

Monthly Expenditure Report



Reporting Month: May 2023

Budget Fiscal Year: 2022-2023

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

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$18791.36	\$10626.35	\$8165.01	\$4600.00	\$0.00	\$3565.01

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$17366.00	\$2522.56	\$3531.01	\$0.00	\$1431.01
Outreach		\$103.79		\$2100.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$1825.00	\$0.00	\$1825.00	\$0.00	\$1825.00
Neighborhood Purpose Grants	\$12809.00	\$8000.00	\$-7191.00	\$2500.00	\$-9691.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$23208.64	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_GHSNC.O	05/01/2023	GHSNC, in May 2023, Overpaid Google suite in the amount of \$114.97 instead of the billing amount of \$111.38; a \$ 3.59 sent. On June 1 GHSNC received a credit of \$3.59 in paying Google suite \$119.28 instead of the billing amounts of \$122.87. This payment is also part of our admin package	General Operations Expenditure	Office	\$114.97
2	PUBLIC STORAGE 67676	05/03/2023	The payments to public storage in the amount of \$336 is part of our admin package; this is from March 1 to March 31, 2023	General Operations Expenditure	Office	\$363.00
3	NORTHRIDGE STATIONERY	05/03/2023	This receipt is part of office supplies for our May 2023 meeting as we made copies of the agenda, MERs and etc. payment was to Northridge stationery in the amount of \$28.03	General Operations Expenditure	Office	\$28.03

4	JERSEY MIKES 20038 QPS	05/09/2023	This was a payment to Jersey Mike's for \$186.40 for food for our general meeting. The order was paid for a day in advance (May 3, 2023) so that it could just be picked up the day of the Gen. meeting (May 4, 2023). This cost is provided for in our admin package	General Operations Expenditure	Office	\$186.40
5	NORTHRIDGE STATIONERY	05/25/2023	GHSNC Spent an additional \$3.80 for copies from Northridge Stationery which is provided for in our admin package,	General Operations Expenditure	Outreach	\$3.80
6	FACEBK TLDJ6QF3V2	05/26/2023	paid Facebook \$50 to boost our movie night advertised, this was in addition to the \$49.99 we paid. Movie night BAC included GHSNC	General Operations Expenditure	Outreach	\$50.00
7	FACEBK TYSXSQ73V2	05/31/2023	\$49.99 was to boost our Facebook ad for movie night as provided for in our BAC	General Operations Expenditure	Outreach	\$49.99
8	Valley Academy of Arts and Science PTSAence (VAAS)	04/05/2023	This is a resubmitted NPG in the amount of \$5000 for VAAS/PTSA; since the previous one was sent with an older NPG form	Neighborhood Purpose Grants		\$5000.00
9	Concept to Web	04/03/2023	Payment to Aaron, our webmaster, or arrearages in the amount of \$1830.60; invoices GHSNC100, 99, 101, 121, 122, 123, 116, 117, 118, 124, 119, and 120 which is part of our admin pack...	General Operations Expenditure	Office	\$1830.16
10	No Child Left Behind/ Meals in Motion	04/28/2023	This NPG is for No Child left behind/ meals in motion in the amount of \$1500. The above stated entities are one in the same as per the enclosed Fictitious Business Name Statement. T...	Neighborhood Purpose Grants		\$1500.00
11	The Museum of San Fernando Valley	05/15/2023	GHSNC Approves an NPG to The Museum of San Fernando Valley in the amount of \$1500..	Neighborhood Purpose Grants		\$1500.00
Subtotal:						\$10626.35

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GRANADA HILLS CHARTER HIGH SCHOOL (ROBOTICS TEAM)	05/12/2023	GHSNC Approves an NPG to the Granada Hills Robotics team in the amount of \$2500	Neighborhood Purpose Grants		\$2500.00
2	Hulapop Enterprises	06/02/2023	This payment of \$500 as for kettle corn for our movie night which was already approved; you have the documentation on this.	General Operations Expenditure	Outreach	\$500.00
3	Pro Outdoor Movies, INC	06/05/2023	\$1600 payable to Pro Outdoor Movies, Inc. for our GHSNC movie night which occurred on May 27, 2023	General Operations Expenditure	Outreach	\$1600.00

	Subtotal: Outstanding	\$4600.00
--	------------------------------	------------------



Invoice

Invoice number: 4709896337

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

18403 W Vogel Ave

Waddell, AZ 85355

United States

Details

Invoice number4709896337

Invoice dateApr 30, 2023

Billing ID9930-5897-7673

Domain nameghsnc.org

Google Workspace

Google Workspace is a collection of cloud-based productivity tools, including Gmail, Google Docs, Google Sheets, Google Slides, and Google Meet. It is designed to help businesses and individuals collaborate and work more efficiently.

Total in USD

\$111.38

Summary for Apr 1, 2023 - Apr 30, 2023

Summary for Apr 1, 2023 - Apr 30, 2023. This summary shows the total amount due for Google Workspace services for the month of April 2023. The total amount due is \$111.38, which includes the subtotal of \$102.00, state sales tax of \$5.71, and local sales tax of \$3.67.

Subtotal in USD

\$102.00

State sales tax (5.6%)

\$5.71

Local sales tax (3.6%)

\$3.67

Total in USD

\$111.38

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Apr 1 - Apr 30	17	102.00
Subtotal in USD				\$102.00
State sales tax (5.6%)				\$5.71
Local sales tax (3.6%)				\$3.67
Total in USD				\$111.38

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>



Invoice

Invoice number: 4734179672

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

18403 W Vogel Ave

Waddell, AZ 85355

United States

Details

Invoice number4734179672

Invoice date May 31, 2023

Billing ID9930-5897-7673

Domain nameghsnc.org

Google Workspace

Google Workspace is a cloud-based productivity suite that includes Gmail, Google Docs, Google Sheets, Google Slides, and Google Meet. It is designed to help businesses and organizations collaborate and work more efficiently.

Total in USD

\$122.87

Summary for May 1, 2023 - May 31, 2023

This summary shows the total amount due for Google Workspace services for the month of May 2023. It includes the subtotal, state sales tax, local sales tax, and the total amount due.

Subtotal in USD

\$112.52

State sales tax (5.6%)

\$6.30

Local sales tax (3.6%)

\$4.05

Total in USD

\$122.87

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	May 1 - May 15	17	49.35
Google Workspace Business Starter	Usage	May 16 - May 31	17	63.17
Subtotal in USD				\$112.52
State sales tax (5.6%)				\$6.30
Local sales tax (3.6%)				\$4.05
Total in USD				\$122.87

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)

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



Michael Benedetto <mbenedetto@ghsnc.org>

Fw: Your AutoPay confirmation

colleen toumayangroup.com <colleen@toumayangroup.com>
To: Michael Benedetto <mbenedetto@ghsnc.org>

Wed, May 3, 2023 at 5:43 PM

From: Public Storage <DoNotReply@Publicstorage.com>
Sent: Wednesday, May 3, 2023 5:35 PM
To: colleen toumayangroup.com <colleen@toumayangroup.com>
Subject: Your AutoPay confirmation

Have questions? Ask our virtual assistant  Public Storage

 Public Storage



Thanks for your AutoPay payment!

Hi Colleen,

We're confirming that a payment in the amount of \$363.00 was made on 05/02/2023 from your Master Card CreditCard account ending in 3062 and entry type is manual.

Your confirmation number for this transaction is 039225.

Your Account Details [Log In](#)

COLLEEN TOUMAYAN

ACCOUNT

NUMBER: 54851594

PHONE: (818) 800-8836

EMAIL: colleen@toumayangroup.com

Payment Details

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

SPACE NUMBER: C221

SPACE SIZE: 10x10

PAYMENT AMOUNT:
\$363.00

	PAST DUE/DUE NOW	DUE NEXT 06/01/2023
RENT	\$0.00	\$400.00
INSURANCE	\$0.00	\$15.00
TOTAL	\$0.00	\$415.00

Glad to have you with us,
Your Public Storage Team

Public Storage



Facebook



Twitter



LinkedIn

BLOG

Email: order@nccprint.com

NAME: GRANADA HILLS SOUTH N.C. DATE: 5/3/23
TEL: 919-723-8087 DUE DATE: _____
EMAIL: mbowdello@GHSNC 1378

Description	Quantity	Rate	Amount
Copies			25.60
TAX			2.43
Total:			\$28.03

Paid

Person incharge: _____

Due Balance: \$ _____



Take Out

Jersey Mike's Franchise Systems 20038
18131 Chatsworth Street
Granada Hills, CA 91344-5610
Phone Number: (818) 923-5080

Ticket: 01-000412-01-486711

=====
Server: Daniel 05/03/23 2:38 PM
=====

SubsByBox	78.95 N
SubsByBox	78.95 N
Regular CHIP	28.50 N
19 @ 1.50	

=====

Sub Total	\$186.40
Taxable	\$0.00
9.50% Tax	\$0.00
Total	\$186.40

Paid Mastercard *****3062 \$186.40

Take Out

Jersey Mike's Franchise Systems 20038
18131 Chatsworth Street
Granada Hills, CA 91344-5610

Phone Number: (818) 923-5080

Ticket: 01-000412-01-486711

=====

Server: Daniel 05/03/23 2:38 PM

=====

Card Type: Mastercard

Card Number: *****3062

Entry Mode: Keyed

Auth Mode: Issuer

Authorization: 091757

APPROVED - Thank You!!!

Charge: \$186.40

Tips: \$0.00

Total: \$186.40

Note: Voided items display in red.

Close

Email: order@nccprint.com

EMAIL

DUE DATE: 11

1043

Description	Quantity	Rate	Amount
Copies		87¢/copy	3.54
Paid	Total:		\$3.54

ATTACHED:

- ☐ FLASH DRIVE
☐ DISK
☐ ORIGINAL
☐ EMAIL

Person incharge: Mike Benedetto

THANK YOU FOR YOUR BUSINESS.

Tax: \$ 26

Paid: \$ 3.80

Balance: \$_____

Due Balance: \$ 200



Receipt for Aaron DeVandry
Account ID: 285760692

Invoice/Payment Date
May 26, 2023, 2:41 PM

Payment method
MasterCard · 3062
Reference Number: TLDJ6QF3V2

Transaction ID
6155665344550328-12446154

Product Type
Meta ads

Paid

\$50.00 USD

You're being billed because you reached your \$50.00 payment threshold.

Campaigns

Post: "Saturday, May 27th, 2023 Starting at 7:30 pm..."		
From May 25, 2023, 12:00 AM to May 26, 2023, 2:41 PM		\$50.00
Post: "Saturday, May 27th, 2023 Starting at 7:30 pm..."	2,633 Impressions	\$50.00

Meta Platforms, Inc
1601 Willow Road
Menlo Park, CA 94025-1452
United States

United States





Michael Benedetto <mbenedetto@ghsnc.org>

Fwd: Your Meta ads receipt (Account ID: 285760692)

1 message

Aaron DeVandry <aaron.devandry@gmail.com>
To: Mike Benedetto <mbenedetto@ghsnc.org>

Wed, May 31, 2023 at 8:31 AM

----- Forwarded message -----

From: **Meta for Business** <advertise-noreply@support.facebook.com>
Date: Wed, May 31, 2023 at 7:35 AM
Subject: Your Meta ads receipt (Account ID: 285760692)
To: Aaron DeVandry <aaron.devandry@gmail.com>

∞ Meta

Receipt for:
Aaron DeVandry (285760692)

Transaction ID:
6227036004079926-12481181

Payment summary

Amount billed
\$49.99 USD

Date range
May 26, 2023, 12:00 AM - May 27,
2023, 11:59 PM

Billing reason
Remaining ad costs at the end of the
month.

Product type
Meta ads

Payment method
MasterCard · 3062

Reference number ⓘ
TYSXSQ73V2

Campaign	Results	Amount
Post: "Saturday, May 27th, 2023 Starting at 7:30 pm..."	3,056 Impressions	\$49.99

Total **\$49.99**

[See full receipt](#)

[Manage your ads](#)



everychild.one voice.

2327 L Street, Sacramento, CA 95816

(916) 440-1985 • Fax (916) 440-1986 • info@capta.org • www.capta.org

LETTER OF DETERMINATION

October 12, 2020

Launa Bogartz, Unit President
Valley Academy of Arts and Sciences PTSA [6325]

Dear Launa:

In response to request of this office concerning your PTA's tax-exempt status, a copy of our group ruling letter dated November 18, 1943, from Internal Revenue, which grants federal income tax exemption to all PTAs in California, is enclosed. You will note the Internal Revenue Code section at that time as referred to in the letter was 101(6)—now Section 501(c)(3) as indicated in all PTA bylaws in California. The group exemption number assigned to the California State PTA is GEN-0646.

Also enclosed is a copy of the February 24, 2010 letter from Franchise Tax Board confirming PTA's exemption from state franchise or income tax under Section 23701d of the Revenue and Taxation Code.

Both the federal and state exemption letters cover all of our divisions—local units (associations), councils and districts. The letters are issued to the California Congress of Parents and Teachers, Inc. The corporate name was changed as indicated on this letterhead by vote of the annual convention on May 5, 1978, and has been recorded and filed with the Secretary of State with certificate endorsed on August 14, 1978.

Valley Academy of Arts and Sciences PTSA is a unit in good standing. It was organized on May 15, 2012 according to our official records, and is chartered as a member organization of the California Congress of Parents, Teachers, and Students, Inc.

Valley Academy of Arts and Sciences PTSA located at 10445 Balboa Blvd, Granada Hills, CA, 91344 in the Thirty-First District, California Congress of Parents, Teachers and Students, Incorporated, is a nonprofit, tax-exempt association under our group ruling. The Employer Identification Number (EIN) assigned to Valley Academy of Arts and Sciences PTSA is 900846594 and the assigned Franchise Tax Board entity number is 8059834.

Sincerely,

A handwritten signature in cursive script that reads "Donna Broussard".

Donna Broussard
Tax Filing Assistant

cc: District President

City of Los Angeles
Office of the City Clerk
Neighborhood Council Funding Program

Neighborhood Purposes Grants

Neighborhood Purposes Grants (NPGs) provide NCs opportunities to develop partnerships with local 501(c)(3) nonprofits and public schools to build community and enhance neighborhoods in the City of Los Angeles. Projects and activities supported by NPGs vary widely and can include, but are not limited to:

- The Arts
- Beautification
- Community Support
- Education
- Community Improvements

NPG-funded projects and activities must be for a **public benefit** and purpose, **open**, **accessible**, and **free of charge** to stakeholders.

Grants approved by NCs exceeding \$5,000 involve further review and possible City contract by the Office of the City Clerk.

Visit the NC Funding Program website page on NPGs ([click here](#)) to find out more details about how 501(c)(3) nonprofits and public schools serving NC areas can apply. There are two NPG Information Packets; One for prospective applicants to help guide them in the application process, and one for NC board members outlining considerations and factors to keep in mind while evaluating NPG requests.

A "Project Completion Report" template is also provided to help ensure accountability in the use of Grant funds and help demonstrate how NCs and their partners are supporting L.A. communities and stakeholders. NCs and NPG recipients are strongly encouraged to work together to complete and submit the Report at the conclusion of the project.

Any questions you may have with the NPG process, please contact us at the NC Funding Program:

- Clerk.NCFunding@lacity.org
- (213) 978-1058

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



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

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

SECTION I - APPLICANT INFORMATION

- 1a) VAAS PTSA 90-0846594 CA 5/15/2012
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 10445 Balboa Blvd Granada Hills CA 91344
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (if different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Lesa Joyce (PTSA Treasurer) 323-828-7197 VAASPTSA@gmail.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 Signed letter on School Letterhead Attach IRS Determination Letter
- 3) _____
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

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

As we can all agree, schools lay at the heart of every community. And at the heart of every school, are its teachers. Teachers who become so much more than just people who educate kids in reading and writing. We rely on teachers to educate students, reinforce social skills, and provide safe environments where kids can explore, learn, and thrive. Every May, the nation celebrates teachers through Teacher Appreciation Week, one week where we can shower teachers with all the love, appreciation, and tokens of our affection. The week culminates with a luncheon where we have the opportunity to serve teachers who have served our families all year long.

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 grant will fund our annual Teacher and Staff Appreciation Luncheon and Teacher Support efforts. This luncheon is just a small way we can say thank you to all the faculty and staff at VAAS for their tireless efforts. The budget for the luncheon is \$2500. The remaining \$2500 is for the teachers to purchase supplies for their classrooms. As we all know, teachers often spend thousands of their own money on supplies for students. VAAS PTSA offers support in the form of \$150 to each teacher for the purchase of supplies not covered by the school. When teachers feel appreciated, morale stays high, retention stays high, and schools avoid the chaos of revolving doors of teachers every year. VAAS PTSA wants to make sure all our teachers know how much we support them, and we want to encourage them to stay around for years to come.

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
	Teacher and Staff Luncheon	\$ 2500	\$ 2500
	Teacher Support	\$ 2500	\$ 2500
		\$	\$

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

☒ No ☐ Yes

If Yes, please list names of NCs: _____

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

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

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

10a) Start date: 05 / 01 / 23 10b) Date Funds Required: 05 / 01 / 23 10c) Expected Completion Date: 06 / 30 / 23
(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
Launa Bogartz	Ms. Bogartz sits on the PTSA Board as VP and on the Neighborhood Council as Treasurer

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*

Diane Eatmon

President

Diane Eatmon

2/23/2023

PRINT Name

Title

Signature

Date

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

Kelli Howard

Secretary

Kelli Howard

2/23/2023

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

approves a Neighborhood Purpose Grant (NPG) in the amount of \$5,000 to the Valley Academy of Arts and Sciences Parent Teacher Student Association

☐ Board Member Reimbursement

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

Date: 3-2-23



Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
08/06/2022

Due Date
09/05/2022

Invoice Number
GHSNC120

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management August 2022	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

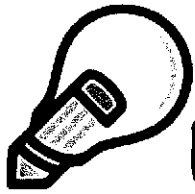
Amount Due (USD) \$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



CONCEPT TO WEB

Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
07/01/2022

Due Date
07/31/2022

Invoice Number
GHSNC119

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management July 2022	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
06/02/2022

Due Date
07/02/2022

Invoice Number
GHSNC118

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management June 2022	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
11/30/2022

Due Date
12/30/2022

Invoice Number
GHSNC124

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management December 2022	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
09/29/2022

Due Date
10/29/2022

Invoice Number
GHSNC122

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management October 2022	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
11/01/2022

Due Date
12/01/2022

Invoice Number
GHSNC123

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management November 2022	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
09/07/2022

Due Date
10/07/2022

Invoice Number
GHSNC121

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management September 2022	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Brandon Schindelheim
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
02/01/2021

Due Date
03/03/2021

Invoice Number
GHSNC101

Amount Due (USD)
\$180.16

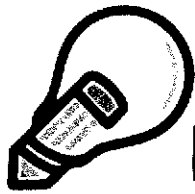
Description	Rate	Qty	Line Total
Web hosting, SEO, content & social media writing February 2021	\$150.00	1	\$150.00
Domain Registration Renewal ghsnc.org at GoDaddy.com	\$30.16	1	\$30.16
Subtotal			180.16
Tax			0.00
Total			180.16
Amount Paid			0.00
Amount Due (USD)			\$180.16

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



CONCEPT TO WEB™

Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
04/30/2022

Due Date
05/30/2022

Invoice Number
GHSNC117

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management May 2022	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Launa Bogartz
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
04/01/2022

Due Date
05/01/2022

Invoice Number
GHSNC116

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management April 2022	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00

Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Brandon Schindelheim
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
12/02/2020

Due Date
01/01/2021

Invoice Number
GHSNC99

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web hosting, SEO, content & social media writing December 2020	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



Concept To Web
8186138261

18403 West Vogel Ave
Waddell, Arizona
85355
United States

Billed To
Brandon Schindelheim
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, California
91344
United States

Date of Issue
12/30/2020

Due Date
01/29/2021

Invoice Number
GHSNC100

Amount Due (USD)
\$150.00

Description	Rate	Qty	Line Total
Web hosting, SEO, content & social media writing January 2021	\$150.00	1	\$150.00

Subtotal 150.00

Tax 0.00

Total 150.00
Amount Paid 0.00

Amount Due (USD) \$150.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, GHSNC!

-Aaron



GHSNC Board approves 2022 - 2023 FYAdmin Package

☐ Board Member Reimbursement

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

Board 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.

Date: 7-15-22

Date: 7-15-22

Neighborhood Council Funding Program**APPLICATION for Neighborhood Purposes Grant (NPG)**

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

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

SECTION I - APPLICANT INFORMATION

- Nick and Normas No Child Left Behind Fund
- 1a) Organization Name 92-0918178 CA 10/31/2022
Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3)
Status (if applicable)
- 1b) 16055 Calahan Street North Hills CA 91343
Organization Mailing Address City State Zip Code
- 1c) Business Address (if different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Nicholas Doran 818-492-0487 Nicholas@mealsinmotion.org
Name Phone Email
- 2) Type of Organization- Please select one:
☐ Public School (not to include private schools) or ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead Attach IRS Determination Letter
- 3) Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

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

The purpose and intent of the grant is to support a community program that teaches children how to cook nutritious meals in a safe and fun environment. The grant funds will be used to cover the cost of necessary equipment and supplies, such as safety equipment and tools, as well as administrative expenses, such as building lease, insurances, certifications, and printing costs. The grant will not be used to pay out any members, and all funds will go towards the program and the cost of running it. The ultimate goal of the program is to benefit the community by promoting healthy eating habits and providing children with valuable life skills that they can carry with them into adulthood. The program will also build community by bringing together children from diverse backgrounds and providing them with a shared experience that promotes cooperation and teamwork.

- 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 grant will be used to support a public purpose by providing a program that will benefit the community at-large. The program will equip children with the knowledge and skills to prepare healthy and nutritious meals, which will promote healthy eating habits and combat childhood obesity. The program will also promote community building by providing a safe and supportive space for children to learn and interact with each other.

The grant will primarily be used to cover the cost of supplies and equipment necessary to run the program, such as safety equipment and tools. Additionally, administrative expenses such as building lease, insurances, certifications, and printing costs will be covered. No funds will be used to pay out any members, as all funds will go towards the program and its costs.

Overall, the purpose and intent of the grant is to provide a community-oriented program that promotes healthy eating habits and builds community. The grant will benefit the public at-large by providing a valuable resource for children to learn and grow, and by promoting healthy habits and community building.

SECTION III - PROJECT BUDGET OUTLINE

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

6a)		Proposed by NC	Total Proposed Cost
	N/A	\$0	\$10,170.67
		\$	\$
		\$	\$

6b)	Non-Proposed Budget Expenses	Proposed by NC	Total Proposed Cost
	10,170.67	\$1500	\$10,170.67
	Materials, Food Budget, Equipment needed	\$	\$
		\$	\$

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

☐ No ☒ Yes

If Yes, please list names of NCs: Granada North - 1500, Granada South - 1500, Chatsworth - 1500

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 Proposed Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$1500

10a) Start date: 05/01/2023 10b) Date Funds Required: 04/30/2023 10c) Expected Completion Date: 06/30/2023
(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.

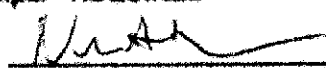
12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Nicholas Doran

PRINT Name

President - CEO

Title


 Signature

 3/26/23
 Date


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

Norma Rivas

PRINT Name

Secretary

Title


 Signature

 3-31-23
 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

YOUR RETURN MAILING ADDRESS

NAME: NICHOLAS A DORAN

ADDRESS: 16055 CALAHAN ST

CITY: NORTH HILLS

STATE: CA

ZIP CODE: 91343

2023043729



FILED
2/28/2023

EXPIRES
2/28/2028

DEAN C. LOGAN, REGISTRAR-RECORDER/COUNTY CLERK

Electronically signed by ISAURA CORREA

FICTITIOUS BUSINESS NAME STATEMENT

The following person(s) is (are) doing business as:

1. MEALS IN MOTION

2.

Fictitious Business Name(s)

16055 CALAHAN ST

Street address of principal place of business

Mailing address if different

NORTH HILLS CA

91343

LOS ANGELES

City

State

Zip

COUNTY

City

State

Zip

Articles of Incorporation or Organization Number (if applicable): AI #0N 5315864

REGISTERED OWNER(S):

1. NICK & NORMA'S NO CHILD LEFT BEHIND FUND

Full Name/Corp/LLC (P.O. Box not accepted) If Corp/LLC must be registered in CA

16055 CALAHAN ST

Residence Address (If Corp. or LLC enter the physical address of the Corp./LLC)

NORTH HILLS

CA

91343

City

State

Zip

CA

If Corporation or LLC - Print State of Incorporation/Organization

Full Name/Corp/LLC (P.O. Box not accepted)

Residence Address

City

State

Zip

If Corporation or LLC - Print State of Incorporation/Organization

IF MORE THAN TWO REGISTRANTS, ATTACH ADDITIONAL SHEET SHOWING OWNER INFORMATION

THIS BUSINESS IS CONDUCTED BY: (Check one)

- ☐ an Individual ☐ a General Partnership ☐ a Limited Partnership ☐ a Limited Liability Company
☐ an Unincorporated Association other than a Partnership ☐ a Corporation ☐ a Trust ☐ Copartners
☐ a Married Couple ☐ Joint Venture ☐ State or Local Registered Domestic Partners ☐ a Limited Liability Partnership

The date registrant commenced to transact business under the fictitious business name or names listed above on N/A

(Insert N/A above if you haven't started to transact business)

I declare that all information in this statement is true and correct.

(A registrant who declares as true any material matter pursuant to Section 17913 of the Business and Professions Code that the registrant knows to be false is guilty of a misdemeanor punishable by a fine not to exceed one thousand dollars (\$1,000)).

REGISTRANT/CORP/LLC NAME (PRINT) NICK & NORMA'S NO CHILD LEFT BEHIND FUND TITLE PRESIDENT

REGISTRANT SIGNATURE [Signature] IF CORP OR LLC, PRINT NAME NICHOLAS A DORAN

If corporation, also print corporate title of officer. If LLC, also print title of officer or manager.

This statement was filed with the County Clerk of LOS ANGELES on the date indicated by the filed stamp in the upper right corner.

NOTICE - IN ACCORDANCE WITH SUBDIVISION (a) OF SECTION 17920, A FICTITIOUS NAME STATEMENT GENERALLY EXPIRES AT THE END OF FIVE YEARS FROM THE DATE ON WHICH IT WAS FILED IN THE OFFICE OF THE COUNTY CLERK, EXCEPT AS PROVIDED IN SUBDIVISION (b) OF SECTION 17920, WHERE IT EXPIRES 40 DAYS AFTER ANY CHANGE IN THE FACTS SET FORTH IN THE STATEMENT PURSUANT TO SECTION 17913 OTHER THAN A CHANGE IN THE RESIDENCE ADDRESS OF A REGISTERED OWNER. A NEW FICTITIOUS BUSINESS NAME STATEMENT MUST BE FILED BEFORE THE EXPIRATION. EFFECTIVE JANUARY 1, 2014, THE FICTITIOUS BUSINESS NAME STATEMENT MUST BE ACCOMPANIED BY THE AFFIDAVIT OF IDENTITY FORM.

THE FILING OF THIS STATEMENT DOES NOT OF ITSELF AUTHORIZE THE USE IN THIS STATE OF A FICTITIOUS BUSINESS NAME IN VIOLATION OF THE RIGHTS OF ANOTHER UNDER FEDERAL, STATE, OR COMMON LAW (SEE SECTION 14411 ET SEQ., BUSINESS AND PROFESSIONS CODE)

I HEREBY CERTIFY THAT THIS COPY IS A CORRECT COPY OF THE ORIGINAL STATEMENT ON FILE IN MY OFFICE.
VERIFIABLE BY GOING TO LAVOTE.GOV/FBWCERTIFY TO SEARCH BY COPY NUMBER 3000025576

BY: ISAURA CORREA Deputy

Rev. 2/2022

P.O. BOX 1206, NORWALK, CA 90651-1206

DEAN C. LOGAN, LOS ANGELES COUNTY CLERK

Estimated Cost Cost Per 10 wk program

\$5,901	655.67
\$4,434	
\$1,467	
\$1,842	1842
\$1,642	
\$200	
\$700	233.33
\$450	
\$250	
\$37,995	2899.67
\$37,495	2499.67
\$1,200	200
\$600	200
\$18,000	3000
\$18,000	
\$1,500	500
\$1,500	
\$1,540	1540
\$190	
\$150	
\$1,200	
\$67,478.00	\$10,170.67

Budget Per Course (hard expenses broken down into per Child)

Expense Category

Equipment (assuming equipment is used full capacity, and lasts for 3 years)

Cook Station (\$443.43 c 10 Stations)

Insulated Food Carriers x 2

Food

Recipe Budget

Pizza Party Budget

General Expenses (divide total by 120 participants & 10 weeks)

Print Budget

- Cleaning Supplies

Transportation (assuming 120 participants x 3 programs year x 5 years use)

Ford Transit Connect Van + Registration & title for 5 years (5 years of use for calculations)

Gas Expenses

Maintenance

Salaries

Wages

Insurance (divide cost by 3 for per program cost)

Auto Insurance

Training

Serve Safe Manager Training

Serve Safe Employee Training

Employee Training Hours (\$20/hr x 10hrs x 6 emp)

Total Budget



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

NICK AND NORMAS NO CHILD LEFT BEHIND
FUND
C/O NICHOLAS A DORAN
16055 CALAHAN ST
NORTH HILLS, CA 91343

Date:
11/14/2022
Employer ID number:
92-0918178
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
October 31, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053711003652

Dear Applicant:

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

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

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

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

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

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

5

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



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

Name of NC from which you are seeking this grant: Granada Hills South N.C.

SECTION I - APPLICANT INFORMATION

- 1a) The Museum of the San Fernando Valley 26-1292402 CA 2005
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 18904 Nordhoff Street Northridge CA 91324
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (if different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Jackie Langa Cell: (818) 970-9832 Jackie.Langa@themuseumsfv.org
Name Phone Email
- 2) **Type of Organization- Please select one:**
☐ Public School (not to include private schools) *Attach Signed letter on School Letterhead* or ☒ 501(c)(3) Non-Profit (other than religious institutions) *Attach IRS Determination Letter*
- 3) _____
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

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

This year on May 21, 2023, The Museum is presenting its 2nd Annual Pan-Asian Pacific Arts & Cultural Festival. As an all-volunteer 501(c)(3) non-profit museum free to the public, our mission is to give a central voice to the distinctive histories and cultures of all Valley populations. The Pan-Asian Pacific population is a significant Valley community. Last year's Festival through a DCA grant had 750 visitors. This year, CSUN is providing volunteer support and partial funding. But the Museum needs printing and development funds for its new table-to-table counter card exhibit reflecting fact-lets and histories of each event participant and printing costs for the educational take-home counter-card handouts. I'd also like to add 3 more Pan-Asian Pacific performers and give out free water as I did last year because the Museum grounds get very hot.

- 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 Museum's mission is to support all that is San Fernando Valley history. Often Valley residents themselves fail to appreciate and understand their home and history. With rampant changes in Valley life since COVID, bringing a sense of community awareness and history can anchor one from floundering to moving forward. We ask that you become a sponsor of this particular festival which will help promote our mission as an institution, create cultural families and show your Granada Hills community that you and The Museum have recognized their heritage, cultural diversity and contributions that our SFV Pan-Asian/Pacific Islander businesses and neighbors have given to the Valley.

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
3 cultural Pan-Asian Pacific performance artists (\$150/each)	\$ 450.00	\$ 6500.00
	\$	\$
	\$	\$

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
700 Copies & Materials for two sided all color trifold 8" x 14" factlet booklet [\$1.00/ea.]	\$ 1,050.00	\$ 6500.00
Walmart - 996 mini bottles Arrowhead (8oz) around \$2.68 + tax per package of 12 [83 packages]	\$	\$
Walmart - 40 Counter Cards - 10 packs Elmers 4 pack Black Foam Core at \$11.00	\$	\$

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
Cal State University Northridge - TBD	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1,500.00

10a) Start date: 05 / 21 / 23 10b) Date Funds Required: 06 / 01 / 23 10c) Expected Completion Date: 05 / 21 / 23
(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
Cheri Norum	Museum of the San Fernando Valley Board Member

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*

Jackie Langa

PRINT Name

President

Title

Jackie Langa

Signature

04/26/23

Date

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

Michel Stevens

PRINT Name

VP & Secretary

Title

Michel Stevens

Signature

04/26/23

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



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248359979
Sep. 10, 2015 LTR 4168C 0
26-1292402 000000 00

00014791
BODC: TE

MUSEUM OF THE SAN FERNANDO
VALLEY
% GERALD FECHT
18860 NORDHOFF ST STE 204
NORTHRIDGE CA 91324

104601

Employer Identification Number: 26-1292402

Person to Contact: Ms. Sene

Toll-Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Aug. 31, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in November 2008.

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

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/efo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248359979
Sep. 10, 2015 LTR 4168C 0
26-1292402 000000 00
00014792

MUSEUM OF THE SAN FERNANDO
VALLEY
% GERALD FECHT
18860 NORDHOFF ST STE 204
NORTHRIDGE CA 91324

If you have any questions, please call us at the telephone number
shown in the heading of this letter.

Sincerely yours,

Doris P. Kenwright

Doris Kenwright, Operation Mgr.
Accounts Management Operations 1

approves a Neighborhood Purpose Grant (NPG) to the Museum of the San Fernando Valley in the amount of \$1,500.

☐ Board Member Reimbursement

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

Please leave the room prior to any discussion and may not return to the room until after the vote is complete.							
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member				X		
Dave Beauvais	Member	X					
Mike Benedetto	President	X					
Launa Bogartz	Member	X					
Cheri Derohanian	Member						X
John Horn	Member	X					
Sally Kolstad	Member				X		
Christine LaMonica	Secretary	X					
Mark Morris	Member	X					
Abbey Ronquillo	Member	X					
Brad Smith	Member	X					
Chavon Smith	Member				X		
Colleen Toumayan	Vice-President	X					
Christina Wallis	Treasurer				X		
Board Quorum: 9	Total:	9	0	0	4	0	1

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: Christina Wallis
Print/Type Name: Christina Wallis, Treasurer

Date: 5-4-23