

Monthly Expenditure Report



Reporting Month: October 2024

Budget Fiscal Year: 2024-2025

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$43827.65	\$6242.66	\$37584.99	\$2000.00	\$0.00	\$35584.99

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$27044.32	\$879.99	\$22584.99	\$0.00	\$22584.99
Outreach		\$362.67		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$10000.00	\$0.00	\$10000.00	\$0.00	\$10000.00
Neighborhood Purpose Grants	\$10000.00	\$5000.00	\$5000.00	\$2000.00	\$3000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$3216.67	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	10/03/2024	Monthly Recurring Charge - Web Hosting / Website	General Operations Expenditure	Office	\$199.00
2	THE WEB CORNER, INC.	10/03/2024	Monthly Recurring Charge - Website / Web Hosting	General Operations Expenditure	Office	\$199.00
3	THE WEB CORNER, INC.	10/03/2024	August Monthly Recurring Charge Web Hosting / Website	General Operations Expenditure	Office	\$199.00
4	THE WEB CORNER, INC.	10/03/2024	July Monthly recurring charge Website / Web Hosting Fees	General Operations Expenditure	Office	\$199.00
5	GOOGLE GOOGLE ONE	10/07/2024	Recurring Google Storage Charge	General Operations Expenditure	Office	\$2.99
6	TARGET 00002881	10/18/2024	Encino Community Center Halloween Event. Hosting table providing candy.	General Operations Expenditure	Outreach	\$362.67
7	EIG CONSTANTCONTACT.CO	10/27/2024	Constant Contact Email Platform - Monthly Recurring Charge	General Operations Expenditure	Office	\$81.00

8	AES PTA	10/09/2024	Board Motion / Community Benefit Statement: NPG MOTION : Then Encino Neighborhood Council Board approves the Neighborhood Purpose Grant application from the LAUSD Elementary Mag...	Neighborhood Purpose Grants		\$5000.00
Subtotal:						\$6242.66

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	She is Hope LA	10/31/2024	MOTION : The Encino Neighborhood Council Board approves the Neighborhood Purpose Grant application from She Is Hope for \$2,000 which will provide personal hygiene kits to ...	Neighborhood Purpose Grants		\$2000.00
Subtotal: Outstanding						\$2000.00



Woodland Hills - 818-713-2707
 20801 Ventura Blvd
 Woodland Hills, California 91364-2319
 10/18/2024 10:53 AM



GROCERY

055000785	HERSHEYS	NF	\$42.38
	2 @ \$21.19 ea		
	Regular Price \$26.49		
	20% off		
055000651	MARS	NF	\$27.99
	Regular Price \$34.99		
	20% off		
055000216	SKITTLES	NF	\$15.16
	4 @ \$3.79 ea		
055000763	HERSHEYS	NF	\$10.86
	2 @ \$5.43 ea		
	Regular Price \$6.79		
	20% off		
071040008	LESSEREVIL	NF	\$39.96
	4 @ \$9.99 ea		
055000188	HARIBO	NF	\$7.58
	2 @ \$3.79 ea		
055000663	MARS	NF	\$16.79
	Regular Price \$20.99		
	20% off		
055000115	SOUR PATCH	NF	\$10.39
	Regular Price \$12.99		
	20% off		
055000338	KIT KAT	NF	\$5.43
	Regular Price \$6.79		
	20% off		
055000243	TWIX	NF	\$5.43
	Regular Price \$6.79		
	20% off		
055010095	DUBBLE	NF	\$8.58
	2 @ \$4.29 ea		
055000114	SOUR PATCH	NF	\$7.58
	2 @ \$3.79 ea		
055021289	MARS	NF	\$16.94
	2 @ \$8.47 ea		
	Regular Price \$10.59		
	20% off		
055000295	NERDS	NF	\$3.79
055000534	NERDS	NF	\$7.99
	Regular Price \$9.99		
	20% off		

055000414	SOUR PATCH	NF	\$5.43
	Regular Price \$6.79		
	20% off		
055000399	PEZ	TF	\$13.99
055000662	MARS	NF	\$16.79
	Regular Price \$20.99		
	20% off		
055000124	PEZ	TF	\$6.57
	3 @ \$2.19 ea		
055000787	HERSHEYS	NF	\$4.98
	2 @ \$2.49 ea		
055000177	PEZ	TF	\$8.76
	4 @ \$2.19 ea		
055000798	HERSHEYS	NF	\$6.49
055022450	MILK CHOC	NF	\$12.98
	2 @ \$6.49 ea		
055021473	HOT TAMALES	NF	\$5.16
	4 @ \$1.29 ea		
055025023	SOUR PATCH	NF	\$2.58
	2 @ \$1.29 ea		
055021434	NERDS	NF	\$2.58
	2 @ \$1.29 ea		
055023790	MM S	NF	\$2.58
	2 @ \$1.29 ea		
055021399	REESES	NF	\$2.58
	2 @ \$1.29 ea		
055021420	JUNIOR MINTS	NF	\$2.58
	2 @ \$1.29 ea		
055022300	MARS	NF	\$18.99
055000371	SKITTLES	NF	\$19.99

SUBTOTAL \$359.88
 T = CA TAX 9.50000 on \$29.32 \$2.79
 TOTAL \$362.67
 *2854 MASTERCARD CHARGE \$362.67
 AID: A0000000041010
 MASTERCARD
 AUTH CODE: 088217

WHEN YOU RETURN ANY ITEM, YOUR
 RETURN CREDIT WILL NOT INCLUDE ANY
 PROMOTIONAL DISCOUNT OR COUPON
 APPLIED TO THE ORIGINAL ORDER.

NOTICE: Some furniture products can expose
 you to chemicals known to the State of
 California to cause cancer, birth defects or
 other reproductive harm. Please check on-
 product label for warning information

YOUR TOTAL SAVINGS THIS TRIP:
\$41.64

REC#2-4292-0288-0080-2904-3

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

Invoice

Date	Invoice #	Terms
10/1/2024	27528	Due on Receipt

Bill To
Encino Neighborhood Council Glenn Bailey 4924 Paso Robles Encino, CA 91316

Ship To

QTY	Description	Price Each	Amount
1	October 2024 Monthly Maintenance for includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	October 2024 Hosting for: Monthly Hosting for encinocouncil.org (Included in maintenance)	15.00	0.00
0	October 2024 Email Standard Mailboxes: 4 Accounts for encinonc.org (Included in maintenance)	3.50	0.00

Thank you for your business.	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

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



NC Name:	ENCINO	Meeting Date: Tuesday, Sept. 3rd, 2024
Budget Fiscal Year:	2024/2025	Agenda Item: 9.A
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion: ENC Finance Committee recommends the ENC Board approve the proposed 2024 / 2025 Revised Budget of \$47,044.32 which includes rollover funds of \$15,044.32. The Finance Committee has passed this motion with a vote of 5-0.	

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
Joshua Sautter	Area 1	1					
LeeVante Haywood	Area 2	1					
VAC.	Area 3						
Robert Wenger	Area 4	1					
Diane Rosen	Area 5	1					
Laure Stevens	Area 6	1					
Andrew Zucker	Area 7				1		
Heather Michaels	At-Large				1		
Lissa Morrow	At-Large	1					
VAC.	Apt. / Condo						
Daniel Kashani	Business				1		
Kelvin Tolbert	Business	1					
Geraldine Hernandez-Arbisror	Education	1					
VAC.	Encino Chamber						
Laurie Kelson	Encino EPOA	1					
Athena Novak	Home Owners Of Encino	1					
Glenn Bailey	Park/ Environment	1					
Matthew May	Planning & Land Use	1					
Roy Nwaiser	Public Safety	1					
Anni Keuseyan	Religious	1					
VAC.	Volunteer Rep						
Max Furberg (non-voting)	Youth / Service					1	
James Wenger	Area 4 Alt. Seated for Area 7					1	
Board Quorum: 11	Total :	14	0	0	3	2	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:	Authorized Signature:
Print / Type Name: Laure Stevens / Treasurer	Print / Type Name: Glenn Bailey / Second Signer
Date:	Date:

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

Invoice

Date	Invoice #	Terms
9/1/2024	27418	Due on Receipt

Bill To
Encino Neighborhood Council Glenn Bailey 4924 Paso Robles Encino, CA 91316

Ship To

QTY	Description	Price Each	Amount
1	September 2024 Monthly Maintenance for includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	September 2024 Hosting for: Monthly Hosting for encinocouncil.org (Included in maintenance)	15.00	0.00
0	September 2024 Email Standard Mailboxes: 4 Accounts for encinonc.org (Included in maintenance)	3.50	0.00

Thank you for your business.	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

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




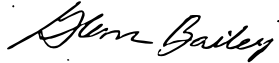
NC Name: ENCINO	Meeting Date: Tuesday, Sept. 3rd. 2024
Budget Fiscal Year: 2024/2025	Agenda Item: 9.A
Board Motion and/or Public Benefit Statement (CIP and NPG): Motion: ENC Finance Committee recommends the ENC Board approve the proposed 2024 / 2025 Revised Budget of \$47,044.32 which includes rollover funds of \$15,044.32. The Finance Committee has passed this motion with a vote of 5-0.	

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VAC.	Area 3						
Robert Wenger	Area 4	1					
Diane Rosen	Area 5	1					
Laure Stevens	Area 6	1					
Andrew Zucker	Area 7				1		
Heather Michaels	At-Large				1		
Lissa Morrow	At-Large	1					
VAC.	Apt. / Condo						
Daniel Kashani	Business				1		
Kelvin Tolbert	Business	1					
Geraldine Hernandez-Arbisror	Education	1					
VAC.	Encino Chamber						
Laurie Kelson	Encino EPOA	1					
Athena Novak	Home Owners Of Encino	1					
Glenn Bailey	Park/ Environment	1					
Matthew May	Planning & Land Use	1					
Roy Nwaiser	Public Safety	1					
Anni Keuseyan	Religious	1					
VAC.	Volunteer Rep						
Max Furberg (non-voting)	Youth / Service					1	
James Wenger	Area 4 Alt. Seated for Area 7					1	
Board Quorum: 11	Total :	14	0	0	3	2	0

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Authorized Signature:  Print / Type Name: Laure Stevens / Treasurer Date:	Authorized Signature:  Print / Type Name: Glenn Bailey / Second Signer Date:
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**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

Invoice

Date	Invoice #	Terms
8/1/2024	27288	Due on Receipt

Bill To
Encino Neighborhood Council Glenn Bailey 4924 Paso Robles Encino, CA 91316

Ship To

QTY	Description	Price Each	Amount
1	August 2024 Monthly Maintenance for includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	August 2024 Hosting for: Monthly Hosting for encinocouncil.org (Included in maintenance)	15.00	0.00
0	August 2024 Email Standard Mailboxes: 4 Accounts for encinonc.org (Included in maintenance)	3.50	0.00

Thank you for your business.	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

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



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Budget Fiscal Year:	2024/2025	Agenda Item: 9.A
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VAC.	Area 3						
Robert Wenger	Area 4	1					
Diane Rosen	Area 5	1					
Laure Stevens	Area 6	1					
Andrew Zucker	Area 7				1		
Heather Michaels	At-Large				1		
Lissa Morrow	At-Large	1					
VAC.	Apt. / Condo						
Daniel Kashani	Business				1		
Kelvin Tolbert	Business	1					
Geraldine Hernandez-Arbisror	Education	1					
VAC.	Encino Chamber						
Laurie Kelson	Encino EPOA	1					
Athena Novak	Home Owners Of Encino	1					
Glenn Bailey	Park/ Environment	1					
Matthew May	Planning & Land Use	1					
Roy Nwaiser	Public Safety	1					
Anni Keuseyan	Religious	1					
VAC.	Volunteer Rep						
Max Furberg (non-voting)	Youth / Service					1	
James Wenger	Area 4 Alt. Seated for Area 7					1	
Board Quorum: 11	Total :	14	0	0	3	2	0

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Authorized Signature:	Authorized Signature:
Print / Type Name: Laure Stevens / Treasurer	Print / Type Name: Glenn Bailey / Second Signer
Date:	Date:

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

Invoice

Date	Invoice #	Terms
7/1/2024	27172	Due on Receipt

Bill To
Encino Neighborhood Council Glenn Bailey 4924 Paso Robles Encino, CA 91316

Ship To

QTY	Description	Price Each	Amount
1	July 2024 Monthly Maintenance for includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	July 2024 Hosting for: Monthly Hosting for encinocouncil.org (Included in maintenance)	15.00	0.00
0	July 2024 Email Standard Mailboxes: 4 Accounts for encinonc.org (Included in maintenance)	3.50	0.00

Thank you for your business.	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

Neighborhood Purposes Grants (NPG) Expenditures Category	
NEIGHBORHOOD PURPOSE GRANTS	\$10,000.00
Total NPG Expenditures	\$10,000.00

Community Improvement Projects (CIP) Expenditures Category	
PUBLIC SPACE BEAUTIFICATION & IMPROVEMENT	\$10000.00
Total CIP Expenditures	\$10000.00

TOTAL ANNUAL BUDGET ALLOCATIONS	
Office/Operational Expenditures	\$8750.00
Outreach Expenditures	\$16294.32
Election Expenditures	\$2000.00
General and Operational Expenditures	\$27,044.32
Neighborhood Purposes Grants (NPG) Expenditures	\$10,000.00
Community Improvement Projects (CIP) Expenditures	\$10,000.00
TOTAL EXPENDITURES FOR THE FISCAL YEAR	\$47,044.32

Your Google Play Order Receipt from Oct 7, 2024

1 message

Google Play <googleplay-noreply@google.com>
Reply-To: Google Play <googleplay-noreply@google.com>
To: EncinoNCMedia@gmail.com

Mon, Oct 7, 2024 at 3:45 PM



Thank you

Your subscription from Google LLC on Google Play continues and you've been charged. [Manage your subscriptions](#)

To help keep your subscription active, add a backup payment method.

[Add backup](#)

Order number: SOP.3302-9257-1198-80760..67

Order date: Oct 7, 2024 6:45:26 PM EDT

Your account: EncinoNCMedia@gmail.com

Item	Price
200 GB (Google One) (by Google LLC) Auto-renewing subscription	\$2.99/month
	Tax: \$0.00
	Total: \$2.99/month
Payment method:	Laure Stevens

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically,

charged to the payment method provided until canceled. [Learn how to cancel](#). Keep this for your records.

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



NC Name: **ENCINO** Meeting Date: **Wednesday, September 25, 2024**
 Budget Fiscal Year: **2024/2025** Agenda Item: **7.G**

Board Motion and/or Public Benefit Statement (CIP and NPG):
 The Encino Neighborhood Council Approves an expenditure of up to \$1,000 to host a table & attend the Encino Community Center "Disney Villians Carnival Event"
 ENC Finance Committee Vote: September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent

Method of Payment: (Select One) Check Credit Card Board Member Reimbursement

VOTE COUNT Recused
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
1 Joshua Sautter	Area 1	1					
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VAC.	Area 3						
3 Robert Wenger	Area 4	1					
4 Diane Rosen	Area 5	1					
5 Laure Stevens	Area 6	1					
6 Andrew Zucker	Area 7				1		
7 Heather Michaels	At-Large					1	
8 Lissa Morrow	At-Large	1					
VAC.	Apt. / Condo						
9 James Wenger (Alt)	Business					1	
10 Kelvin Tolbert	Business	1					
11 Geri Hernandez-Abisoror	Education	1					
VAC.	Encino Chamber						
12 Laurie Kelson	Encino EPOA	1					
13 Athena Novak	Home Owners Of Encino	1					
14 Glenn Bailey	Park/ Environment	1					
15 Matthew May	Planning & Land Use	1					
16 Roy Nwaiser	Public Safety	1					
17 Anni Kusseyan	Religious				1		
18 Max Furberg	Youth					1	
VAC.	Volunteer						
Board Quorum: 11	Total :	13	0	0	2	3	0

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Authorized Signature:	Authorized Signature:
Print / Type Name: Laure Stevens / Treasurer	Print / Type Name: Glenn Bailey / Sargeant At Arms
Date: 09.25.2024	Date: 10.02.25

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.



[Print](#)

Billing Activity - Invoices

Encino Neighborhood Council
Attn: Laure Stevens
 200 N. Spring St FL 20
 Los Angeles CA 90012-4801
 US
 P.: 818-261-1175

Today's Date: 11/04/2024
User Name:

Invoices from 09/05/2024 to 11/04/2024

Date	Description	Charge Amount	Credit Amount
10/27/2024	Invoice #1730014702	\$81.00	
	Constant Contact - Email Plus		
	501-1500 Contacts	\$81.00	
	Highest contact count: 1449		
	From 09/27/2024 to 10/27/2024		
09/27/2024	Invoice #1727422613	\$81.00	
	Constant Contact - Email Plus		
	501-1500 Contacts	\$81.00	
	Highest contact count: 1445		
	From 08/27/2024 to 09/27/2024		

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



[Print](#)

Billing Activity - Payments

*Encino Neighborhood Council
Attn: Laure Stevens
200 N. Spring St FL 20
Los Angeles CA 90012-4801
US
P.: 818-261-1175*

*Today's Date: 11/04/2024
User Name:*

Payments from 09/05/2024 to 11/04/2024

Date	Description	Charge Amount	Credit Amount
10-27-2024 03:38:24 AM	Payment - Credit Card (MasterCard) *****4702		\$81.00
09-27-2024 03:36:55 AM	Payment - Credit Card (MasterCard) *****4702		\$81.00

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

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



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Date:	Date:

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**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: Encino Neighborhood Council

SECTION I - APPLICANT INFORMATION

1a)	<u>Academy for Enriched Sciences PTA</u> <i>Organization Name</i>	<u>90-0848339</u> <i>Federal I.D. # (EIN#)</i>	<u>CA</u> <i>State of Incorporation</i>	<u>05-01-2012</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1b)	<u>AES PTA, 17551 Miranda St.</u> <i>Organization Mailing Address</i>	<u>Encino</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>91316</u> <i>Zip Code</i>
1c)	<u></u> <i>Business Address (If different)</i>	<u></u> <i>City</i>	<u></u> <i>State</i>	<u></u> <i>Zip Code</i>

1d) **PRIMARY CONTACT INFORMATION:**
 Briar Darden (203) 856-4113 briardarden@gmail.com

<i>Name</i>	<i>Phone</i>	<i>Email</i>
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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**

<u>Academy for Enriched Sciences Elementary Magnet</u>	<u>Encino</u>	<u>CA</u>	<u>91316</u>
3) <i>Name / Address of Affiliated Organization (if applicable)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>

SECTION II - PROJECT DESCRIPTION

4) **Please describe the purpose and intent of the grant.**
 The AES Parent-Teacher Association, on behalf of the Academy for Enriched Sciences, an LAUSD magnet elementary school in Encino, is applying for funds to fund a Family STEM Night hosted by Impossible Science (<https://impossiblescience.com>), an organization known for its unique approach to making science appear magical. This event will align with the school's mission to inspire curiosity and critical thinking by offering students hands-on, interactive experiences that blend science, technology, engineering, and mathematics with the wonder of illusion. The intent is to create a memorable, educational experience for teachers, students and their families that ignites a passion for STEM among the community and fosters a deeper understanding of scientific principles through engaging, real-world applications. More than one-third of our school's students are from Encino.

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)**
 This grant will serve the public by providing students and their families with free access to a unique, educational experience that combines the excitement of magic with the rigor of STEM learning. By making science accessible and fun, the program will encourage students to pursue further education in STEM fields, thereby benefiting the community at large by fostering a generation of innovative thinkers and problem solvers. This investment in STEM education promotes educational equity and community engagement, contributing to the broader goal of preparing students for future challenges in a rapidly evolving world.

Impossible Science Festival Quote

Ben Zakheim and Jason Latimer
impossiblescience.com , ben@latimeronline.com
509-994-1682



BILL TO	SHIP TO	Quote No: #119C
Amy Petry	Same as Billing	Date: 7/31/24
Academy of Enriched Sciences Elementary Magnet		Valid For: 60 Days
17551 Miranda St, Encino, CA 91316		
ajp3241@lausd.net		

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Festival Event	1	\$ 8,500.00	\$8,500.00
		\$ -	\$0.00
		\$ -	\$0.00
			\$0.00
		SUBTOTAL	\$8,500.00
		DISCOUNT	\$0.00
		SUBTOTAL LESS DISCOUNT	\$8,500.00
		TAX RATE	\$0.00
		TOTAL TAX	\$0.00
		SHIPPING/HANDLING	\$0.00
		Quote Total	\$8,500.00

Service Quote Notes & Terms
Cancellation notice should be received at least 30 days before the first day of shipment and/or service delivery date unless otherwise agreed upon. Upon cancellation, 50% of total will be paid to Contractor
This contract is not final until the quote is accepted by both parties in writing via E-mail and the Goods and Services have been delivered
Services will be delivered on-site and in full to recipient no later than May 4th, 2024, and distribution of goods will be determined by recipient
This quotation may be accepted to form a binding contract upon any one of the following options:
A) Signature below and payment to Impossible Science for the items listed in this quote prior to the expiration date.
B) Issuance of a purchase order to Impossible Science referencing this quote and the terms and conditions herein prior to the expiration date above.

AGREED AND ACCEPTED:

Signature: X _____

NAME: _____ TITLE: _____ DATE: _____

California State
PTA

everychild.one voice.

2327 L Street, Sacramento, CA 95816

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

July 30, 2012

Tina Brooks, Unit President
Academy for Enriched Sciences PTA [6331]

Dear Tina:

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.

Academy for Enriched Sciences PTA is a unit in good standing. It was organized on May 1, 2012 according to our official records, and is chartered as a member organization of the California Congress of Parents, Teachers, and Students, Inc.

Academy for Enriched Sciences PTA located at 6170 Lockhurst Drive, Woodland Hills, CA, 91367 in the Thirty-First District PTSA, Inc, is a nonprofit, tax-exempt association under our group ruling. The Employer Identification Number (EIN) assigned to Academy for Enriched Sciences PTA is 900848339.

Sincerely,



Cyndi Barton
Membership Coordinator

cc: District President



STATE OF CALIFORNIA
 FRANCHISE TAX BOARD
 PO BOX 942857
 SACRAMENTO, CA 94257-0540

In Reply Refer To: 657RO
 Date : 02/24/2010

ENTITY STATUS

Note: This letter does not reflect the entity's status with any other agency.

Entity Name : California Congress of Parents and Teachers, Inc.

Entity Number : 01038440

- 1. The above entity is in good standing with this agency.
- 2. The above entity is currently exempt from tax under Revenue and Taxation Code Section 23701g.
- 3. Our records indicate the above entity is not incorporated, qualified, organized, or registered through the Secretary of State to transact business in California.
- 4. The above entity was incorporated, qualified, organized, or registered through the Secretary of State on _____.
- 5. The above entity has an unpaid liability of \$_____ for account period(s) ending _____.
- 6. Our records do not show that the above entity filed returns for account period(s) ending _____.
- 7. The above entity was _____ effective _____.
- 8. The above entity's current address on record with this agency is:

- 9. We do not have current information about the above entity.

Comments:

John N. Owen
 REPRESENTATIVE

ASSISTANCE

Telephone assistance is available year-round from 7 a.m. until 8 p.m. Monday through Friday. From January through June, assistance is also available from 8 a.m. until 5 p.m. on Saturdays. We may modify these hours without notice to meet operational needs.

From within the United States, call (800) 852-5711
 From outside the United States, call (not toll-free) (916) 845-8500

Website at: www.ftb.ca.gov

Assistance for person with disabilities: We comply with the Americans with Disabilities Act. Persons with hearing or speech impairments please call TTY/TDD (800) 822-6258.

NOV 6 1992

Internal Revenue Service

Department of the Treasury

District
Director

P.O. Box 2350 Los Angeles, Calif. 90053

PTA CALIFORNIA CONGRESS OF PARENTS
TEACHERS & STUDENTS INC PTA-CA31
930 GEORGIA ST
LOS ANGELES, CA 90015-1322

Person to Contact: FELICIA C MIRAFLOR

Telephone Number: 213-894-2336

Refer Reply to: EO-1102-92

Date: NOV 05 1992

RE: PTA CALIFORNIA CONGRESS OF PARENTS
TEACHERS & STUDENTS INC PTA-CA31
95-1683870

Gentlemen:

This is in response to your request dated October 26, 1992 regarding the above named-organization.


A review of our records indicate that this organization was recognized to be exempt from Federal income tax under Internal Revenue Code section 501(c)(3). Group exemption number 0646 has been assigned to the parent organization and its subordinates. The determination letter issued in November 1943 continues to be in effect.

You should contact your parent organization for a copy of their determination letter.

If you need any further assistance, please feel free to contact our office at the above address or telephone number.

Thank you for your cooperation.

Sincerely,


Felicia C Miraflor
Disclosure Assistant



TREASURY DEPARTMENT

WASHINGTON 25.

OFFICE OF
COMMISSIONER OF INTERNAL REVENUE

ADDRESS REPLY TO
COMMISSIONER OF INTERNAL REVENUE
AND REFER TO

IT:P:T:l

MAP

NOV 18 1943

California Congress of Parents and Teachers, Inc.,
416 Union Building,
Second and Broadway,
San Diego 1, California.

Mesdames:

Reference is made to the evidence submitted for use in determining the status of your local associations for Federal income tax purposes.

In Bureau ruling dated February 26, 1943, it was held that you are entitled to exemption from Federal income tax under the provisions of section 101(6) of the Internal Revenue Code and corresponding provisions of prior revenue acts as it is shown that you are organized and operated exclusively for educational purposes.

It is the opinion of this office, based upon the evidence presented, that you and the local associations appearing in your Year Book 1943-1944, California Congress of Parents and Teachers, Inc., are entitled to exemption from Federal income tax under the provisions of section 101(6) of the Internal Revenue Code and corresponding provisions of prior revenue acts, as it is shown that you and the local associations are organized and operated exclusively for educational purposes. Accordingly, it will not be necessary for you and such associations to file returns of income unless there is a change in your organization, purposes or methods of operation.

You should furnish the Bureau annually, on the calendar year basis, lists in quadruplicate showing only the names and addresses of any new local associations and the names and addresses of any local associations which for any reason have ceased to exist. Such annual lists should be accompanied by a statement sworn to by one of your principal officers as to whether the information heretofore submitted by you on which this ruling is based is applicable in all respects to the associations appearing on the lists and should be forwarded so as to reach this office not later than February 15 of the following year.



California Congress of Parents and Teachers, Inc.

Since any organization which is exempt from Federal income tax under the provisions of section 101 of the Internal Revenue Code also is exempt from the capital stock tax pursuant to the express provisions of section 1201(a)(1) of the Internal Revenue Code, you and the local associations appearing in your Year Book 1943-1944 will not be required to file capital stock tax returns for future years so long as the exemption from income tax is effective.

Furthermore, under substantially identical authority contained in sections 1426 and 1607 of the Code and/or corresponding provisions of the Social Security Act, the employment taxes imposed by such statutes are not applicable to remuneration for services performed in your employ or in the employ of such associations so long as the conditions prescribed above for retention of an exempt status for income tax purposes are met.

Contributions made to you and the local associations listed are deductible by the donors in arriving at their taxable net income in the manner and to the extent provided by section 23(e) and (g) of the Internal Revenue Code and corresponding provisions of prior revenue acts.

Bequests, legacies, devises or transfers, to or for your use or for the use of such local associations are deductible in arriving at the value of the net estate of a decedent for estate tax purposes in the manner and to the extent provided by sections 812(d) and 861(a)(3) of the Code and/or corresponding provisions of prior revenue acts. Gifts of property to you or them are deductible in computing net gifts for gift tax purposes in the manner and to the extent provided in section 1004(a)(2)(B) and 1004(b)(2) and (3) of the Code and/or corresponding provisions of prior revenue acts.

The collector of internal revenue at Los Angeles, California, is being advised of this action.

By direction of the Commissioner.

Respectfully,


Deputy Commissioner.

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



NC Name: **ENCINO** Meeting Date: **Wednesday, September 25, 2024**
 Budget Fiscal Year: **2024/2025** Agenda Item: **7.A**

Board Motion and/or Public Benefit Statement (CIP and NPG):
MOTION : Then Encino Neighborhood Council Board approves the Neighborhood Purpose Grant application from the LAUSD Elementary Magnet Academy for Enriched Sciences PTA in Encino in the amount of \$5,000 to fund a free family STEM night event hosted by https://impossiblescience.com. The event will be free and open to the public.

Method of Payment: (Select One) Check Credit Card Board Member Reimbursement

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
1 Joshua Sautter	Area 1	1					
2 LeeVante Haywood	Area 2	1					
	VAC. Area 3						
3 Robert Wenger	Area 4	1					
4 Diane Rosen	Area 5		1				
5 Laure Stevens	Area 6	1					
6 Andrew Zucker	Area 7	1					
7 Heather Michaels	At-Large					1	
8 Lissa Morrow	At-Large				1		
	VAC. Apt. / Condo						
9 James Wenger (Alt)	Business					1	
10 Kelvin Tolbert	Business	1					
11 Geri Hernandez-Abisoror	Education	1					
	VAC. Encino Chamber						
12 Laurie Kelson	Encino EPOA	1					
13 Athena Novak	Home Owners Of Encino	1					
14 Glenn Bailey	Park/ Environment				1		
15 Matthew May	Planning & Land Use	1					
16 Roy Nwaiser	Public Safety	1					
17 Anni Keusseyan	Religious	1					
18 Max Furberg	Youth					1	
	VAC. Volunteer						
Board Quorum: 11	Total :	12	1	2	0	3	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 Actcompliant public meeting where a quorum of the Board was present.

Authorized Signature: *Laure Stevens* Authorized Signature: *Glenn Bailey*
 Print / Type Name: **Laure Stevens / Treasurer** Print / Type Name: **Glenn Bailey / Second Signer**
 Date: **09.25.2024** Date: **10.02.25**

**Voted on this item but has not completed the City's Anti-Bias (ABLE) training requirement according to the EmpowerLA webpage for Encino NC as of the meeting start time.