

Monthly Expenditure Report



Reporting Month: June 2021

Budget Fiscal Year: 2020-2021

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$26625.90	\$12609.03	\$14016.87	\$2500.00	\$0.00	\$11516.87

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24399.90	\$1672.39	\$9353.41	\$0.00	\$9353.41
Outreach		\$1000.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$12805.00	\$1436.64	\$2163.46	\$0.00	\$2163.46
Neighborhood Purpose Grants	\$14000.00	\$8500.00	\$2500.00	\$2500.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$24579.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	06/01/2021	Approved 2020-2021 budget: monthly website maintenance	General Operations Expenditure	Office	\$150.00
2	GOOGLE Google Storage	06/08/2021	Approved 2020-2021 Budget, for extra data storage	General Operations Expenditure	Office	\$2.99
3	SMARTSIGN	06/16/2021	to approve a Community Improvement Project of \$1,500 for 30 Neighborhood Watch signs from MySafetySign, JC Gury, or similar. Quantity was reduced to 25 to keep amount under approved \$1500. Motion was approved 14 Yes, 0 No, 1 Abstention	Community Improvement Project		\$1436.64
4	J2 LINE2	06/17/2021	Approved 2020-2021 Budget - Line 2 answering service for Neighborhood Council	General Operations Expenditure	Office	\$19.40
5	LAFD Foundation	06/01/2021	to approve an NPG request from the Los Angeles Fire Department Foundation for \$5,000, to cover part of the cost of new landscaping and plantings for Station 83, with the condition that no...	Neighborhood Purpose Grants		\$5000.00

6	Imagine Los Angeles, iNC.	06/02/2021	to approve an NPG request from Imagine LA in the amount of \$1,000, to help cover costs of mentoring and other services for families transitioning from or avoiding homelessness.	Neighborhood Purpose Grants		\$1000.00
7	Friends of the LA River	06/01/2021	to approve an NPG request from the Friends of the Los Angeles River (FOLAR) in the amount of \$1,500 to support a series of clean-ups in the Los Angeles River Watershed in our re...	Neighborhood Purpose Grants		\$1500.00
8	THE WEB CORNER, INC.	06/01/2021	the board supports redesigning the ENC's website, with the new features on the Tarzana NC's site, by our provider the Web Corner. We additionally request the approval of up to ...	General Operations Expenditure	Office	\$1500.00
9	City of Los Angeles Congress of Neighborhoods - Event	06/01/2021	The board supports authorizing \$1,000.00 for the Congress of Neighborhoods Event	General Operations Expenditure	Outreach	\$1000.00
10	Friends of the Encino-Tarzana Library	06/08/2021	4/28/2021 Motion 5D: NPG for the Friends of the Encino-Tarzana Library for acquisition of new editions. This is for our local public library which should be re-opening soon.	Neighborhood Purpose Grants		\$1000.00
Subtotal:						\$12609.03

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Lanai Road School	06/01/2021	To approve an NPG request from the Lanai Road Elementary School for \$2,500 to cover part of the cost of installing a student garden.	Neighborhood Purpose Grants		\$2500.00
Subtotal: Outstanding						\$2500.00

Invoice

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

Date	Invoice #	Due Date
6/1/2021	22081	6/1/2021

PAID
06/01/2021

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
8	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



Encino Neighborhood Council <encinoncmia@gmail.com>

Your Google Play Order Receipt from Jun 7, 2021

1 message

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

Mon, Jun 7, 2021 at 3:45 PM



Thank you.

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

Order number: SOP.3302-9257-1198-80760..27

Order date: Jun 7, 2021 6:45:28 PM EDT

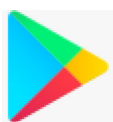
Item	Price
200 GB (Google One) (by Google LLC)	\$2.99/month
Monthly Subscription - Next payment automatically charged on Jul 7, 2021	
	Tax: \$0.00
	Total: \$2.99/month

Payment method: Mastercard-5197

By subscribing you authorize us to charge you the subscription cost (as described above) automatically, charged monthly to the payment method provided until canceled. Keep this for your records.

You're subscribed with your account EncinoNCMedia@gmail.com

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Google LLC, [1600 Amphitheatre Pkwy, Mountain View, CA, 94043, United States](#)



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Questions? Call (800) 952-1457

Invoice

Bill To	Ship To
Patricia Bates Encino 200 N SPRING ST LOS ANGELES, CA 90012 4801 Phone: 818 425 0962 Email: alexfgaray@yahoo.com	PATRICIA BATES Please Select 16811 WEDDINGTON ST ENCINO, CA 91436 1033 Phone: 818 425 0962

Order No.: MSS-244823	Date: June 14, 2021	Ship by: Regular Ground
CC: MasterCard	Name: Patricia Bates	Card # *****5197 Expiry: 08/23

Item Description	Unit Price	Qty.	Amount
1. Semi-Custom Reflective Aluminum Designer Property Sign Size: 18" x 24" Part #: K-3837 • HTC Code: 8310.00.0000 	\$50.33/Sign Package: 1 Sign	25 Signs	\$1,258.25
Adders: + Sign set-up charge	\$ 0.00/Order	1	\$ 0.00
Item Total :			\$1,258.25
2. Post Attachment Kit - 2 Bolts for Heavy Duty Posts and 2 Bolts for Economy Posts Size: 2.5" x 0.3125" Part #: K-KIT2 • HTC Code: 8302.49.6085 	\$2.15/Kit Package: 1 Kit	25 Kits	\$53.75

Product Subtotal : \$1,312.00

Estimated Shipping Charges : Free

Tax : \$124.64

Order Total : **\$1,436.64**

Please make checks payable to **SmartSign**.

Invoice



PATRICIA BATES
200 North Spring Street
Los Angeles
CA-90012
US

Contact Number : +18184250962
Bill Date : 06/16/2021
Period : 05/16/2021 - 06/15/2021
Invoice No : C339426-3

Account Summary

Current Activity

Current Bill Amount(USD)	
Fixed Charges - Line2 - Starter Monthly (USD)	14.99
Usage Charges(USD)	0.00

Current Bill Total(USD) 14.99

Net Charges 14.99

Other Charges(USD)	
Other Charges Total(USD)	0.00

Total Taxes, Charges & Fees(USD)	4.41
Current Amount(USD)	19.40
Payment(s) Received(USD)	19.40

Total Amount Due(USD) 0.00

Taxes, Charges, & Fees

CA High Cost Fund A (State)	0.01
CA Teleconnect Fund (State)	0.02
CASF (State)	0.02
FCC Regulatory Fee (Federal)	0.01
FUSF (Federal)	1.47
TRS (State)	0.01
Universal Lifeline Telephone Service Charge (State)	0.11
Utility Users Tax (Local)	0.76
Compliance & Administrative Cost Recovery Fee	2.00

Total Taxes, Charges, & Fees(USD) 4.41

Billing Summary for Company - PATRICIA BATES

Description of Charge

Fixed Charges

Company	14.99
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Other Recurring Charges

Total Charges (USD):	14.99
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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

SECTION I - APPLICANT INFORMATION

- 1a) LAFD Foundation 27-2007326 CA 2/25/2010
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 1700 Stadium Way #100 Los Angeles CA 90012
Organization Mailing Address City State Zip Code
- 1c) _____ _____ _____
Business Address (if different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Liz Lin 310 552 4139 liz@supportlafd.org
Name Phone Email
- 2) Type of Organization- Please select one:
 Public School (not to include private schools) Attach Signed letter on School Letterhead or 501(c)(3) Non-Profit (other than religious institutions) Attach IRS Determination Letter
- 3) _____ _____ _____ _____
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

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

Los Angeles Fire Department Station 83 in Encino (4960 Balboa Blvd.) was opened January 19, 2006. The landscaping has not been upgraded since then, and has become unsightly and difficult to maintain. The City does not provide any funding for maintenance of the landscaping, and the firefighters have been paying for necessary services out of their own pockets. An upgrade to more attractive features and more easily-maintained drought resistant plants is long overdue. This landscaping will be complementary to that at the LADWP distribution across the street. All trees will be retained, schematics are attached.

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 fire station is positioned close to Ventura Boulevard, the major Encino thoroughfare. Many people in the area walk through the grounds on their way to and from appointments, meetings, etc. Improving the appearance will have a very positive effect on the entire community, providing a shady respite from the summer heat. Most of the plants will be both drought resistant and attractive to birds & bees.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a) Personnel Related Expenses		
	Requested of NC	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$
6b) Non-Personnel Related Expenses		
	Requested of NC	Total Projected Cost
Rocks, plants, small amount of artificial turf, and installation cost	\$5000	\$17000
	\$	\$
	\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

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

Source of Funding	Amount	Total Projected Cost
Private donations	\$12000	\$17000
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$5000

10a) Start date: 05/01/2021 10b) Date Funds Required: 05/01/2021 10c) Expected Completion Date: 06/30/2021
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*
Liz Lin PRESIDENT [Signature] 4/9/2021
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*
Matt Gammel Secretary [Signature] 4/9/2021
 PRINT Name Title Signature Date


Digitally signed by Gammel, Matthew
 DN: c=us, ou=Pacific, ou=lvinc, ou=Users, cn=Gammel, Matthew, email=Matthew.Gammel@lacity.org
 Date: 2021.04.09 15:44:08 -0700

* 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

LOS ANGELES FIRE DEPARTMENT

We have 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 "Robert Choi", written in a cursive style.

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC

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

DEPARTMENT OF THE TREASURY

CTO/63251



Date: MAY 16 2010

LOS ANGELES FIRE DEPARTMENT
FOUNDATION
C/O MANATT PHELPS & PHILLIPS LLP
MATTHEW A PORTNOFF
11355 W OLYMPIC BLVD
LOS ANGELES, CA 90064

Employer Identification Number:
27-2007326

DLN:
17053098320000

Contact Person:
LISA M VAN DER SLUYS ID# 95264
Contact Telephone Number:
(877) 829-5500

Accounting Period Ending:
December 31

Public Charity Status:
170(b)(1)(A)(vi)

Form 990 Required:
Yes

Effective Date of Exemption:
February 25, 2010

Contribution Deductibility:
Yes

Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

RECEIVED

MAY 24 2010

MANATT, PHELPS & PHILLIPS

Letter 947 (DO/CG)

7:50



Done

FIRE PROPOSAL.pdf



Attention: Los Angeles Fire Department Station 60

4960 Balboa Blvd.
Encino Ca. 91316

Date: February 06, 2021.

Proposal Number: 2297.

Description	Cost
General clean up and remove existing plants and bushes.	\$450.00.
Installation 4 scups 3/4 Pink gravel.	\$685.00.
Installation 3 scups 3/4 Pink gravel.	\$495.00.
Planting 30- 5 Gallons Lantanas.	\$750.00.
Planting 8- 5 Gallons Lantanas.	\$200.00.
Installation 375 Sq. Ft. Synthetic Grass.	\$2,976.00.
2 scups P Gravel.	\$150.00.
8 scups gold 3/4 Gravel.	\$1,320.00.
Installation 1000 Sq. Ft. River rocks.	\$4,500.00.
Installation River Rocks.	\$500.00.
6 scups wins red 3/4 gravel.	\$940.00.
installation 200 Lineal Ft. bender board brown color.	\$950.00.
Installation 20- 5 Gallons cactus attenuata.	\$625.00.
Installation 35 Lantanas.	\$985.00.
installation 20 bolders different colors and sizes.	\$1,400.00.

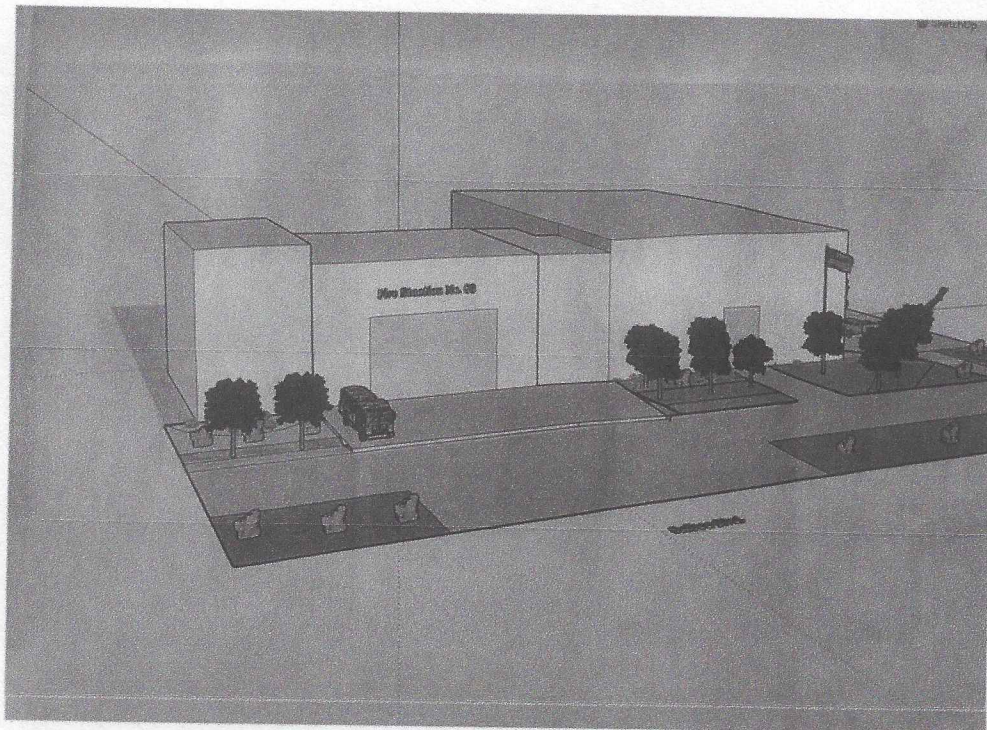
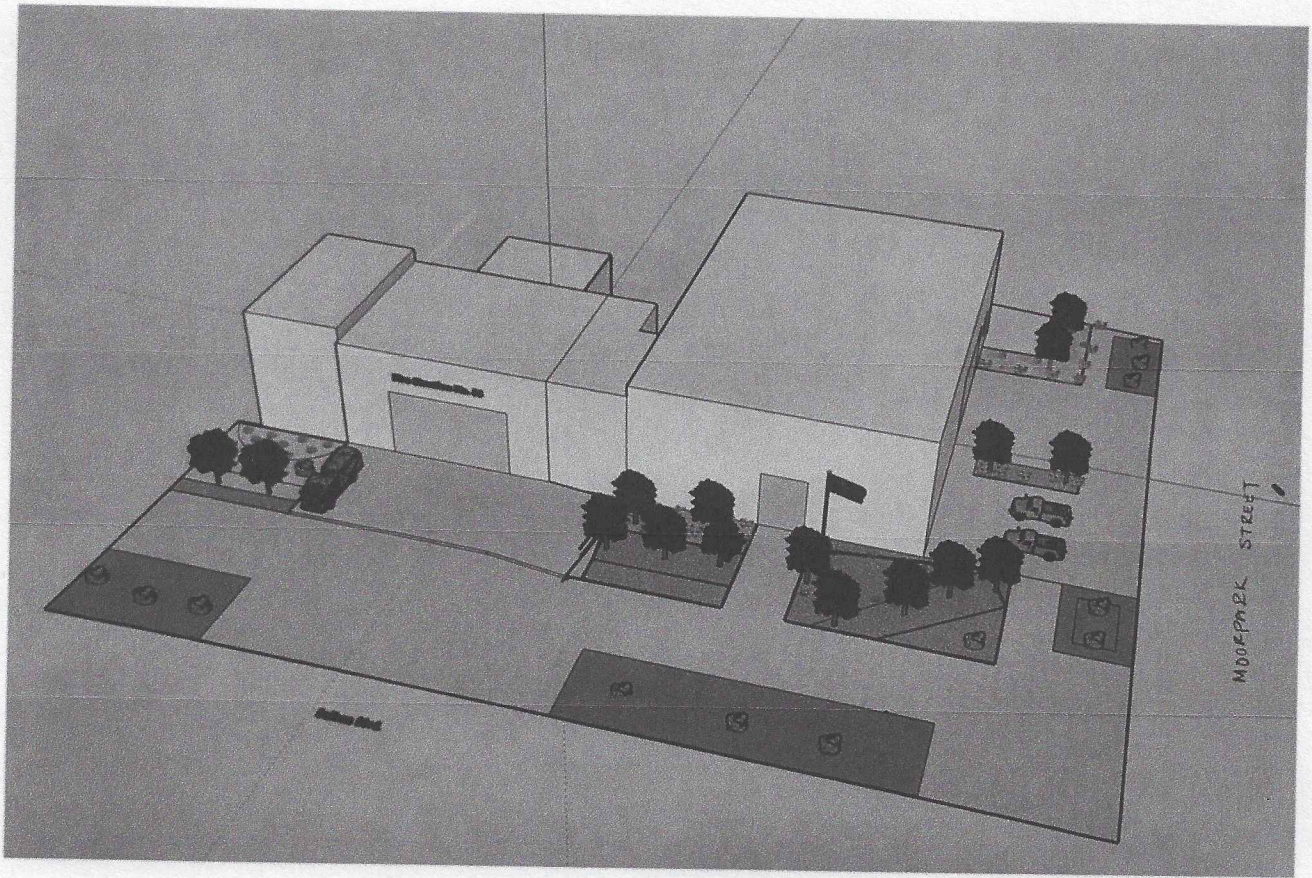
NOTE: This proposal NO include any repair in the existing irrigation system, we will check it and send you proposal for any additional repair of it

TOTAL: \$16,926.00.

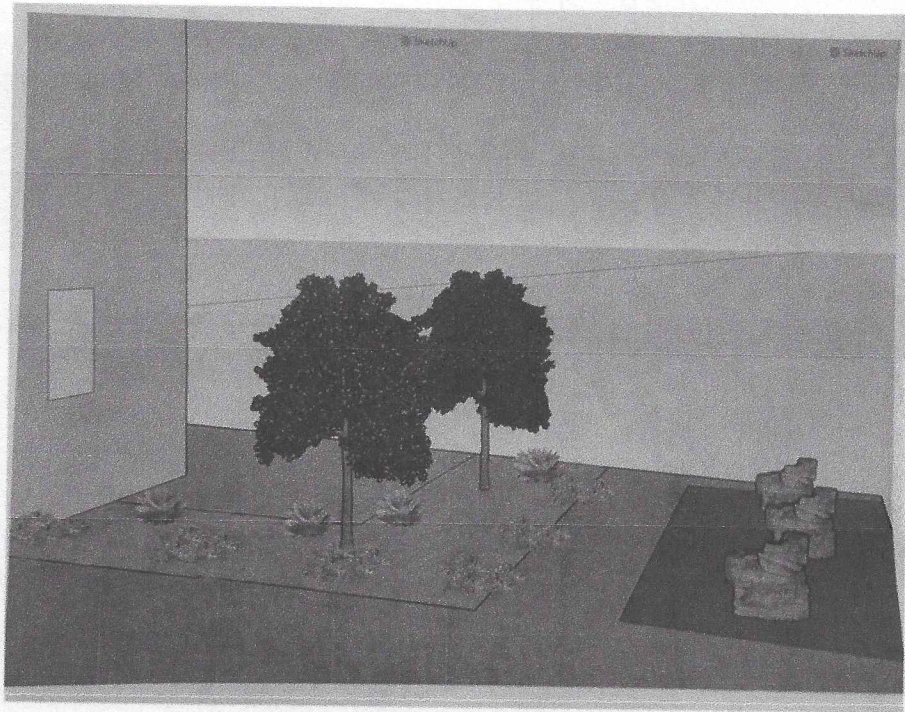
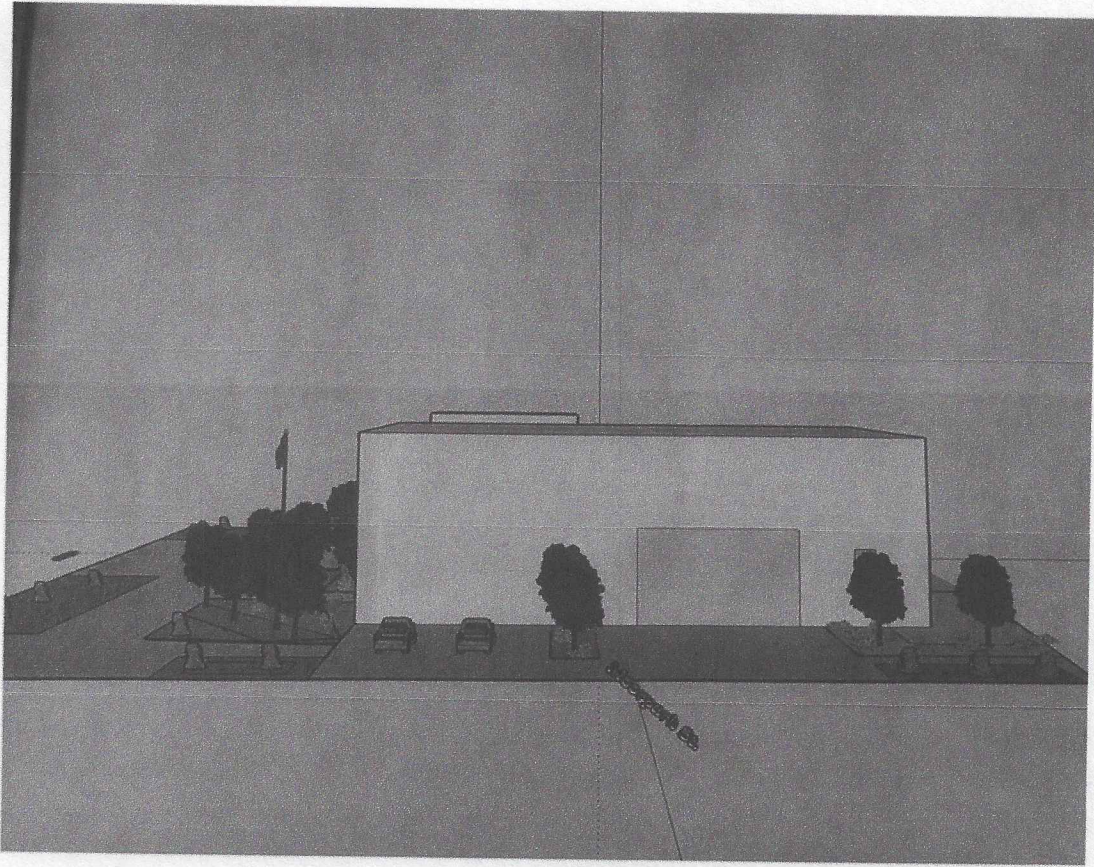
Thank you for your business. It's a pleasure to work with you on your project.



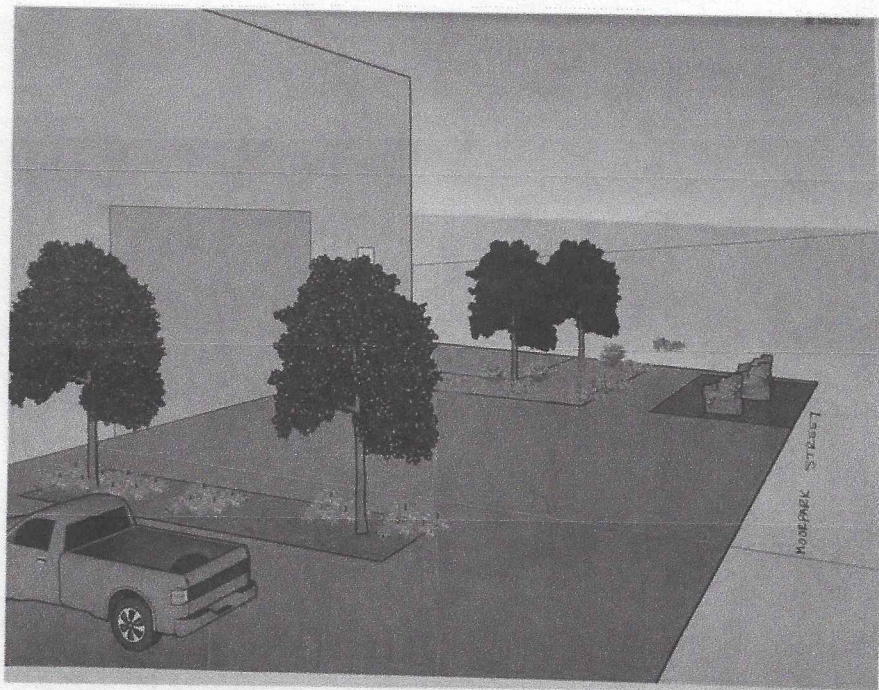
LOS ANGELES FIRE DEPARTMENT STATION 83 LANDSCAPE REMODEL SCHEMATICS



LOS ANGELES FIRE DEPARTMENT STATION 83 LANDSCAPE REMODEL SCHEMATICS



LOS ANGELES FIRE DEPARTMENT STATION 83 LANDSCAPE REMODEL SCHEMATICS



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

LAFD PJ
 JT 2



NC Name: Encino Meeting Date: 2021 05 26
 Budget Fiscal Year: 2020-2021 Agenda Item No: 7C

Board Motion and/or Public Benefit Statement (CIP and NPG): to approve an NPG request from the Los Angeles Fire Department Foundation for \$5,000, to cover part of the cost of new landscaping and plantings for Station 83, with the condition that none of the Encino Neighborhood Council funds be used to pay for artificial turf.

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
Lee Blumenfeld	Area 1			X			
Walter Almora	Area 2	X					
Alex Garay	Area 3	X					
Jess Whitehill	Area 4	X					
Samantha Greitzer	Area 5			X			
Laurie Kelson	Area 6			X			
Jim Esterle	Area 7	X					
Heather Michaels	At-Large	X					
Henry Eshelman	At-Large			-	X		
Mary Moore	Apt/Condo				X		
Victoria Miller	Business				X		
Jodie Francisco	Business	X					
Jennifer Goldstein	Education	X					
Karie Purcell	Encino Chamber	X					
Kathy Patterson	Encino POA alt				X		
Evan Oshan	Homeowners of Encino				X		
Glenn Bailey	Park/Environment	X					
Eliot Cohen	Planning & Land Use		X	-			
Samuel Apikyan	Public Safety				X		
Anni Kusseyan	Religious	X					
Patricia Bates	Volunteer/Service	X					
Alex Miller	Youth					X	
Eric Yoo	At-Large Alt						
David Krygier	Encino Chamber of Commerce alt						
Lissa Morrow	HOE Alt						
Board Quorum:	Total:	11	1	3	6	1	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *[Signature]* Authorized Signature: Alex Garay
 Print/Type Name: Patricia Bates Print/Type Name: Alex Garay
 Date: 5/26/2021 Date: 5/26/2021

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

SECTION I - APPLICANT INFORMATION

1a) Imagine Los Angeles, Inc. 20-4637089 CA 11/2/2006
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 672 S. Lafayette Park Pl. Ste 28 Los Angeles CA 90057
Organization Mailing Address *City* *State* *Zip Code*

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

1d) **PRIMARY CONTACT INFORMATION:**
 Brian Rosenbaum, Community Engagement Director 323.505.4357 brian@imaginela.org
Name *Phone* *Email*

2) **Type of Organization- Please select one:**
 Public School *(not to include private schools)* or 501(c)(3) Non-Profit *(other than religious institutions)*
 Attach Signed letter on School Letterhead **Attach IRS Determination Letter**

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

SECTION II - PROJECT DESCRIPTION

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

The purpose of the grant is to support the programs of Imagine LA. A substantial portion of their costs is for social workers and other professional staff who directly work with their clients to enable them to remain housed.

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)

LA has the nation's largest homeless population: 66,436 people. One-third are families and young adults. Many have repeat episodes of homelessness and are mired in generational poverty. Imagine LA prevents first-time and repeat homelessness and equips families to maintain housing stability and thrive long-term. Imagine LA works with newly housed families, 89% of whom are woman-led, and families at risk of experiencing homelessness. 10% of the families they work with are in the San Fernando Valley

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	Staff salaries	\$ 1000	\$ 1000
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

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

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1000

10a) Start date: 5 / 1 / 2021 10b) Date Funds Required: 5 / 1 / 2021 10c) Expected Completion Date: 6 / 30 / 2021
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:


Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*
 Jill Bauman President & CEO  4/14/21
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*
 BRIAN ROSENBAUM COMMUNITY ENGAGEMENT DIRECTOR  4/20/21
 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

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

DEPARTMENT OF THE TREASURY

Date:

NOV 02 2006

IMAGINE LOS ANGELES INC
C/O MARY ERICKSON
16133 VENTURA BLVD STE 700
ENCINO, CA 91436

Employer Identification Number:
20-4637089
DLN:
17053261072026
Contact Person:
GLENN W COLLINS ID# 31392
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
March 16, 2006
Contribution Deductibility:
Yes
Advance Ruling Ending Date:
December 31, 2010

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

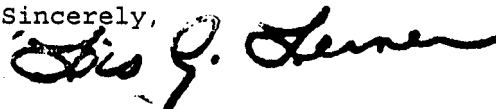
Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

Letter 1045 (DO/CG)

IMAGINE LOS ANGELES INC

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Lois G. Lerner".

Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Information for Organizations Exempt Under Section 501(c)(3)
Statute Extension

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

P 1
K 2



NC Name: Encino Meeting Date: 2021 05 26

Budget Fiscal Year: 2020-2021 Agenda Item No: 7B

Board Motion and/or Public Benefit Statement (CIP and NPG): to approve an NPG request from Imagine LA in the amount of \$1,000, to help cover costs of mentoring and other services for families transitioning from or avoiding homelessness.

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
Lee Blumenfeld	Area 1	X					
Walter Almora	Area 2	X					
Alex Garay	Area 3	X					
Jess Whitehill	Area 4	X					
Samantha Greitzer	Area 5	X					
Laurie Kelson	Area 6	X					
Jim Esterle	Area 7	X					
Heather Michaels	At-Large	X					
Henry Eshelman	At-Large				X		
Mary Moore	Apt/Condo				X		
Victoria Miller	Business				X		
Jodie Francisco	Business	X					
Jennifer Goldstein	Education	X					
Karie Purcell	Encino Chamber	X					
Kathy Patterson	Encino POA alt				X		
Evan Oshan	Homeowners of Encino				X		
Glenn Bailey	Park/Environment	X					
Eliot Cohen	Planning & Land Use	X					
Samuel Apikyan	Public Safety				X		
Anni Kusseyan	Religious	X					
Patricia Bates	Volunteer/Service	X					
Alex Miller	Youth					X	
Eric Yoo	At-Large Alt						
David Krygier	Encino Chamber of Commerce alt						
Lissa Morrow	HOE Alt						
Board Quorum:		Total:	15		6	1	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: Patricia Bates Alex Garay

Print/Type Name: Patricia Bates Alex Garay

Date: 5/26/2021 5/26/2021

**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

SECTION I - APPLICANT INFORMATION

1a) Friends of the LA River 95-4171497 CA 2/3/1989
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 570 W. Ave 26 #250 Los Angeles CA 90065
Organization Mailing Address *City* *State* *Zip Code*

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

1d) **PRIMARY CONTACT INFORMATION:**
Zoe Witt 323-223- 0585 Zoe@folar.org
Name *Phone* *Email*

2) **Type of Organization- Please select one:**
 Public School *(not to include private schools)* **or** 501(c)(3) Non-Profit *(other than religious institutions)*
Attach Signed letter on School Letterhead **Attach IRS Determination Letter**

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

SECTION II - PROJECT DESCRIPTION

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

Every year FOLAR conducts environmental clean-ups along the Los Angeles River including in the Encino area, usually west of Balboa Blvd. This year, because of the pandemic, the clean-ups will be small groups or even individuals, at diverse locations. Also new this year is four different areas in the Sepulveda Basin will be targeted, one each week in June: Haskell Creek, the South Reserve, Bull Creek, and the Los Angeles River. FOLAR will be in charge of registration, site leads, providing bins and supplies. Many of the costs have significantly increased. This grant will help support the operation. +

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)

All the impacted areas are public recreation facilities. There will be a benefit to the entire community (including birds and other wildlife) in removing the accumulated trash from the Los Angeles River watershed.

SECTION III: PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Bins, gloves, bags, and other supplies	\$ 1500	\$ 1500 159,500
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

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

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1500

10a) Start date: 6 / 1 / 2021 10b) Date Funds Required: 5 / 1 / 2021 10c) Expected Completion Date: 7/30 / 2021 NC
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV: POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V: DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Manissa Christensen CEO [Signature] 4/20/21
 PRINT Name Title Signature Date

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

Candice Dickens-Russell Secretary [Signature] 4.16.21
 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form.

**Internal Revenue Service
District Director**

P O BOX 2350 ROOM 5127 ATTN: E.O.
LOS ANGELES, CA 900532350

Date: APR. 26, 1990

FRIENDS OF THE LOS ANGELES RIVER
PO BOX 292134
LOS ANGELES, CA 90029

Department of the Treasury

Employer Identification Number:
95-4171497
Case Number:
950031075
Contact Person:
MAMLATDARMA, CHITRA
Contact Telephone Number:
(213) 725-6619

Accounting Period Ending:
December 31
Foundation Status Classification:
see attached
Advance Ruling Period Begins:
Feb. 03, 1989
Advance Ruling Period Ends:
Dec. 31, 1993
Addendum Applies:
no

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

Because you are a newly created organization, we are not now making a final determination of your foundation status under section 509(a) of the Code. However, we have determined that you can reasonably be expected to be a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

Accordingly, you will be treated as a publicly supported organization, and not as a private foundation, during an advance ruling period. This advance ruling period begins and ends on the dates shown above.

Within 90 days after the end of your advance ruling period, you must submit to us information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, you will be classified as a section 509(a)(1) or 509(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, you will be classified as a private foundation for future periods. Also, if you are classified as a private foundation, you will be treated as a private foundation from the date of your inception for purposes of sections 507(d) and 4940.

Grantors and contributors may rely on the determination that you are not a private foundation until 90 days after the end of your advance ruling period. If you submit the required information within the 90 days, grantors and contributors may continue to rely on the advance determination until the Service

REGISTRY OF
CHARITABLE TRUSTS
JUL - 2 90

FRIENDS OF THE LOS ANGELES RIVER

makes a final determination of your foundation status.

If notice that you will no longer be treated as a publicly supported organization is published in the Internal Revenue Bulletin, grantors and contributors may not rely on this determination after the date of such publication. In addition, if you lose your status as a publicly supported organization and a grantor or contributor was responsible for, or was aware of, the act or failure to act, that resulted in your loss of such status, that person may not rely on this determination from the date of the act or failure to act. Also, if a grantor or contributor learned that the Service had given notice that you would be removed from classification as a publicly supported organization, then that person may not rely on this determination as of the date such knowledge was acquired.

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the private foundation excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Contribution deductions are allowable to donors only to the extent that their contributions are gifts, with no consideration received. Ticket purchases and similar payments in conjunction with fundraising events may not necessarily qualify as deductible contributions, depending on the circumstances. See Revenue Ruling 67-246, published in Cumulative Bulletin 1967-2, on page 104, which sets forth guidelines regarding the deductibility, as charitable contributions, of payments made by taxpayers for admission to or other participation in fundraising activities for charity.

You are required to file Form 990, Return of Organization Exempt From Income Tax, only if your gross receipts each year are normally more than \$25,000. However, if you receive a Form 990 package in the mail, please file the return even if you do not exceed the gross receipts test. If you are not

FRIENDS OF THE LOS ANGELES RIVER

required to file, simply attach the label provided, check the box in the heading to indicate that your annual gross receipts are normally \$25,000 or less, and sign the return.

If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. A penalty of \$10 a day is charged when a return is filed late, unless there is reasonable cause for the delay. However, the maximum penalty charged cannot exceed \$5,000 or 5 percent of your gross receipts for the year, whichever is less. This penalty may also be charged if a return is not complete, so please be sure your return is complete before you file it.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.


You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,



Michael J. Quinn
District Director

FRIENDS OF THE LOS ANGELES RIVER

FOUNDATION STATUS:

170(b)(1)(A)(vi) and 509(a)(1)

The Web Corner, Inc.

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

Invoice

Date	Invoice #	Terms
5/1/2021	21716	Due on Receipt

Bill To
Encino NC 4924 Paso Robles Encino, CA 91316

Ship To

QTY	Description	Price Each	Amount
1	Neighborhood Council 2.0 SaaS Platform Upgrade www.encinonc.org	1,500.00	1,500.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$1,500.00
	Payments/Credits	\$0.00
	Balance Due	\$1,500.00

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

A 1
 v 2



NC Name: Encino Meeting Date: 02/24/2021 3/4/21

Budget Fiscal Year: 2020-2021 Agenda Item No: 5B

Board Motion and/or Public Benefit Statement (CIP and NPG): EXE-21-02-0008: The ENC's Executive Committee recommends that the board support redesigning the ENC's website, with the new features on the Tarzana NC's site, by our provider the Web Corner. We additionally request the approval of up to \$3000 to redesign our site.

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
Lee Blumenfield	Area 1				X		
Walter Almora	Area 2	X					
Alex Garay	Area 3	X					
Jess Whitehill	Area 4	X					
Samantha Greitzer	Area 5			X			
Laurie Kelson	Area 6	X					
Jim Esterle	Area 7	X					
Mary Moore	Apt/Condo				X		
Heather Michaels	At-Large	X					
Henry Eshelman	At-Large	X					
Victoria Miller	Business	X					
Glenn Bailey	Park Adv/Env	X					
Eliot Cohen	Planning & Land Use			X			
Samuel Apikyan	Public Safety						
Anni Kousseyan	Religious Inst	X					
Patricia Bates	Volunteer Serv	X					
Karie Purcell	Encino Ch of Comm	X					
Carol Levin	EPOA				X		
Evan Oshan	Homeowners of Encino				X		
Jodie Francisco	Business	X					
Jean De					X		
Lissa Morrow	HOE Alternate						
Erik Yoo	Public Safety At-Large Alternate	X					
Board Quorum: 11	Total:	14	0	2	5		

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: Patricia Bates Authorized Signature: Alex Garay
 Print/Type Name: Patricia Bates Print/Type Name: Alex Garay
 Date: 02/24/2021 3/4/21 Date: 02/24/2021 3/4/21

**Neighborhood Council Funding Contribution Form
Congress of Neighborhoods/Budget Advocacy Special Accounts – FY2020-2021**

I, _____ (President or Vice-President [VP] name),
 declare that I am the President or VP of the _____
 Neighborhood Council (NC) and that on _____ (meeting date), a Brown Act-
 noticed public meeting was held by the NC with a quorum of _____ (number) board members
 present and that by a vote of _____(number) Yea, _____(number) Nay, and _____(number)
 Abstentions, the NC approved funding contribution(s) for the following Department of Neighborhood
 Empowerment Special Account(s):

Neighborhood Council Budget Advocacy (L.A. Charter Section 909) in the amount of:

*\$ _____

L.A. Congress of Neighborhoods (LAAC 22.801) – Event in the amount of:

*\$ _____

L.A. Congress of Neighborhoods (LAAC 22.801) – EmpowerLA Awards in the amount of:

*\$ _____

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program
 issue payment from our NC's current Fiscal Year funds to the Department of Neighborhood
 Empowerment for the Congress and/or Budget Advocacy Special Account(s).

Contributions for Neighborhood Council Budget Advocacy and the Congress of Neighborhoods support
 activities and programs which advance the purpose of the Neighborhood Council System as determined
 by the Department of Neighborhood Empowerment. Funds do not support any specific entity, alliance,
 or group.

 Signature of President or VP

 Date

=====

To request payment, the Neighborhood Council Treasurer must submit this completed form through the
 NC Funding System portal as the "Payment Request Document" along with the respective Board Action
 Certification (BAC) form. Forms must be submitted by the annual deadline for check payment requests
 (normally June 1st) in order to process the payment from current Fiscal Year funds.

Make checks payable to each respective Special Account as approved by your NC Board:

"City of Los Angeles Budget Advocacy" or
"City of Los Angeles Congress of Neighborhoods - Event" or
"City of Los Angeles Congress of Neighborhoods - Awards"

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

- You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).
- Please submit separate payment requests for each Special Account contribution.

*Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

NC Name: Encino Meeting Date: 2021 05 26
 Budget Fiscal Year: 2020-2021 Agenda Item No: 7E

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

The ENC's Executive Committee recommends that the board support authorizing \$1,000.00 for the Congress of Neighborhoods

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
Lee Blumenfeld	Area 1	X					
Walter Almora	Area 2	X					
Alex Garay	Area 3	X					
Jess Whitehill	Area 4	X					
Samantha Greitzer	Area 5	X					
Laurie Kelson	Area 6	X					
Jim Esterle	Area 7	X					
Heather Michaels	At-Large						X
Henry Eshelman	At-Large				X		
Mary Moore	Apt/Condo				X		
Victoria Miller	Business				X		
Jodie Francisco	Business	X					
Jennifer Goldstein	Education	X					
Karie Purcell	Encino Chamber	X					
Kathy Patterson	Encino POA alt				X		
Evan Oshan	Homeowners of Encino				X		
Glenn Bailey	Park/Environment	X					
Eliot Cohen	Planning & Land Use	X					
Samuel Apikyan	Public Safety				X		
Anni Kusseyan	Religious	X					
Patricia Bates	Volunteer/Service	X					
Alex Miller	Youth					X	
Eric Yoo	At-Large Alt						
David Krygier	Encino Chamber of Commerce alt						
Lissa Morrow	HOE Alt						

Board Quorum: Total: 14 6 1 1

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Patricia Bates* / *Alex Garay*
 Print/Type Name: Patricia Bates / Alex Garay
 Date: 5/26/2021 / 5/26/2021

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: _____

SECTION I - APPLICANT INFORMATION

1a) _____
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) _____
Organization Mailing Address *City* *State* *Zip Code*

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

1d) **PRIMARY CONTACT INFORMATION:**

Name *Phone* *Email*

2) **Type of Organization- Please select one:**
 Public School *(not to include private schools)* **or** **501(c)(3) Non-Profit** *(other than religious institutions)*
 Attach Signed letter on School Letterhead **Attach IRS Determination Letter**

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

SECTION II - PROJECT DESCRIPTION

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

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)

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Books	\$ 1000	\$ 1000
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

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

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1000

10a) Start date: 5 / 1 / 2021 10b) Date Funds Required: 5 / 1 / 2021 10c) Expected Completion Date: 6 / 30 / 2021
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Maggi Stern President _____
 PRINT Name Title Signature Date

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

BERYL ARBIT Treasurer _____ 4/16/21
 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Books	\$ 1000	\$ 1000
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

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

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1000

10a) Start date: 5 / 1 / 2021 10b) Date Funds Required: 5 / 1 / 2021 10c) Expected Completion Date: 6 / 30 / 2021
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Maggi Stern President  4/14/21
 PRINT Name Title Signature Date

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

 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Address any reply to: P.O. Box 2350, Los Angeles, Calif. 90053

Department of the Treasury

LA-EO:76-1637

District Director

Internal Revenue Service

Date: OCT 29 1976 In reply refer to: J. Jones
L-178, Code ~~421~~ EOG2:D:PS

Determination Section (213) 688-4553

▷ **Friends of the Encino-Tarzana Branch
Library
18231 Ventura Blvd.
Tarzana, California 91356**

Purpose: Charitable
Accounting Period Ending: December 31

Gentlemen:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

We have further determined you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization described in section 509(a)(2).

You are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. You are not liable for the taxes imposed under the Federal Unemployment Tax Act (FUTA).

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If your purposes, character, or method of operation is changed, please let us know so we can consider the effect of the change on your exempt status. Also, you should inform us of all changes in your name or address.

(Over)

Form L-178 (Rev. 8-73)

