received after the Finance Committee agenda was posted). Method of Payment: (Select One) X 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 **Board Member's First and Last Name Board Position** Yes Abstain No Absent Ineligible Recused Joshua Sautter Area 1 LeeVante Haywood Area 2 VAC. Area 3 Robert Wenger Area 4 Diane Rosen Area 5 Laure Stevens Area 6 Andrew Zucker Area 7 Heather Michaels At-Large 1 Lissa Morrow At-Large VAC. Apt. / Condo Daniel Kashini Business Kelvin Tolbert **Business** Geri Hernandez-Abisror Education

Glenn Bailey Park/ Environment Matthew May Planning & Land Use 1 Roy Nwaisser **Public Safety** Anni Keusseyan Religious Max Furberg Youth VAC. Volunteer Board Quorum: 11 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

Authorized Signature:

Print / Type Name: Glenn Bailey / Second Signer

1

Hem Bailey

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.

Wednesday May 28, 2025

Encino Chamber

Encino EPOA

Home Owners Of Encino

VAC.

Laurie Kelson

Athena Novak

Authorized Signature:

Print / Type Name:

Act compliant public meeting where a quorum of the Board was present.

Laury Stim

Laure Stevens / Treasurer

Neighborhood Council Funding Contribution Form Congress of Neighborhoods/Budget Advocacy Special Accounts

l,(President or Vice-President [VP] name),
declare that I am the President or VP of the	
Neighborhood Council (NC) and that on (meeting	ng date), a Brown Act-noticed public
meeting was held by the NC with a quorum of (number	r) board members present and that by a
vote of (number) Yea, (number) Nay, and (number) Abstentions, the NC approved
funding contribution(s) from our current Fiscal Year but	udget for the following Department of
Neighborhood Empowerment Special Account(s):	
☐ Neighborhood Council Budget Day in the amount of:	
*\$ By checking "Neighborhood Cou	
cover expenses associated with Budget Day, additional Budget works	shops, and essential administrative needs.
□ Neighborhood Council Budget Advocacy (L.A. Charter Section 9** *\$	909) in the amount of:
☐ L.A. Congress of Neighborhoods (LAAC 22.801) – Event in the *\$	amount of:
L.A. Congress of Neighborhoods (LAAC 22.801) – EmpowerLA	Awards in the amount of:
Therefore, the Neighborhood Council requests that the Officissue payment from our NC's current Fiscal Year budge Empowerment for the purpose(s) as indicated above.	
Contributions for Neighborhood Council Budget Advocacy support activities and programs that advance the purpose determined by the Department of Neighborhood Empowerrentity, alliance, or group.	of the Neighborhood Council System as
	
Signature of President or VP	Date
To request payment, the NC Treasurer must submit this completed for Category, as the "Payment Request Document" along with the respective	orm in the NC Funding System portal, Outreach Board Action Certification (BAC) form. Forms must
be submitted by the annual deadline for check payment requests (norma	Illy June 1st) in order to process the payment from

current Fiscal Year funds.

"Neighborhood Council Budget Day" or "City of Los Angeles Budget Advocacy" or "City of Los Angeles Congress of Neighborhoods - Event" or "City of Los Angeles Congress of Neighborhoods - Awards"

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

- You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).
- Please submit separate payment requests for each Special Account contribution.

^{*}Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

Office of the City Clerk						/>	
Administrative Services Division					d	anticles (S 105 Ang
Neighborhood Council (NC) Fund	ding Program				city or	-CF Cork	
Board Action Certification (BAC)	Form				,	City	OLADED HE
NC Name:	ENCINO			Wedne	sday May 2	28, 2025	
Budget Fiscal Year:	2024/2025			Agenda Item:	6.B	•	
Board Motion and/ot Public Benefit Statement (CIP and NPG):	Motion: The ENC Finance expenditure of \$500.00 as 2024-2025 Fiscal Year Bu	a contribution to	the Congre	ess of Neighborho		pe funded from th	e ENC's
Method of Payment: (Select One)	Check	Credit Card		Board Membe	r Reimbursem	nent	
VOTE COUNT Board Members mus	at leave the room prior to ar	ny discussion and	may not re	eturn to the room u	ıntil after the v	ote is complete.	Recused
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1	1					
LeeVante Haywood	Area 2	1					
VAC.	Area 3						
Robert Wenger	Area 4	1					
Diane Rosen	Area 5	1					
Laure Stevens	Area 6	1					
Andrew Zucker	Area 7				1		
Heather Michaels	At-Large	1					
Lissa Morrow	At-Large	1					
VAC.	Apt. / Condo						
Daniel Kashini	Business				1		
Kelvin Tolbert	Business	1					
Geri Hernandez-Abisror	Education				1		
VAC.	Encino Chamber						
Laurie Kelson	Encino EPOA	1					
Athena Novak	Home Owners Of Encino				1		
Glenn Bailey	Park/ Environment	1					
Matthew May	Planning & Land Use				1		
Roy Nwaisser	Public Safety	1					
Anni Keusseyan	Religious				1		
Max Furberg	Youth					1	
VAC.	Volunteer						
Board Quorum: 11		11	0	0	6	1	0

Authorized Signature:

Authorized Signature:

Print / Type Name: Laure Stevens / Treasurer Print / Type Name: Glenn Bailey / Second Signer
Date: Wednesday May 28, 2025 Date:

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.

Neighborhood Council Funding Contribution Form Congress of Neighborhoods/Budget Advocacy Special Accounts

I, Josh Sautter, President	(President or Vice-President [VP] name),
declare that I am the President or VP of the Encino	
Neighborhood Council (NC) and that on 5/28/25	(meeting date), a Brown Act-noticed public
meeting was held by the NC with a quorum of 11	
vote of 11 (number) Yea, 0 (number) Nay, a	
funding contribution(s) from our current Fiscal	Year budget for the following Department of
Neighborhood Empowerment Special Account(s):	
✓ Neighborhood Council Budget Day in the amount of: *\$500.00. By checking "Neighborhood cover expenses associated with Budget Day, additional Budget Day."	rhood Council Budget Day," you will be contributing to dget workshops, and essential administrative needs.
☐ Neighborhood Council Budget Advocacy (L.A. Charter *\$	Section 909) in the amount of:
L.A. Congress of Neighborhoods (LAAC 22.801) – Eve	ent in the amount of:
L.A. Congress of Neighborhoods (LAAC 22.801) – Em*\$	powerLA Awards in the amount of:
Therefore, the Neighborhood Council requests that issue payment from our NC's current Fiscal Yea Empowerment for the purpose(s) as indicated above	ar budget to the Department of Neighborhood
Contributions for Neighborhood Council Budget support activities and programs that advance the patternined by the Department of Neighborhood E entity, alliance, or group.	ourpose of the Neighborhood Council System as
	May 29, 2025
Signature of President or VP	Date
=======================================	=======================================
To request payment, the NC Treasurer must submit this co Category, as the "Payment Request Document" along with the be submitted by the annual deadline for check payment reque current Fiscal Year funds.	respective Board Action Certification (BAC) form. Forms must

*Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

"Neighborhood Council Budget Day" <u>or</u>
"City of Los Angeles Budget Advocacy" <u>or</u>
"City of Los Angeles Congress of Neighborhoods - Event" <u>or</u>
"City of Los Angeles Congress of Neighborhoods - Awards"

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

- You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).
- Please submit separate payment requests for each Special Account contribution.

Office of the City Clerk Administrative Services Division





Neighborhood Council (NC) Funding Program							
Board Action Certification (BAC)	Form				,	Chy Cine	Ol Noro US
NC Name:	ENCINO			Wedne	sday May 2	28, 2025	
Budget Fiscal Year:	2024/2025			Agenda Item:	6.A		
Board Motion and/ot Public Benefit Statement (CIP and NPG): Motion: Then ENC Board approves a expenditure of \$500.00 as a contribu		a contribution ates expense	n to "Neighborhood Council Budget Day" to help es. This will be funded from the ENC's n, Outreach Category.				
Method of Payment: (Select One)	x Check	Credit Card	i	Board Membe	r Reimbursem	nent	
VOTE COUNT Board Members mus	st leave the room prior to any	y discussion a	nd may not re	turn to the room u	ntil after the v	ote is complete.	Recused
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1	1					
LeeVante Haywood	Area 2	1					
VAC.	Area 3						
Robert Wenger	Area 4	1					
Diane Rosen	Area 5	1					
Laure Stevens	Area 6	1					
Andrew Zucker	Area 7				1		
Heather Michaels	At-Large	1					
Lissa Morrow	At-Large	1					
VAC.	Apt. / Condo						
Daniel Kashini	Business				1		
Kelvin Tolbert	Business	1					
Geri Hernandez-Abisror	Education				1		
VAC.	Encino Chamber						
Laurie Kelson	Encino EPOA	1					
Athena Novak	Home Owners Of Encino				1		
Glenn Bailey	Park/ Environment	1					
Matthew May	Planning & Land Use				1		
Roy Nwaisser	Public Safety	1					
Anni Keusseyan	Religious				1		
Max Furberg	Youth					1	
VAC.	Volunteer						
Board Quorum: 11		11	0	0	6	1	0
We, the authorized signers of the above public meeting was held in accordance v Actcompliant public meeting where a que	vith all laws, policies, and pro	ocedures. The					
Authorized Signature:			Authorized S	ignature:	Sa	in Bai	leg
Print / Type Name: Laure Stevens / Treasurer Wednesday May 28, 2025			Print / Type Name: Glenn Bailey / Second Signer				

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.