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		\$2522.56		\$0.00		
Outreach	\$17366.00	\$103.79	\$3531.01	\$2100.00	\$1431.01	
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 Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	tures: \$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 stationary 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 Stationary 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 includedGHSNC	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 number	.4709896337
Invoice date	Apr 30, 2023
Billing ID	.9930-5897-7673
Domain name	.ghsnc.org

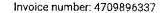
Google Workspace

Total in USD \$111.38

Summary for Apr 1, 2023 - Apr 30, 2023

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
		total in USD	tin in the entropy of the transfer of the second of the se	\$102.00
	Stat	e sales tax (5.6%)		\$5.71
	Loc	al sales tax (3.6%)		\$3.67
	en en en en	ported to the second residence of the second residence of the second	response to the second section of the	tion is a most tiage, all it may be be a may be designed as
	Tota	al in USD		\$111.38

Need help understanding the charges on your invoice? <u>Click here for detailed explanations</u> 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 number	4734179672
Invoice date	. May 31, 2023
Billing ID	9930-5897-7673
Domain name	ghsnc.org

Google Workspace

Total in USD \$122.87

Summary for May 1, 2023 - May 31, 2023

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
	S	ubtotal in USD	Mind in the second second of the will be second in the second of the sec	\$112.52
	S	tate sales tax (5.6%)		\$6.30
	L	ocal sales tax (3.6%)		\$4.05
	110	to a term of the section to make the section and also be a section to the section of the section	e omitte it talekkoler om i told 1920 titleret ev. 1920eret	The second of the transport
	Te	otal 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



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





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 Ir

COLLEEN TOUMAYAN

ACCOUNT

NUMBER:

54851594

PHONE:

(818) 800-8836

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

Connect 🕰











3LOG

Northridge Graphics & Printing Center 9130 B Reseda Blvd Northridge, CA 91325 Tel: (818) 775-0255 Email: order@nccprint.com

DATE:: 5/3/23 NAME: GIAWADA DUE DATE: EMAIL: Mbenedotto @ GHSNC 1378 Quantity Rate Description Total: ATTACHED: ☐ FLASH DRIVE ☐ DISK Tax: ☐ ORIGINAL ☐ EMAIL Paid: Person incharge: _ Balance: Due Balance: \$_

THANK YOU FOR YOUR BUSINESS.



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

Northridge Capaics & Printing Center 9130 B Reseds Blvd Northridge, CA 91325 Tel: (818) 775-0255 Email: order@nccprint.com

NAME: South Neighborhand TEI (817) 723 - 80 8 Course	DATE:: 0	/ /
EMAIL: Mbone Sotto & GHONC	DOE DATE;	1043
Description	Quantity Rat	Amount 3,54
Raid	Total:	\$3.54
ATTACHED: FLASH DRIVE DISK ORIGINAL EMAIL Person incharge: Mike B encodetto THANK YOU FOR YOUR BUSINESS.	Tax: Paid: Balance: Due Balance	\$_~26 \$_3.80 \$_ \$_

00 Meta

Receipt for Aaron DeVandry Account ID: 285760692		
Invoice/Payment Date May 26, 2023, 2:41 PM		
Payment method		Paid
MasterCard · 3062 Reference Number: TLDJ6QF3V2	A ** * * * * * * * * 	
	\$50.00 U	SD
Transaction ID 6155665344550328-12446154	You're being billed because you reached your \$50.00 payment to	hreshold.
Product Type Meta ads		
Campaigns		
Day 10 the last of	The second secon	
Post: "Saturday, May 27th, 2023 Starting at 7:30 pm"		\$50.00
From May 25, 2023, 12:00 AM to May 26, 2023, 2:41 PM		
Post: "Saturday, May 27th, 2023 Starting at 7:30 pm"	2,633 Impressions	\$50.00

Office of the City Clerk							
Administrative Services Division						1	
Neighborhood Council (NC) Funding Prog	ram						
Board Action Certification (BAC) Form						26.76	
NC Name: Granada Hills South			Meeting Date	: Thursday, Apri	1 6, 2023	· <u>-</u>	
Budget Fiscal Year: 2022 - 2023			Agenda Item (No: VIII. C.			
Board Motion and/or Public Benefit statement (CIP and NPG):	approves up to	\$2,500 f	or a Movie	Night on M	1ay 26 or 2	27th at Pet	it Park.
Method of Payment: (Select One)	☐ Check		Credit Card	<u> </u>	□ Board	Member Reimbu	Irsement
Recused Board Member	s must leave the room pri		ite Count Ission and may n	ot return to the re		A STATE OF THE STA	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member	Х					
Dave Beauvais	Member	Х					
Mike Benedetto	President	Х					·············
Launa Bogartz	Member				Х		
Cheri Derohanian	Member	Х					
John Horn	Member			<u> </u>	Х		
Sally Kolstad	Member	Х	·				
Christine LaMonica	Secretary	Х		-	·····		
Mark Morris	Member	Х					
Abbey Ronquillo	Member	Х					
Brad Smith	Member	Х					
Chavon Smith	Member				Х		
Colleen Toumayan	Vice-President	Х	 				
Christina Wallis	Treasurer				х		
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pard Quorum; 9	Total:	45	<u> </u>				
e, the authorized signers of the above meeting was held in accordance with all laceting where a quorum of the Board was	amed Neighborhood Coun	10 cil, declare tha res. The above	t the information was approved by	n presented on th by the Neighborho	4 lis form is accura and Council Boar	ote and complete d, at a Brown Ac	o, and that a public t compliant public
thorized Signature Collean	Toumauan		Authorized Sign	ature:		<u> </u>	
nt/Type Name: Colleen Touma	<i>Toumayan</i> yan, Vice-Preside	ent	Print/Type Nam	e: Christina	Wallis, Tre	asurer	
te: 4-6-23			Date: 4-6-2				



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

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

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

Product type Meta ads

Payment method MasterCard · 3062

Reference number TYSXSQ73V2

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

Total \$49.99

See full receipt

Manage your ads



2327 L Street, Secramento, CA 95816

(915) 440-1985 • Fax (916) 440-1986 • info@capta.org • www.capta.org

LETTER OF DETERMINATION

October 12, 2020

Leuna 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,

Donna Broussard

CC

Tax Filing Assistant

District President

Johna Browsend

⊈ City Clerk

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 (<u>click here</u>) 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	e of NC from which you are seeking this grant:	Granada Hills	South Neighb	orhood Counc
SEC	TION I- APPLICANT INFORMATION			
10)	VAAS PTSA	90-0846594	CA	5/15/2012
ıaj	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b)	10445 Balboa Blvd	Granada Hil	ls 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	VAASPTS/	A@gmail.com
	Name	Phone	Email	
2)	Type of Organization- Please select one: Description: Public School (not to include private schools) Attach Signed letter on School Letterhead	or 501(c)(3) Non Attach IRS D	n-Profit (other than religious etermination Letter	institutions)
3)	Name / Address of Affiliated Organization (if applic	cable) City	State	Zip Code
SEC	TION 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, pand rovide 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 to opportunity to serve teachers who have served our families all year long.

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.

MATERIAL PROPERTY OF THE PARTY	e on a separate sheet if nece		A SANGO DA A S	
		\$	\$	
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		\$	\$	· · · · · · · · · · · · · · · · · · ·
				Franci Count
Teacher and Staff Luncheon		\$ 2500	\$ 2500	
Teacher Support		\$ 2500 \$	\$ 2500 \$	
e you (applicant) applied to any No	other Neighborhood Coun , please list names of NCs:		for this project?	
ne implementation of this specif	ic program or purpose des	cribed in Question 4 c	ontingent on any o	
		Linclini	Adl Proje	
		\$	\$	
		\$	\$	
		\$	\$	
at is the TOTAL amount of the g	arant funding requested wi	th this application:	5,000.00	
you (applicant) have a current	or former relationship with	a Board Member of the	ne NC?	
o you (applicant) have a current No VYes If Yes,				
o you (applicant) have a current No VYes If Yes, ame of NC Board Member	or former relationship with	Relation	ne NC? Onship to Applican Its on the PTSA Board as VP and on the	
ON IV - POTENTIAL CONFLICTS o you (applicant) have a current l No L Yes If Yes, ame of NC Board Member	or former relationship with	Relation	onship to Applican	
o you (applicant) have a current No Yes If Yes, ame of NC Board Member auna Bogartz yes, did you request that the bo	or former relationship with please describe below: pard member consult the Orthat if a Board Member of	Ms. Bogarz : ffice of the City Attorn the NC has a conflict	onship to Applican Its on the PTSA Board as VP and on the ey before filling thi of interest and c	Neighborhood Council as Treason is application? ompletes this
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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

						- Caller	- Van
VC Name: Granada Hills South			Meeting Date	: Thursday, Man	ch 2 2023		
Budget Fiscal Year: 2022 - 2023 loard Motion and/or Public Benefit			Agenda item				
tatement (CIP and NPG):	approves a Neighb of Arts and Science	orhood Pues Parent	rpose Grant (Feacher Stude	NPG) in the arent Association	mount of \$5,	000 to the Va	illey Acade
Method of Payment: (Select One)	☐ Check		☐ Credit Card	<u> </u>	□ Boar	d Member Reimb	
Recused Board Member	S MUST be just the very series		ota Count		10 " K 19 (8) 1 (10) 2 (8) 1 (10)	Of the second second sections.	
Board Member's First and Last Name	s must leave the room pri			4	om until after t	he vote is comple	i to
Carlos Amador	Member	Yes	No No	Abstain	Absent	Ineligible	Recused
Dave Beauvais	Member		-			<u> </u>	· • · · · · · · · · · · · · · · · · · ·
Mike Benedetto	President	X			· · · · · · · · · · · · · · · · · · ·	X	
Launa Bogartz	Member						
Cheri Derohanian	Member	X					<u> </u>
John Horn	Member						<u>-</u>
Sally Koistad	Member	X		 	X		
Christine LaMonica	Secretary	<u>^</u>	1				
Mark Morris	Member						
Abbey Ronguillo	Member	X		 		X	
Carolyn Sanderson	Member			 			
Brad Smith	Member	x			X		
Chavon Smith	Member			 	···		
Colleen Toumayan	Vice-President	X	<u> </u>				
Christina Wallis		X					
THE TOTAL TOTAL	Treasurer	<u> </u>			X		
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the authorized signers of the above na ing was held in accordance with all lav ing where a quorum of the Board was p	rned Neighborhood Counc vs, policies, and procedure resent.	il, declare tha es. The above	it the information was approved by	presented on this the Neighborhoo	form is accurated Council Board	te and complete, d, at a Brown Act	and that a pi t compliant pi
prized Signature College To	rumauan		Authorized Signa	ture:		10.	
Type Name: Colleen Toumay	rumayan an, Vice-Presider	nt	Print/Type Name	- Ka	<u> محر</u>	wall	Σ
3-2-23		11		Unristina \	∕vallis, Alte	ernate Signe	er



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 Paid

Amount Due (USD)

Amount Due (USD) **\$150.00**

0.00

\$150.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management August 2022	\$150.00	1	\$150.00
	Subto	otal	150.00
	-	Тах	0.00
	To	otal	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!



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!



Invoice Number

GHSNC118

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

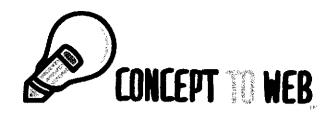
Due Date 07/02/2022 Amount Due (USD) \$150.00

Description	Rate	Qty	Line Total
Dodonphon	rate	Cety	Line Iotai
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
and the second s	where the constant of the property of the α		
	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!



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
	ere en la caración de		
	Subtotal		150.00
	Тах		0.00
	Total Amount Paid		150.00 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!



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 Amount Paid		150.00 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!



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
	en e		0.00
	Total		150.00
	Amount Paid		0.00
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	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!



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
	en e		
	Subto	tal	150.00
	T	ax	0.00
	To	tal	150.00
	Amount Pa	id	0.00
#	and the second second second	the same sections	
	Amount Due (US	D)	\$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!



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 ghand.org at GoDaddy.com	\$30.16	1	\$30.16
	Subtotal		180.16
	Tax		0.00
	Total Amount Paid		180.16 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!



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
	rate	Qty	Line Iolai
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management May 2022	\$150.00	1	\$150.00
		1. 9	
	Subtotal		150.00
	Tax		0.00
			en en en en en en en
	Total		150.00
	Amount Paid		0.00
	a standardi edile esperante de la composición del composición de la composición de la composición de la composición de la composición del composición de la	No. of the State o	
	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!



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
en e			
	Subtota	I	150.00
	Tax		0.00
	Tota	· · · · · · · · · · · · · · · · · · ·	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!



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
No. 10.	Tax		0.00
	Total	A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	150.00
na.	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!



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	THE CONTROL TODAY SERVICES	0.00
	Amount Due (USD)	en de em roy e record deservir i la company	\$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!

Office of the City Clerk							
Administrative Services Division							-
Neighborhood Council (NC) Funding Prog	ram					₹ [*] []	
Board Action Certification (BAC) Form						" Land	
NC Name: Granada Hills South			Meeting Date	July 7, 2022		- Er	
Budget Fiscal Year: 2022 - 2023			Agenda item		·		
Board Motion and/or Public Benefit Statement (CIP and NPG):	GHSNC Board	approve	s 2022 - 20	023 FYAdm	in Packad	16	
•						,,,	
Method of Payment: (Select One)	☐ Check	-vi					
		. Va	☐ Credit Card			d Member Reimb	
Recused Board Member	s must leave the room pr	ior to any discu	ıssion and may n	ot return to the ro	om until after 1	he vote is compi	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Carlos Amador	Member	x			***		
Michael Benedetto	President	х					
Launa Bogarts	Member	х					
Cheri Derohanian	Member	х			· · · · · · · · · · · · · · · · · · ·		
John Horn	Member	х			<u>,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
Verej Isanians	Member				Х Х		
Michael Jordan	Member	×					
George Karam	Member	x					
Sally Kolstad	Member				x		
Christine LaMonica	Secretary	x	 	1		·•	
Abbey Ronquillo	Member	×	 -				
Carolyn Sanderson	Member		-	X			-
Chantal Serrano	Member	x	+	1			
Brad Smith	Member	×	-	 		·····	
Smith Chavon	Member	X					
Colleen Toumayan	Vice President		***		· · · · · · · · · · · · · · · · · · ·	:	
Christina Wallis	Treasurer		+				
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pard Quorum: 9							
	Total:	13 usil doslove the	0	1 1	3		
e, the authorized signers of the above na eeting was held in accordance with all lav eeting where a quorum of the Board was p	may bounded and biorcon	res. The above	was approved b	n presented on thi by the Neighborho	s form is accura od Council Boar	ate and complete d, at a Brown A	e, and that a public ct compliant public
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int/Type Name:	oumayan		Authorized Signa	\ Ju	sha 1	wall	lis
nt/Type Name: Colleen Toumay	an, Viće Presid		Print/Type Name	e:Christina \	Wallis, Tre	easurer	
^{te:} 7-15-22			Date: 7-15-2	2		·•.	

Neignborhood 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.

ame	of NC from which you are seeking this grant:	Gra	anada Hill	ls South	Neighbor	hood	Council
SEC	TION I- APPLICANT INFORMATION	and the second of the second of					
	Nick and Normas No Child Left Behind Fund	92-09	8178	CA		10	/31/2022
1a)	Organization Name	Federal I	D. # (EIN#)	State of h	ncorporation		te of 501(c)(3) teus (if applicable
1b)	16055 Calahan Street	Nort	h Hills		CA	913	343
	Organization Mailing Address	City			State	a lay (in the law)	Zip Code
1c)							·
	Business Address (if different)	City			State		Zip Code
1d)	PRIMARY CONTACT INFORMATION:						
	Nicholas Doran 818-49	2-0487	Nichola	as@me	alsinmoti	on.ol	19
	Name	Phone			Emeil		
2)	Type of Organization-Please select one: 1 Public School (not to include private schools) Attach Signed latter on School Letterhead		501(c)(3) No Attach IRS D		er than religious on Letter	s institut	jons)
3)	Name / Address of Affiliated Organization (if appli	cable)	City		State	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	Zip Gode

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 sale 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.

ay also provide the Budget Outline	2、90%。14公共工程工程工程工程	AND CANADAM SALES	
NA		30	\$10,170.67
		\$	
		\$	\$
10,170.67		\$1500	\$10,170.67
	lget, Equipment needed	\$	
		\$	\$
ve you (applicant) applied to any	other Neighborhood Council	s requesting funds (for this project? sea South - 1500, Chatsworth - 1500
the implementation of this specif			
urces or funding? (Including NP	G applications to other NCs)	D No Li Yes	if Yes, please describe.
		<u></u>	THE CONTRACT OF THE CONTRACT O
E. C.			1500
ION IV - POTENTIAL CONFLICT	S OF INTEREST		
ION IV - POTENTIAL CONFLICTS Do you (applicant) have a current	S OF INTEREST		
ION IV - POTENTIAL CONFEICTS Do you (applicant) have a current E No	S OF INTEREST	Board Member of th	
After completion of the project, ION IVEPOTENTIAL CONSCICT Do you (applicant) have a current IE No	S OF INTEREST	Board Member of th	ne NC?
ION IV - POTENTIAL CONFLICTS Do you (applicant) have a current Mo U Yes It Yes Name of NC Board Member	S OF INTEREST Lor former relationship with a please describe below:	Board Member of the Relation	ne NC?
TON IV - POTENTIAL CONFLICTS Do you (applicant) have a current E No	S OF INTEREST It or former relationship with a please describe below:	Board Member of the Relation Relations of the City Attorns	onship to Applicant ey before filing this application
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TON IV - POTENTIAL CONFLICTS Do you (applicant) have a current E No	t or former relationship with a please describe below:	Board Member of the Relation R	onship to Applicant ey before filing this application of interest and completes thi
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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

NAME NICHOLAS A DORAN ADDRESS: 16055 CALAHAN ST

CITY: NORTH HILLS

STATE: CA ZIP CODE 91343

2023043729

FII.ED 2/28/2023

EXPIRES 2/28/2028

DEAN C. LOGAN, REGISTRAR-RECORDER/COUNTY CLERK

Electronically signed by ISAURA CORREA

FICTITIOUS BUSINESS NAME STATEMENT

	The fol	lowing person(s) is	(are) doing busin	ness as :	
1 MEALS IN MOTION					
Fictious Business No 16055 CALAHAN ST					
	of principal place of business		Mailing address il d	illerent	
NORTH HILLS CA		LOS ANGELES COUNTY			
Articles of Incorporation or Organizatio	in the second of	TOTAL DANGER	Caby		Zip
	Secretarion of the administratory of the secretarion				
REGISTERED OWNER(S):	an agreeding to the second of	And Anna Andrews	4 4		
	O CHILD LEFT BEHIN	IN PIONIS			
Full Name/Corpt.LC (P.O. Box n	not accepted) if Corp.LLC mast be rec		u# Name/Corp*LLC (P.O	Box not accepted)	
16055 CALAHAN					
Residence Address (F Corp. or L NORTH HILLS	LC eviet the physical address of the CA 91	Compute) 1 343	Residence Address		
Cay	State Zo		ANY .	Suite	Ze
CA	gert bestellt i den französische der eine sollen gestellt i den gestellt i der eine gestellt i der eine gestellt i den gestell			a a sa	
If Corporation or LLC - Print Stal	te of incorporation/Organization		. 7	int State of Incorporation/Organiz	2450m
	ng kyan na na na pakabatan katika na kat	ISTRANTS, ATTACH ADDIT	IONAL SHEET SHOWIN	IG OWNER INFORMATION	
THIS BUSINESS IS CONDU					
□ an Individual ·	a General Partners	ship coa Limited	Partnership	a Limited Liability Com	
a Married Couple	Association other than a P	annership State on Local Decisi	a Corporation and Domostic Co.	rtners os Limited L	Copartners
S S S S S S S S S S S S S S S S S S S	oon vende	State of Local (Cellist	cied Dollesbura	incia Dacamedi	Jabuity Partnership
The date registrant commence	d to transact business under th	ne fictitious business na	me or names listed :	above on N/A	
N.		garde 2 de gaga en 1973 en 1974. A como de secono de la como de la		(ineert N/A above if you haven't o	Harted to transact business)
	I declare that a	ill information in thi	s statement is tr	ue and correct.	
(A registrant who d	eclares as true any mater s to be false is gulity of a	rial matter pursuant	to Section 17913	of the Business and I	Professions Code that
	70 mg -	4.节:原門裝裝 到表達的 网络官	\$ 50, \$200	- 4 · · · · · ·	(\$1,000)
REGISTRANT/CORP/LLC NAME (PRINT)	5.00	46-41-51-72-72-72-72-72-72-72-72-72-72-72-72-72-	41.77	*** ***********************************	
REGISTRANT SIGNATURE	factoria.	IF CORP OR	LLC, PRINT NAME	NICHOLAS A DOF	<u>kan</u>
If corporation, also print corp	orate title of officer. If LLC,	also print title of offic	er of manager.		
This statement was feed with the Count	ty Clerk of LOS ANGELES on the date	e indicated by the filed stame	in the upper right corner		
NOTICE - IN ACCORDANCE WITH SE WHICH IT WAS FILED IN THE OFFICE	E OF THE COUNTY CLERK, EXCEP	T. AS PROVIDED BESIED	いきんのかけい ひた くたのていひん	i 17050 Milicor it evinioce la	CAME ACTED ABOVE OUTSIDE
IN THE FACTS SET FORTH IN THE S FICTITIOUS BUSINESS NAME STATE ACCOMPANIED BY THE AFFIDAVIT (iment must be filed before to	NN 17933 (THER THAN & C	'HANCE IN THE DECIN	こんかに えいりひののかか バビ ょ ロビハ・ウェイ	CONTRACTOR A SECURIO
THE FRING OF THIS STATEMENT DO UNDER FEDERAL, STATE, OR COMM	ces not of itself authorize t yon law (see section 1441) et	'NE USE IN THIS STATE OF SEQ., BUSINESS AND PRO	A FICTITIOUS BUSINE DESSIONS CODE)	SS NAME IN VIOLATION OF TH	E RIGHTS OF ANOTHER
I HEREBY CERTIFY THAT THI VERFIABLE BY GOING TO LAV	IS COPY IS A CORRECT COI	PY OF THE ORIGINAL	STATEMENT ON F	ILE IN MY OFFICE.	
		BY: <u>1</u>	SAURA CORF	REA	Deputy
Rev. 2/2022	P.O. ROY 1206 MORIMALK	ma onestinos	DEANIC LOCAL	L LOS ANCELES COLUET	

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

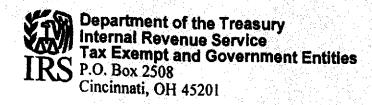
Training

Serve Safe Manager Training

Serve Safe Employee Training

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

Total Budget



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 reports show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic makes (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years. The exempt status will be automatically revoked.

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

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

Sincerely,

MARKET MORE

Stephen A. Martin
Director, Exempt Organizations
Rullings and Agreements

Office of the City Clerk								
Administrative Services Division						grant 1		
Neighborhood Council (NC) Funding Progr	ram							
Board Action Certification (BAC) Form						TO THE		
NC Name: Granada Hills South			Meeting Date:	Thursday, April	6, 2023			
Budget Fiscal Year: 2022 - 2023			Agenda Item No	o: VIII. A.				
Board Motion and/or Public Benefit Statement (CIP and NPG):	approves a Neighborhood Purpose Grant (NPG) to Meals in Motion in the amount of \$1,500.							
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Boar	rd Member Reimbi	ursement	
Recused Board Member	rs must leave the room prior		ote Count ussion and may not	A return to the ro	ısım until after	the vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Carlos Amador	Member			X	 			
Dave Beauvais	Member	X			l			
Mike Benedetto	President	Х			l			
Launa Bogartz	Member				Х			
Cheri Derohanian	Member	Х			1 .			
John Horn	Member				X	 		
Sally Kolstad	Member	Х						
Christine LaMonica	Secretary	Х						
Mark Morris	Member	Х			·			
Abbey Ronquillo	Member	Х			1		P-0	
Brad Smith	Member	×	1					
Chavon Smith	Member		 		Х			
Colleen Toumayan	Vice-President	Х				 		
Christina Wallis	Treasurer		+		Х	 		
			+			†		
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Board Quorum: 9	Total:	9	0	1	4	0	0	
We, the authorized signers of the above n meeting was held in accordance with all l meeting where a quorum of the Board was	laws, policies, and procedure	il, declare tha	nat the information	n presented on th	his form is accur	rate and complete	te, and that a public	
Authorized Signature Collean	Toumayan		Authorized Signa	ature: Chustu	na Wa	llis		
	<i>Toumayan</i> ayan, Vice-Presiden	nt	Print/Type Name		a Wallis, Tr			
Date: 4-6-23			Date: 4-6-2	23				

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.

SEC	TION I- APPLICANT INFORMATION	W. Tark					
1a)	The Museum of the San Fernando Va		6-1292402	CA	2005		
iaj	Organization Name	Fe	deral I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable		
1b)	18904 Nordhoff Street	N	lorthridge	CA	91324		
	Organization Mailing Address	Ci	ty	State	Zip Code		
1c)							
	Business Address (If different)	Ci	ty	State	Zip Code		
1d)	PRIMARY CONTACT INFORMATION:						
	Jackie Langa	e Langa Cell: (818		Jackie.Langa@th	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 Letterhea	or	501(c)(3) Nor Attach IRS D	institutions)			
3)	Name / Address of Affiliated Organization (if a	pplicable)	City	State	Zip Code		

SECTION II - PROJECT DESCRIPTION

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

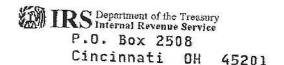
This year on May 21, 2023, The Museum is presenting its 2nd Annual Pan-Asian Pacific Arts & Cultural Festival. As an all-volunteer 501(c)(3) non-profit museum free to the public, our mission is to give a central voice to the distinctive histories and cultures of all Valley populations. The Pan-Asian 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.

y also provide the Budget Outline on a separate sheet if necessary of		
Personnel Related Expenses	Requested of	NC Total Projected Cos
3 cultural Pan-Asian Pacific performance artists (\$150/each)	\$450.00	\$6500.00
	\$	\$
	\$	\$
Non-Personnel Related Expenses	Requested of	NC Total Projected Cos
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]	s	\$
Walmart - 40 Counter Cards - 10 packs Elmers 4 pack Black Foam Core at \$11.00	0 \$	\$
No		ontingent on any other factoriles
Source of Funding	Amount	Total Projected Cos
Cal State University Northridge - TBD	\$	\$
	\$	<u>\$</u>
The state of the s	14	P
After completion of the project, the applicant should submit a Project of INTEREST	Tresultation	
After completion of the project, the applicant should submit a Prolon IV - POTENTIAL CONFLICTS OF INTEREST Oo you (applicant) have a current or former relationship with a Boa No Yes If Yes, please describe below:	rd Member of th	e NC?
After completion of the project, the applicant should submit a Project of INTEREST Do you (applicant) have a current or former relationship with a Boa No Yes If Yes, please describe below: Name of NC Board Member	rd Member of th	e NC? nship to Applicant
After completion of the project, the applicant should submit a Project of INTEREST Oo you (applicant) have a current or former relationship with a Boa No Yes If Yes, please describe below:	rd Member of th	e NC?
After completion of the project, the applicant should submit a Project of INTEREST Do you (applicant) have a current or former relationship with a Boa No Yes If Yes, please describe below: Name of NC Board Member Cherl Norum	rd Member of the	e NC? nship to Applicant sum of the San Fernando Valley Board Mem
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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



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

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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/eo 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,

Dois P. Kenweight

Doris Kenwright, Operation Mgr. Accounts Management Operations 1

Office of the City Clerk		· · · · ·						
Administrative Services Division						and the state of		
Neighborhood Council (NC) Funding Pro Board Action Certification (BAC) Form	ogram							
NC Name: Granada Hills South				<u> </u>		TO TO		
Budget Fiscal Year: 2022 - 2023			Meeting Date: Thursday, May 4, 2023					
Board Motion and/or Public Benefit Statement (CIP and NPG);	approves a Ne Fernando Valle	Agenda Item No: VIII. B. approves a Neighborhood Purpose Grant (NPG) to the Museum of the San Fernando Valley in the amount of \$1,500.						
Method of Payment: (Select One)	☐ Check		☐ Credit Card ☐ Board Member Reimburse					
Recused Board Memb	ers must leave the room pri	Vi or to any disci	via Coost	e College	Contract Con	All the second second second second		
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Dave Beauvais	Member	Х						
Mike Benedetto	President	X		 				
Launa Bogartz	Member	X	<u> </u>	 	<u> </u>	<u> </u>		
Cheri Derohanian	Member		 	1				
John Horn	Member	X		 			X	
Sally Kolstad	Member			 	X			
Christine LaMonica	Secretary	X	 	 	^			
Mark Morris	Member	X			-			
Abbey Ronquillo	Member	X	 		-	<u> </u>		
Brad Smith	Member	X	 				~ ~	
Chavon Smith	Member							
Colleen Toumayan	Vice-President				<u>X</u>			
Christina Wallis	Treasurer						<u> </u>	
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d Quorum: 9								
the authorized signers of the above na ing was held in accordance with all lav ing where a quorum of the Board was p	med Neighborhood Council, ws, policles, and procedures resent.	9 declare that The above v	0 the information p vas approved by t	0 presented on this the Neighborhood	4 form is accurated Council Board	0 e and complete, a , at a Brown Act	1 and that a pub compliant pub	
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Colleen Tournay	an, Vice-President	P	rint/Type Name:	Christina V		Nallis Surer		
5-4-23	······································	D	Date: 5-4-23					