Monthly Expenditure Report



Reporting Month: May 2021 **Budget Fiscal Year: 2020-2021**

NC Name: Granada Hills South Neighborhood Council

		Monthly Cash Re	conciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$13227.94	\$8023.13	\$5204.81	\$361.05	\$0.00	\$4843.76

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$466.22		\$361.05	
Outreach	\$19846.36	\$1271.95	\$7902.49	\$0.00	\$7541.44
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$12153.64	\$6284.96	\$-6231.32	\$0.00	\$-6231.32
Funding Requests Und	der Review: \$0.00	Encumbra	nces: \$0.00	Previous Expendi	tures: \$22305.70

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE GHSNC.OR	05/02/2021	Monthly GHSNC email maintenance.	General Operations Expenditure	Office	\$105.54
2	PUBLIC STORAGE 67676	05/03/2021	Monthly Storage Locker fee.	General Operations Expenditure	Office	\$263.00
3	PACIFIC MEDICAL PRODUC	05/16/2021	Purchase of N95 masks for retail grocery employees in the GHSNC area.	General Operations Expenditure	Outreach	\$1271.95
4	Veterans of Foreign Wars (VFW)	04/15/2021	SUPPORT FOR THE VFW IN OUR NC IS VITAL FOR OUR VETERANS IN THE NC	Neighborhood Purpose Grants		\$3200.00
5	Partners in Diversity, Inc.	05/19/2021	NC APPROVES MINUTES WRITER FOR NC MEETING FROM APPROVED ENCUMBERANCE FUNDS	General Operations Expenditure	Office	\$97.68
6	VINTAGE STEM MAGNET	04/15/2021	SUPPORT FOR SCHOOL PROGRAM FOR STUDENTS IN OUR NC	Neighborhood Purpose Grants		\$3084.96
	Subtotal:					\$8023.13

			Outstanding Expenditures	3		
#	Vendor	Date	Description	Budget Category	Sub-category	Total

	AARON		NC WEBSITE MAIN MAY	General		
1	DEVANDRY - CONCEPT TO WEB	05/05/2021	2021 AND GODADDY RENEWAL	Operations Expenditure	Office	\$150.00
2	AARON DEVANDRY - CONCEPT TO WEB	06/01/2021	NC WEBSITE MAIN JUNE 2021 AND GODADDY RENEWAL	General Operations Expenditure	Office	\$150.00
3	Partners in Diversity, Inc.	06/03/2021	NC APPROVES MINUTES WRITER FOR NC MEETING FROM APPROVED ENCUMBERANCE FUNDS	General Operations Expenditure	Office	\$61.05
	Subtotal: Outstanding			1		\$361.05



Invoice number: 3902257273

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** Federal Tax ID: 77-0493581

Bill to

Aaron DeVandry Granada Hills South Neighborhood Council 5005 Stone Fence Sr Colorado Springs, CO 80922 **United States**

Details

Invoice number	3902257273
Invoice date	Apr 30, 2021
Billing ID	9930-5897-7673
Domain name	.ghsnc.org

Google Workspace

\$105.54 Total in USD

Summary for Apr 1, 2021 - Apr 30, 2021

Subtotal in USD	\$102.40
Local sales tax (3.07%)	\$3.14
Total in USD	\$105.54

You will be automatically charged for any amount due.





Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Apr 1 - Apr 2	18	7.20
G Suite Basic	Usage	Apr 3 - Apr 30	17	95.20
		Subtotal in USD		\$102.40
		Local sales tax (3.07%))	\$3.14
		Total in USD		\$105.54

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges

From: DoNotReply@Publicstorage.com,
To: davebeauvais@verizon.net,
Subject: Your upcoming storage payments
Date: Mon, Apr 12, 2021 8:10 am





Here is your Monthly Storage Invoice.

Hi David,

Thanks for choosing Public Storage! As a friendly reminder, your storage invoice for rental period 05/01/2021 to 05/31/2021 is now available for payment. If your account is set up for AutoPay, your payment will be automatically processed.

If you plan on visiting one of our storage locations to make a payment, for your safety and that of our employees please bring a face covering or mask. If you forget your face covering at home, we will have a mask available for you.

Males This Fragment

Monthly Rate: \$252.00 **Current Balance:** \$0.00 Rent Tax: \$0.00 (as of 04/11/2021) Insurance: \$11.00 Charges for Rental Term: \$263.00 (05/01/2021 to 05/31/2021) Monthly Total: \$263.00 **Total Due:** \$263.00

TOTAL DUE: \$263.00

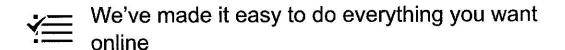
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	† PAST DUE/DUE NOW	† DUE NEXT 05/01/2021
RENT	\$0.00	\$252.00
INSURANCE	\$0.00	\$11.00
TOTAL	\$0.00	\$263.00

Glad to have you with us,

Your Public Storage Team

† If you have a past due balance, please contact your location manager, as your property is subject to a lien and enforcement may be imminent.



Payments Your Way

Make a payment, view your transaction history, Access your gate code, manage your or sign up for AutoPay and never forget a payment.

Reservations are a Breeze Get directions to the property, change your move-in date, or access helpful information before you move in.

Your Storage Space

insurance coverage, or schedule a move-out date.

Manage Your Contact Info Update your contact information and your email notification preferences.





From: DoNotReply@Publicstorage.com,
To: davebeauvais@verizon.net,
Subject: Your AutoPay confirmation
Date: Mon, May 3, 2021 8:52 am





Thanks for your AutoPay payment!

Hi David,

We're confirming that a payment in the amount of \$263.00 was made on 05/02/2021 from your Master Card CreditCard account ending in 4397 and entry type is manual.

Your confirmation number for this transaction is 067006.

Your Account Details Login

DAVID BEAUVAIS

ACCOUNT NUMBER:

13943765

PHONE:

(818) 831-2318

EMAIL:

davebeauvais@verizon.net

Payment Details

STORAGE LOCATION:

18175 Chatsworth Ave Granada Hills, CA 91344

(818) 296-9184

SPACE NUMBER:

C221

SPACE SIZE:

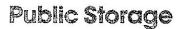
10x10

PAYMENT AMOUNT: \$263.00

	PAST DUE/DUE NOW	DUE NEXT 06/01/2021
RENT	\$0.00	\$252.00
INSURANCE	\$0.00	\$11.00
TOTAL	\$0.00	\$263.00

Glad to have you with us,

Your Public Storage Team















Please do not reply to this email; it will not get through. If you'd like to reach us please contact your location manager or visit PublicStorage.com . Thanks!

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18608 111th Ave E Puyallup, WA 98374 253-993-9906 www.pacmedpro.com



PACIFIC

INVOICE

BILL TO

Dave Beauvais Granada Hills South Neighborhood Council 17515 Horace St Granada Hills, CA 91344 SHIP TO

Granada Hills South Neighborhood Council 11024 Balboa Blvd BOX 767 Granada Hills, CA 91344 INVOICE # 200496

DATE 05/12/2021

DUE DATE 05/12/2021

TERMS Due on receipt

DATE

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

3M

3M 9205+ N95 Mask (440 Masks)

1 1,271.95

1,271.95T

We appreciate your business and look forward to helping you again soon.

SUBTOTAL TAX TOTAL BALANCE DUE

1,271.95 0.00 1,271.95

\$1,271.95

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.

lam	e of NC from which you are seeking this grant:			•	•
SEC	TION I- APPLICANT INFORMATION				
1a)	Veterans of Foreign Wars Foundation	43-1758998	Missou	ıri	October 1996
	Organization Name	Federal I.D. # (EIN		ooration	Date of 501(c)(3) Status (if applicable
1b)	406 W 34th Street, Suite 920	Kansas (ity Mis	souri	64111
	Organization Mailing Address	City	Sta	te	Zip Code
1c)					
	Business Address (If different)	City	Sta	te	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Richard Freiburghouse 816-96	8-1124 RFr	eiburghouse(@vfw.	.org
	Name	Phone	Email		
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	501(c)(3) N Attach IRS	on-Profit (other than Determination Let	religious t ter	institutions)
3)	VFW Post 2323		ranada Hills	Ca	91344
٧)	Name / Address of Affiliated Organization (if applicab	ole) Cir	ty .	State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

VFW sign replacement will enhance organizations presence for community events and provide beautification to the central Granada Hills Business District in the community. Public address system will serve as a state of the art communication device for VFW and community-based organizations using facilities.

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)

VFW sign inserts will contribute to community beautification.

A good quality PA system will help the VFW serve sponsored Scout Toop 92, LAPD PALS fundraising events, Granada Hills Chamber of Commerce events, Granada Hills Rotary Foundation events, Teacher of the Year Recognition Awards, Student Schlorship Awards, Public Servant Awards, and North Valley Insiture to name some worthy organizations that will share a mutual benefit. We also provide military honor guard services and celebration of life events for all members of the armed forces, retired or active duty.

3)	may also provide the Budget C Personnel Related Expense	duffie on a separate sheet if n	ecessary or requested.	The same of the sa
	Trended Expense		Requested of N	C Total Projected Cost
	200	VFW Sign	\$900	\$900
	Publ	ic Address (PA) System)	\$	\$
			\$	s
)	Non-Personnel Related Exp	enses	I.	
			Requested of NO	Total Projected Cost
			\$	\$
			\$	\$
Ha	ave you (applicant) applied to No Yes If	any other Neighborhood Cou Yes, please list names of NCs	incils requesting funds for	\$ this project?
50	the implementation of this sp surces or funding? (Including Source of Funding	ecific program or purpose de NPG applications to other NC	escribed in Question 4 conti (S) No (1) Yes (f)	ingent on any other factors (es, please describe:
			Amount	Total Projected Cost
			<u> </u>	\$,,
			<u> </u>	\$
N	hat is the TOTAL amount of the	arana arang marang m	ith this application: \$44	Þ
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* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



March 18, 2021

Dave Beauvais President, Granada Hills South Neighborhood Council 11024 Balboa Blvd, Box 767 Granada Hills CA 91344

Dear Mr. Beauvais:

I was recently contacted by Brad Klimovitch, Commander of VFW Post 2323 of Granada Hills, California. It is my understanding that the Granada Hills South Neighborhood Council (GHSNC) is extremely supportive in assisting worthy community-based organizations that submit Neighborhood Purpose Grants (NPG) for mutual public benefit. Thus, I strongly feel that VFW Post 2323 would be an excellent grant recipient.

Most VFW Departments and Posts are classified by the IRS as 501(c)(19). While this is considered a full nonprofit in every way by the IRS (including tax deductibility), I realize that many donors prefer to make charitable contributions *only* to a 501(c)(3). Thus, the VFW Foundation often extends the use of our 501(c)(3) to VFW Departments and Posts to aid them in acquiring gifts.

Therefore, a grant award can be made payable to the "VFW Foundation" and sent to my attention with instructions that the gift is designated for VFW Post 2323. I want to emphasize that 100% of all money will return to VFW Post 2323 most usually within two weeks with no administrative or any other charges removed. Additionally, you will also receive acknowledgement of the gift directly from the VFW Foundation.

For your convenience, I have also attached a copy of our 501(c)(3) IRS determination letter. If you would like to discuss this further or if you have any questions, please do not hesitate to contact me.

Many thanks for considering a gift to VFW Post 2323. As you know this Post is an important community gathering space that has continually assisted not only service personnel, veterans and their families but many other worthwhile Los Angeles area nonprofit groups and causes.

As always, I send my best wishes!

Sincerely,

Richard G. Freiburghouse

Manager

(816) 968-1124

rfreiburghouse@vfw.org

... W-9

(Rev. December 2014) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

		send to the IRS.
Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Veterans of Foreign Wars Foundation		
2 Business name/disregarded entity name, if different from above		
VFW Foundation		
3 Check appropriate box for lade at the		
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: Individual/sole proprietor or C Corporation S Corporation Partnership Trust/e 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 the tax classification of the single-member owner. Other (see instructions) Non-Profit Corporation Address (number, street, and apt. or suite no.) 406 W 34th Street, Suite 920	instructions	ons (codes apply only to ties, not individuals; see on page 3): ce code (if any)
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line about the tax classification of the single-member owner.	ve for Exemption i	from FATCA reporting
© Other (see instructions) ► Non-Profit Corporation 5 Address (number, street, and not or culture)	code (if any) A
5 Address (number, street, and apt. or suite no.)	(Applies to accou	alts mantained outside the U.S.J.
406 W 34th Street, Suite 920	name and address (optional)
6 City, state, and ZIP code Kansas City, MAC (data)		
italisas City, MO 64111		
7 List account number(s) here (optional)		
Par Taxpayer Identification Number (TIN)		
The Your Tily in the appropriate have The		
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 Institution in the control of t	ial security number	
resident attent sole proprietor	TITIT	7
entities, it is your employer identification number (EIN). If you do not have a number, see How to get a	-	
Note. If the account is in more than one or		J
	loyer identification	
TI	T T T	number
Certification 4	3 - 1 7 5	8998
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 I am not subject to backup withholding because: (a) I am exampt from here.		
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In reply refer to: 4077967774 Sep. 04, 2019 LTR 4168C 0 43-1758998 000000 00

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VETERANS OF FOREIGN WARS FOUNDATION 406 W 34TH ST KANSAS CITY MO 64111-2721



006350

Employer ID number: 43-1758998 Form 990 required: Yes

Dear Taxpayer:

We're responding to your request dated Aug. 08, 2019, about your tax-exempt status.

We issued you a determination letter in October 1996, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c) (3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

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

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

VETERANS OF FOREIGN WARS FOUNDATION 406 W 34TH ST KANSAS CITY MO 64111-2721

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,

stephen a martin

Stephen A. Martin Director, EO Rulings & Agreements



Granada Hills South Neighborhood Council 11024 Balboa Blvd., Box 767 Granada Hills, CA 91344

Greetings Granada Hills South Neighborhood Council,

VFW Post 2323 needs your help to complete an important mission. We have recently repainted the exterior facia for our beloved Post; however, the VFW signage is worn beyond repair and needs to be replaced. Keeping our Granada Hills business district beautiful is a source of pride for the VFW and community at large. We are respectfully requesting the GHSNC to consider approving a Neighborhood Purpose Grant for \$900 to cover the replacement cost for two sign inserts to keep our facility presentable to the public eye.

Secondly, we are respectfully requesting the GHSNC to consider approving a Neighborhood Purpose Grant for \$3500 to cover the cost of Public Address (PA) system. The VFW opens its door to the community at large for a number of community-based organizations that necessitate a good quality PA system. The VFW sponsors Scout Troop 92, LAPD PALS fundraising events, Granada Hills Chamber of Commerce, Granada Hills Rotary Foundation, Teacher of the Year Recognition Awards, Student Scholarship Awards, Public Servant Awards, and North Valley Military Institute to name some worthy organizations that will share a mutual benefit. We also provide military honor guard services and celebration of life events for all members of the armed forces, retired or active duty.

A combined effort of philanthropy between VFW Post 2323 and the GHSNC will serve to keep our doors open for worthy community-based organizations for years to come. VFW Post 2323 is a 501 (c)(19) non-profit organization Federal Tax ID No. 95-6346441. The VFW Foundation our affiliate 501(c)(3) non-profit organization can also provide a tax-deductible letter for professional/skilled labor, material and monetary donations exceeding \$500. The VFW Foundation Federal Tax ID No. 43-1758998. Thank you in advance for your time and consideration.

Respectfully,

Brad Klimovitch Brad Klimovitch

Commander

VFW Post 2323



Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not

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

Date: OCT 0 7 2019

GRANADA HILLS POST NO 2323 VETERANS
OF FOREIGN WARS OF THE UNITED
C/O BRADLEY KLIMOVITCH
17522 CHATSWORTH ST
GRANADA HILLS, CA 91344-5719

Employer Identification Number: 95-6346441
DLN: 17053081315029
Contact Person: CHRIS BROWN ID# 31503
Contact Telephone Number: (877) 829-5500

Accounting Period Ending:
December 31
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
May 15, 2015
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(19). This letter could help resolve questions on your exempt status. Please keep it for your records.

We based this determination on your representation that at least 75 percent of your members are past or present members of the Armed Forces of the United States. We also based it on your representation that substantially all of your other members, if any, are individuals who are cadets, or are spouses, widows, or widowers of past or present members of the Armed Forces of the United States or of cadets (see IRC Section 501(c)(19)).

Based on your representation that at least 90 percent of your members are war veterans and that you're organized and operated primarily for purposes consistent with your current status as a war veteran's organization, donors can deduct contributions they make to you or for your use. If, in the future, you don't meet this membership test or if your purposes, character, or method of operation changes, donors cannot deduct contributions they make to you or for your use, as provided by IRC Section 170.

Based on the information you submitted in your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is retroactive to your date of revocation.

Our records show you were previously tax exempt as a subordinate under group exemption number 0925. Because you applied for and were granted your own individual tax-exempt status, you no longer rely on your affiliation with a parent organization for recognition of your tax exemption and you'll be listed

individually in the Tax Exempt Organization Search.

If, in the future, you choose to become a subordinate under a group ruling, you'll lose your individual recognition of tax-exempt status and you'll no longer appear in the Tax Exempt Organization Search. Moreover, if you become a subordinate under a group ruling and your parent organization loses your individual tax exemption after rejoining a group exempt status. To reestablish required to reapply and pay the appropriate user fee.

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

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

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

Sincerely,

stephen a. marin

Director, Exempt Organizations Rulings and Agreements



Brad Klimovitch <bklimovitch@gmail.com>

VFW Post 2323

1 message

Brad Klimovitch

 bklimovitch@gmail.com> To: savinbursk@aol.com

Wed, Mar 17, 2021 at 11:37 AM

Greetings Bonnie,

I am submitting a NPG application to the GHSNC and wanted to make you aware that I disclosed our business relationship on the application to avoid any potential conflict of interest claims. Thank you for your time and consideration.

Brad Klimovitch Commander VFW Post 2323

Brad Klimovitch CAMS-II/BIF Managing Director North Valley Anger Management Consultants

Office of the City Clerk	
Administrative Services Division	
Neighborhood Council (NC) Funding	Progra



Name: Granada Hills South			Meeting Date:	April 1, 2021		The state of the s		
iget Fiscal Year: 2020 - 2021			Agenda Item No: VII. E.					
ard Motion and/or Public Benefit tement (CIP and NPG):	Neighborhood Pu Veterans of Fore							
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Daniel Brand Manual Administra	s must leave the room prior		ote Count	et restare to the re	om until after th	ne vote is comple	rte.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Carlos Amador	Member	163	X	Abstani	Austric	mengane	1000000	
Dave Beauvais	President	X	1000	-	1999, 1975		N COMPLEX MADE	
Mike Benedetto	Vice-President					11-22-22	1	
Mike Believello	Vice-Fresident		1					
Bonnie Marie Bursk	Member			×				
Julie Carson	Secretary	×					3.00000	
John Horn	Member				Х			
Sally Kolstad	Member				X			
Rachel Lee	Member		X					
Jerilyn Lopez Mendoza	Member		X				7.00	
Mark Morris	Member	×	2					
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Abbey Ronquillo	Treasurer		×			"	Contract of the Contract of th	
Brandon Schindelheim	Member	X		1000	~			
Brad Smith	Member	X		1 22 22 2				
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1 1/41/19			Date: 4-1-21					



Remit to: Partners In Diversity, Inc.

P.O. Box 654 South Pasadena, CA 91031-0654

South Pasauena, CA 91031-0034

Neighborhood Council/G.H. South

INVOICE

Invoice Amount \$97.68

Payment Terms	Invoice Date
Due On Receipt	05/17/2021
Invoice No.	Customer No.

Attn to: Accounts Payable 11024 Balboa Blvd Granada Hills, CA 91344

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

Description	Туре	Units	Rate	Amount
Week ending: 05/09/2021 Levin, David Minute Taker	Reg	4.00	\$24.42	\$97.68
		Total	This Week ending:	\$97.68

Reg: 4 OT: 0 DT: 0	Total - This Invoice:	\$97.68
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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.

Page 1 of 1 Invoice No.: 37760

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form Meeting Date: July 2 2020 NC Name: Granada Hills South Agenda Item No: VI. B. Budget Fiscal Year: 2019-2020 Board Motion and/or Public Benefit approves of 2020/2021 fiscal year budget. Statement (CIP and NPG): ☐ Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) ☐ Check **Vote Count** Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. Ineligible Recused Yes No **Abstain** Absent **Board Member's First and Last Name Board Position** Member X Carlos Amador Dave Beauvais President X Vice-President X Mike Benedetto X **Bette Biers** Member X Bonnie Marie Bursk Member X Julie Carson Secretary John Horn Member X X Sally Kolstad Member X Member Jerilyn Lopez Mendoza Member X Mark Morris X **Emayatzy Oliver** Member X Member Abbey Ronquillo Treasurer X Brandon Schindelheim X Member **Brad Smith** X Member Colleen Toumayan X Member Ross Turmell X Member Sarah Tran Total: 0 Board Quorum: 9 We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present. **Authorized Signature: Authorized Signature** Print/Type Name: Print/Type Name: Dave Beauvais, President Brandon Schindelheim, Treasurer Date: 7-2-20 Date: 7-2-20



Northwest

Vintage Magnet School

15848 Stare Street, North Hills, California 91343 (818) 892-8661 (818) 892-8662

Mr. Joseph Nacorda
ESCNW Interim Superintendent

Ms. Nancy Mourao Principal

Dr. Veronica Gonzalez Assistant Principal

March 15, 2021

Greetings Granada Hills South Neighborhood Council,

I appreciate your time and energy and all that you do to support neighborhood schools. This year has been extremely difficult for all, but we are thrilled that we are getting closer to a return to campus.

For the 2021-22 school year, Vintage Magnet is expanding our Robotics Education to include all grades. Currently, we offer instruction for our fourth and fifth graders. In addition, we have Robotics Teams that practice the whole year after school in hopes that they will qualify for the World Tournament. In the past, our Vintage PTA has been very generous in donating so that we can pay for entries into competitions. In 2018, we had 1 team who went to the World Tournament and won the Build Award. In 2019, we had two teams who qualified and went to the World Tournament and won the Inspire Aware. In 2020, all five of our teams competed in the California State Tournament and one qualified for the World Tournament. Sadly, because of the pandemic, this team was unable to attend. It should be noted that this team had the highest skills challenge score for the State of California and sixth in the Nation.

We want each student at Vintage to build, program, and drive a robot. We want them to work on a team and learn how to design and create with others. Funding this grant, would help us to purchase robotics kits, tools, engineering notebooks, and a field to practice on.

We would like to partner with our Local Neighborhood Council to help with this vision. Thank you for your support and partnership.

If you need any additional information, please do not hesitate to contact me.

Sincerely,

Nancy Williams-Mourao

Manay Villians-Mouras

Principal

Vintage Magnet ES

15848 Stare Street

North Hills, CA 91343

818-892-8661

QUOTE



Quote #: 11397512

Creation Date: Mar 11, 2021 Expiration Date: May 10, 2021

Bill to:

Accounts Payable Vintage Math / Science / Technology Magnet 15848 Stare St North Hills, California, 91343-1423 United States T: 818-892-8661 Ship to: Accounts Payable Vintage Math / Science / Technology Magnet 15848 Stare St North Hills, California, 91343-1423 United States

Payment Method

Generate Quote

Shipping Method

FedEx - Ground

T: 818-892-8661

Sku	Product	Price	Qty	Subtotal
228-2500	VEX IQ Super Kit	\$379.00	6	\$2,274.00
228-7423	Pin Tool (10-pack)	\$49.99	2	\$99.98
228-2550	VIQC Field Kit (Full 4'x8' Field)	\$220.00	1	\$220.00
228-5671	VEX IQ Engineering Notebook (5-pack)	\$11.49	4	\$45.96

Subtotal: \$2,639.94

Shipping & Handling: \$177.38

Tax: \$267.64

Grand Total: \$3,084.96

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.

Granada Hills South Naighborhood Council

Zip Code

SEC	TION I- APPLICANT INFORMATION						
10)	Vintage STEM Magne	et	95-600-	1908	CA		
1a)	Organization Name		Federal I.D.	# (EIN#)	State of Inc.	orporation	Date of 501(c)(3) Status (if applicab
1b)	15848 Stare Street		North	Hills	(CA	91343
	Organization Mailing Address	(City	· · ·	<u>s</u>	State	Zip Code
1c)							
	Business Address (If different)		City		5	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:						
	Nancy Williams-Mourao 81	18 - 892-	8661	new5	993@lau	sd.net	
	Name		Phone		En	nail	
2)	Type of Organization- Please select one: Public School (not to include private schools Attach Signed letter on School Letterh				n-Profit (other t etermination		institutions)
	Vintage STEM Magnet			No	orth Hill	s CA	91343
3)	Name / Address of Affiliated Organization (it	f applicabl	e)	City	,	State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

The intent of our grant ensures that students possess skills in building, designing, and coding robots. This grant would help us expand our program to all grades, K-5. Currently, 4th and 5th grade students have weekly lessons and are encouraged to join our Robotics Teams. Students create, build, drive, and program robots to complete tasks. Based on the results, they redesign, rebuild the robots. In 2018 and 2019, 3 teams qualified for the VEX World Tournament. In 2020 VEX competitions, all Vintage Teams competed a State Competitions and one team made it to the VEX World Tournament.

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)

We would purchase 6 VEX IQ Super Kits, 2 Pin Tools (10 Pack), 1 VIQC Field Kit, and 20 VEX IQ Engineering Notebooks. I have attached the purchase order. Students use these tools to build, practice, and create their engineering designs. They are required to create engineering notebooks throughout the VEX Building and rebuilding process to document how their robot has changed over time. The Field Kit will allow them to practice on the field that is used for competitions. The Pin Tool will help students take parts out more easily as some of these parts are very small to grab.

ay also provide the Budget Outline on a separate sheet if nece Personnel Related Expenses	Requested	of NC Total Projected Cos
	\$	\$
	\$	\$
	\$	\$
	Application of the second seco	S S S S S S S S S S S S S S S S S S S
Non-Personnel Related Expenses	Requested of	of NC Total Projected Cos
6 VEX IQ Super Kits and Pin Tool Kits	\$2,373.98	\$2,373.98
1 VIQC Fletd Kit	\$220	\$220
4 VEX IQ Engineering Notebooks (5 pack)	\$45.96	\$45.96
ve you (applicant) applied to any other Neighborhood Coun No Yes If Yes, please list names of NCs: the implementation of this specific program or purpose describes or funding? (Including NPG applications to other NCs)	cribed in Question 4	-
Source of Funding		
	\$	\$
	\$	\$
	\$	\$
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* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

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Name: Granada Hills South			Meeting Date:	April 1, 2021	-		2 1 2 2
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are Motion and/or Public Benefit atement (CIP and NPG):	e Grant to Vintage Magnet Elementary School in purchase materials for a Robotics Team start-						
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Board Member's First and Last Name	T'T	Yes	No No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member	X		Zasaran I.	3.50,000		
Dave Beauvais	President	X					
Mike Benedetto	Vice-President	х					10. 10.
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Bonnie Marie Bursk	Member			X			
Julie Carson	Secretary	X					
John Horn	Member				х		
Sally Kolstad	Member			-	Х		
Rachel Lee	Member	Х					
Jerilyn Lopez Mendoza	Member	Х					
Mark Morris	Member	Х					
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Abbey Ronquillo	Treasurer	х					
Brandon Schindelheim	Member	X					
Brad Smith	Member	X					
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Ross Turmell	Member	X		1			
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We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

12

Total:

Board Quorum: 9

Authorized Signature	Authorized Signature: Lisa Beursi	
Print/Type Name: Brandon Schindelheim, Treasurer	Print/Type Name: Dave Beauvais, President	
Date: 4-1-21	Date: 4-1-21	