

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

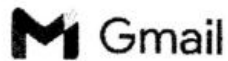
Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$50000.00	\$497.42	\$23378.38	\$0.00	\$23378.38
Outreach		\$9094.10		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$8000.00	\$0.00	\$7917.26	\$0.00	\$7917.26
Neighborhood Purpose Grants	\$7000.00	\$6497.99	\$-9677.99	\$0.00	\$-9677.99
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$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 contribution 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					\$0.00

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



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



Creative Cloud All Apps
Annual plan, prepaid

US\$599.88/yr

Subtotal

US\$599.88/yr

Tax/VAT 0.00%

US\$0.00/yr

DUE NOW

US\$599.88/yr

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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 COUNCIL NEWSLETTER SPRING, 2021 Client will provide CAMERA-READY photos & printwork			
Download File/DataEntry/Complete USPS Gateways entries and prepare E-documentation for lowest postage rate		225.00	225.00
Print and Mail/supply 4,600 (+ or -) four-page newsletters with photographs but no inserts. Full color 4/4 Price includes design/layout of CLIENT-SUPPLIED copy Extra copies to Council for distribution. Mail Prep includes addressing/folding/tapping/sorting and traying.	4,700	0.62	2,914.00
Postage for Job - Using Mailing Agents' permit. CASS Certified, Carrier Route Presort -- estimate only until processed.		1,085.00	1,085.00
POSTAGE MUST BE PAID PRIOR TO MAILING!			
Deliver all trays to Van Nuys Bulk Mail station		25.00	25.00
Subtotal			\$4,249.00

Phone #	Fax #
818/787-6415	818/787-6142

Sales Tax (9.5%)	\$0.00
Total	\$4,249.00
Payments/Credits	\$0.00
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 To
E-mail: chart.nhwnc@gmail.com E-mail: dgibson.nhwnc@gmail.com

Description	Qty	Rate	Amount
ELECTION MAILING POSTCARD PRINT AND MAIL - JUNE 2021			
Postcards full-color 4/4, two sided, 5-1/2" x 8-1/2"	5,000	0.00 0.135 9.50%	0.00 675.00 64.13T
Subtotal			\$739.13
Sales Tax (9.5%)			\$6.09
Total			\$745.22
Payments/Credits			\$0.00
Balance Due			\$745.22

Phone #	Fax #
818/787-6415	818/787-6142

Moore Business Results

19300 RINALDI ST UNIT 7164
NORTHRIDGE, CA 91327-8810
818-252-9399

6/16/2021

6:13 PM

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.

Name of NC from which you are seeking this grant: North Hills West Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) Friends of the Mid-Valley Library 95-457927 CA Dec.1996
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 16244 Nordhoff St North Hills CA 91343
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (if different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Christine Daush (818)892-1280 ccdaush@verizon.net
Name Phone Email
- 2) Type of Organization- Please select one:
☐ Public School (not to include private schools) or ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead Attach IRS Determination Letter
- 3) _____
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

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

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.

SECTION III - PROJECT BUDGET OUTLINE

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

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

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	GBC Ultima 55 EZ-Load 27" Thermal Roll Laminator-1710755EZ	\$1497.99	\$0
		\$	\$
		\$	\$

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

☒ No ☐ Yes If Yes, please list names of NCs: _____

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

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

9) What is the TOTAL amount of the grant funding requested with this application: \$1497.99

10a) Start date: 4/21/21 10b) Date Funds Required: 06/15/2021 10c) Expected Completion Date: 06/15/2021
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

☒ No ☐ Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes ☒ No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

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

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

Christine Daush

President

Christine Daush

3/19/21

PRINT Name

Title

Signature

Date

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

Bobby Diamond

Secretary

Bobby Diamond

3/19/2021

PRINT Name

Title

Signature

Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

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(c)(3).

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).

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

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 requirements 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)(2) 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 for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 501(d) and 4940.

Grants 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 requested information within the 90 days, grants and contributors may continue to rely on the advance determination until we make a final determination of your foundation status.

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

Dear Applicant:

Employer Identification Number: 95-4579371
Case Number: 95628116
Contact Person: LYRONE THOMAS
Contact Telephone Number: (213) 894-2289
Accounting Period Ending: JUNE 30
Foundation Status Classification: 509(a)(2)
Advance Ruling Period Begins: AUGUST 23, 1996
Advance Ruling Period Ends: JUNE 30, 2001
Addendum Applies: NO

FRIENDS OF THE MID-VALLEY REGIONAL
BRANCH LIBRARY
16244 NORDHOFF
NORTH HILLS, CA 91341

Date: DEC 12 1996

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

DEPARTMENT OF THE TREASURY

Copy

contributions are gifts, with no consideration received. Ticket 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, fundraising activities for charity.

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

If you are required to file a return you must file it by the 15th day of the fifth month after the end of your annual accounting period. We charge a penalty of \$10 a day when a return is filed late, unless there is reasonable



CITY OF LOS ANGELES
Office of Finance
P.O. Box 53200
Los Angeles CA 90053-0200

FRIENDS OF THE MID-VALLEY REGIONAL BRANCH LIBRARY

16244 NORDHOFF STREET
NORTH HILLS, CA 91343-3806

16244 NORDHOFF STREET
NORTH HILLS, CA 91343-3806

NOTIFY THE OFFICE OF FINANCE IN WRITING OF ANY CHANGE IN OWNERSHIP OR ADDRESS - Office of Finance P.O. Box 53200 Los Angeles CA 90053-0200			
ISSUED FOR TAX COMPLIANCE PURPOSES ONLY			
NOT A LICENSE, PERMIT, OR LAND USE AUTHORIZATION			
DIRECTOR OF FINANCE			
ISSUED BY: <i>Jonathan P. Chagall</i>			
FRIENDS OF THE MID-VALLEY REGIONAL BRANCH LIBRARY			
16244 NORDHOFF STREET NORTH HILLS, CA 91343-3806			
16244 NORDHOFF STREET NORTH HILLS, CA 91343-3806			
ACCOUNT NO. 0002679122-0001-5			
FUND/CLASS LOAD			
DESCRIPTION Retail Sales			
STARTED 04/30/2013			
STATUS Active			
BUSINESS TAX			
ISSUED: 04/30/2013			
THIS CERTIFICATE IS GOOD UNTIL SUSPENDED OR CANCELLED			
CITY OF LOS ANGELES TAX REGISTRATION CERTIFICATE			
THIS CERTIFICATE MUST BE POSTED AT PLACE OF BUSINESS			



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[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 --

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

In Stock

\$1,497.⁹⁹

1

ADD TO CART

This Item Ships Via Truck

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

I, 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 of 7 (number) board members
present and that by a vote of 6 (number) Yea, 1 (number) Nay, and _____ (number)
Abstentions, the NC approved funding contribution(s) for the following Department of Neighborhood
Empowerment Special Account(s):

☐ Neighborhood Council Budget Advocacy (L.A. Charter Section 909) in the amount of:

*\$ _____

☒ L.A. Congress of Neighborhoods (LAAC 22.801) – Event in the amount of:

*\$ 3000.00

☐ L.A. Congress of Neighborhoods (LAAC 22.801) – EmpowerLA Awards in the amount of:

*\$ _____

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program
issue payment from our NC's current Fiscal Year funds to the Department of Neighborhood
Empowerment for the Congress and/or Budget Advocacy Special Account(s).

Contributions for Neighborhood Council Budget Advocacy and the Congress of Neighborhoods support
activities and programs which advance the purpose of the Neighborhood Council System as determined
by the Department of Neighborhood Empowerment. Funds do not support any specific entity, alliance,
or group.

Pat Crone
Signature of President or VP

5/26/21
Date

=====

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" 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.

Rev051921DONE

[illegible]

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: North Hills West Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) New Horizons-Serving Individuals with Special Needs 95-1862084 California 11-14-2013
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 15725 Parthenia Street North Hills CA 91343
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (if different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
- Holly Rasey (818)221-0649 hrasey@newhorizons-sfv.org
Name Phone Email
- 2) Type of Organization- Please select one:
☐ Public School (not to include private schools) or ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead Attach IRS Determination Letter
- 3) _____
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

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

New Horizons provides programs for individuals with special needs including supported employment, day program, community living, and residential living. 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 (clients) with a disability, to perform the duties of keeping these public areas properly 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.

SECTION III - PROJECT BUDGET OUTLINE

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

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	Please see attached Budget Outline Page	\$ 2,600	\$ 2,600
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$ 2,400	\$ 2,400
	Please see attached Budget Outline Page	\$	\$
		\$	\$

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

☒ No ☐ Yes

If Yes, please list names of NCs: _____

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

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

9) What is the TOTAL amount of the grant funding requested with this application: **\$ 5,000**10a) Start date: 6/15/2021 10b) Date Funds Required: 6/15/2021 10c) Expected Completion Date: 6/14/2022
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

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

☒ No ☐ Yes

If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes ☐ No

*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

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

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

John C. Brauer

CEO/President

PRINT Name

Title

Signature

Date

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

Gregory Buesing

Secretary

PRINT Name

Title

Greg Buesing

Date

5/21/2021 | 10:01 PM PDT

* 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

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

Department of the Treasury

Date: November 14, 2013

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

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.

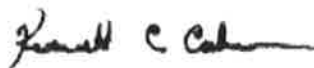
Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(1) and 170(b)(1)(A)(vi).

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-exemption of any organization that fails to satisfy its filing requirement for three consecutive years. The automatic revocation of exemption is effective as 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

NCFP 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
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
5/17/2021	Visioning & Scenic LA on calendar, Beautification Committee 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
5/25/2021	Meeting announcement. Update board page, email set up. Eblast. Fb	0.75
	Total	4.18

