# **Monthly Expenditure Report**



Reporting Month: January 2021 Budget Fiscal Year: 2020-2021

NC Name: North Hills West Neighborhood Council

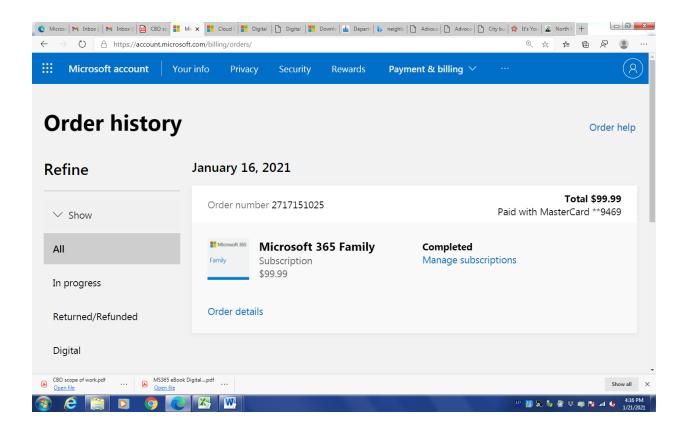
Monthly Cash Reconciliation							
Beginning Balance Total Spent Remaining Outstanding Commitments Net Availa				Net Available			
\$55659.45	\$3181.33	\$52478.12	\$1486.04	\$0.00	\$50992.08		

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$1681.33		\$1486.04		
Outreach	\$50000.00	\$0.00	\$40113.25	\$0.00	\$38627.21	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$8000.00	\$0.00	\$7917.26	\$0.00	\$7917.26	
Neighborhood Purpose Grants	\$7000.00	\$1500.00	\$5500.00	\$0.00	\$5500.00	
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$8288.16	

	Expenditures								
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total			
1	MICROSOFT STORE	01/16/2021	1 year subscription MS 365 Family Edition allowing Executive Board Members and Committee Chairs to use any programs within the MS Office Suite. Plan provides access to 6 users, The President is primary user & Account Administrator, 5 additional users will be added upon request.	General Operations Expenditure	Office	\$99.99			
2	WENDY L. MOORE / MOORE BUSINESS RESULTS	12/11/2020	Communication Services	General Operations Expenditure	Office	\$191.59			
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/08/2021	Communication Services	General Operations Expenditure	Office	\$498.61			
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/08/2021	Communication Services	General Operations Expenditure	Office	\$462.74			
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/08/2021	Communication Services	General Operations Expenditure	Office	\$428.40			

6	Southern California Preparedness Foundation	01/15/2021	Motion to ratify or re-approve previously approved NPG from the Southern California Preparedness Foundation in the amount of \$1,500.00 for the production of the Annual Valley Disaster Pre	Neighborhood Purpose Grants	\$1500.00
	Subtotal:				\$3181.33

	Outstanding Expenditures							
#	Vendor	Date	Description	Description Budget Category		Total		
1	PARTNERS IN DIVERSITY, INC.	01/28/2021	Meeting Minutes Writer	General Operations Expenditure	Office	\$122.10		
2	PARTNERS IN DIVERSITY, INC.	01/28/2021	Minutes Writing Services	General Operations Expenditure	Office	\$170.94		
3	PARTNERS IN DIVERSITY, INC.	01/28/2021	Meeting Minutes Writer and Administrative Services	General Operations Expenditure	Office	\$189.31		
4	PARTNERS IN DIVERSITY, INC.	01/28/2021	Meeting Minutes Writer	General Operations Expenditure	Office	\$116.00		
5	PARTNERS IN DIVERSITY, INC.	01/28/2021	Meeting Minutes Writer	General Operations Expenditure	Office	\$91.58		
6	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/29/2021	Communication Services	General Operations Expenditure	Office	\$497.42		
7	WENDY L. MOORE / MOORE BUSINESS RESULTS	02/03/2021	Communications Services	General Operations Expenditure	Office	\$298.69		
	Subtotal: Outstanding	1	•			\$1486.04		





Mr. Dave Brown North Hills West NC

North Hills, CA 91393

PO Box 2091

Invoice #NHWNC 2020 1201

Number

Date December 1, 2020

Please remit to:

Wendy L. Moore Moore Business Results 19300 Rinaldi, #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services	191.59
Amount Now Due	\$191.59

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
11/3/2020	Site down notice	0.17
11/11/2020	Veterans day	0.17
11/17/2020	Digital Bus Ads meeting on calendar. Eblast.	0.42
11/19/2020	Meeting docs	0.17
11/26/2020	Thx eblast, 2021 meeting dates	0.34
11/30/2020	Town Hall on HHH. Eblast.	0.34
		1.61

Office of the City Clerk						^	
Administrative Services Division						Sal record	
Neighborhood Council (NC) Funding Progr	am					\$	* (69)
Board Action Certification (BAC) Form						- 0	
NC Name: North Hills West Neighbor	rhood Council		Meeting Date:				
Budget Fiscal Year: 2020 - 2021	T		Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion approvin	ig the NHV	WNC 2020	0 - 2021 A	dministrati	ve Packet	1
Method of Payment: (Select One)	☐ Check		☐ Credit Card		□ Board	Member Reimbi	rsement
	s must leave the room prio	Vote	Count	t return to the ro		<del></del>	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carol Hart	President	x				n.e.g.a.c	
Pat Crone	Vice-President	х					
Madlena Minasian	Treasurer	х					
Dave Brown	Secretary	X					
Punam Gohel	000,000,	X	••••				
Jay Beeber		x					
Dan Gibson		x					
Kreshell Ramey		Х		-			
Gil Brenner					Х	<u> </u>	
Maggie Elliott		X					
Heather Hudson-Beeber		Х		ļ			
David Hyman		Х					
Carlos Pelaez		Х					
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Board Quorum: 7	Total:	12		1	1	-	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and proced	ures. The above	was approved	by the Neighbor	hood Council Bo	pard, at a Brown	Act compliant public
Authorized Signature			Authorized Sig	nature:	croly	7-14-7	-
Print/Type Name: Madlena Mina	asian		Print/Type Na	me: Carol N	. Hart	(-1100)	
<sup>Date:</sup> 07/12/20			Date: 07/1	2/20			E0 101 PAC Pare/2011



Invoice #NHWNC 2020 1001

Number

Date October 1, 2020

Please remit to:

Mr. Dave Brown North Hills West NC PO Box 2091 North Hills, CA 91393

Wendy L. Moore Moore Business Results 19300 Rinaldi, #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services	498.61
Amount Now Due	\$498.61

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
9/4/2020	Calendar: Job fair, homelessness forum, el grito, urban forestry	0.34
9/5/2020	Police reform on calendar. Eblast	0.50
9/11/2020	Calendar: Shredding, update forestry. Eblast. Fb	0.50
9/15/2020	Eblast. Fb	0.67
9/18/2020	Food & VIC on news	0.17
9/23/2020	Reconfigure email template using new editor. Eblast.	1.25
9/25/2020	Bylaws. Shredding reminder eblast.	0.25
9/29/2020	Proposition Town Hall on calendar.	0.17
9/30/2020	Eblast	0.34
	Total	4.19

Office of the City Clerk						^	
Administrative Services Division						Sal record	
Neighborhood Council (NC) Funding Progr	am					\$	* (69)
Board Action Certification (BAC) Form						- 0	
NC Name: North Hills West Neighbor	rhood Council		Meeting Date:				
Budget Fiscal Year: 2020 - 2021	T		Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion approvin	ig the NHV	WNC 2020	0 - 2021 A	dministrati	ve Packet	1
Method of Payment: (Select One)	☐ Check		☐ Credit Card		□ Board	Member Reimbi	rsement
	s must leave the room prio	Vote	Count	t return to the ro		<del></del>	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carol Hart	President	x				n.e.g.a.c	
Pat Crone	Vice-President	х					
Madlena Minasian	Treasurer	х					
Dave Brown	Secretary	X					
Punam Gohel	000,000,	X	••••				
Jay Beeber		x					
Dan Gibson		x					
Kreshell Ramey		Х		-			
Gil Brenner					Х	<u> </u>	
Maggie Elliott		X					
Heather Hudson-Beeber		Х		ļ			
David Hyman		Х					
Carlos Pelaez		Х					
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Board Quorum: 7	Total:	12		1	1	-	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and proced	ures. The above	was approved	by the Neighbor	hood Council Bo	pard, at a Brown	Act compliant public
Authorized Signature			Authorized Sig	nature:	croly	7-14-7	-
Print/Type Name: Madlena Mina	asian		Print/Type Na	me: Carol N	. Hart	(-1100)	
<sup>Date:</sup> 07/12/20			Date: 07/1	2/20			E0 101 PAC Pare/2011



Invoice #NHWNC 2020 1101 Number

Date November 1, 2020

Mr. Dave Brown North Hills West NC PO Box 2091 North Hills, CA 91393 Please remit to:

Wendy L. Moore Moore Business Results 19300 Rinaldi, #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services	437.92
Developer services	24.82
Amount Now Due	\$462.74

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
10/1/2020	Update board page	0.17
10/2/2020	Clean up graphic and on calendar, eblast. Fb	0.75
10/5/2020	Shredding event on news	0.25
10/8/2020	Agenda. Eblast. Fb	0.75
10/13/2020	Social media training on calendar. Clean up & VIC on news. Eblast. Fb	1.34
10/24/2020	PALS giveaway on calendar. Update theme, plugins.	0.42
	Communications Total	3.68
10/17/2020	Developer completed required update to Constant Contact form	0.34

Office of the City Clerk						^	
Administrative Services Division						Sal record	
Neighborhood Council (NC) Funding Progr	am					\$	* (69)
Board Action Certification (BAC) Form							
NC Name: North Hills West Neighbor	rhood Council		Meeting Date:				
Budget Fiscal Year: 2020 - 2021	T		Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	WNC 2020	0 - 2021 A	dministrati	ve Packet	1		
Method of Payment: (Select One)	☐ Check		☐ Credit Card		□ Board	Member Reimbi	rsement
Recused Board Member	Count	t return to the ro		<del></del>			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carol Hart	President	x				n.e.g.a.c	
Pat Crone	Vice-President	х		1			
Madlena Minasian	Treasurer	х					
Dave Brown	Secretary	х					
Punam Gohel		X					
Jay Beeber		х					
Dan Gibson		x					
Kreshell Ramey		X					
Gil Brenner				-	x		
Maggie Elliott		Х			^		
Heather Hudson-Beeber	<del> </del>			1			
		X					
David Hyman		Х					
Carlos Pelaez		Х					
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Board Quorum: 7	Total:	12			1		I.
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and proced	ures. The above	was approved	by the Neighbor	hood Council Bo	pard, at a Brown	Act compliant public
Authorized Signature	And the second s		Authorized Sig	nature:	The Road	744.7	
Print/Type Name: Madlena Mina	asian		Print/Type Na	me: Carol N	. Hart	· FIWW	<i></i>
Date: 07/12/20			Authorized Signature: Carol N. Hart  Print/Type Name: Carol N. Hart  Date: 07/12/20				



Invoice #NHWNC 2021 0104

Number

Date January 4, 2021

Mr. Dave Brown North Hills West NC PO Box 2091 North Hills, CA 91393 Please remit to:

Wendy L. Moore Moore Business Results 19300 Rinaldi, #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Communications services	428.40
Amount Now Due	\$428.40

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
12/4/2020	News: PPE, HHH.	0.92
12/15/2020	Meeting eblast	0.50
12/22/2020	Elections on news	0.50
12/23/2020	Update elections on news. Update slideshow. Rudolph on news. Eblast. Candidate info sessions on calendar.	1.34
12/27/2020	Update board page.	0.17
1/4/2021	Update slider with elections	0.17
	Total	3.60

Office of the City Clerk						^	
Administrative Services Division						Sal record	
Neighborhood Council (NC) Funding Progr	am					\$	* (69)
Board Action Certification (BAC) Form							
NC Name: North Hills West Neighbor	rhood Council		Meeting Date:				
Budget Fiscal Year: 2020 - 2021	T		Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	WNC 2020	0 - 2021 A	dministrati	ve Packet	1		
Method of Payment: (Select One)	☐ Check		☐ Credit Card		□ Board	Member Reimbi	rsement
Recused Board Member	Count	t return to the ro		<del></del>			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carol Hart	President	x				n.e.g.a.c	
Pat Crone	Vice-President	х		1			
Madlena Minasian	Treasurer	х					
Dave Brown	Secretary	х					
Punam Gohel		X					
Jay Beeber		х					
Dan Gibson		x					
Kreshell Ramey		X					
Gil Brenner				-	x		
Maggie Elliott		Х			^	<u> </u>	
Heather Hudson-Beeber	<del> </del>			1			
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David Hyman		Х					
Carlos Pelaez		Х					
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Board Quorum: 7	Total:	12			1		I.
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and proced	ures. The above	was approved	by the Neighbor	hood Council Bo	pard, at a Brown	Act compliant public
Authorized Signature	And the second s		Authorized Sig	nature:	The Road	744.7	
Print/Type Name: Madlena Mina	asian		Print/Type Na	me: Carol N	. Hart	· FIWW	<i></i>
Date: 07/12/20			Authorized Signature: Carol N. Hart  Print/Type Name: Carol N. Hart  Date: 07/12/20				

## 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.

ame	of NC from which you are seeking this grant	Nortrh Hills West Neighborhood Council							
SEC	TION I- APPLICANT INFORMATION								
1a)	Sothern California Preparedness Foundation	47	7-2811120	Californ	nia	01/21/2015			
1b)	Organization Name 19300 Rinaldi St., Unit 7333		deral I.D. # (EIN#) orthridge	State of I	ocorporation	Date of 501(c)(3) Status (if applicable 91327-8818			
•	Organization Mailing Address	Cn	ny .	***********	State	Zip Code			
10)									
	Business Address (If different)	Cn	У		State	Zip Code			
1d)	PRIMARY CONTACT INFORMATION: Dave Brown	310.9	94.2566	dav	e.brown@s	socalprep.us			
	Name	P	Thone		Email				
2)	Type of Organization- Please selectione:  Display School (see to include private schools)  Attach Signed latter on School Latterhead	or	■ 501(c)(3) Nor Attach IRS D			inabitutions)			
3)	Name / Address of Affiliated Organization (If appl	Vcable)	City		State	Zip Gode			
SEC	TION II - PROJECT DESCRIPTION								

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

Participation in the 13th Annual Valley Disaster Fair, Saturday October 10, 2020, sponsored by the Southern California Preparedness Foundation. Due to City and State restrictions on gatherings, this year's event will be virtual. The Neighborhood Council will receive a five-minute time slot for a prerecorded video presentation to be broadcast as part of the event proceedings and a list of registered attending families with contact information within its boundaries for Outreach operations. In addition, the Neighborhood Council's name, meeting information and website address will appear on the Fair website(www.ValleyDisasterFair.com)

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

This emergency and disaster preparedness fair draws close to 7,000 attendees as a physical event, and we expect a comparable or larger attendance at this year's virtual event. The fair benefits Neighborhood Council stakeholders and surrounding communities by increasing family and neighborhood awareness, providing education and training, and enhancing whole community disaster preparedness. This event is family-friendly, open to the public and free to attendees and exhibitors. The grant money will be used to procure supplies, services and technical support for the Valley Disaster Preparedness Fair.

PAGE 1

NCFP 107

	ay also provide the Budget Outline o Personnel Related Expenses		Requested of NC	Total Projected Cost
			\$ 0	8 0-
			\$	\$
			s	\$
	Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
			\$ 1,500.	\$ 50,000.
			\$	\$
			S	\$
1		lease list names of NCs: 🚾	ous neighborhood asunvis	
i i	he implementation of this specific	program or purpose descri		
4	arces or funding? (Including NPG a Source of Funding	pplications to other NCs) a	THE RESIDENCE OF THE PARTY OF T	es, please describe:
	Source of Paraling		Amount	Total Projected Cost
		***************************************	8	5
			5	5
	hat is the TOTAL amount of the gra			500.00
	ION IV - POTENTIAL CONFLICTS O			
)	o you (applicant) have a current or		Board Member of the N	ic?
)	o you (applicant) have a current or	former relationship with a		C? tip to Applicant
)	o you (applicant) have a current or	former relationship with a		
0	o you (applicant) have a current or il No □ Yes If Yes, pla Jame of NC Board Member	former relationship with a ease describe below:	Relationsh	tip to Applicant
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	o you (applicant) have a current or if No ☐ Yes If Yes, plane of NC Board Member  yes, did you request that the board I Yes ☐ No "(Please note that	former relationship with a ease describe below:	Relationsh	efore filing this application
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	o you (applicant) have a current or if No   Yes	former relationship with a ease describe below:  If member consult the Office t if a Board Member of the and voting of this NPG, the INVERSE powledge, the information	e of the City Attorney b	efore filing this application nterest and completes the m will deny the payment
	o you (applicant) have a current or it No    Yes	former relationship with a base describe below:  If member consult the Office t if a Board Member of the land voting of this NPG, the NPG of the NPG is nowledge, the information that I have read the document of the state of the new read the document in the state of the new read the document in the state of the new read the document in the state of the new read the document in the state of the new read the document in the state of the new read	e of the City Attorney be NC has a conflict of its NC Funding Progra	refore filing this application interest and completes the m will deny the payment communicated otherwise
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	o you (applicant) have a current or it No    Yes	former relationship with a base describe below:  If member consult the Office tif a Board Member of the und voting of this NPG, the nowledge, the information that I have read the docuted that the proposed project onflict of interest exist the current Board Member of the the board Member of the board Member of the the boa	e of the City Attorney be NC has a conflict of ite NC Funding Program provided herein and cuments "What is a Puge (s) and/or program(s) the Naighborhood of the Naighborhood of	refore filing this application interest and completes the minimum will deny the payment communicated otherwise ablic Benefit," and "Comfall within the criteria of a awarding of the Neighb Council to whom I are such
	o you (applicant) have a current or it No    Yes	former relationship with a base describe below:  If member consult the Office of the land voting of this NPG, the land voting of this NPG, the land voting of the land voting of the land the document hat I have read the document that the proposed project on flict of interest exist the current Board Member of the grant received is not the grant received is not the grant received is not the grant received.	Relationsh e of the City Attorney b NC has a conflict of i e NC Funding Progra provided herein and a uments "What is a Pu (s) and/or program(s) lat would prevent the f the Neighborhood C	refore filing this application interest and completes the minimum will deny the payment communicated otherwise ablic Benefit," and "Comfall within the criteria of a awarding of the Neighb Council to whom I are such
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	o you (applicant) have a current or it No    Yes	former relationship with a base describe below:  If member consult the Office t if a Board Member of the land voting of this NPG, the MURB towledge, the information that I have read the docthat the proposed project onflict of interest exist the current Board Member of the grant received is not d immediately to the Neig	Relationsh  e of the City Attorney b  NC has a conflict of i  NC has a conflic	refore filing this application interest and completes the moving deny the payment communicated otherwise ablic Benefit," and "Comfall within the criteria of a awarding of the Neighbouncil to whom I am sub with the terms of the app
	o you (applicant) have a current or it No  Yes  If Yes, pleare of NC Board Member  yes, did you request that the board Yes  No  (Please note that participates in the discussion a rant in its entirety.)  ON V-DECLARATION AND SIGNA by affirm that, to the best of my krocurately stated. I further affirm the typication and affirm the typication and affirm that in or a oplication. I further affirm that if there, said funds shall be returne Executive Director of Non-Profit Co	former relationship with a base describe below:  If member consult the Office t if a Board Member of the land voting of this NPG, the Member of the land voting of this NPG, the land voting of the land vo	e of the City Attorney be NC has a conflict of ite NC Funding Program provided herein and duments "What is a Puge and/or program(s) that would prevent the fithe Neighborhood outsil."	refore filing this application interest and completes the moving deny the payment communicated otherwise ablic Benefit," and "Comfall within the criteria of a awarding of the Neighb council to whom I am sub with the terms of the app
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February 12, 2020

### To Whom It May Concern:

Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 13<sup>th</sup> Annual Valley Disaster Preparedness Fair

Please be advised that the following persons are on the Board of Directors of the Southern California Preparedness Foundation, a 501(c)(3) nonprofit corporation (EIN: 47-2811120):

Name	Foundation Position	Neighborhood Council
William J. Hopkins, Jr.	President and Director	Granada Hills North board member
Dave Brown	Logistics and Director	North Hills West board member
Linda M. Pruett	Corporate Secretary and Director	Lake Balboa board member

Please direct any questions to William Hopkins at Bill. Hopkins@SoCalPrep.us.

Sincerely,

William J. Hopkins, Jr.
President and Director

Date: JAN 2 1 2015

SOUTHERN CALIFORNIA PREPAREDNESS FOUNDATION 19300 RINALDI ST UNIT 7333 NORTHRIDGE, CA 91327-8818

Employer Identification Number: 47-2811120 DLN: 26053420004015 Contact Person: CUSTOMER SERVICE ID# 31954 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Yes Effective Date of Exemption: December 29, 2014 Contribution Deductibility: Yes Addendum Applies: No

### Dear Applicant:

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

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

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

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

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

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### SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

Director, Exempt Organizations

Office of the City Class									
Office of the City Clerk									
Administrative Services Division						gar. ()			
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	<i>j</i> ram					الله الله	/ (TH)		
NC Name: North Hills West Ne	aighborhood Cou	incii	<del></del>	31117 FILTE		344			
Budget Fiscal Year: 2020-2021	//g/100/11004 000.	TICH	integral Pare.	12/17/20	363.11	-11			
Board Motion and/or Public Benefit	Motion to ratify	or reapp	Agenda Item No	previously	/ approved	NDC from	- the Courtho		
Statement (CIP and NPG):	III Camonia Fre	epareane	oprove of the previously approved NPG from the Southerness Foundation in the amount of \$1,500 for production isaster Preparedness Fair. (Virtual this year)						
Method of Payment: (Select One)	Check		Credit Card			d Member Reimb			
Recused Board Member	rs must leave the room prio	Vol or to any discu	ote Count	return to the m			Marie Company of the		
Board Member's First and Last Name Carol N. Hart	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Pat Crone	President	X					P No to trace to pe		
Dan Gibson	Vice-President	X							
	Treasurer	X							
Dave Brown	Secretary						X		
Jay Beeber		×					/\		
Gil Brenner				X					
Maggie Elliott				-,			X		
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Board Quorum: 7	Total:	0	1						
We, the authorized signers of the above no meeting was held in accordance with all la meeting where a quorum of the Board was p	named Neighborhood Council aws, policies, and procedure	<b>g</b> cil, declare tha res. The above	at the information pe was approved by	presented on the the Neighborho	ris form is accur good Council Boa	rate and complet ard, at a Brown A	2 te, and that a public Act compliant public		
Authorized Signature	1/		Authorized Signatu	nure:	. An	41			
Print/Type Name: Dan Gibson, Tre	easurer		Print/Type Name:	w	Wort Dra	Hay			
Date: 12/17/20			Date: 12/17/20		Hait, Free	MOEIN			

Office of the City Clerk		,/				· · · · · · · · · · · · · · · · · · ·	
Administrative Services Division						A	
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form	, carr						
NC Name; North Hills West Neighbo	rhood Council						
Budget Fiscal Year: 2020 - 2021	The state of the s		Meeting Date:				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Agenda Item No: 11  In California Preparedness Foundation NPG (Neighborhood of \$1,500, for the 13th Annual Valley Disaster Preparedness aturday 10/10/2020						
Method of Payment: (Select One)	Check		☐ Credit Card	<del>, , , , , , , , , , , , , , , , , , , </del>	☐ Board	Member Reimbr	Irsement
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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Pat Crone	Vice-President	V					***
Madlena Minasian	Treasurer						,
Dave Brown	Secretary		3000				/
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Board Quorum: 7	Total:	9			2		2_
We, the authorized signers of the above in meeting was held in accordance with all lameeting where a quorum of the Board was	aws, policies, and procedu	icil, declare the res. The above	at the information we was approved to	n presented on the presented on the Neighborh	nis form is accur good Council Boa	ate and complete rd, at a Brown A	and that a mublic
Authorized Signature			Authorized Sign	ature:	mal 7	7 440	7
Print/Type Name: Madlena Minas	sian		Print/Type Nam	er Carol N.	Hart	· / YW	
Date:			Date:	7/14	20	**** *** • *	
				1		NCFF	101 BAC Rev020118