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	Net Available			
Office		\$879.99		\$0.00		
Outreach	\$27044.32	\$362.67	\$22584.99	\$0.00	\$22584.99	
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		Encumbrai	nces: \$0.00	Previous Expend	ditures: \$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	g				\$2000.00



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

GROCERY

GROCERY				
055000785	HERSHEYS 2 @ \$21.19 ea		NF	\$42.38
	Regular Price 20% off			
055000651		\$34.99	NF	\$27.99
055000216	20% off		NF	\$15.16
	4 @ \$3.79 ea		141	,
055000763	HERSHEYS 2 @ \$5,43 ea		NF	\$10.86
	Regular Price 20% off	\$6.79		
071040008	LESSEREVIL 4 @ \$9.99 ea		NF	\$39.96
055000188	HARIBO		NF	\$7.58
055000663	2 @ \$3.79 ea MARS		NF	\$16.79
033000003	Regular Price 20% off	\$20.99	IVI	φ10.75
055000115	SOUR PATCH Regular Price	\$12.99	NF	\$10.39
	20% off	Ψ12.00		
055000338		фC 70	NF	\$5.43
	Regular Price: 20% off	\$6.79		
055000243	TWIX		NF	\$5.43
	Regular Price: 20% off	\$6.79		
055010095	DUBBLE		NF	\$8.58
055000114	2 @ \$4.29 ea SOUR PATCH		NF	\$7.58
055501000	2 @ \$3.79 ea			
055021289	MARS 2 @ \$8.47 ea		NF	\$16.94
	Regular Price	\$10.59		
055000295	20% off		NF	\$3.79
055000534			NF	\$7.99
	Regular Price	\$9.99		
-	20% off			A- 40

0.000		
055000414 SOUR PATCH	NF	\$5.43
Regular Price \$6.79		
055000399 PEZ 055000662 MARS	TF	\$13.99
055000662 MARS Regular Price \$20.99	NF	\$16.79
20% off		
055000124 PEZ 3 @ \$2.19 ea	TF	\$6.57
USSUUU/87 HERSHEYS	NF	\$4.98
2 @ \$2.49 ea 055000177 PEZ		
4 @ \$2.19 ea	TF	\$8.76
055000798 HERSHEYS 055022450 MILK CHOC	NF	\$6.49
2 @ \$6.49 ea	NF	\$12.98
055021473 HOT TAMALES	NF	\$5.16
4 @ \$1.29 ea 055025023 SOUR PATCH	NF	# 0 F 0
2 @ \$1.29 ea	ME	\$2.58
055021434 NERDS 2 \$1.29 ea	NF	\$2.58
U55U23790 MM S	NF	\$2.58
055021399 REESES ea		
2 @ \$1.29 ea	VF	\$2.58
055021420 JUNIOR MINTS 2 @ \$1.29 ea	VF.	\$2.58
055022300 MARS	IF.	\$18.99
		\$19.99
T = CA TAY O ==== SUBTOTAL		\$359.88
T = CA TAX 9.50000 on \$29.32		\$2.79
*2854 MASTERCARD CHARG	E :	\$362.67 \$362.67
	000	00041010
AUTH CODE	MAS	STERCARD 088217
		00021/

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

\$199.00

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

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

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

to 1.5 hours for; phone support, web development, requests, & website adjustments O Ctober 2024 Hosting for: Monthly Hosting for encinocouncil.org (Included in maintenance) O Ctober 2024 Email Standard Mailboxes: 4 Accounts for encinonc.org (Included in maintenance) Included in maintenance) Thank you for your business.	QTY	Description		Price Each	Amount	
encinocouncil.org (Included in maintenance) October 2024 Email Standard Mailboxes: 4 Accounts for encinonc.org (Included in maintenance) Thank you for your business. Total \$199.	1	to 1.5 hours for; phorequests, & website	one support, web development, adjustments		199.00	
October 2024 Email Standard Mailboxes: 4 Accounts for encinonc.org (Included in maintenance) Thank you for your business. Total S,50 O. Thank you for your business.	0			15.00	0.00	
Total \$199.	0	October 2024 Emai 4 Accounts for enc	Standard Mailboxes:	3.50	0.00	
Payments/Credits \$0.	Thank you fo	or your business.	Total		\$199.00	
			Payments/Credits	Payments/Credits		

Balance Due

Office of the City Clerk

Date:

Administrative Services Division

ıncil (NC) Funding Program





NC Name:	ENCINO			Meeting Date:	Tuesday S	Sent 3rd 2024	
Budget Fiscal Year:	2024/2025			Agenda Item:		ept. 314. 2024	
Board Motion and/ot Public Benefit Statement (CIP and NPG):	Motion: ENC Finance Com \$47,044.32 which includes		mends the ENG	C Board approve	the proposed		-
Method of Payment: (Select One)	Check	Credit Card	· [Board Membe	r Reimbursem	ent	
VOTE COUNT Board Members must I	eave the room prior to any	discussion and	d may not retu	n to the room un	il after the vo	te is complete.	Recused
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 Nwaisser	Public Safety	1					
Anni Keusseyan	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 nam meeting was held in accordance with all law meeting where a quorum of the Board was p	s, policies, and procedures.						
Authorized Signature:	Sum		Authorized Signature	gnature:	Su	im Bai	ley
Print / Type Name: Laure Ste	evens / Treasurer		Print / Type Nan	ne:	Glenn Ba	iley / Second Signer	

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.

Invoice

\$199.00

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

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

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

QTY	Description		Price Each	Amount
1		onthly Maintenance for includes phone support, web development,	199.00	199.00
0	September 2024 Ho	osting for: Monthly Hosting for (Included in maintenance)	15.00	0.00
0	September 2024 Em	nail Standard Mailboxes: Í	3.50	0.00
Thank you fo	or your business.	Total	<u> </u>	\$199.00
		Payments/Credits		\$0.00

Balance Due

Office of the City Clerk

Date:

Administrative Services Division

ıncil (NC) Funding Program





NC Name: ENCINO				Meeting Date:	Tuesday S	Sent 3rd 2024	
Budget Fiscal Year:	ENCINO Meeting Date: Tuesday, Sept. 3rd. 2024 2024/2025 Agenda Item: 9.A						
Board Motion and/ot Public Benefit Statement (CIP and NPG):	Motion: ENC Finance Com \$47,044.32 which includes		mends the ENG	C Board approve	the proposed		-
Method of Payment: (Select One)	Check	Credit Card	· [Board Membe	r Reimbursem	ent	
VOTE COUNT Board Members must I	eave the room prior to any	discussion and	d may not retu	n to the room un	il after the vo	te is complete.	Recused
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 Nwaisser	Public Safety	1					
Anni Keusseyan	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 nam meeting was held in accordance with all law meeting where a quorum of the Board was p	s, policies, and procedures.						
Authorized Signature:			Authorized Signature	gnature:	Su	im Bai	ley
Print / Type Name: Laure Ste	evens / Treasurer		Print / Type Nan	ne:	Glenn Ba	iley / Second Signer	

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.

\$199.00

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

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

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

QTY	Description		Price Each	Amount
1	August 2024 Monthly Mc 1.5 hours for; phone supprequests, & website adju		199.00	199.00
0	August 2024 Hosting for: encinocouncil.org (Inclu	Monthly Hosting for	15.00	0.00
0	August 2024 Email Stand 4 Accounts for encinona maintenance)	ard Mailboxes:	3.50	0.00
Thank you for your b	business.	Total		\$199.00
		Payments/Credits		\$0.00

Balance Due

Office of the City Clerk

Date:

Administrative Services Division

ıncil (NC) Funding Program





NC Name: ENCINO				Meeting Date:	Tuesday S	Sent 3rd 2024	
Budget Fiscal Year:	ENCINO Meeting Date: Tuesday, Sept. 3rd. 2024 2024/2025 Agenda Item: 9.A						
Board Motion and/ot Public Benefit Statement (CIP and NPG):	Motion: ENC Finance Com \$47,044.32 which includes		mends the ENG	C Board approve	the proposed		-
Method of Payment: (Select One)	Check	Credit Card	· [Board Membe	r Reimbursem	ent	
VOTE COUNT Board Members must I	eave the room prior to any	discussion and	d may not retu	n to the room un	il after the vo	te is complete.	Recused
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VAC.	Area 3						
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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					
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Glenn Bailey	Park/ Environment	1					
Matthew May	Planning & Land Use	1					
Roy Nwaisser	Public Safety	1					
Anni Keusseyan	Religious	1					
VAC.	Volunteer Rep						
Max Furberg (non-voting)	Youth / Service					1	
James Wenger	Area 4 Alt. Seated for Area 7					1	
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Authorized Signature:			Authorized Signature	gnature:	Su	im Bai	ley
Print / Type Name: Laure Ste	evens / Treasurer		Print / Type Nan	ne:	Glenn Ba	iley / Second Signer	

Date:

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The Web Corner, Inc.

Invoice

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

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

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

QTY	Description		Price Each	Amount
QTY 1 0 0	July 2024 Monthly Mair hours for; phone suppo & website adjustments July 2024 Hosting for: N	Monthly Hosting for cluded in maintenance) rd Mailboxes:	Price Each 199.00 15.00 3.50	Amount 199.00 0.00 0.00
Thank you fo	or your business.	Total		\$199.00
		Payments/Credits		\$0.00
		Balance Due		\$199.00

_	hborhood Council
Annual Budget Funds	\$32000.00
Rollover Funds*	\$15044.32
Total Annual Budget F	funds \$47,044.32

Office/Operational Expenditures Category	
GENERAL OFFICE EXPENSE (SUPPLIES/DATA STORAGE ETC)	\$300.00
SOFTWARE LICENSE INCLUDING ZOOM	\$350.00
TEMPORARY STAFFING / SOCIAL MEDIA ADMIN	\$2000.00
PHONE MESSAGING / NUMBER	\$200.00
CONTACT MANAGEMENT - EMAIL PLATFORM	\$1000.00
MEETING COPYING / PRINTING / INFORMATIONAL FLYERS	\$400.00
WEBSITE HOSTING / MAINTENANCE	\$2500.00
MEETING COSTS - REFRESHMENTS	\$2000.00
Total Office/Operational Expenditures	\$8750.00

^{*}The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds and/or applicable adjustment, if any, approximately August 1st or next business day. Depending on when an NC submits its Admin Packet/annual budget, the NC may need to revise and resubmit its annual budget to account for any rollover and/or adjustments.

Outreach Expenditures Category	
BUDGET ADVOCATES	\$500.00
CONGRESS OF NEIGHBORHOODS	\$500.00
FACEBOOK BOOSTS	\$794.32
OUTREACH EVENTS/PROMO MATERIALS	\$14,000.00
ADVERTISING MATERIALS & SERVICES	\$500.00
Total Outreach Expenditures	\$16,294.32

Election Expenditures Category	
ADVERTISNG / OUTREACH	\$2000.00
Total Election Expenditures	\$2000.00

Neighborhood Purposes Grants (NPG) Expenditures Category	
NEIGHBORHOOD PURPOSE GRANTS	\$10,000.00
Total NDO Forest difference	¢10,000,00
Total NPG Expenditures	\$10,000.00

Community Improvement Projects (CIP) Expenditures Categor	у
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



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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

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Please don't reply to this email, as we are unable to respond from this email address. If you need support, visit the Google Play Help Center.

Budget Fiscal Year: Board Motion and/ot 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 X 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.	Office of the City Clerk						/>	
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 Public Benefit The Encino Neighborhood Council Approves an expenditure of up to \$1,000 to host a table & attend the Encino Community Center "Disney Villians Carrival Event" ENC Finance Committee Vote: September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Method of Payment: (Select One) Check Community Center "Disney Villians Carrival Event" ENC Finance Committee Vote: September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Method of Payment: (Select One) Check Community Center "Disney Villians Carrival Event" ENC Finance Committee Vote: September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Method of Payment: (Select One) Check Community Center "Disney Villians Carrival Event" ENC Finance Committee Vote: September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Method of Payment: (Select One) Check Community Center "Disney Villians Carrival Event" ENC Finance Committee Vote: September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Board Members Rival Rival Members Rival Members Rival Rival Rival Rival Rival	Administrative Services Division					of lo.	anticles (S 105 ANG
No Name: Budget Fiscal Year: 2024/2025 Agenda Item: 7.G Board Motion andot Public Benefit Sistement (Cir and NPO): The Encino Neighborhood Council Approves an expenditure of up to \$1,000 to host a table & attend the Encino Community Center "Disney Villians Carrival Event" ENC Finance Committee Vote: September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Method of Payment: (Select One) Check X Credit Card Board Member Reinbursement	Neighborhood Council (NC) Fund	ling Program				·b	The Clerk	
Budget Fiscal Year: 2024/2025 Board Michon and/of 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 Carrilval Event" ENC Finance Committee Vote: September 16, 2024 - Molton Passes Yes 5 / 0 No / 1 Absent 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. Read Member's First and Last Name Joshua Sautter Area 1 1 1 LeeVante Haywood Area 2 1 1 LeeVante Haywood Area 3	Board Action Certification (BAC)	Form						TOT O
Board Monton and/ot 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 Carrival 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 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 Area 1 1 1 LeeVante Haywood Area 2 1 1 VAC. Area 3 1 1 Diane Rosen Area 4 1 1 Diane Rosen Area 5 1 Laure Stevens Area 6 1 Andrew Zucker Area 7 1 1 Heather Michaels At-Large 1 1 VAC. Apt. / Condo James Wenger (Alt) Business 1 Geri Hernandez-Abisror Education 1 WAC. Encino Chamber Area Nowak Home Owners Officinion 1 River Area Nowak Home Owners Officinion 1 Rote Stevens Anole Wathew May Planning & Land Use 1 Rote Stevens Anole Wathew May Planning & Land Use 1 Rote Stevens Area Committee Vote: September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Board Member Reimbursement Rote Stevens Vest In September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Rote Stevens In September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Rote Stevens In September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Rote Stevens In September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Rote Stevens In September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Rote Stevens In September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Rote Stevens In September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Rote Stevens In September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Rote Stevens In September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Rote Stevens In September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Rote Stevens In September 16, 2024 - Motion Passes Yes 5 / 0 No / 1 Absent Rote Steven	NC Name:	ENCINO			Meeting Date:	Wednesda	y, September	25,2024
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)	Budget Fiscal Year:	2024/2025			Agenda Item:	7.G		
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. Board Member's First and Last Name Board Position Yes No Abstain Absent Ineligible Re Joshua Sautter Area 1 LeeVante Haywood Area 2 1 VAC. Area 3 Robert Wenger Area 4 Diane Rosen Area 5 1 Laure Stevens Area 6 Andrew Zucker Area 7 Heather Michaels At-Large Lissa Morrow At-Large VAC. Apt. / Condo James Wenger (Alt) Business Kelvin Tolbert Business Geri Hernandez-Abisror Education VAC. Encino Chamber Laurie Kelson Encino EPOA Athena Novak Home Owners Of Encino Matthew May Planning & Land Use And Keusseyan Religious Max Furberg Youth	Board Motion and/ot Public Benefit Statement (CIP and NPG):	Community Center "Disn	ey Villians Carniv	al Event"	-			e Encino
Board Member's First and Last Name	Method of Payment: (Select One)	Check	X Credit Card		Board Membe	r Reimbursem	nent	
Joshua Sautter		t leave the room prior to a	ny discussion and	I may not re	eturn to the room u	ıntil after the v	ote is complete.	Recuse
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 2 James Wenger (Alt) Business 1 Kelvin Tolbert Business 1 Geri Hernandez-Abisror Education 1 VAC. Encino Chamber 2 Laurie Kelson Encino EPOA 1 Athena Novak Home Owners Of Encino 1 Glenn Bailey Park/ Environment 1 Matthew May Planning & Land Use 1 Roy Nwaisser Public Safety 1 Anni Keusseyan Religious 1 Max Furberg Youth 1	Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Name	Joshua Sautter	Area 1	1					
Robert Wenger	LeeVante Haywood	Area 2	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 2 James Wenger (Alt) Business 1 Kelvin Tolbert Business 1 Geri Hernandez-Abisror Education 1 VAC. Encino Chamber 2 Laurie Kelson Encino EPOA 1 Athena Novak Home Owners Of Encino 1 Glenn Bailey Park/ Environment 1 Matthew May Planning & Land Use 1 Roy Nwaisser Public Safety 1 Anni Keusseyan Religious 1 Max Furberg Youth 1	VAC.	Area 3						
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Roy Nwaisser Public Safety 1 Anni Keusseyan Religious 1 Max Furberg Youth 1	Glenn Bailey	Park/ Environment	1					
Anni Keusseyan Religious 1 Max Furberg Youth 1	Matthew May	Planning & Land Use	1					
Max Furberg Youth 1	Roy Nwaisser	Public Safety	1					
	Anni Keusseyan	Religious				1		
VAC. Volunteer	Max Furberg	Youth					1	
	VAC.	Volunteer						
Board Quorum: 11 Total: 13 0 0 2 3 0	Board Occurrent 44	T-1-1	40	•				0

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:	Lany Sum	Authorized Signature	Glenn Bailey
Print / Type Name:	Laure Stevens / Treasurer	Print / Type Name: I Gle	nn 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.

Today's Date: 11/04/2024

User Name:



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

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

Today's Date: 11/04/2024

User Name:



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

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

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

Billing questions? Contact Support

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

Office of the City Clerk

Date:

Administrative Services Division

ıncil (NC) Funding Program





NC Name:	ENCINO			Meeting Date:	Tuesday S	Sent 3rd 2024	
Budget Fiscal Year:	2024/2025			Agenda Item:		ept. 314. 2024	
Board Motion and/ot Public Benefit Statement (CIP and NPG):	Motion: ENC Finance Com \$47,044.32 which includes		mends the ENG	C Board approve	the proposed		-
Method of Payment: (Select One)	Check	Credit Card	· [Board Membe	r Reimbursem	ent	
VOTE COUNT Board Members must I	eave the room prior to any	discussion and	d may not retu	n to the room un	il after the vo	te is complete.	Recused
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 Nwaisser	Public Safety	1					
Anni Keusseyan	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 nam meeting was held in accordance with all law meeting where a quorum of the Board was p	s, policies, and procedures.						
Authorized Signature:	Sum		Authorized Signature	gnature:	Su	im Bai	ley
Print / Type Name: Laure Ste	evens / Treasurer		Print / Type Nan	ne:	Glenn Ba	iley / Second Signer	

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.

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.

ame	e of NC from which you are seeking this grant:	Encino Neighborh	nood Council	
SEC	TION I- APPLICANT INFORMATION			
	Academy for Enriched Sciences PTA	90-0848339	CA	05-01-2012
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b)	AES PTA, 17551 Miranda St.	Encino	CA	91316
	Organization Mailing Address	City	State	Zip Code
1c)				
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Briar Darden (203) 856-4113 briardarde	en@gmail.com		
	Name	Phone	Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead		on-Profit <i>(other than religiou</i> Determination Letter	s institutions)
	Academy for Enriched Sciences Element	ary Magnet Er	ncino CA	91316
3)	Name / Address of Affiliated Organization (if applic	able) Cit	ty State	Zip Code

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.

PAGE 1 NCFP 107

Personnel Related Expenses		r requested. Requested of NC	Total Projected Cos
•		\$	\$
		\$	\$
		\$	\$
Non-Personnel Related Expe	nses	Requested of NC	Total Projected Cos
aid 100% to Impossible S	cience vendor for services, ma	te\$5,000	\$8,500
		\$	\$
		\$	\$
■ No □ Yes If Y	ny other Neighborhood Councils red es, please list names of NCs:	-	
	cific program or purpose described lines IPG applications to other NCs)		igent on any other fact es, please describe:
Source of Funding		Amount	Total Projected Cos
	y annual giving of community)	\$\$20,000+	\$3,500
		\$	\$
		\$ application: \$ ^{\$5,}	\$
■ No □ Yes If Ye	ent or former relationship with a Boa es, please describe below:		
Name of NO Described		Relationsh	! 4 - A !! 4
Name of NC Board Member		1.0141.011011	ip to Applicant
Name of NC Board Member		T C C C C C C C C C C C C C C C C C C C	ip to Applicant
Name of NC Board Member			ір то Арріісапт
If yes, did you request that the ☐ Yes ☐ No *(Please not or participates in the discuss	board member consult the Office of te that if a Board Member of the NC sion and voting of this NPG, the N	the City Attorney be	efore filing this applica
If yes, did you request that the ☐ Yes ☐ No *(Please not or participates in the discussed grant in its entirety.) CTION V - DECLARATION AND Sereby affirm that, to the best of	te that if a Board Member of the NC sion and voting of this NPG, the NC siGNATURE my knowledge, the information pro	the City Attorney be has a conflict of in C Funding Program	efore filing this applica nterest and completes m will deny the paym
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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

Title

PRINT Name

PAGE 2 NCFP 107

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
Festival is 8:30-1:30 and 5-7pm		SUBTOTAL LESS DISCOUNT	\$8,500.00
PD 1:30-2:30		TAX RATE	\$0.00
District must provide 10 volunteers during the entire duration of the Festival event		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.

Signature: X_

AGREED AND ACCEPTED:

NAME:	TITLE:	DATE:



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

Cipidi Barton ()

District President



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

ENTITY STATUS

Γ	-	Note: This letter does not reflect the entity's status with any other agency.
Entity	/ Nan	e : California Congress of Parents and Teachers, inc.
Entity	, Nun	ber: 01038440
\boxtimes	1.	The above entity is in good standing with this agency.
\boxtimes	2.	The above entity is currently exempt from tax under Revenue and Taxation Code Section 23701d.
	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.
Comr	nents	
		John NOW
	one a	E ssistance is available year-round from 7 a.m. until 8 p.m. Monday through Friday. From January through June, assistance ble from 8 a.m. until 5 p.m. on Saturdays. We may modify these hours without notice to meet operational needs.
		m within the United States, call
		for person with disabilities: We comply with the Americans with Disabilities Act. Persons with hearing or speech please call TTY/TDD (800) 822-8268.
FTB 4203	A (REV I	9-4002)

and the control of th

Internal Revenue Service

Department of the Treasury

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

Person to Contact:

FELICIA C MIRAFLOR

PTA CALIFORNIA CONGRESS OF PARENTS.
TEACHERS & STUDENTS INC PTA-CA31

213-894-2336

930 GEORGIA ST

LOS ANGELES, CA 90015-1322

Refer Reply to:

....

EO-1102-92

Date:

NGV C 5 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, 1993 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 REPER TO IT:P:T:1

(1 WAP

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, 1945, 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 1945-1944, 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 sducational 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.

POLYICTORY



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(o) and (q) 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 deductable 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:	` ,			Meeting Date:	Wednesda	v Sentember :	25 2024
Budget Fiscal Year:	2024/2025		Meeting Date: Wednesday, September 25,2024 Agenda Item: 7.A				
Board Motion and/ot Public Benefit Statement (CIP and NPG):	ard Motion and/ot Public Benefit					fund a free family	
Method of Payment: (Select One)	X Check	Credit Card		Board Membe	r Reimbursen	nent	
VOTE COUNT Board Members must	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.						
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						
James Wenger (Alt)	Business					1	
Kelvin Tolbert	Business	1					
Geri Hernandez-Abisror	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 Nwaisser	Public Safety	1					
Anni Keusseyan	Religious	1					
Max Furberg	Youth					1	
VAC.	Volunteer						
Board Quorum: 11 Total: 12 1 2 0 3 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:			Authorized Signature: Stem Bailey				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	tevens / Treasurer			me: Glenn Bailey/S	econd 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.