

Monthly Expenditure Report



Reporting Month: September 2019 Budget Fiscal Year: 2019-2020

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$43124.50	\$7237.73	\$35886.77	\$1378.75	\$0.00	\$34508.02



Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24350.00	\$737.73	\$20826.96	\$0.00	\$19448.21
Outreach		\$0.00		\$1378.75	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$13109.81	\$0.00	\$13109.81	\$0.00	\$13109.81
Neighborhood Purpose Grants	\$14450.00	\$6500.00	\$1950.00	\$0.00	\$1950.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$8785.31	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GOOGLE STORAGE	09/08/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.99
2	THE WEB CORNER, INC	09/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$300.00
3	EIG CONSTANTCONTACT.C	09/22/2019	(Credit card transaction)	General Operations Expenditure	Office	\$45.00
4	SPECTRUM	09/24/2019	(Credit card transaction)	General Operations Expenditure	Office	\$129.72
5	POQUITO MAS ENCINO	09/24/2019	(Credit card transaction)	General Operations Expenditure	Office	\$216.48
6	OFFICE DEPOT #949	09/24/2019	(Credit card transaction)	General Operations Expenditure	Office	\$26.28
7	SMART AND FINAL 477	09/25/2019	(Credit card transaction)	General Operations Expenditure	Office	\$17.26
8	Making the Arts Arts Real for Youth Foundation	08/30/2019	m.a.r.y. Foundation: The m.a.r.y. foundation ...	Neighborhood Purpose Grants		\$1500.00

9	Northridge Beautification Foundation	09/04/2019	HOM 19-08-001: The ENC Homelessness Committee...	Neighborhood Purpose Grants		\$5000.00
Subtotal:						\$7237.73

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	California Barricade	10/01/2019	Encino Family Festival -Water Barricades: MOT...	General Operations Expenditure	Outreach	\$1378.75
Subtotal: Outstanding						\$1378.75

← Detail

 **Google Play** 
Sep 7, 2019 • 3:45 PM
Order ID: SOP.3302-9257-1198-80760..6

Completed

Order summary
200 GB (Google One)
Monthly Subscription - Auto Renews on Oct 7, 2019

Subtotal	\$2.99
Tax	\$0.00
Total	\$2.99

[REMOVE PURCHASE](#)

Extra storage for data

Invoice

The Web Corner, Inc.
 19509 Ventura Blvd.
 Tarzana CA 91356
 (818) 345-7443

Date	Invoice #	Due Date
8/1/2019	18854	8/1/2019

PAID
09/09/2019

Bill To
Encino NC 4924 Paso Robles Encino, CA 91316

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Phone Support and General Web Development	150.00	150.00
0	Monthly Hosting for encinocouncil.org (Included in maintenance)	15.00	0.00
0	Email Standard Mailboxes:	3.50	0.00
7	Accounts for encinonc.org (Included in maintenance)		

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	-\$150.00
	Balance Due	\$0.00

Invoice

The Web Corner, Inc.
19509 Ventura Blvd. Tarzana CA 91356 (818) 345-7443

Date	Invoice #	Due Date
9/1/2019	18991	9/1/2019

Bill To
Encino NC 4924 Paso Robles Encino, CA 91316

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Phone Support and General Web Development	150.00	150.00
0	Monthly Hosting for encinocouncil.org (Included in maintenance)	15.00	0.00
0	Email Standard Mailboxes:	3.50	0.00
7	Accounts for encinonc.org (Included in maintenance)		

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	\$0.00
	Balance Due	\$150.00



[Print](#)

Billing Activity - Invoices

Encino Neighborhood Council

Attn: Patricia Bates
200 N. Spring St FL 20
Los Angeles CA 90012-4801
US
P: 818-971-6996

Today's Date: 09/25/2019

User Name: *president@encinonc.org*

Invoices from 08/25/2019 to 09/25/2019

Date	Description	Charge Amount	Credit Amount
08/27/2019	Invoice #237574482	\$45.00	
	Constant Contact Toolkit - Email Contacts 501 - 2,500 Contacts Maximum Number of Contacts This Billing Period: 1246 Period from 08/27/2019 to 09/26/2019	\$45.00	

Billing questions? [Contact Support](#)

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

Payment Complete

Thanks for your payment. You'll receive a confirmation message shortly. It may take up to 24 hours for payments to post to your account.

Payment Info

Confirmation #091111

Payment Amount Current Balance: \$129.72

Payment Date 9/23/19

Payment Method  5197

August 2019	64.98
September 2019	59.99
Late fee	4.75
Total	129.72

note: there has been an issue
with the automatic payments



September 6, 2019
 Account Number: **8448 20 001 3772834**
 Security Code: **6486**
 Service At: 4924 PASO ROBLES AVE
 ENCINO CA 91316-3458

SPECTRUM NEWS

Have questions about your bill?
 Visit us at spectrum.net/billing
 Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

Summary Service from 09/06/19 through 10/05/19 details on following pages

Previous Balance	64.98
Payments Received	0.00
Past Due Balance - Due Now	\$64.98
Internet Services	59.99
Current Charges Due By 09/23/19	\$59.99
Total Due	\$124.97

Watch everything you want, anywhere you are. Download the **FREE** Spectrum TV App to stream live TV and access up to 50,000 On Demand titles + continue to surf, stream, game and more with blazing-fast Spectrum Internet. **Call 1-866-484-8065 or visit Spectrum.com**

LET'S GET MOVING! Are you moving? We can help with that. Call today to transfer your Spectrum services, and we'll have everything connected so you can feel right at home. **Make the right move and call 1-877-959-1746 or visit Spectrum.com/easymove**

Small Businesses need fast Internet & reliable phone. Spectrum Business delivers the fastest Internet speeds for the price, plus FREE desktop security, domain name, and email addresses. Add Voice and your business will also get unlimited long distance and over 35 free advanced calling features. **Call 1-866-845-7743 today for reliable business service!**



Please note your account is past due.
 To avoid a late fee, the BALANCE must be paid by the DUE DATE. If unpaid balance is not paid immediately your service may be interrupted. There may be additional fees to restore service. Thank you for your prompt payment.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8448 2000 NO RP 06 09072019 NNNNNYNN 01 011050 0033

JOHN ARNSTEIN
 ENCINO NEIGHBORHOOD COUNCI
 4924 PASO ROBLES AVE
 ENCINO CA 91316-3458



September 6, 2019

JOHN ARNSTEIN

Account Number: 8448 20 001 3772834
 Service At: 4924 PASO ROBLES AVE
 ENCINO CA 91316-3458

Total Due	\$124.97
Amount you are enclosing	\$

Please Remit Payment To:

SPECTRUM
 PO BOX 60074
 CITY OF INDUSTRY CA 91716-0074



844820001377283400124974

Account Number: 8448 20 001 3772834
Security Code: 6486

JOHN ARNSTEIN

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Visit us at spectrum.net/billing
Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)
8448 2000 NO RP 06 09072019 NNNNNYNN 01 011050 0033

Charge Details

Previous Balance	64.98
Past Due Balance - Due Now	\$64.98

Payments received after 09/06/19 will appear on your next bill.

Service from 09/06/19 through 10/05/19

Internet Services

Internet Modem Lease	10.00
Basic Internet	49.99
	\$59.99

Internet Services Total \$59.99

Current Charges Due By 09/23/19 \$59.99

Total Due \$124.97

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Alternate Statement Formats - Alternative formats of Spanish, Spanish or English Braille and Spanish or English large print are available for future billing statements and customer communications, by request, and can be provided within 30 days of Spectrum's receipt of the request. To request an alternative format option, please contact Spectrum at 1-844-762-1301.

Broadcast TV Surcharge - The Broadcast TV Surcharge is a fee reflecting charges assessed to Spectrum by the owners of local broadcast and local "network-affiliated" TV stations.

Local Spectrum Store: 9260 Topango Canyon Blvd, Chatsworth CA 91311 Store Hours: Mon thru Fri - 9:00am to 7:00pm; Sat - 9:00am to 5:00pm

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-707-7328.

Your WAY can be the GREEN way!

GO GREEN with Spectrum.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to spectrum.net/paperless.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Authorization to Convert your Check to an Electronic Funds Transfer Debit

- If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - City of Los Angeles, Information Technology Agency 200 N Main St, City Hall East, 14th Floor, Los Angeles CA 90012 Telephone and TDD: 3-1-1 One Call To City Hall or <http://www.lacity.org>

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Payment Options

Pay Online - Sign in to Spectrum.net to pay or view your bill.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Spectrum.

For questions or concerns, please call **1-855-707-7328**.



Account:
Security Code:

JOHN ARNSTEIN
8448 20 001 3772834
6486

Have questions about your bill?

Visit us at spectrum.net/billing

Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8448 2000 NO RP 06 09072019 NNNNNYNN 01 011050 0033

The **tv** you need. + The **price** you deserve.



WATCH EVERYTHING YOU WANT, ANYWHERE YOU ARE.

ADD SPECTRUM TV® + INTERNET

from
\$44.99 /mo each for 12 mos*



NO CONTRACTS



Get the best with Spectrum TV.

- **FREE** HD
- **FREE** On Demand movies and shows including Primetime favorites
- Download the **FREE** Spectrum TV App to stream live TV and access up to 50,000 On Demand titles in your home and on-the-go

Continue to enjoy Spectrum Internet®. Surf, stream, game and more with blazing-fast Internet.



Plus, Spectrum now offers Mobile service. Save up to 40% on your wireless bill^^ when you switch. Call today or visit SpectrumMobile.com to find a store near you.



Call 1-844-209-1180 or visit Spectrum.com

Offer good through 10/31/19; subject to change; valid to qualified residential customers who have no outstanding obligation to Charter. *Standard rates for TV Select and Internet apply after yr. 1. Installation, taxes, fees and surcharges (bdcst surcharge up to \$11.99/mo.) extra; additional services are extra. TV equipment required, charges may apply. Account credentials may be required to stream some TV content online. SPECTRUM MOBILE: Spectrum Internet subscription required. Auto-pay required. For details, refer to Spectrum.com/policies/mobile-terms. ^^Savings based on comparison of single line unlimited data plans amongst major national carriers as of 04/14/19. Services subject to all applicable service terms and conditions, subject to change. Services not available in all areas. Restrictions apply. ©2019 Charter Communications. SA6JF38Z

Have questions about your bill?

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8448 2000 NO RP 06 09072019 NNNNNYNN 01 011050 0033

GET A MOVE ON WITH SPECTRUM

Planning a move? We'll help you feel right at home in no time. Call today to transfer your Spectrum services, and we'll have everything connected before you're even unpacked.



WE'RE READY WHEN YOU ARE.

- Call to move your Spectrum services and we'll get you connected with no hassles.
- Our flexible 1-hour service windows respect your time and make installation easy.
- Visit the Spectrum Mover Online Resource Center and make your move even easier with handy tips and more.
- **Plus!** Call to learn about self-installation options if you'd like to handle the move on your terms.



LET'S GET MOVING

Call 1-855-668-5571

or visit [Spectrum.com/easymove](https://spectrum.com/easymove)



August 6, 2019
 Account Number: **8448 20 001 3772834**
 Security Code: **6486**
 Service At: 4924 PASO ROBLES AVE
 ENCINO CA 91316-3458

SPECTRUM NEWS

Have questions about your bill?

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 Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

Summary *Service from 08/06/19 through 09/05/19
 details on following pages*

Previous Balance	119.98
Payments Received -Thank You!	-124.73
Adjustments	4.99
Remaining Balance	\$0.24
Internet Services	59.99
One-Time Charges	4.75
Current Charges	\$64.74
Total Due by 08/23/19	\$64.98

Billing Statements: Braille or large print billing statements are available by request and can be provided within 30 days of Spectrum's receipt of the request. To request these statement options, contact Spectrum's Customer Care Billing Department at 1-855-707-7328.

We continue to enhance our services, offer more of the best entertainment choices and deliver the best value. We are committed to offering you products and services we are sure you will enjoy.

Unreturned Equipment Information

Effective on or after 9/8/19 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- D3 and newer Modem models (wired and wireless) from \$39.99 to \$59.99
- Session Border Controllers from \$315.00 to \$325.00
- Ethernet Switches from \$123.00 to \$229.00
- Cisco IP Phones (2 Port) from \$40.00 to \$49.99

LET'S GET MOVING! Are you moving? We can help with that. Call today to transfer your Spectrum services, and we'll have everything connected so you can feel right at home. Make the right move and call 1-844-227-1867 or visit Spectrum.com/easymove.

Thank you for choosing Spectrum.

To avoid a late fee, the BALANCE must be paid by the DUE DATE. We appreciate your prompt payment and value you as a customer.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8448 2000 NO RP 06 08072019 NNYNYNN 01 010993 0041

JOHN ARNSTEIN
 ENCINO NEIGHBORHOOD COUNCI
 4924 PASO ROBLES AVE
 ENCINO CA 91316-3458



August 6, 2019

JOHN ARNSTEIN

Account Number: 8448 20 001 3772834
 Service At: 4924 PASO ROBLES AVE
 ENCINO CA 91316-3458

Total Due by 08/23/19 **\$64.98**
 Amount you are enclosing \$

Please Remit Payment To:

SPECTRUM
 PO BOX 60074
 CITY OF INDUSTRY CA 91716-0074



844820001377283400064980



Account Number: 8448 20 001 3772834
 Security Code: 6486

JOHN ARNSTEIN

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Or, call us at 1-855-70-SPECTRUM (1-855-707-7328)

8448 2000 NO RP 06 08072019 NNYNYNN 01 010993 0041

Charge Details

Previous Balance		119.98
Credit Card Payment	07/28	-124.73

Payments received after 08/06/19 will appear on your next bill.

Adjustments

Reconnection Fee	07/31	4.99
Adjustments Total		\$4.99

Remaining Balance **\$0.24**

Service from 08/06/19 through 09/05/19

Internet Services

Internet Modem Lease		10.00
Basic Internet		49.99
		\$59.99

Internet Services Total **\$59.99****One-Time Charges**

Late Fee	07/21	4.75
One-Time Charges Total		\$4.75

Current Charges **\$64.74****Total Due by 08/23/19** **\$64.98****Billing Information**

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Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

**Payment Options**

Pay Online - Sign up at spectrum.net/account. Have your account number and security code ready, found on the top of this page.

Pay by Phone - Make a credit card payment free of charge using our automated payment option at 1-888-892-2253; simply say "pay my bill". Use your Visa, MasterCard, Discover or American Express card.

For questions or concerns, please call **1-855-707-7328**.



Delivery: 11:27

TUE SEPTEMBER 24, 2019

CHECK #911248- 2
DUPLICATE

6 Squares 24 \$197.70
48 STEAK
48 CHICKEN
24 VEGY BLACK BEANS
24 BEAN N CHEESE BLA
PICK UP WEDNESDAY
6.00PM
SUB-TOTAL : \$197.70
TAX : \$18.78

TOTAL \$216.48

Refreshments for
9/25/19 general
meeting

We don't serve fast food
We serve Fresh Food
as fast as we can. (R)
Time: 11:30

Welcome
818 789 9400

YOU HAVE BEEN SERVED
BY : Maritza

DELIVERY #0

Master Card : \$216.48

*****5197

all 16

Office DEPOT OfficeMax

ENCINO - (818) 907-1741

09/24/2019 3:13 PM



22VT9X4PUY54ECRBH

SALE 949-4-4218-905543-19.7.2

167060 BW SS Letter
974 @ 0.15 146.10

Bulk @0.024 -58.44

Retail After Discounts 87.66

Business Solutions Prc 23.38

You Pay 23.38SS

861775 STAPLING MACHI

56 @ 0.03 1.68

Business Solutions Prc 0.62

You Pay 0.62SS

Subtotal: 24.00

Sales Tax: 2.28

Total: 26.28

MasterCard 5197: 26.28

AUTH CODE 069285

TDS Chip Read

Printing for 9/25/2019 Board meeting

Smart & Final. &
Warehouse & Market. Friend & Neighbor.

** Welcome To Our Encino Store **
Store #477

See Us On WEB www.smartandfinal.com

Cashier: Tiffany

DATE 09/25/19 TIME 12:42:53

3 @ .99		
Crystal Geyser		
3 @ .10	2.97	F
+SRV		.30
Nacho Doritos 500t	13.99	F
SUBTOTAL	17.26	
Sales Tax	.00	
TOTAL	17.26	
MasterCard	TENDER	17.26
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 7

***** Electronic Payment Activity *****
09/25/2019 12:43:13
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5197
PURCHASE - APPROVED
AUTH CODE:002911

Mode: Issuer
AID: A00000000041010
TVR: 000048000
IAD: C110A040032200000000000000000000
000FF
TSI: E300
ARC: 00
TC: 9238082CE347AA41
MID: 482016 TID: 001 SEQ: 013040
Total: USD\$ 17.26

PIV VERIFIED
***** Electronic Payment Activity *****
12:43:17 OP# 40020592 09/25/19
Term:1 Trans # 238 Store # 477

THANK YOU FOR SHOPPING
YOUR SMART AND FINAL
STORE MANAGER: Martin Sanchez
1 (818) 789-0242

Refreshments for 9/25/19
General Meeting

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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant: Encino

SECTION I - APPLICANT INFORMATION

1a) Making the Arts Real for Youth Foundation / m.a.r.y. 46-3682077 California 10-21-13
Organization Name **Federal I.D. # (EIN#)** **State of Incorporation** **Date of 501(c)(3) Status (if applicable)**

1b) 18013 Duncan Street Encino CA 91316
Organization Mailing Address **City** **State** **Zip Code**

1c)
Business Address (If different) **City** **State** **Zip Code**

1d) **PRIMARY CONTACT INFORMATION:**
Krickett Jones Halpem 818-929-0977 krickett@mary-foundation.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 Grant Request on School Letterhead **Attach IRS Determination Letter**

3)
Name / Address of Affiliated Organization **City** **State** **Zip Code**
(If applicable)

SECTION II - PROJECT DESCRIPTION

4) **Please describe the purpose and intent of the grant.**
 The m.a.r.y. foundation is a year round program, on going, and this grant will help and enable m.a.r.y. to offer a free event, m.a.r.y.' day and workshops to the community by helping with the cost for advertisement, supplies, art materials, etc.

Your logo will be placed on the printed event posters, event program, and announced in the newsletters via email acknowledging the Encino Neighborhood Council.

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 m.a.r.y. foundation is emerging and becoming more well known in the community. Our non-profit welcomes the general public and is here to support ALL children with their social emotional well being through the arts. We have an event, m.a.r.y.'s day, and event workshops for children, their friends and family. The 7th m.a.r.y.'s day event and event workshops will bring knowledge and awareness of how the arts can help young people and provide them with skills to use the arts as a vehicle to help guide with social and emotional skill building. The m.a.r.y.'s day event and workshops bring professionals and children together to help teach and guide them. Most of the children participating in the program are residents from the top three cities of and/or students in (alphabetical order) Encino, Reseda, and Tarzana. Admission and parking for the event and workshops are free making the event and workshops accessible to all. Your funds will help m.a.r.y. to continue with our event and workshops and inspire young peoples' interest in the arts and bring family and friends together for a community that has the opportunity for expression and creativity as a outlet to build resilience for over all well-being.

Event is 9/22/19 at One Generation in Reseda

SECTION III - PROJECT BUDGET OUTLINE

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
Presenters/Specialists	0	1,300

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Printing/Advertising	1,000	2,900
Art Materials / Supplies / Equipment	1,000	3,100
OTHER	0	7,200

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

No Yes, please list names of NCs: Tarzana, Reseda

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

Source of Funding	Amount	Total Projected Cost
Neighborhood Councils *	6,000	14,500
Other contributions/sponsors *	5,000	14,500
m.a.r.y. costs * = ANY FUNDS NOT RECEIVED WILL BE FUNDED BY M.A.R.Y.	3,500	14,500

9) What is the TOTAL amount of the grant funding requested with this application: 2,000

10a) Start date: 07-01-19 10b) Date Funds Required: 08-22-19

\$1500

10c) Expected completion date: 09-22-19 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a former or existing relationship with a Board Member of the NC?

No Yes - Please describe below:

Name of NC Board Member	Relationship to Applicant
Pat Bates	Know from former venue

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 Department 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 Appendix A, "What is a Public Benefit," and Appendix B "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*
 Krickett Jones Halpern President Krickett Jones Halpern 06-29-19
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*
 Richard Halpern VP / Secretary Richard Halpern 6/29/19
 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

PROJECT BUDGET OUTLINE
m.a.r.y.'s day Community Event

revised: June 29, 2019

Personal Related Expenses	Total Projected Cost
Presenters/Specialists	1,300

Non- Personal Related Expenses	Total Projected Cost
Advertisement	2,500
Event Prep Workshops	700
Labor to make/repair event equipment	900
Printing	2,800
Supplies / Art materials	2,700
Equipment	1,000
Operations	1,550
Hospitality	1,050
Total	14,500

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **SEP 12 2014**

MAKING THE ARTS REAL FOR YOUTH
FOUNDATION
18013 DUNCAN STREET
ENCINO, CA 91316-6411

Employer Identification Number:
46-3682077
DLN:
26053637003894
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
October 21, 2013
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

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

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

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

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

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

Letter 5436

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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant: Encino Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) Northridge Beautification Foundation 81-5463842 California 3/17/17
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 8901 Rathburn Avenue Northridge CA 91325
Organization Mailing Address City State Zip Code
- 1c) same as above _____
Business Address (If different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Don Larson 818-401-5522 don8819@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 Grant Request on School Letterhead **Attach IRS Determination Letter**
- 3) Northridge Beautification Foundation (Clean Streets, Clean Starts 8901 Rathburn Aven CA 91325
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.

A grant in the amount of \$5000.00 for building and landscape materials, for the purpose of cleaning and improving in areas to be determined modeled after the Northridge Great Street project.

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

The grant money will be used for a 6 week program designed for 10 to 15 people. Items include Food (Breakfast, water) during a morning pre-homeless navigation meeting on each morning before work begins. Other items include Tools , Garden Materials and Paint.

CT0249305

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: MAR 17 2017

NORTHRIDGE BEAUTIFICATION
FOUNDATION
C/O HEATHER GLICK-ATALLA
15303 VENTURA BLVD STE 1650
SHERMAN OAKS, CA 91403

Employer Identification Number:
81-5463842
DLN:
17053066339007
Contact Person:
SHEILA M ROBINSON ID# 31220
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
February 8, 2017
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

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

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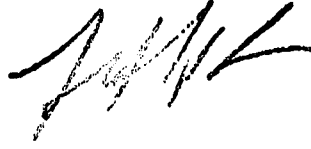
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NORTHRIDGE BEAUTIFICATION

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Cooper", written in a cursive style.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

