

Monthly Expenditure Report



Reporting Month: May 2025

Budget Fiscal Year: 2024-2025

NC Name: Granada Hills South
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$19564.91	\$4764.84	\$14800.07	\$1071.33	\$0.00	\$13728.74

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$20350.00	\$1264.84	\$12029.99	\$721.33	\$11308.66
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$1100.00	\$0.00	\$1100.00	\$0.00	\$1100.00
Neighborhood Purpose Grants	\$12450.00	\$3500.00	\$-11050.00	\$350.00	\$-11400.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$27055.17	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE GHSNC.ORG	05/01/2025	GHSNC Paid Google workplace \$174.29 for May 2025 which is also part of our Admin Budget	General Operations Expenditure	Office	\$174.29
2	PIZZASAURUS REX	05/02/2025	GHSNC paid Pizzasaurus Rex \$59.20 5-2-2025 for Pizza at our May 2025 general meeting which is also part of our Admin Budget	General Operations Expenditure	Office	\$59.20
3	PY NOVA STORAGE M HIL	05/04/2025	GHSNC Paid Nova Storage \$233 to store our belongings for the month of May, 2025 which is also part of our admin budget	General Operations Expenditure	Office	\$233.00
4	NORTHRIDGE GRAPHIC AND	05/06/2025	GHSNC paid Northridge Stationary \$48.35 5-2-2025 for Copies fort our May 2025 general meeting which is also part of our Admin Budget	General Operations Expenditure	Office	\$48.35
5	AARON DEVANDRY - CON	05/30/2025	GHSNC Paid concept to web \$750 for five invoices; 148, 149, 150, 151 and 152 where services rendered which is also part of our admin package	General Operations Expenditure	Office	\$750.00
6	Los Angeles Parks Foundation	05/14/2025	GHSNC approves an NPG for the LA Parks Foundation of 1000.00 for the egg hunt with a completion date of May 30, 2025.	Neighborhood Purpose Grants		\$1000.00



Invoice

Invoice number: 5237732815

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 number5237732815

Invoice dateApr 30, 2025

Billing ID9930-5897-7673

Domain nameghsnc.org

Google Workspace

Total in USD

\$174.29

Summary for Apr 1, 2025 - Apr 30, 2025

Subtotal in USD

\$159.60

State sales tax (5.6%)

\$8.94

Local sales tax (3.6%)

\$5.75

Total in USD

\$174.29

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Apr 1 - Apr 30	19	159.60
Subtotal in USD				\$159.60
State sales tax (5.6%)				\$8.94
Local sales tax (3.6%)				\$5.75
Total in USD				\$174.29

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

PIZZASAURUS REX

17646 Lassen St #4,
Northridge, CA 91325
Phone 818-772-7739

DATE: 5/1/2025

TO

G H S N C

Attention

Mike

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large cheese			
1		Large Pineapples		\$	54.20
1		Large Veggie			
				Subtotal	\$ 54.20
				SALE TAX	INC
				GRATUITY	\$ 5.-
				TOTAL	\$ 59.20

Delivery Fee

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossin
Emad A. Hossin



Nova Storage
14800 Rinaldi Street
Mission Hills, CA 91345
818-365-9877

Payment Receipt

Tenant	Granada Hills South Neighborhood Council	Date Printed	May 10, 2025
Company	c/o: Michael Benedetto	Payment Date	May 4, 2025 9:55 AM
Address	16465 Donmetz St.	Unit	0521
City, State, Zip	Granada Hills CA 91344	Available Credit	0.00
		Current Balance	0.00
		Paid Thru	May 31, 2025
		Receipt Number	124444
			By AL

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
05/01/25	0521	Rent 5/1-5/31	223.00	0.00	0.00	223.00	223.00	Master Card
05/01/25	0521	Protection Plan 5/1-5/31	10.00	0.00	0.00	10.00	10.00	Master Card
		Taxes					0.00	
		Payment (less tax)					233.00	
		Payment Subtotal					233.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					233.00	
		Current Account Balance					0.00	
		Paid By					Master Card *****1445	
		Paid Thru Date					May 31, 2025	

Transaction Type Sale

Authorization 040851
Reference pl_txn_68179bf7b6d38b27152bccf

I agree to pay the above amount according to the card issuer statement.

x _____

We have included ways to pay your rent conveniently and securely. Our payment options include:

1. Online at NovaStorage.com
2. Automatic payments can be set up online at NovaStorage.com
3. Through our 24/7 automated phone system, free of charge (623) 240-8385
4. Through a payment link that is texted to you
5. Mailing a payment to the office

NAME: Michael Benedetto
TEL: _____
EMAIL: _____

DATE: 5/1/25
DUE DATE: 5/1/25
1137

Description	Quantity	Rate	Amount
PRINTING	552		44.16
Paid			
Total:			\$44.16

·ATTACHED:

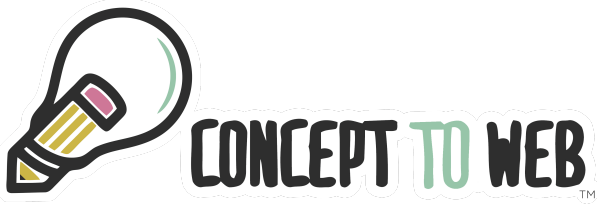
- ☐ FLASH DRIVE
☐ DISK
☐ ORIGINAL
☐ EMAIL

Person incharge: _____

THANK YOU FOR YOUR BUSINESS.

Tax: \$ 4.19
Paid: \$ 48.35
Balance: \$ 48.35
Due Balance: \$ _____

NCFP 101 BAC Rev020118



Aaron DeVandry - Concept To Web
818-613-8261
18403 W Vogel Ave
Waddell, AZ 85355

Billed To
Mike Benedetto
Granada Hills South Neighborhood
Council
11024 Balboa Blvd., Box 767
Granada Hills, CA 91344

Date of Issue
05/30/2025

Due Date
06/29/2025

Invoice Number
GHSNC148B

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, SEO, Content Creation, and Social Media Management Combined invoices of GHSNC 148, GHSNC149, GHSNC150, GHSNC151, and GHSNC152	\$150.00	5	\$750.00

Subtotal	750.00
Tax	0.00

Total	750.00
Amount Paid	750.00

Amount Due (USD)	\$0.00
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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

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) LA Parks Foundation 26-2358338 2-26-2008
 Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 2650 N. COMMERCIAL ST AVE LOS ANGELES CA 90027
 Organization Mailing Address City State Zip Code

1c) _____
 Business Address (if different) City State Zip Code

1d) PRIMARY CONTACT INFORMATION:

Michelle Gross De La Hoya 818-363-3556 michelle.gross@lacity.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 Granada Hills Rec. Center Spring Egg Hunt on April 12, 2025 provides a free outdoor event to families in the community. The event will include jumpers, arts and crafts, face painting, contests, games, food and more. Funds from the grant will be used for supplies needed to conduct the event.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

The Granada Hills Recreation Center strives to create recreation programming for families in Granada Hills and surrounding communities. This includes our Free Family friendly special events, such as our Spring Egg Hunt. This gives an opportunity for anyone to participate in a fun, outdoor experience with the community.

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
	Jumper	\$ 454	\$ 454
		\$	\$
	Toy filled eggs	\$ 546	\$ 546

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: \$ 1000

10a) Start date: 4/12/25 10b) Date Funds Required: 5/30/25 10c) Expected Completion Date: 5/30/25
(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*

TONY BUDROVICH PRESIDENT-CEO Tony Budrovich 3/10/2025
PRINT Name Title Signature Date

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

CORAZON RIOS BOARD SECRETARY Corazon Rios 3/10/2025
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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Granada Hills South NC

Meeting Date: May 1, 2025

Budget Fiscal Year: 2024 2025

Agenda Item No: IV A.

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

GHSNC Approves a NPG for the LA Parks Foundation for \$1,000 for the Egg Hunt with a completion date of May 30, 2025

Method of Payment: (Select One)

☐ Check☐ Credit Card☐ 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.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Mike Benedetto	President	X					
Colleen Toumayan	Vice President	X					
Abbey Ronquillo	Treasurer	X					
Ashley Pena	Secretary	X					
Mark Morris	Member	X					
Launa Bogartz	Member				No longer on Board		
Carol Hart	Member	X					
John Horn	Member	X					
George Karam	Member	X					
Sally Kolstad	Member	X					
Brad Smith	Member	X					
Angela Yang	Member				X		
Linda Williamson	Member	X					
Kayla Owens	Member	X					
Anush Danielyan	Member				X		
Jeremy Oberstein						X	
James Mercado-Nguyen						X	
Amanda Mercado-Nguyen						X	
Brandel Geddes						X	
Board Quorum: 9	Total:	12	0	0	2	4	0

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

Abbey Ronquillo

Authorized Signature:

Print/Type Name:

Abbey Ronquillo- Treasurer

Print/Type Name:

Mike Benedetto-Alternate signer

Date: May 10, 2025

Date: May 10, 2025

Discussion and possible action to approve an NPG for the Granada Hills Community Foundation for the purpose of the Granada Hills Street fair up to \$2500.

☐ 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.

Board Quorum:							
	Total:	10	0	0	5	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.

Date: 4-11-2025

**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) Granada Hills Community Foundation 46-3612720 CA July, 25 2014
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 17723 Chatsworth St Granada Hills CA 91344
Organization Mailing Address City State Zip Code
- 1c) Same
Business Address (If different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Emilie Koster 818-425-6326 eekucla@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) Granada Hills Chamber of Commerce Granada Hills CA 91344
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

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

The intent of the grant is to be used for the 2024 Granada Hills Street Faire and Car Show. The Granada Hills Street Faire and Car Show is an annual community event that brings together thousands of people in the local area. The Street Faire is great for local and small businesses, community members, and other non-profits. The grant is to pay for event fees, such as the permit from the City of Los Angeles to shut down Chatsworth St. for the day of the event. Day of event is October 19th, 2024 from 10 AM - 5 PM.
 Purpose: General Support of the 19th Annual Granada Hills Street Faire and Car Show expense for banners, restrooms, printing and advertising.

- 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)**

There will be no rewards or prizes given out from the Street Faire that this grant pays for. The objective of the Granada Hills Street Faire and Car Show is to promote local businesses in Granada Hills, and to create an annual event the whole community can enjoy. This event is for all walks of life, and does not exclude anybody. This is one of the ways we enhance community cohesion and mutual understanding by creating a fun and family - oriented event.
 Purpose: General Support of the 19th Annual Granada Hills Street Faire and Car Show expense for banners, restrooms, printing and advertising.

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
	None	\$None	\$None
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Total Expenses for Street Faire	\$up to 5,000.00	\$40,000.00
		\$	\$
		\$	\$

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

☐ No

☒ Yes

If Yes, please list names of NCs: Granada Hills North, Reseda, Northridge East, Northridge South, Northridge West

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
Sponsorships, Booth Fees	\$35,000.00	\$
NC's	\$up to \$5,000.00	\$
	\$	\$

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

10a) Start date: 10/19/2024 10b) Date Funds Required: 09/13/24 10c) Expected Completion Date: 10/19/2024
(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
Mark Morris	Foundation
[REDACTED]	[REDACTED]

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*

Madlena Minasian

PRINT Name

President

Title

Madlena Minasian

Signature

8/13/24

Date

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

Emilie Koster

PRINT Name

Secretary

Title

Emilie Koster

Signature

8/13/24

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