# **Monthly Expenditure Report**



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

NC Name: North Hills West Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available		
\$36654.77	\$16089.51	\$20565.26	\$0.00	\$0.00	\$20565.26		

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$497.42		\$0.00		
Outreach	\$50000.00	\$9094.10	\$23378.38	\$0.00	\$23378.38	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$8000.00	\$0.00	\$7917.26	\$0.00	\$7917.26	
Neighborhood Purpose Grants	\$7000.00	\$6497.99	\$-9677.99	\$0.00	\$-9677.99	
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	tures: \$27292.84	

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	CREATIVE CLOUD INDIV	06/13/2021	Adobe Creative Cloud Subscription for Design of Digital & Printed Outreach Materials	General Operations Expenditure	Outreach	\$599.88	
2	SQ MOORE BUSINESS RES	06/17/2021	Website and Promotional Design Services	General Operations Expenditure	Outreach	\$500.00	
3	AM DIRECT	06/20/2021	NHWNC 2021 Newsletter (Summer postponed from Spring)	General Operations Expenditure	Outreach	\$4249.00	
4	AM DIRECT	06/20/2021	"Welcome to NHWNC" New Residents' Postcards & General Info NHWNC Postcards to be handed out at future events	General Operations Expenditure	Outreach	\$745.22	
5	Friends of the Mid-Valley Regional Library	04/22/2021	NPG to fund a community laminating machine for the library.	Neighborhood Purpose Grants		\$1497.99	
6	City of Los Angeles Congress of Neighborhoods - Event	05/27/2021	Board motion to approve a contributon of \$3,000 to the Congress of Neighborhoods.	General Operations Expenditure	Outreach	\$3000.00	
7	New Horizons	06/01/2021	Board motion to approve \$5000.00 to New Horizon for its Community Beautification and Improvement Project.	Neighborhood Purpose Grants		\$5000.00	

8	WENDY L. MOORE / MOORE BUSINESS RESULTS	06/01/2021	Communication Services	General Operations Expenditure	Office	\$497.42
	Subtotal:					\$16089.51

Outstanding Expenditures							
#	# Vendor Date Description Budget Category Sub-category Total						
	Subtotal: Outstanding						

# Receipts:



Carol Hart <chart.nhwnc@gmail.com>

### Thanks for your purchase

1 message

Adobe <store@adobe.com>
Reply-To: Adobe <store@adobe.com>
To: president@nhwnc.net

Sat, Jun 12, 2021 at 3:48 PM

# Adobe

# Thanks for your purchase, Danny.

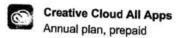
You will be charged US\$599.88 (plus tax) annually. Your subscription will automatically renew annually until you cancel (price subject to change). Cancel anytime via Adobe Account or Customer Support.

Order number:

HB00066310608CUS

Ordered:

June 12, 2021



US\$599.88/yr

Subtotal Tax/VAT 0.00%

US\$599.88/yr US\$0.00/yr

**DUE NOW** 

US\$599.88/yr

Cancellation details
Cancel your annual subscription before Jun 26 to get a full refund. You can cancel your subscription anytime via your Adobe Account page or by contacting Customer Support. Learn more

## AM DIRECT

Mike Khalid 6607 Valjean Av. Van Nuys, CA 91406-5817 818/787-6415 FAX 818/787-6142

# Invoice

Date	Invoice #
6/9/2021	Job 1645

Bill To	
North Hills West Neighborhood Council	
P.O. Box 2091	
North Hills, CA 91343	

Ship To	
E-mail: chart.nhwnc@gmail.com E-mail:dgibson.nhwnc@gmail.com	

	Description	Qty	Rate	Amount
NEIGHBORHOOD COU SPRING, 2021				
Client will provide CAME	RA-READY photos & printwork			
	Complete USPS Gateways entries ion for lowest postage rate		225.00	225.00
with photographs but no it	ut of CLIENT-SUPPLIED copy	4,700	0.62	2,914.00
	sing/folding/tabbing/sorting			
Postage for Job - Using M CASS Certified, Carrier R	ailing Agents' permit. oute Presort estimate only until processed.		1,085.00	1,085.00
POSTAGE MUST BE PA	ID PRIOR TO MAILING!			
Deliver all trays to Van No	uys Bulk Mail station		25.00	25.00
		Subtotal		\$4,249.00
		Sales Tax (	9.5%)	\$0.00
		Total		\$4,249.00
Dh #		Payments/C	redits	\$0.00
Phone # 818/787-6415	Fax # - 818/787-6142	Balance	Due	\$4,249.00

### AM DIRECT

Mike Khalid 6607 Valjean Av. Van Nuys, CA 91406-5817 818/787-6415 FAX 818/787-6142

# Invoice

Date	Invoice #
6/9/2021	Job 1646

Bill To	
North Hills West Neighborhood Council	
P.O. Box 2091	
North Hills, CA 91343	

Ship	То	
	chart.nhwnc@gmail.com dgibson.nhwnc@gmail.com	

	Description	Qty	Rate	Amount
ELECTION MAILING P PRINT AND MAIL - JU				
ostcards full-color 4/4, t	wo sided, 5-1/2" x 8-1/2"	5,000	0.00 0.135 9.50%	0.00 675.00 64.13
		Subtotal		\$739.13
		Sales Tax (	9.5%)	\$6.09
		Total		\$745.22
		Payments/C	redits	\$0.00
Phone #	Fax#			30.00

### **Moore Business Results**

19300 RINALDI ST UNIT 7164 6/16/2021 NORTHRIDGE, CA 91327-8810 6:13 PM

818-252-9399

Custom Amount \$500.00

Post card designs, logo redraw

Total \$500.00

Receipt XJXC MasterCard Authorization 070019 9469

### 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.

ECT	TION I- APPLICANT INFORMATION			
a) -	Friends of the Mid-Valley Library  Organization Name	95-457927 Federal I.D. # (EIN#)	State of Incorporation	Dec.1996  Date of 501(c)(3)  Status (if applicable)
b)	16244 Nordhoff St	North Hills	s CA	91343
	Organization Mailing Address	City	State	Zip Code
c)				
	Business Address (If different)	City	State	Zip Code
d)	PRIMARY CONTACT INFORMATION:			
	Christine Daush (818)89	92-1280 c	cdaush@veri	zon.net
	Name	Phone	Email	
2)	Type of Organization- Please select one:  Public School (not to include private schools) Attach Signed letter on School Letterhead		n-Profit (other than religious Determination Letter	s institutions)

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

To purchase a poster laminating machine that can be used both by the Mid-Valley Library staff and the NHWNC members.

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 poster laminating machine will create cleaner posters that will last a longer time. The posters won't tear and stain when they are laminated.

Personnel Related Expenses	Requested of NC	Total Projected Cost
	\$	\$
	S	S
	\$	s
Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
GBC Ultima 55 EZ-Load 27" Thermal Roll Laminator-1710755EZ		\$0
ODO ORING CO LE LOGG Z. MCMAINTAIN CAMMINGO-17 107 OOLE	\$3	\$0
	\$	s
a you (applicant) applied to any other Neighborhood Councils red No ☐ Yes If Yes, please list names of NCs:		
he implementation of this specific program or purpose described arces or funding? (Including NPG applications to other NCs)   No		ent on any other facto , please describe:
Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$
t is the TOTAL amount of the grant funding requested with this	application: \$149	7.99
o you (applicant) have a current or former relationship with a Boal No		
No  Yes If Yes, please describe below:	Relationship	
No ☐ Yes If Yes, please describe below:		
No ☐ Yes If Yes, please describe below: ame of NC Board Member	Relationship	to Applicant
No	Relationship	to Applicant ore filing this applicat
No  Yes If Yes, please describe below:  ame of NC Board Member  yes, did you request that the board member consult the Office of Yes  No *{Please note that if a Board Member of the NC participates in the discussion and voting of this NPG, the N	Relationship  f the City Attorney before the conflict of into the conflict of the confli	to Applicant ore filing this application
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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 <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

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drantors and contributors may rely on our determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until we make a final determination of your foundation status.

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requiremants of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(1) or 509(a)(3) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation, we will treat you as a private foundation, we will treat you as a private foundation for furing your as a private foundation for furing your as a private foundation, we will treat you as a private foundation, and the foundation in the foundation for public and the foundation for the foundation for public and the foundation for foundation for the foundation for th

Accordingly, during an advance ruling period you will be treated as a publicity supported organization, and not as a private foundation. This advance ruling period begins and ends of the dates shown above.

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably expect to be a publicly supported organization described in section 509(a)(2).

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

coupotiddy arec

ON :sailqqA mubnabbA TOOZ 'OE ENGE Advance Ruling Period Ends: AUGUST 23, 1996 Yqxance Enitng Period Begins: (2) (#) 605 Foundation Status Classification: JUNE 30 Yodomucrud serrod gudrud: (512) 884-5586 Contact Telephone Number: TYRCUE THOMAS Contact Person: 911187996 Case Number:

Employer Identification Number:

1426497-56

PRIBUDS OF THE MID-VALLEY REGIOUAL
BRANCH LIBRARY
16244 NORDHOFF
NORTH MILLS, CA 91343

9661 3 1 030 : eared

INTERNAL REVENUE SERVICE DISTRICT DIRECTOR 2 CUPANIA CIRCLE MONTEREY PARK, CA 91755-7406

CEPARTMENT OF THE TREASURY

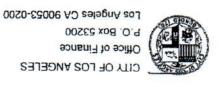
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recter tode (DO/CG)

If you are required to file a return you must file it by the 1Sth day of the fifth month after the end of your annual accounting period. We charge a penalty of 510 a day when a return is filed late, unless there is reasonable

You are not required to file form 990, Return of Organization Exempt From Income Tax, if your gross receipts each year are normally \$25,000 or less. If you receive a Form 990 package in the mail, simply attach the label provided, theck the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

contributions are gifts, with no consideration received. Itoket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances, Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, gives guidelines regarding when taxpayers may deduct payments for admission to, or other participation in, fundralising sorivities for charity.



FRIENDS OF THE MID-VALLEY REGIONAL BRANCH LIBRARY

NORTH HILLS, CA 91343-3806 16244 NORDHOFF STREET

NORTH HILLS, CA 91343-3806 16244 NORDHOFF STREET

PRIENDS OF THE MID-VALLEY REGIONAL BRANCH LIBRARY CA/30/2013 asic2 licleR 1007 6-1000-SZ16785000 DESCRIPTION ACCOUNT NO. CUTATE CHARTED FUNDICE ASS THIS CERTIFICATE IS GOOD UNTIL SUSPENDED OR CANCELLED

BUSINESS TAX

ISSUED: ONC 155UED: 04/30/2013 CITY OF LOS ANGELES TAX REGISTRATION CERTIFICATE THIS CERTIFICATE MUST BE POSTED AT PLACE OF BUSINESS

Orthonor D. Chintenelle IZZNED BA:

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Active

ISSUED FOR TAX COMPLIANCE FURPOSES ONLY NOT A LICENSE, PERMIT, OR LAND USE AUTHORIZATION

NORTH HILLS, CA 91343-3806 16244 NORDHOFF STREET SCRE ENERG AD LYLLIN HTRON 16244 NORDHOFF STREET

MOTIFY THE OFFICE OF FINANCE IN WHITING OF ANY CHANCE IN OWNERSHIP ON ADDRESS Office of Finance P.D. Bux 5,200 Lus Angres CA 30053-070M



ALL CATEGORIES

**BINDING MACHINES** 

BINDING SUPPLIES

LAMINATORS COVERS

LAMINATING FILM

LAMINATING POUCHES

4

Home > Laminating. > Laminators. > Roll Laminators. > GBC Ultima 55 EZ-Load 27" Thermal Roll Laminator - 1710755EZ

# GBC Ultima 55 EZ-Load 27" Thermal Roll Laminator - 1710755EZ

Part #: 1710755EZ Brand: GBC

Laminator Type: Roll

Core Diameter: 1"

Laminating Speed: 120" per minute

Maximum Document Width: 27"

Package Options:

Please Select --

Oversize / Truck shipping Price Match Guarantee 90 Day Warranty **Brand New** 

In Stock

\$1,497.99

ADD TO CART

This Item Ships Via Truck

Motion to approve a 'Friends of the Mid Valley Library' Neighborhood For Statement (CIP and NPG):  Method of Payment: (Select One)  Method of Payment: (Select One)  Motion to approve a 'Friends of the Mid Valley Library' Neighborhood For Statement (CIP and NPG):  Grant for \$1,497.99.  Credit Card  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.			-					
Neighborhood Council (NC) Funding Program Board Action Certification [Asc) Form  Kind Review Council (NC) Funding Program Board Action Certification [Asc) Form  Kind Review Council (NC) Funding Program Board Action Certification [Asc) Form  Kind Review Council (NC) Funding Program Board Action Certification [Asc) Form  Reviewed Board Microbics  Reviewed Board Microbics shuttle look of Payment: [Solect One]  Board Member's First and Last Name  Carrol N. Hart  President  X  Pat Crone  Using President  X  Dan Gibson  Treasurer  X  Dan Gibson  Treasurer  X  Dave Brown  Secretary  X  VACANT  VACANT  VACANT  Way Cann  Maddlena Minasian  X  Punam Gohel  X  Vacant  David Hyman  Maddlena Minasian  X  Carrols Pelacz  Kreshell Ramey  X  We, the authorized Signest of this above surred telephorhood Council, declare than the information precented on this firm is accurate and compiles, an meeting ushed a laprocurative of the Neighborhood Council Board, at a Brown Act to meeting where a quorum of they found was prospert.  Authorized Signature	Office of the City Clerk						Λ.	
Board Action Certification (Act From No. Paume: NOTH HITIS West Neighborhood Council Meeting Date: APRIL 5, 2021  Mounted Fiscal very 2020-2021  Scart Method on and/or Public Benefit Scatternets (OP and NPG):  Grant for \$1,497.99.  Method of Payment: (Select One)  Dicheck  Grant for \$1,497.99.  Method of Payment: (Select One)  Dicheck  Grant for \$1,497.99.  Method of Payment: (Select One)  Dicheck  Grant for \$1,497.99.  Method of Payment: (Select One)  Dicheck  Grant for \$1,497.99.  Method of Payment: (Select One)  Dicheck  Dicheck  Grant for \$1,497.99.  Wate Count  Recused Scord Members must leave the room prior to any discussion and may not return to the room until affor the vote is complete.  Board Member's First and Last Name  Carol N. Harit  President  Pat Crone  Vice-President  X  Pat Crone  Dave Brown  Secretary  VACANT  VACANT  VACANT  VACANT  VACANT  David Hyman  Maggle Elliott  X  Punam Gohel  X  Wate Carols  AN  Assent  Recused Scord Members mate leave the room prior to any discussion and may not return to the room until affor the vote is complete.  Recused Scord Members mate leave the room prior to any discussion and may not return to the room until affor the vote is complete.  Recused Scord Members mate leave the room prior to any discussion and may not return to the room until affor the vote is complete.  Recused Scord Members mate leave the room prior to any discussion and may not return to the room until affor the vote is complete.  Recused Scord Members material New President  X  VACANT  VACANT  VACANT  VACANT  David Hyman  X  Maggle Elliott  X  AN	Administrative Services Division							
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	We, the authorized signers of the above meeting was held in accordance with al	named Neighborhood Cou I laws, policies, and proced	ncil, declare tl	nat the information	on presented on	this form is acc	urate and comple oard, at a Brown	te, and that a publi Act compliant publi
	Authorized Signature	1	a	Authorized Sig	nature:	2000	nyl	+
		Treasurer		Print/Type Nar	me: Carol N	Hart, Pre	/ / Ya	u
Date: 4/19/21 Date: 4/19/21								

# Neighborhood Council Funding Contribution Form Congress of Neighborhoods/Budget Advocacy Special Accounts – FY2020-2021

ı, Pat Crone	(President or Vice-President [VP] name),
declare that I am the President or VP of the	North Hills West
Neighborhood Council (NC) and that on 5/20/21	(meeting date), a Brown Act-
noticed public meeting was held by the NC with a quorum o present and that by a vote of6(number) Yea,1	
Abstentions, the NC approved funding contribution(s) for t	
Empowerment Special Account(s):	The following Department of Neighborhood
☐ Neighborhood Council Budget Advocacy (L.A. Charter S *\$	ection 909) in the amount of:
☑ L.A. Congress of Neighborhoods (LAAC 22.801) – Event*\$ 3000.00	t in the amount of:
L.A. Congress of Neighborhoods (LAAC 22.801) - Empo	owerLA Awards in the amount of:
Therefore, the Neighborhood Council requests that the Offi issue payment from our NC's current Fiscal Year fun Empowerment for the Congress and/or Budget Advocacy S	ds to the Department of Neighborhood
Contributions for Neighborhood Council Budget Advocacy a activities and programs which advance the purpose of the Ne by the Department of Neighborhood Empowerment. Funds or group.	eighborhood Council System as determined
Tat Crone	5/26/21
Signature of President or VP	Date
To request payment, the Neighborhood Council Treasurer m	nust submit this completed form through the

To request payment, the Neighborhood Council Treasurer must submit this completed form through the NC Funding System portal as the "Payment Request Document" along with the respective Board Action Certification (BAC) form. Forms must be submitted by the annual deadline for check payment requests (normally June 1st) in order to process the payment from current Fiscal Year funds.

Make checks payable to each respective Special Account as approved by your NC Board:

"City of Los Angeles Budget Advocacy" or

"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.

Rev051921DONE

<sup>\*</sup>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						10	
Neighborhood Council (NC) Funding Prog	ram					4	
Board Action Certification (BAC) Form						TOG 9/6	
NC Name: North Hills West No	eighborhood Cour	ncil	Meeting Date:	5/20/21			
Budget Fiscal Year: 2020-2021			Agenda Item No: 13				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approv	tribution of \$3000 to the Congress of Neighborhoods.					
Method of Payment: (Select One)	☐ Check		☐ Credit Card		□ Board	Member Reimbu	irsement
			e Count				
	s must leave the room prior	to any discus	sion and may no	t return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carol N. Hart	President	X					
Pat Crone	Vice President	Х					
Dan Gibson	Treasurer	X					
Dave Brown	Secretary	Х					
Sam Acosta						х	
Angel Collins						х	
Maggie Elliott		X					
Garry Fordyce			X				
Punam Gohel					Х		
David Hyman		X					
Madlena Minasian					X		
Carlos Pelaez			<b> </b>		X		
Kreshell Ramey					X		
			<del>                                     </del>				
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			-				
			-				
Board Quorum: 7	Total:	6	1 1		4	2	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	cil, declare th res. The abov	at the information e was approved	n presented on t by the Neighbork	this form is accu nood Council Bo	arate and completed ard, at a Brown a	te, and that a public Act compliant public
Authorized Signature	-//-		Authorized Sign	nature:	000	4/1	
Print/Type Name: Dan Gibson				ne: Carol N.	rol /	. starl	
Dail Gibsoil Date: 05/24/21			Date: 05/24		. i iai i		
			00/2-				

# 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.

1a)	New Horizons-Serving Individuals with Special New Organization Name	eds 95-1862084 Federal I.D. III (EIN#)	California State of incorporation	11-14-2013 Date of 501(c)(3) Status (if applicat
16)	15725 Parthenia Street	North Hills	CA	91343
	Organization Mailing Address	City	State	Zip Code
1c)	Business Address (If different)	City	State	Žíp Code
l d)	PRIMARY CONTACT INFORMATION:	City	State	zip cobe
	Holly Rasey	(818)221-0649	hrasey@newh	norizons-sfv.org
	Name	Phone	Ensait	
2)	Type of Organization- Please selectione:  Public School just to include private schools Attach Signed fetter on School Letterhead		Non-Profit (other than edges etermination Letter	us institutions)
3)	Name / Address of Affiliated Organization (if applica	able) City	State	Zip Code

### SECTION II - PROJECT DESCRIPTION

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

New Horizons provides programs for individuals with special needs including supported employment, day program, community living, and residential fiving. The purpose of the grant is to cover the cost of our Community Improvement and Beautification Project in the North Hills West Community. The grant would go to the costs of drought-resistant plants and weed-suppressing ground cover to surround and protect the row of newly planted, flowering trees along the entire public street which has a public sidewalk. The walking areas along the northeast corner of Parthenia Street and Haskell Avenue, including the church lot, serve as our property parameters and have a substantial presence along the city block. Additionally, the grant would cover costs for a part-time worker, one of our members (dients) with a disability, to perform the duties of keeping these public areas property irrigated, clean and safe from random trash, debris, and unwanted graffiti. The hired member will also monitor the ground coverings, manicured growth, and any signs of needed repairs.

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 Horizons is preparing for re-entry onto our campus for our program members, staff, and the public community. While continuing to practice CDC health and safety guidelines, we are excited to welcome on campus, in-person activity which includes classroom learning, events, and volunteer opportunities. With a renewed sense of safety and reengagement with families, local business owners and workers, we look at our Community Improvement and Beautification Project to demonstrate a responsible way to raise visibility of open businesses and to stimulate local economy. Our project will promote community vibrancy and safety that is sustainable.

PAGE D

may	III - PROJECT BUDGET OUT also provide the Budget Outlin	o on a separate sheet if neces	sary or requested		
	rsonnel Related Expenses		Requested of NC	Total Projected Cost	
	Please see attached Buck	ret Outline Page	\$ 2,600	\$ 2,600	
		AND SHALLING TO HAVE		\$	
			\$	5	
No	n-Personnel Related Expens	08	Requested of NC	Total Projected Cost	
			\$ 2,400	\$ 2,400	
	Please see attached Budge	t Outline Page		5	
			\$	\$	
XX	you (applicant) applied to any NO Yes If Yes Implementation of this specif	, please list names of NCs:			
	es or funding? (Including NP)		Wester		
	urce of Funding	Gappilications to other inca)	Amount	Total Projected Cost	
-	and the state of t		B. B.	2	
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(A II)	er completion of the project, i	ine applicant sirould submit a	ย Project Completion Repo	empletion Date:_6_/_14_/_2022 rt to the Weighborhood Council)	
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PARIS PARIS	er completion of the project, in the project,	ire applicant should submit a OF INTEREST or former relationship with a	a Project Completion Reports  a Board Member of the NC?	rt to the Meighborhood Council)	
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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 <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

P 46E .

# New Horizons in North Hills - NHWNC NPG Budget Outline Page

Community Improvement and Beautification Project

Ground Coverings and Supplies
Gardening Tools
Personal Protective Equipment/Items
Safety Equipment/Items/Signs

\$2,400

Part-Time Worker with a disability 3 hours/week, for 1 year at min. Wage June 15, 2021 - June 14, 2022

\$2,600

TOTAL BUDGET

\$5,000

Internal Revenue Service P.O. Box 2508 Cincinnati OH 45201

Date: November 14, 2013

NEW HORIZONS: SERVING INDIVIDUALS WITH SPECIAL NEEDS 15725 PARTHENIA ST SEPULVEDA CA 91343-4913

Department of the Treasury

Person to Contact: Mrs. Day #0110209 Toll Free Telephone Number: 877-829-5500 Employer Identification Number: 95-1862084

Dear Sir or Madam:

This is in response to your October 31, 2013 request for information regarding your tax-exempt status.

Our records indicate you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in April 1957

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your 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.

Please refer to our website www.irs.gov/charities for information regarding filing requirements. Specifically, note that section 6033(j) of the Code automatically revokes the tax-examption of any organization that fails to satisfy its filing requirement for three consecutive years. The automatic revocation of exemption is effective at of the due date of the third required annual filing or notice. The IRS maintains a list of organizations whose tax exempt status was automatically revoked at IRS.gov.

If you have any questions, please call the phone number in the heading of this letter.

Sincerely,

Kenneth Corbin Acting Director.

Exempt Organizations

Office of the City Clerk							
Administrative Services Division						1	(E)
Neighborhood Council (NC) Funding Prog	ram					op and to	
Board Action Certification (BAC) Form						There	
NC Name: North Hills West No	ighborhood Cour	icil	Meeting Date:	5/20/21			
Budget Fiscal Year: 2020-2021			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approv	e NPG	to New Hor	rizons in th	e amount	of \$5000.	
Statement (CIP and NPG):							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	ursement
Recused Board Member	s must leave the room prior		ote Count Ission and may no	t return to the re	nom until after t	ha vota is comple	ata
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carol N. Hart	President	X	100	Abstant	Absent	mengible	Recused
Pat Crone	Vice President	X					
Dan Gibson	Treasurer	X					
Dave Brown							
Sam Acosta	Secretary	X	-				
						X	
Angel Collins						X	
Maggie Elliott		X					
Garry Fordyce			X				
Punam Gohel					Х		
David Hyman		X					
Madlena Minasian					X		
Carlos Pelaez					X		
Kreshell Ramey		Х					
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	-						
Board Quorum: 7	Total:	7	1 1		3	2	
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 procedu	cil, declare t res. The abo	hat the information we was approved	on presented on by the Neighbor	this form is accu hood Council Bo	rate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature	1/		Authorized Sign	nature:	071	411	
Print/Type Name: Ban Gibson			Print/Type Nan	a	Hart /	Man	
Date: 05/24/21			Date: 05/24				
						NC	P 101 BAC Rev020118



Invoice #NHWNC 2021 0528

Number

Date May 28, 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	497.42
A	<b>*</b> 407.40
Amount Now Due	\$497.42

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
5/5/2021	Coffee with a cop on calendar	0.17
5/13/2021	Update bylaws. Restyle home page menu, news, footer. Current Report. Create Emergency/PS meeting announcement. Eblast. Fb	1.42
	Visioning & Scenic LA on calendar, Beautification Committee	
5/17/2021	graphics	0.92
5/18/2021	Tree summit on calendar. Meeting eblast. Fb	0.67
5/24/2021	Mrod clean up on news	0.25
	Meeting announcement. Update board page, email set up. Eblast.	
5/25/2021	Fb	0.75
	Total	4.18

Office of the City Clerk										
Administrative Services Division										
Neighborhood Council (NC) Funding Progr	am					E DOL	<b>( ( ( ( ( ( ( ( ( (</b>			
Board Action Certification (BAC) Form										
NC Name: North Hills West Neighbor	Meeting Date: 06/18/20									
Budget Fiscal Year: 2020 - 2021	Agenda Item No: 20									
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion approvin	otion approving the NHWNC 2020 - 2021 Administrative Packet								
,										
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	ırsement			
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	No	Abstain	Absent	Ineligible	Recused			
Carol Hart	President	х		****						
Pat Crone	Vice-President	х								
Madlena Minasian	Treasurer	х								
Dave Brown	Secretary	х								
Punam Gohel		x								
Jay Beeber		х								
Dan Gibson		х								
Kreshell Ramey		х								
Gil Brenner					x					
Maggie Elliott		х								
Heather Hudson-Beeber		X								
David Hyman		x								
Carlos Pelaez		x								
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Board Quorum: 7	Total:	12			1					
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	named Neighborhood Cou laws, policies, and proced	ncil, declare tha ures. The above	was approved	by the Neighbor	this form is according to the control of the contro	oard, at a Brown	Act compliant public			
Authorized Signature	Authorized Signature: (and 1) 11 +									
Print/Type Name: Madlena Minasian				Authorized Signature: Carol N. Hart  Print/Type Name: Carol N. Hart						
Date: 07/12/20				Date: 07/12/20						
						210	ED 101 PAC POMO2011			

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