

Monthly Expenditure Report



Reporting Month: June 2018

Budget Fiscal Year: 2017-2018

**NC Name: Granada Hills South
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$22324.38	\$18971.14	\$3353.24	\$2692.16	\$0.00	\$661.08

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$27485.00	\$1097.38	\$9756.57	\$3.00	\$7914.41
Outreach		\$9178.76		\$1839.16	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$14515.00	\$8695.00	\$-8780.00	\$850.00	\$-9630.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$22052.29	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PARTNERS	06/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$824.18
2	PUBLIC STORAGE 67676	06/16/2018	(Credit card transaction)	General Operations Expenditure	Office	\$273.20
3	JERSEY MIKES SUBS#2QPS	06/07/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$158.56
4	SOS SURVIVAL PRODUCT	06/08/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$382.81
5	DISCOUNTMUGS.COM	06/12/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$603.00
6	DISCOUNTMUGS.COM	06/12/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$393.60
7	INT IN NAP SUPPLIES	06/13/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$493.20
8	DISCOUNTMUGS.COM	06/14/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$600.24

9	THE AMGRAPH GROUP	06/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$141.79
10	DISCOUNTMUGS.COM	06/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$404.12
11	4IMPRINT	06/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$644.18
12	SOS SURVIVAL PRODUCT	06/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$291.76
13	GHCHS Robodox	05/24/2018	TO SUPPORT THE GHCHS ROBODOX STUDENTS IN THEIR COM...	Neighborhood Purpose Grants		\$2500.00
14	GRANADA ELEMENTARY COMMUNITY CHARTER SHOOL	05/29/2018	SUPPORT OF SCHOOL IN THE NC BOUNDARIES BY FOSTERIN...	Neighborhood Purpose Grants		\$195.00
15	SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	05/29/2018	PURCHASE OF NEW SOUND SYSTEM FOR USE AT NC BOARD M...	General Operations Expenditure	Outreach	\$2368.00
16	The Amgraph Group	05/30/2018	THE BANNERS WILL BE DISPLAYED ON PROMINENT STREET ...	General Operations Expenditure	Outreach	\$2697.50
17	VALLEY ACADEMY OF ARTS & SCIENCES ROBOTICS TEAM	05/22/2018	HIGH SCHOOL ROBOTICS TEAM SUPPORT TO FOSTER EDUCAT...	Neighborhood Purpose Grants		\$2500.00
18	Granada Hills Charter High School	05/30/2018	TO SUPPORT GHCHS DECATHLON TEAM FOR THE STUDENT ST...	Neighborhood Purpose Grants		\$3500.00
	Subtotal:					\$18971.14

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	CINDY WU-FREEDMAN	01/08/2018	BOARD MEMBER REIMBURSEMENT FOR COPIES FOR PLUM MEE...	General Operations Expenditure	Office	\$3.00
2	Community Disaster Preparedness Foundation	05/22/2018	SUPPORT OF DISASTER PREPAREDNESS EVENT IN GHSNC BO...	Neighborhood Purpose Grants		\$850.00
3	Concept to Web	05/22/2018	WEBHOSTING, DOMAIN RENEWAL, AND GOOGLE SUITE EMAIL...	General Operations Expenditure	Outreach	\$1839.16
	Subtotal: Outstanding					\$2692.16



PARTNERS IN DIVERSITY, INC.
A Small Business, Women Owned Enterprise

Remit to: Partners In Diversity, Inc.
ASGE Marquette Commercial Finance
NW 6333 P.O. Box 1450
Minneapolis, MN 55485-6333

Neighborhood Council/G.H. South
Attn to: Accounts Payable
11024 Balboa Blvd
Granada Hills, CA 91344

INVOICE

Invoice Amount

\$158.73

Payment Terms	Invoice Date
Due On Receipt	03/05/2018
Invoice No.	Customer No.
29674	1352

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/G.H. South	Corporate	1352	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 03/04/2018				
Levin, David Minute Taker	Reg	6.50	\$24.42	\$158.73
Total This Week ending:				\$158.73

Reg: 6.5 OT: 0 DT: 0	Total - This Invoice:	\$158.73
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Partners In Diversity, Inc. recruits and hires qualified candidates without regard to race, religion, color, sex, sexual orientation, age, national origin, ancestry, citizenship, veteran, or disability status, or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state and municipal laws.



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NW 6333 P.O. Box 1450
Minneapolis, MN 55485-6333

Neighborhood Council/G.H. South
Attn to: Accounts Payable
11024 Balboa Blvd
Granada Hills, CA 91344

INVOICE

Invoice Amount

\$128.21

Payment Terms	Invoice Date
Due On Receipt	03/26/2018
Invoice No.	Customer No.
29825	1352

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/G.H. South	Corporate	1352	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 03/25/2018				
Levin, David Minute Taker	Reg	5.25	\$24.42	\$128.21
Total This Week ending:				\$128.21

Reg: 5.25 OT: 0 DT: 0	Total - This Invoice:	\$128.21
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Minneapolis, MN 55485-6333

Neighborhood Council/G.H. South
Attn to: Accounts Payable
11024 Balboa Blvd
Granada Hills, CA 91344

INVOICE

Invoice Amount

\$85.47

Payment Terms	Invoice Date
Due On Receipt	04/09/2018
Invoice No.	Customer No.
30094	1352

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/G.H. South	Corporate	1352	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 04/08/2018				
Levin, David Minute Taker	Reg	3.50	\$24.42	\$85.47
Total This Week ending:				\$85.47

Reg: 3.5 OT: 0 DT: 0	Total - This Invoice:	\$85.47
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PARTNERS IN DIVERSITY, INC.
A Small Business, Women Owned Enterprise

Remit to: Partners In Diversity, Inc.
ASGE Marquette Commercial Finance
NW 6333 P.O. Box 1450
Minneapolis, MN 55485-6333

Neighborhood Council/G.H. South
Attn to: Accounts Payable
11024 Balboa Blvd
Granada Hills, CA 91344

INVOICE

Invoice Amount

\$122.10

Payment Terms	Invoice Date
Due On Receipt	04/23/2018
Invoice No.	Customer No.
30184	1352

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/G.H. South	Corporate	1352	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 04/22/2018				
Levin, David Minute Taker	Reg	5.00	\$24.42	\$122.10
Total This Week ending:				\$122.10

Reg: 5 OT: 0 DT: 0

Total - This Invoice:

\$122.10

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Remit to: Partners In Diversity, Inc.
ASGE Marquette Commercial Finance
NW 6333 P.O. Box 1450
Minneapolis, MN 55485-6333

Neighborhood Council/G.H. South
Attn to: Accounts Payable
11024 Balboa Blvd
Granada Hills, CA 91344

INVOICE

Invoice Amount

\$170.94

Payment Terms	Invoice Date
Due On Receipt	05/07/2018
Invoice No.	Customer No.
30290	1352

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/G.H. South	Corporate	1352	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 05/06/2018				
Levin, David Minute Taker	Reg	7.00	\$24.42	\$170.94
Total This Week ending:				\$170.94

Reg: 7 OT: 0 DT: 0	Total - This Invoice:	\$170.94
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Remit to: Partners In Diversity, Inc.
ASGE Marquette Commercial Finance
NW 6333 P.O. Box 1450
Minneapolis, MN 55485-6333

Neighborhood Council/G.H. South
Attn to: Accounts Payable
11024 Balboa Blvd
Granada Hills, CA 91344

INVOICE

Invoice Amount

\$158.73

Payment Terms	Invoice Date
Due On Receipt	05/21/2018
Invoice No.	Customer No.
30430	1352

Customer Name	Department	Customer No.	Payment Terms
Neighborhood Council/G.H. South	Corporate	1352	Due On Receipt

Description	Type	Units	Rate	Amount
Week ending: 05/20/2018				
Levin, David Minute Taker	Reg	6.50	\$24.42	\$158.73
Total This Week ending:				\$158.73

Reg: 6.5 OT: 0 DT: 0	Total - This Invoice:	\$158.73
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Your Payment Receipt

18175 Chatsworth Ave, Granada Hills, CA, 91344, (818) 296-9184

Receipt #: 744661572
06/16/2018 3:44:10 PM

Thank you for using Public Storage! This confirms your payment of **\$273.20** on 06/16/2018 by **Master Card ending in 5239**.

Your Account Details

David M Beauvais

Account Number	Phone	Email	Address
13943765	(818) 831-2318	mikebenedetto77@gmail.com	17515 Horace St. Granada Hills, CA 91344

Storage Payment Details

Location Address: 18175 Chatsworth Ave, Granada Hills, CA, 91344, (818) 296-9184

Space Number: C221

	Payment Received	Past Due/Due Now	Due Next 07/01/2018
Rent	\$228.00	\$0.00	\$228.00
Insurance	\$11.00	\$0.00	\$11.00
Late Fees	\$34.20	\$0.00	\$0.00
Total	\$273.20	\$0.00	\$239.00

Payment Method Details

	Amount
Master Card ****5239	\$273.20
Total	\$273.20

PLEASE SIGN HERE

06/16/2018

DATE

The information contained in this message is confidential and intended only for the recipient to which it was given. ©2017 Public Storage. All rights reserved.

Take Out

Jersey Mike's Subs 20038
13131 Chatsworth Street
Granada Hills, California 91344
Phone: (818) 923-5080

Ticket: 01-000412-01-163445

=====

Server: Kenny	06/07/18 5:31 PM
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=====

SubsByBox	65.00
Giant #13	
Giant #13	
Giant #13	
Giant #2	
SubsByBox	65.00
Giant #5	
Giant #10	
Giant #8	
Giant #6	
Regular CHIP	28.56
24 @ 1.19	

=====

Sub Total	\$158.56
Taxable	\$0.00
9.50% Tax	\$0.00
Total	\$158.56

Paid MASTERCARD 5239 \$158.56

Items sold: 26

JM Club #: *****7310
Registration Code: 7310

Purchase points: 96
Bonus points: 0
Current balance: 198 points

Download our Mobile App
<http://www.jerseymikes.com/app>



SOS SURVIVAL PRODUCTS

15705 Strathern St #11 • Van Nuys, CA 91406

Phone: 800 479-7998 • Fax: 818 909-0360

www.sosproducts.com

INVOICE

822369



Invoice Date: 06/08/2018

Customer #: 1614B

Open ID: R7-019103

Terms: PAID

PO: PHONE ORDER

BILL TO

GRANADA HILLS SOUTH NC

MICHAEL BENEDETTO

11024 BALBOA BLVD

BOX 767

Granada Hills, CA 91344

U.S.A.

SHIP TO

GRANADA HILLS SOUTH NC

MICHAEL BENEDETTO

11024 BALBOA BLVD

BOX 767

Granada Hills, CA 91344

U.S.A.

BILL TO: (818)-893-1614 | MBENEDETTO@GHSNC.ORG

SHIP TO: (818)-723-8087 | MIKEBENEDETTO77@GMAIL.COM

#	SKU	DESCRIPTION	QTY	PRICE	EXT	TAX
1	2009CB	Cert Basic Kit GREEN	48	10.50	504.00	Y
2	screen	SET UP FEE	1	25.00	25.00	Y
3	screen50	Printing Charge	48	1.95	93.60	Y
		LOCATION: HARD HAT				
		COLOR: WHITE				
		LOGO: GHSNC LOGO				
4	2009CB	Cert Basic Kit GREEN	-26	10.50	-273.00	Y
		RETURN FROM				
		INVOICE 807848				

WILL CALL

Credit Card Payment Summary

Trans: 497860510 | Auth: 071278 | Card: XX5239

#	SKU	DESCRIPTION	QTY	PRICE	EXT	TAX
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SUBTOTALS:

71

349.60

Freight

SALESPERSON: LILIANA

Tax	33.21
Deposit	0.00
TOTAL	382.81
MC	382.81
TOTAL	382.81

I agree to pay the above amount according to the card issuer agreement (merchant agreement if credit voucher)

SIGNATURE _____



Michael Benedetto <mbenedetto@ghsnc.org>

Mike, thanks for your order - we appreciate your business

DiscountMugs <onlineorders@discountmugs.com>
To: mbenedetto@ghsnc.org

Fri, Jun 15, 2018 at 1:41 PM



Invoice # DM3311286

Date June 12, 2018 1:21 pm

Payment Type Credit Card

Transaction ID AE100D2F1939

Status Paid

Amount \$603.00

PAID

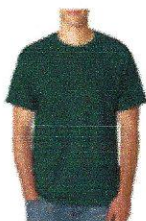
BILL TO:

BUSINESS NAME: Granada Hills South
Neighborhood Council
NAME: Mike Benedetto
EMAIL: mbenedetto@ghsnc.org
ADDRESS: 11024 Balboa BLVD
767
CITY: Granada Hills
STATE: CA **ZIP:** 91344
CELL NUMBER: 8188315263
OFFICE PHONE: 8188315263

SHIP TO:

LOCATION:
NAME: Mike Benedetto
BUSINESS NAME: Granada Hills South
Neighborhood Council
ADDRESS: 11024 Balboa BLVD
767
CITY: Granada Hills
STATE: CA **ZIP:** 91344-5007
CELL NUMBER: 8188315263
OFFICE PHONE: 8188315263

ORDER DETAILS



5280 (Deep Forest)
Print On : Left Breast
Imprint Color : White

ITEM PRICING:

Price (100 @ 6.53):	\$653.00
Base Color Price :	\$0.00
Subtotal :	\$653.00
Shipping:	\$0.00
Item Total:	\$653.00

Imprint : Custom graphic (Waiting)

Estimated Delivery Date: June 25 - 26, 2018

XS	S	M	L	XL	XXL	3XL	4XL	5XL	6XL
			50	50					

Order Total

Coupon (save50) Discount Total : -\$50.00

Grand Total: \$603.00

Questions? Call Us Today: 1-800-569-1980

Login To Your Account | View All Orders | Shop Now: www.discountmugs.com



Michael Benedetto <mbenedetto@ghsnc.org>

Mike, thanks for your order - we appreciate your business

DiscountMugs <onlineorders@discountmugs.com>
To: mbenedetto@ghsnc.org

Fri, Jun 15, 2018 at 1:42 PM



Invoice # DM3312192

Date June 12, 2018 1:27 pm

Payment Type Credit Card

Transaction ID AH1O0D2EDEF9

Status Paid

Amount \$393.60

PAID

BILL TO:

BUSINESS NAME:

NAME: Mike Benedetto

EMAIL: mbenedetto@ghsnc.org

ADDRESS: 11024 Balboa BLVD
767

CITY: Granada Hills

STATE: CA **ZIP:** 91344

CELL NUMBER: 8187238087

OFFICE PHONE: 8188315263

SHIP TO:

LOCATION:

NAME: Mike Benedetto

BUSINESS NAME:

ADDRESS: 11024 Balboa BLVD
767

CITY: Granada Hills

STATE: CA **ZIP:** 91344-5007

CELL NUMBER: 8187238087

OFFICE PHONE: 8188315263

ORDER DETAILS



ST58 (Lime Green)

Print On : Front Side Imprint

Imprint Color : Match Trim Color

Imprint : Custom graphic (Waiting)

Estimated Delivery Date: June 22 - 23, 2018

ITEM PRICING:

Price (125 @ 3.84): \$480.00

Base Color Price : \$0.00

Subtotal : \$480.00

Shipping: \$0.00

Item Total: \$480.00

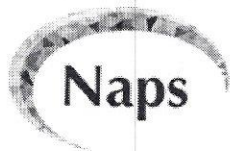
Order Total

Coupon (blitz18) Discount Total : -\$86.40

Grand Total: \$393.60

Questions? Call Us Today: 1-800-569-1980

Login To Your Account | View All Orders | Shop Now: www.discountmugs.com



NapTags.com
NapSupply.com
NapNameplates.com

Statement

P.O. Box 365 Belmont MI 49306-0365

Date

5/31/2018

To:

Granada Hills South Neighborhood Council
Sally Kolstad
11318 Andasol Ave
Granada Hills, CA 91344

		Amount Due	Amount Enc.		
		\$493.20			
Date	Transaction	Amount	Balance		
05/31/2018	INV #35874. Orig. Amount \$493.20.	493.20	493.20		
Billing questions call Taylor at 800-451-3330 or email tallee@napsupply.com					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
493.20	0.00	0.00	0.00	0.00	\$493.20



Michael Benedetto <mbenedetto@ghsnc.org>

Mike, thanks for your order - we appreciate your business

DiscountMugs <onlineorders@discountmugs.com>
To: mbenedetto@ghsnc.org

Fri, Jun 15, 2018 at 1:43 PM



Invoice # DM3312188

Date June 14, 2018 4:26 pm

Payment Type Credit Card

Transaction ID AE100D39141C

Status Paid

Amount \$600.24

PAID

BILL TO:

BUSINESS NAME:

NAME: Mike Benedetto

EMAIL: mbenedetto@ghsnc.org

ADDRESS: 11024 Balboa BLVD

767

CITY: Granada Hills

STATE: CA **ZIP:** 91344

CELL NUMBER: 8188315263

OFFICE PHONE: 8188315263

SHIP TO:

LOCATION:

NAME: Mike Benedetto

BUSINESS NAME:

ADDRESS: 11024 Balboa BLVD

767

CITY: Granada Hills

STATE: CA **ZIP:** 91344

CELL NUMBER: 8188315263

OFFICE PHONE: 8188315263

ORDER DETAILS



SM7325 (green with black trim)

Print On : Back Side Imprint

Imprint Color : White

Imprint : Clip art & text

Estimated Delivery Date: July 03 - 04, 2018

ITEM PRICING:

Price (300 @ 2.44): \$732.00

Base Color Price : \$0.00

Subtotal : \$732.00

FEDEX RESID Shipping : \$0.00

Item Total: \$732.00

Order Total

Ship Residence Additional : \$0.00

Coupon (blitz18) Discount Total : -\$131.76

Grand Total: \$600.24

Questions? Call Us Today: 1-800-569-1980

Login To Your Account | View All Orders | Shop Now: www.discountmugs.com



The AmGraph Group
2091 Del Rio Way
Ontario, CA 91761-8038
Phone: (909) 937-7570

INVOICE



Sold To

Granada Hills South NC
Neighborhood Council
11862 Balboa Blvd, # 137
Granada Hills, CA 91344

Ship To

Granada Hills South NC
Neighborhood Council
11862 Balboa Blvd, # 137
Granada Hills, CA 91344

Customer Code	P.O. Number	Ship Date	Invoice Date	Invoice #	Salesperson	Terms
GRACA5	TBD		6/19/18	2985011	Scott Greenwald	Net 30 Days

Job
2985

CLPBS 15/15sngls

Qty Ordered	Qty Shipped	Description	Unit Price	UM	Amount
15	15	City Light Pole Banner	\$1,492.50		\$1,492.50
15	15	Single Units	\$1,205.00		\$1,205.00
Job Description					
Granada Hills South NC. CLPB's 15 / 15 singles					
Subtotal					\$2,697.50
LA County Tax					\$141.79
Deposit					-\$2,839.29
Total Due					\$0.00



Michael Benedetto <mbenedetto@ghsnc.org>

Mike, thanks for your order - we appreciate your business

DiscountMugs <onlineorders@discountmugs.com>
To: mbenedetto@ghsnc.org

Fri, Jul 6, 2018 at 2:35 PM



Invoice # DM3321855

Date June 19, 2018 1:21 pm

Payment Type Credit Card

Transaction ID AE100D4D603F

Status Paid

Amount \$404.12

PAID

BILL TO:

BUSINESS NAME: Granada Hills South
Neighborhood Council

NAME: Mike Benedetto

EMAIL: mbenedetto@ghsnc.org

ADDRESS: 11024 Balboa BLVD
767

CITY: Granada Hills

STATE: CA **ZIP:** 91344

CELL NUMBER: 8187238087

OFFICE PHONE: 8187238087

SHIP TO:

LOCATION:

NAME: Mike Benedetto

BUSINESS NAME: Granada Hills South
Neighborhood Council

[Quoted text hidden]

ORDER DETAILS



USB0328GB (Black)

8 GB

Print On : Front Side Imprint

Imprint Color : White

ITEM PRICING:

Price (52 @ 9.06): \$471.12

Base Color Price : \$0.00

Subtotal : \$471.12

Shipping: \$33.00

Item Total: \$504.12

Imprint : Custom graphic (Waiting)

Estimated Delivery Date: July 12 - 13, 2018

Order Total

Shipping Charges:	\$33.00
Coupon (save50) Discount Total :	-\$50.00
MugBucks™ Used :	-\$50.00
Grand Total:	\$404.12

Questions? Call Us Today: 1-800-569-1980

Login To Your Account | View All Orders | Shop Now: www.discountmugs.com



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Order Number: 16058469
Order Date: June 19, 2018
Account No.: 2447365

Questions Call: Kaitlyn Martinez
Phone: 877-446-7746 Ext. 8649
Fax: 800-355-5043
Email: kmartinez@4imprint.com

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

- If paying by credit card, please contact your customer service representative with your credit card details.
- To insure proper credit to your account, please quote "16058469/2447365" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

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

Please visit our website - www.4imprint.com

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

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Guaranteed Delivery Date	Freight
Address as above.	123	8528	Jun 25 2018	UPS Ground (Parcel)	Jul 02 2018	35.40



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address

MIKE BENEDETTO
GRANADA HILLS SOUTH NC
11024 BALBOA BLVD.
SUITE 767
GRANADA HILLS, CA 91344-5007

Invoice Address

Micheal Benedetto
Granada Hills South NC
11024 BALBOA BLVD
STE 767
GRANADA HILLS CA 91344-5007
USA

Shipping Address

Mike Benedetto
GHSNC
11024 BALBOA BLVD
STE 767
GRANADA HILLS, CA 91344-5007
USA
Tel: 818-723-8087

Order Number: 16058469
Order Date: June 19, 2018
Account No: 2447365
Reference No:

Questions Call: Kaitlyn Martinez
Phone: 877-446-7746 Ext. 8649
Fax: 800-355-5043
Email: kmartinez@4imprint.com

Item Wave Cap		Colors (Crown,Wave): Stone, Forest Green			
Qty	Item #	Description	Unit \$	Price \$	Total \$
123	8528	Wave Cap	4.5200	555.96	555.96
123	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		35.40	35.40
				Tax	52.82
					644.18

Artwork Instructions

Product Color (Base, Trim): Stone,Forest Green
Imprint Location: Front of Cap
Imprint Colors: Imprint Color to Match Trim

Additional Notes:

Grand Total 644.18



SOS SURVIVAL PRODUCTS

15705 Strathern St #11 • Van Nuys, CA 91406

Phone: 800 479-7998 • Fax: 818 909-0360

www.sosproducts.com

QUOTE

R7-019754



Customer #: 1614B

Creation Date: 06/19/2018

Invoice Date:

Terms: PRE-PAY

PO: QUOTE

Promised Date:

BILL TO

GRANADA HILLS SOUTH NC

ACCOUNTS PAYABLE

11024 BALBOA BLVD

BOX 767

Granada Hills, CA 91344

U.S.A.

SHIP TO

GRANADA HILLS SOUTH NC

MIKE BENEDETTO

11024 BALBOA BLVD

BOX 767

Granada Hills, CA 91344

U.S.A.

BILL TO: (818)-893-1614

SHIP TO: (818)-893-1614 | MIKEBENEDETTO77@GMAIL.COM

#	SKU	QTY	UNIT	PRICE	EXT	TAX
1	180 INDIVIDUAL AUTO/SURVIVAL KIT	11		20.00	220.00	Y
2	screen SET UP FEE	1		25.00	25.00	Y
3	screen50 Printing Charge	11		1.95	21.45	Y

WILL CALL

NUMBER OF ITEMS: 23.00

SUBTOTAL: 266.45

SALESPERSON: LILIANA

FREIGHT

TAX

25.31

DEPOSIT

0.00

TOTAL

291.76

SIGNATURE _____

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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant: Granada Hills South Neighborhood Council

SECTION I- APPLICANT INFORMATION

1a)	Granada Hills Charter Robodox	05-0570400	CA	10/20/10
	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable)
1b)	10535 Zelzah Ave.	Granada Hills	CA	91344
	Organization Mailing Address	City	State	Zip Code
1c)	Business Address (if different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Pat Fitzgerald	(818) 360-2361	PFITZGERALD@GHCHS.COM	
	Name	Phone	Email	
2)	Type of Organization- Please select one:			
	<input type="checkbox"/> Public School (not to include private schools)	or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit (other than religious institutions)	
	Attach Grant Request on School Letterhead	Attach IRS Determination Letter		
	10535 Zelzah Ave. (Room K2)	Granada Hills	CA	91344
3)	Name / Address of Affiliated Organization (if applicable)	City	State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

The intent of the Neighborhood Purposes Grant for the Granada Hills Charter Robotics Team is to fund the entrance fee that the Robotics Team, The Robodox, will incur to compete at their Robotics competitions.

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)

By enabling our team to compete, this allows our team to continue to improve our outreach division and support our community. Every week, several students from our team educate by mentoring other local Robotics Teams at any of nine local Elementary and Middle Schools near Granada Hills Charter High School. The funds of this NPG will be used for the entrance fee at the FIRST Robotics Competition Los Angeles regional held on March 16th - 17th, 2018, and the Ventura regional held on March 29th-31st, 2018.

SECTION III - PROJECT BUDGET OUTLINE

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
None		

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Entry fees at FIRST Robotics Competition March 15th - 17th, 2018	\$ 1,000.00	\$ 5,000.00
Entry fees at FIRST Robotics Competition March 29th - 31st, 2018	\$ 1,000.00	\$ 5,000.00

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

☐ No ☒ Yes, please list names of NCs: PRNC, NENC, NWNC, GHNNC

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

Source of Funding	Amount	Total Projected Cost
NPG PRNC	\$ 2,000.00	\$ 2,000.00
NPG GHNNC	\$ 2,000.00	\$ 2,000.00
NPG NENC & NPG NWNC	\$ 4,000.00	\$ 4,000.00

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2,000.00

10a) Start date: 03/15/18 10b) Date Funds Required: 12/01/17

10c) Expected completion date: 03/31/18 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

☒ No ☐ Yes - Please describe below:

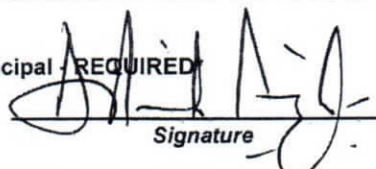
Name of NC Board Member	Relationship to Applicant

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 Department 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 Appendix A, "What is a Public Benefit," and Appendix B "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 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

Dilmit Singh Chief Academic Officer  10/19/17
PRINT Name Title Signature Date

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

David Bensinger Administrator  10/19/17
PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

**Request for Taxpayer
Identification Number and Certification**

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Granada Hills Charter High School

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ ☒ Exempt payee
☐ Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
10535 Zelzah Avenue

City, state, and ZIP code
Granada Hills, CA 91344

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

			-				-				
--	--	--	---	--	--	--	---	--	--	--	--

Employer identification number

0	5	-	0	5	7	0	4	0	0
---	---	---	---	---	---	---	---	---	---

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- 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
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ *Walter R Wallace* Date ▶ *5/3/13*

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

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

DEPARTMENT OF THE TREASURY

Date: DEC 20 2010

GRANADA HILLS CHARTER HIGH SCHOOL
C/O BRIAN BAUER
10535 ZELZAH AVE
GRANADA HILLS, CA 91344

Employer Identification Number:
05-0570400
DLN:
17053328362040
Contact Person:
DALE T SCHABER ID# 31175
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
October 22, 2010
Contribution Deductibility:
Yes
Addendum Applies:
Yes

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

GRANADA HILLS CHARTER HIGH SCHOOL

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Choi". The signature is fluid and cursive, with the first name "Robert" being more prominent than the last name "Choi".

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC

GRANADA HILLS CHARTER HIGH SCHOOL



INFORMATION FOR CHARTER SCHOOLS

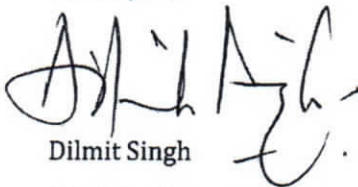
You are not subject to the specific publishing requirements of Revenue Procedure 75-50, 1975-2 C.B., page 587, as long as you are operating under a contract with the local government. If your method of operation changes to the extent that your charter is terminated, cancelled, or not renewed, you should notify us. You will also be required to comply with Revenue Procedure 75-50.

October 18, 2017

Dear Granada Hills South Neighborhood Council,

The Granada Hills Charter High School Robotics Team (The Robodox) is hereby requesting \$2,000 in funding in order to cover entry fees for the FIRST Robotics Competition Los Angeles regional held at the Pomona Fairplex on March 15th-17th, 2018, and the Aerospace Valley regional to be held April 4th-7th, 2018. Thank you for your support of our Robotics program.

Thank you,



Dilmit Singh

Chief Academic Officer



Date: 1-4-18

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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant: Granada Hills South Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) Granada Elementary Community Charter School 95-6001-908-W CA N/A
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 17170 Tribune Street Granada Hills CA 91344
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (if different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Cynthia Van Houten 818-363-3188 cvanhout@lausd.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 Grant Request on School Letterhead Attach IRS Determination Letter
- 3) Cub Scout Pack 307 10460 Zelzah Ave. Northridge CA 91326
Name / Address of Affiliated Organization City State Zip Code
(if applicable) Contact: Lauri Sherbon, Cubmaster (818) 631-6070 Lsherbon@social.rtr.com

SECTION II - PROJECT DESCRIPTION

- 4) Please describe the purpose and intent of the grant.
Cub Scout Pack 307 has offered to build & stain new redwood planters out front of the Granada Elementary Charter School to replace existing planters and is in need of financial assistance to purchase building supplies and wood.
- 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)
Replacing the old existing planters will help protect students from possible injury due to the age and instability of the old planters. The planters are at the front of the school to protect students and patrons (visitors) from muddy areas that exist in front of the office door. New planters will enhance campus beautification and school pride, as well.

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
1" X 12" X 8' REDWOOD BOARDS (6)	\$ 100.00	\$ 100.00
4" X 2" X 8' REDWOOD TRIM & SUPPORT BOARDS	\$ 40.00	\$ 40.00
HARDWARE (NAILS & SCREWS)	\$ 15.00	\$ 15.00

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
1" X 12" X 8' REDWOOD BOARDS (6)	\$ 120.00	\$ 120.00
4" X 2" X 8' REDWOOD TRIM & SUPPORT BOARDS	\$ 60.00	\$ 60.00
HARDWARE - 1 BOX EACH 2" X 1 1/2" X 5 SCREWS & NAILS @ 45 CENTS	\$ 45.00	\$ 15.00

9) What is the TOTAL amount of the grant funding requested with this application: \$ 195.00

10a) Start date: 5/15/18 10b) Date Funds Required: 6/30/18 10c) Expected Completion Date: 6/30/18
(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*

Cynthia van Houten principal Cynthia van Houten 5/17/18
 PRINT Name Title Signature Date

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

Norma Villarreal Coordinator Norma Villarreal 5/17/18
 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



LOS ANGELES UNIFIED SCHOOL DISTRICT

Granada Elementary Community Charter School

A California Distinguished School & School for Advanced Studies

17170 Tribune Street, Granada Hills, CA 91344

(818) 363-3188 Fax:(818) 368-0821

Michelle King
Superintendent
Joseph Nacorda
Interim Superintendent, LD-NW
Cindy van Houten
Principal
Jennifer Haws
APEIS

May 17, 2018

To Whom It May Concern:

Cub Scout Pack 307 has offered to build and stain new redwood planters out in front of Granada Elementary Community Charter School to replace the existing planters, which are in great disrepair and an eyesore to the school community. Financial assistance is being requested to purchase the supplies and the wood to build the planters.

Replacing the old planters will protect students and community members from possible injuries due to the deterioration and instability of the old planters. These planters are also located in front of the main office on a very muddy area that might pose a potential safety hazard for slipping as well as being unsightly. The new planters will cover this muddy area.

Granada Elementary is grateful to Cub Scout Pack 307 for donating their time and expertise to build the planters for the school as a service project. We are requesting that the Neighborhood Purpose Grant assist the boy scouts with financing this endeavor on our behalf.

Sincerely,

Mrs. Cynthia van Houten
Principal



Meeting Date: May 5, 2018

Agenda Item No: VII. F.

approves a Neighborhood Purpose Grant to Granada Hills Charter Elementary School in the amount of \$195

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Quorum 9	Total	10		1	4	2	
We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.							

Second Signer's Signature

Print/Type Name: **Mike Benedetto, Vice-President**

Date: 5-3-18

Sweetwater®

Music Instruments & Pro Audio

5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Quote Number 4800424
Quote Date 05/23/18
Delivery Method FedEx Ground (Home)
Customer Number 5031348

Quote To: Mike Benedetto
GHSNC
11024 Balboa Blvd
Box 767
Granada Hills, CA 91344

Ship to: Mike Benedetto
GHSNC
11024 Balboa Blvd
Box 767
Granada Hills, CA 91344

Qty.	Item	Description	Retail Price	Your Price	Total
Mixer					
1	QX2442USB	Behringer 16-ch 4-bus Xenyx Mixer w/USB & FX http://www.sweetwater.com/store/detail/QX2442USB/	\$599.99	\$349.00	\$349.00
Microphones					
8	E835	Sennheiser Handheld Cardioid Mic http://www.sweetwater.com/store/detail/E835/	\$129.95	\$89.00	\$712.00
2	XSW1-825-A	Sennheiser XSW1 Wireless HH, A http://www.sweetwater.com/store/detail/XSW1-825-A/	\$309.95	\$239.00	\$478.00
Speakers & Speaker Stands					
2	B110D	Behringer 10" 300W Eurolive Speaker w/Wireless Option http://www.sweetwater.com/store/detail/B110D/	\$299.99	\$175.00	\$350.00
1	SpkStdBagBun	On-Stage Stands 76059 Speaker Std Pair w/Bag http://www.sweetwater.com/store/detail/SpkStdBagBun/	\$219.99	\$89.00	\$89.00
2	XLR50	Pro Co 50' Excellines Mic Cable XLR-F-XLRM http://www.sweetwater.com/store/detail/XLR50/	\$76.99	\$25.00	\$50.00
Cables and stands					
10	XLR50	Pro Co 50' Excellines Mic Cable XLR-F-XLRM http://www.sweetwater.com/store/detail/XLR50/	\$76.99	\$25.00	\$250.00
10	MicStdDesk	On-Stage Stands Desk Mic Stand http://www.sweetwater.com/store/detail/MicStdDesk/	\$22.99	\$9.00	\$90.00

Continued on page 2...



Meeting Date: May 5, 2018

Agenda Item No: VII. D.

will allocate up to \$4,000 to purchase a new sound system for use at meetings.

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

5-3-18



The AmGraph Group

2091 Del Rio Way
Ontario, CA 91761-8038
Phone: (909) 937-7570
<http://theamgraphgroup.com>

Quotation

3420

To:

Granada Hills South NC
Neighborhood Council
11862 Balboa Blvd, # 137
Granada Hills, CA 91344

Date

5/23/18

Salesperson

Scott Greenwald

Granada Hills South NC

Job Name CLPBS 15/15sngls

City Light Pole Banner 35" x 96" double-faced banners printed 4cp on white vinyl (1 image), sleeves top and bottom, reinforce sleeve ends with 1" binding.

Single Units Installation and removal of single-units

Includes installation, maintenance and removal.

Maintenance includes normal wear and tear for 90 days. Maintenance due to unforeseen circumstances will be additional.

Normal wear and tear includes material or hardware detachment due to environmental conditions that do not permanently damage material or hardware; only re-attachment and/or re-installation is included. Cost of replacement materials, printing, repairs, or hardware is not included and are the financial responsibility of the client. Unforeseen conditions include material or hardware damaged and/or destroyed due to acts of God, force majeure, high winds, or constant environmental pressure.

Please note that location unavailability for any reason during the installation period is subject to additional relocation and permit fees as may be required.

Price

Product 1 - City Light Pole Banner

Quantity	Price	Per Each
15	\$1,492.50	\$99.50

Product 2 - Single Units

Quantity	Price	Per Each
15	\$1,205.00	\$80.35

Grand Total

Price
\$2,697.50

****Prices above do not include shipping and applicable taxes****

Quotes are valid for 30 days. Prices subject to change after review of supplied art. Quotes based on standard turnaround times; rush charges are additional.
All items FOB Amgraph, Ontario, CA unless otherwise noted: Due dates are subject to change based on final artwork approval.

ACCEPTANCE OF PROPOSAL: The prices, specifications and Terms and Conditions described above are satisfactory and are hereby accepted.
The Seller is authorized to do the work as specified. Payment will be made per standard Terms and Conditions or as described as an exception above.
The undersigned, hereby unconditionally guarantee(s) performance and payment of all the obligations as set forth.



The AmGraph Group

2091 Del Rio Way
Ontario, CA 91761-8038
Phone: (909) 937-7570
<http://theamgraphgroup.com>

Quotation

3420

Quoted By: Scott Greenwald Sign: _____ Date: _____
Accepted By: _____ Sign: _____ Date: _____

Quotes are valid for 30 days. Prices subject to change after review of supplied art. Quotes based on standard turnaround times; rush charges are additional.
All items FOB Amgraph, Ontario, CA unless otherwise noted: Due dates are subject to change based on final artwork approval.
ACCEPTANCE OF PROPOSAL: The prices, specifications and Terms and Conditions described above are satisfactory and are hereby accepted.
The Seller is authorized to do the work as specified. Payment will be made per standard Terms and Conditions or as described as an exception above.
The undersigned, hereby unconditionally guarantee(s) performance and payment of all the obligations as set forth.

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Granada Hills South

Meeting Date: Oct. 5, 2017

Budget Fiscal Year: 2017-2018

Agenda Item No: VIII. A. 1.

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

allocate up to \$3,000.00 for purchase of 15 street banners with GHSNC logo. Banners will be installed along Chatsworth Street for visibility and outreach.

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Dave Beauvais	President	X					
Mike Benedetto	Vice-President	X					
Jeffrey Bohrer	Member	X					
Bonnie Marie Bursk	Member	X					
Julie Carson	Secretary	X					
Jeremy "Jett" Dunlap	Member				X		
Don Graham	Member				X		
Sally Kolstad	Member	X					
Dawn Lopez	Member	X					
Deron Lopez	Member	X					
Joel Lyle	Member	X					
Mark Morris	Member	X					
Brandon Schindelheim	Treasurer				X		
Brad Smith	Member				X		
Rene Trinidad	Member	X					
Cindy Wu Freedman	Member				X		
Quorum ⁹	Total	11			5		

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

Treasurer's Signature	Second Signer's Signature
Print/Type Name: Brandon Schindelheim, Treasurer	Print/Type Name: Mike Benedetto, Vice-President
Date: 10-5-17	Date: 10-5-17

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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant: Granada Hills South Neighborhood Council

SECTION I- APPLICANT INFORMATION

Valley Academy of Arts and Sciences				
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable)
	10445 Balboa Blvd.	Granada Hills	CA	91344
1b)	Organization Mailing Address	City	State	Zip Code
1c)	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Anthony Milanes	818-516-4832 (cell)	anthony.milanes@thevalleyacademy.net	
	Name	Phone	Email	
2)	Type of Organization- Please select one:			
	<input checked="" type="checkbox"/> Public School (not to include private schools) or <input type="checkbox"/> 501(c)(3) Non-Profit (other than religious institutions)			
	Attach Grant Request on School Letterhead		Attach IRS Determination Letter	
	Los Angeles Unified School District / 333 S. Beaudry Ave.	Los Angeles	CA	90017
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.

Studies in a growing body of knowledge have highlighted the great need moving forward for high school graduates to choose technology related disciplines in college such as computer programming and various types of engineering. These same studies have shown a positive impact on student participants of competition robotics in their academics as well as sustained interest in science and technology related education and careers. It was noted in one such study that, "robotics has a strong appeal to this intensely competitive generation and represents the perfect storm of applied physics, mathematics, computer programming, digital prototyping and design, integrated problem solving, teamwork and thought leadership."

This neighborhood purpose grant would go towards ensuring the Cyber Viper Robotics Competition team at Valley Academy of Arts and Sciences could continue educating and engaging students in the fields of STEM. Specifically, we would use approximately 50% of grant funds for new robotics building materials to build robots (for the current competition season cycle) and prevent the need to completely and quickly dismantle all newly created prototypes for parts. About 44% would go towards registration fees for our three robots to compete in at least 4 regional competitions during this academic school year. Finally, the last 6% would go toward expanding our outreach plans and assist us with continuing to provide grant funding support to Patrick Henry Middle School to build up their newly formed robotics program as well as look into supporting robotics and STEM education at a local elementary school, to be determined.

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)

As our robotics program has grown, we've create more connections with our local community to put on events (VAAS Science Night and the annual Cyber Viper STEAM Expo for the last 3 years) surrounding STEM education to increase enthusiasm toward the STEM subjects at lower grade levels. To take this endeavor further, over the last two years, VAAS students have created a mentorship opportunity with the budding Patrick Henry Middle School Robotics Program. We conducted three field trips to PHMS where VAAS students presented interactive and instructive displays focused on robotic subsystems and related concepts. We look forward to continuing this work with them as well as branching out into local elementary schools to support STEM education. We feel that this has been successful for all involved and believe it will continue to foster a deeper understanding and engagement for engineering and robotics within the middle school (and potentially elementary) students and has instilled a greater sense of purpose and commitment to ones community within our VAAS Cyber Viper participants. Additionally, (and keeping with the theme of producing a pipeline of more technology related career bound students graduating from high school) we hope to again this year (as we have in past years) continue to have a working relationship with CSUN faculty, students and departments in the engineering and robotics subjects to solidify students perceptions of technical majors in college and help students more closely identify with what could potentially be in their future. Evidence of alignment with this goal is the fact that this year VAAS will offer a CSUN Introduction to Engineering (MSE 101) course on our campus co taught by Anthony Milanes and a CSUN MSE professor.

SECTION III - PROJECT BUDGET OUTLINE

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
None		\$
	\$	\$
	\$	\$

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Robotics parts and shipping (50%)	\$ 2,500.00	\$ 2,500.00
Competition registration fees and travel expenses (44%)	\$ 2,200.00	\$ 2,200.00
Outreach costs (6%)	\$ 300.00	\$ 300.00

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

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

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

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

9) What is the TOTAL amount of the grant funding requested with this application: **\$ 5,000.00**

10a) Start date: Ongoing / 10b) Date Funds Required: by Dec 2017

10c) Expected completion date: June 2018 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

☒ No ☐ 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 Department 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 Appendix A, "What is a Public Benefit," and Appendix B "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*

Kelly Hanock Principal Kelly Hanock 9/7/17
PRINT Name Title Signature Date

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

Todd Tyn Asst Todd Tyn 9/7/17
PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

Los Angeles Unified School District

Valley Academy of Arts and Sciences

10445 Balboa Blvd., Granada Hills, CA 91344

(818) 832-7750 - Fax (818) 368-5140



Austin Beutner
Superintendent of Schools

Joseph Narcoda
Local District Northwest
Instructional Superintendent

Dr. Darneika Watson
Local District Northwest
Operations Administrator

Kelly Hanock
Principal

May 16, 2018

Dear members of the GHSNC,

On behalf of the Cyber Viper Robotics Program at Valley Academy of Arts and Sciences, we graciously accept your very generous approval of our Neighborhood Purpose Grant application. We request these funds to assist in purchasing new robotics related materials and covering registration fees for regional competitions, where students are able to celebrate their prototype designs through testing them in a competitive atmosphere. Students also test their ability to communicate effectively with new peers in an analytical, real-world context while strategizing their way to success through every match played with critical thinking and problem solving.

It is because of your funding in the past that we have been able to advance to California State Championships three times over the last 5 years, which we hope to continue in the future. Again, we thank you very much for your generosity and look forward to our continued partnership.

Sincerely,

Kelly Hanock
Principal

Los Angeles Unified School District

Valley Academy of Arts and Sciences

10445 Balboa Blvd., Granada Hills, CA 91344

(818) 832-7750 - Fax (818) 368-5140



Austin Beutner
Superintendent of Schools

Joseph Narcoda
Local District Northwest
Instructional Superintendent

Dr. Darneika Watson
Local District Northwest
Operations Administrator

Kelly Hanock
Principal

Dear members of the GHSNC,

On behalf of the Cyber Viper Robotics Program at Valley Academy of Arts and Sciences, we graciously accept your very generous approval of our Neighborhood Purpose Grant application. Having these funds to continue competing in regional competitions will provide more opportunities for my students to test out their creations while practicing communication and leadership skills. Because of your funding in the past, we have been able to advance to California State Championships three times over the last 5 years, which we hope to continue in the future. Again, we thank you very much for your generosity and look forward to our continued partnership.

Sincerely,

Anthony Milanés
AP Chemistry, Biology, Science, Technology & Robotics Teacher
Chemical Safety Coordinator
Valley Academy of Arts and Sciences
10445 Balboa Blvd., Granada Hills, CA 91344
(818)516-4832

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Granada Hills South Meeting Date: Nov. 9, 2017
 Budget Fiscal Year: 2017-2018 Agenda Item No: VI. G.

Board Motion and/or Public Benefit Statement (CIP and NPG): approves of a Neighborhood Purposes Grant in the amount of \$2,500.00 to the Valley Academy of Arts and Sciences Cyber Vipers Robotics Team.

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Dave Beauvais	President	X					
Mike Benedetto	Vice-President	X					
Jeffrey Bohrer	Member	X					
Bonnie Marie Bursk	Member	X					
Julie Carson	Secretary				X		
Jeremy "Jett" Dunlap	Member	X					
Don Graham	Member				X		
Sally Kolstad	Member	X					
Dawn Lopez	Member	X					
Deron Lopez	Member	X					
Joel Lyle	Member	X					
Mark Morris	Member	X					
Brandon Schindelheim	Treasurer	X					
Brad Smith	Member	X					
Rene Trinidad	Member	X					
Cindy Wu Freedman	Member	X					
Quorum ⁹	Total	14			2		

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

Treasurer's Signature	Second Signer's Signature
Print/Type Name: Brandon Schindelheim, Treasurer	Print/Type Name: Mike Benedetto, Vice-President
Date: 11-9-17	Date: 11-9-17

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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant: Granada Hills South Neighborhood Council

SECTION I: APPLICANT INFORMATION

Valley Academy of Arts and Sciences	<u>95-6001908</u>	<u>CA</u>	<u>N/A</u>
1a) Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable)
10445 Balboa Blvd.	Granada Hills	CA	91344
1b) Organization Mailing Address	City	State	Zip Code
1c) Business Address (if different)	City	State	Zip Code
1d) PRIMARY CONTACT INFORMATION:			
Anthony Milanes	818-516-4832 (cell)	anthony.milanes@thevalleyacademy.net	
Name	Phone	Email	
2) Type of Organization- Please select one:			
<input checked="" type="checkbox"/> Public School (not to include private schools) or <input type="checkbox"/> 501(c)(3) Non-Profit (other than religious institutions)			
Attach Grant Request on School Letterhead		Attach IRS Determination Letter	
Los Angeles Unified School District / 333 S. Beaudry Ave.	Los Angeles	CA	90017
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.**
 Studies in a growing body of knowledge have highlighted the great need moving forward for high school graduates to choose technology related disciplines in college such as computer programming and various types of engineering. These same studies have shown a positive impact on student participants of competition robotics in their academics as well as sustained interest in science and technology related education and careers. It was noted in one such study that, "robotics has a strong appeal to this intensely competitive generation and represents the perfect storm of applied physics, mathematics, computer programming, digital prototyping and design, integrated problem solving, teamwork and thought leadership."

This neighborhood purpose grant would go towards ensuring the Cyber Viper Robotics Competition team at Valley Academy of Arts and Sciences could continue educating and engaging students in the fields of STEM. Specifically, we would use approximately 50% of grant funds for new robotics building materials to build robots (for the current competition season cycle) and prevent the need to completely and quickly dismantle all newly created prototypes for parts. About 44% would go towards registration fees for our three robots to compete in at least 4 regional competitions during this academic school year. Finally, the last 6% would go toward expanding our outreach plans and assist us with continuing to provide grant funding support to Patrick Henry Middle School to build up their newly formed robotics program as well as look into supporting robotics and STEM education at a local elementary school, to be determined.

- 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)

As our robotics program has grown, we've create more connections with our local community to put on events (VAAS Science Night and the annual Cyber Viper STEAM Expo for the last 3 years) surrounding STEM education to increase enthusiasm toward the STEM subjects at lower grade levels. To take this endeavor further, over the last two years, VAAS students have created a mentorship opportunity with the budding Patrick Henry Middle School Robotics Program. We conducted three field trips to PHMS where VAAS students presented interactive and instructive displays focused on robotic subsystems and related concepts. We look forward to continuing this work with them as well as branching out into local elementary schools to support STEM education. We feel that this has been successful for all involved and believe it will continue to foster a deeper understanding and engagement for engineering and robotics within the middle school (and potentially elementary) students and has instilled a greater sense of purpose and commitment to ones community within our VAAS Cyber Viper participants. Additionally, (and keeping with the theme of producing a pipeline of more technology related career bound students graduating from high school) we hope to again this year (as we have in past years) continue to have a working relationship with CSUN faculty, students and departments in the engineering and robotics subjects to solidify students perceptions of technical majors in college and help students more closely identify with what could potentially be in their future. Evidence of alignment with this goal is the fact that this year VAAS will offer a CSUN Introduction to Engineering (MSE 101) course on our campus co taught by Anthony Milanes and a CSUN MSE professor.

SECTION III - PROJECT BUDGET OUTLINE

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
None		\$
	\$	\$
	\$	\$

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Robotics parts and shipping (50%)	\$ 2,500.00	\$ 2,500.00
Competition registration fees and travel expenses (44%)	\$ 2,200.00	\$ 2,200.00
Outreach costs (6%)	\$ 300.00	\$ 300.00

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

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

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

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

9) What is the TOTAL amount of the grant funding requested with this application: \$ 5,000.00

10a) Start date: Ongoing / 10b) Date Funds Required: by Dec 2017

10c) Expected completion date: June 2018 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

☒ No ☐ 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 Department 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 Appendix A, "What is a Public Benefit," and Appendix B "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 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*

Kelly Hancock Principal Kelly Hancock 9/7/17
PRINT Name Title Signature Date

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

Todd Tyn Asst [Signature] 9/7/17
PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

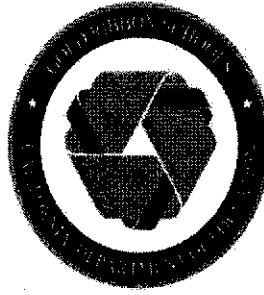
Los Angeles Unified School District

Valley Academy of Arts and Sciences

10445 Balboa Blvd., Granada Hills, CA 91344

(818) 832-7750

Fax (818) 368-5140



Michelle King
Superintendent of Schools

Joseph Nacorda
Local District Northwest
Superintendent

Dr. Darneika Watson
Local District Northwest
Operations Administrator

Kelly Hanock
Principal

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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant: Granada Hills South Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) Granada Hills Charter High School 05-0570400 California
Organization Name **Federal I.D. # (EIN#)** **State of Incorporation** **Date of 501(c)(3) Status (if applicable)**
- 1b) 10535 Zelzah Avenue Granada Hills CA 91344
Organization Mailing Address **City** **State** **Zip Code**
- 1c)
Business Address (If different) **City** **State** **Zip Code**
- 1d) **PRIMARY CONTACT INFORMATION:**
Marilyn Koziatek (818) 360-2361 mkoziatek@ghchs.com
Name **Phone** **Email**
- 2) **Type of Organization- Please select one:**
☒ **Public School** *(not to include private schools)* **or** ☐ **501(c)(3) Non-Profit** *(other than religious institutions)*
Attach Grant Request on School Letterhead **Attach IRS Determination Letter**
- 3)
Name / Address of Affiliated Organization **City** **State** **Zip Code**
(If applicable)

SECTION II - PROJECT DESCRIPTION

- 4) **Please describe the purpose and intent of the grant.**
Granada Hills Charter High School is the six-time national champion of the United States Academic Decathlon. The rigorous competition reflects the dedication and level of excellence that the school, and the community, is committed to providing. To continue this track record of excellence, we need support from our community to fund this competition including curriculum, classroom materials, transportation expenses, and more. With this financial support, our coaches, team and administration will be able to focus entirely on the students and helping them achieve success.
- 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 Granada Hills community is proud of our high-performing school and our team of remarkable young people who dedicate their time and passion to the Academic Decathlon team. This community rallies behind these students and their teachers and it inspires a sense of pride and accomplishment throughout our community. Granada Hills is known as a town that provides excellent education and is, therefore, a wonderful place to live and raise a family. Investment in Granada Hills Charter High School and its Academic Decathlon team will continue to elevate this community as a whole.

SECTION III - PROJECT BUDGET OUTLINE

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

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Curriculum, materials, transportation expenses	\$ 3,500.00	\$ 15,000.00

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

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

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

Source of Funding	Amount	Total Projected Cost

9) What is the TOTAL amount of the grant funding requested with this application: \$ 3,500.00

10a) Start date: 06/15/17 10b) Date Funds Required: 06/30/17

10c) Expected completion date: 04/30/18 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

☒ No ☐ 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 Department 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 Appendix A, "What is a Public Benefit," and Appendix B "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 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*

Brian Bauer

Executive Director

PRINT Name

Title

Signature

Date

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

Julia Howellman

Administrator

PRINT Name

Title

Signature

Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

May 24, 2017

Dear Granada Hills South Neighborhood Council:

We are requesting a Neighborhood Purpose Grant of \$3,500 to support the Granada Hills Charter High School Academic Decathlon team. Granada Hills Charter High School is the six-time national champion of the United States Academic Decathlon. The rigorous competition reflects the dedication and level of excellence that the school, and the community, is committed to providing. To continue this track record of excellence, we need support from our community to fund this competition including curriculum, classroom materials, transportation expenses, and more. With this financial support, our coaches, team and administration will be able to focus entirely on the students and help them to be successful.

The Granada Hills community is proud of our high-performing school and our team of remarkable young people who dedicate their time and passion to the Academic Decathlon team. This community rallies behind these students and their teachers and it inspires a sense of pride and accomplishment throughout our community. Granada Hills is known as a town that provides excellent education and is, therefore, a wonderful place to live and raise a family. Investment in Granada Hills Charter High School and its Academic Decathlon team will continue to elevate this community as a whole.

We would be honored to be a recipient of the Neighborhood Purposes Grant. Please contact me with any questions and we look forward to hearing from you.

Warmest regards,



Brian Bauer
Executive Director

Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Granada Hills Charter High School	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from FATCA reporting code (if any) <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) 10535 Zelzah Ave	Requester's name and address (optional)
	6 City, state, and ZIP code Granada Hills, CA 91344	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
0	5	-	0	5	7	0	4	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 8/25/16
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General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

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-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- 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?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

**Department of Neighborhood Empowerment
Funding Request Form**

NC NAME: Granada Hills South
 Budget Fiscal Year: 2017-2018
 Request Date: 7/20/2017
 Meeting Date: 7/20/2017
 Agenda Item: #VIII. 4

Requestor: _____
 Vendor: _____
 Address: _____
 City: _____ State: _____
 Zip Code: _____ Phone: _____
 Amount: \$ _____
 # of payments: _____

If a bank card exemption of the daily \$1,000 limit is required for this request, please provide the date(s) and amount needed for the daily limit to be lifted:

Public Benefit
Description

approve NPG from [sic] the Granada Hills Charter High School Decathlon Team in the amount of \$3,500.

Vote Count (Continued on page 2 if more than 20 Board Members)

*Recused-Boardmember must leave the room prior to any discussion and may not return to the room until after the vote is completed.

Board Member Name	Board Position	Yes	No	Abstain	*Recused	Absent	Ineligible
Dave Beauvais, President	Seniors	x					
Mike Benedetto	Community Organizations	x					
Jeffrey Bohrer	Member-at-Large	x					
Bonnie Marie Bursk	Commercial Property Owner	x					
Julie Carson, Secretary	Member-at-Large			x			
Jeremy "Jett" Dunlap	Member-at-Large					x	
Don Graham	Member-at-Large					x	
Justin Kim	Youth Activities	x					
Sally Kolstad	Education	x					
Dawn Lopez	Member-at-Large					x	
Deron Lopez	Member-at-Large					x	
Joel Lyle	Member-at-Large					x	
Mark Morris	Faith-Based Organizations					x	
Brandon Schindelheim, Treasurer	Member-at-Large	x					
Brad Smith	Member-at-Large					x	
Rene Trinidad	Homeowners	x					
Andrew Wall	Student	x					
Cindy Wu-Freedman	Member-at-Large Community Interest	x					
NC Quorum: 11	Grand Total (including page 2):	10		1		7	

We, the Treasurer and Signer of the above indicated Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with the Brown Act, where with a quorum of Board Members present, t

Once the Department approves a Funding Request submitted, the Department will transfer the requested amount into the Neighborhood Council's checking account automatically, i.e. no additional Cash Request Form is required.

Treasurer's Signature: <u>[Signature]</u>	Signer's Signature: <u>[Signature]</u>
Print/Type name: <u>Brandon Schindelheim, Treasurer</u>	Print/Type name: <u>Mike Benedetto</u>
Date (mm/dd/yy): <u>8/24/17</u>	Date (mm/dd/yy): <u>8-24-17</u>

Department Use Only

Agenda Item: #VIII. 4

Vote Count

*Recused-Boardmember must leave the room prior to any discussion and may not return to the room until after the vote is completed.

[illegible]

Revised 1-26-15