

Monthly Expenditure Report



Reporting Month: May 2026

Budget Fiscal Year: 2025-2026

NC Name: Encino Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$17773.92	\$5406.73	\$12367.19	\$6220.61	\$500.00	\$5646.58

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$20746.76	\$522.65	\$6867.19	\$0.00	\$6111.58
Outreach		\$3884.08		\$755.61	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$14000.00	\$1000.00	\$5500.00	\$5465.00	\$35.00
Funding Requests Under Review: \$0.00		Encumbrances: \$500.00		Previous Expenditures: \$16972.84	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	05/01/2026	Monthly Website Hosting payment \$199.00	General Operations Expenditure	Office	\$199.00
2	DRI UPRINTING	05/07/2026	2026 Encino Fest; ENC-2526-002N; FEB BAC 12B Banner and Poster Printing \$267.90	General Operations Expenditure	Outreach	\$267.90
3	AMAZON MKTPL BJ7KL9YC0	05/08/2026	2026 Encino Fest; ENC-2526-002N; FEB BAC 12B Balloons, Foot Pump, and accessories This invoice covers two charges: \$123.80 and \$38.01	General Operations Expenditure	Outreach	\$38.01
4	AMAZON MKTPL BF4B00512	05/08/2026	2026 Encino Fest; ENC-2526-002N; FEB BAC 12B Stickers and Bubble wands \$83.34	General Operations Expenditure	Outreach	\$83.34
5	AMAZON MKTPL BV1MT0QY1	05/08/2026	2026 Encino Fest; ENC-2526-002N; FEB BAC 12B Balloons, Foot Pump, and accessories This invoice covers two charges: \$123.80 and \$38.01	General Operations Expenditure	Outreach	\$123.80
6	AMAZON MKTPL BF8QI9582	05/08/2026	2026 Encino Fest; ENC-2526-002N; FEB BAC 12B Fest Refreshments: Candy - \$99.99	General Operations Expenditure	Outreach	\$99.99
7	AMAZON MKTPL BV9OF1C60	05/08/2026	2026 Encino Fest; ENC-2526-002N; FEB BAC 12B Candy - \$119.62	General Operations Expenditure	Outreach	\$119.62

8	AMAZON MKTPL BV3G87FU0	05/08/2026	2026 Encino Fest; ENC-2526-002N; FEB BAC 12B Helium Tank for Balloons \$103.15	General Operations Expenditure	Outreach	\$103.15
9	AMAZON RETA BV2SV78A1	05/08/2026	2026 Encino Fest; ENC-2526-002N; FEB BAC 12B Fest Refreshments: one invoice that covers two charges on portal (\$274.77 and \$53.82)	General Operations Expenditure	Outreach	\$274.77
10	AMAZON RETA BF92K25X2	05/08/2026	2026 Encino Fest; ENC-2526-002N; FEB BAC 12B Fest Refreshments: one invoice that covers two charges on portal (\$274.77 and \$53.82)	General Operations Expenditure	Outreach	\$53.82
11	AMAZON MKTPL BV0HD6VT0	05/11/2026	2026 Encino Fest ENC-2526-002N FEB BAC12B Raffle Tickets - \$13.38	General Operations Expenditure	Outreach	\$13.38
12	PAYPAL BLACKSAILDI	05/13/2026	Software for embedding Instagram feed into the ENC Webpage (we received a free trial period and then the charge was made to the card) 2 April 2026 ENC BAC 11B BlackSail LightWidget payment \$15.00	General Operations Expenditure	Office	\$15.00
13	FEDEX OFFICE 0083	05/14/2026	ENC 2526-002N, FEB BAC 12B Encino Fest FedEx Banners/Posters/Flyers - \$95.59	General Operations Expenditure	Outreach	\$95.59
14	FACEBK GE25ARMWB2	05/23/2026	ENC2526-002_Feb BAC 12B Encino Fest - FacebookMeta Social media boosts \$8 Transaction: #GE25ARMWB2	General Operations Expenditure	Outreach	\$8.00
15	FACEBK CJUW6QRWB2	05/24/2026	ENC2526-002_Feb BAC 12B Encino Fest - FacebookMeta Social media boosts \$4 Transaction: #CJUW6QRWB2	General Operations Expenditure	Outreach	\$4.00
16	FEDEX OFFICE 0083	05/26/2026	Business Cards for Laure Stevens and Shaindi Schwebel Sept 2025 BAC 12G	General Operations Expenditure	Outreach	\$32.93
17	FEDEX OFFICE 0083	05/26/2026	ENC 2526-002 FEB BAC 12B Sign-in sheets and photo notification \$37.91	General Operations Expenditure	Outreach	\$37.91
18	FEDEX OFFICE 0083	05/26/2026	ENC 2526-002N FEB BAC 12B Encino Fest Posters \$18.93	General Operations Expenditure	Outreach	\$18.93
19	AMAZON MKTPL AX59O68H3	05/26/2026	General Office supplies	General Operations Expenditure	Office	\$42.51
20	AMAZON RETA YP65U4BR3	05/26/2026	General Office Supplies - Paper for printer	General Operations Expenditure	Office	\$7.65
21	AMAZON MKTPL LB0YN5JK3	05/27/2026	General office supplies pens	General Operations Expenditure	Office	\$9.87
22	CCI CONSTANT-CONTACT	05/27/2026	Constant Contact monthly billing \$99	General Operations Expenditure	Office	\$99.00
23	AMAZON MKTPL 5L9I43Q93	05/27/2026	Encino Fest 2026 ENC-2526-002N Supplies 39.47	General Operations Expenditure	Outreach	\$39.47
24	FACEBK BZFNWPVWB2	05/27/2026	ENC2526-002_Feb BAC 12B Encino Fest - FacebookMeta Social media boosts \$5 Transaction: #BZFNWPVWB2	General Operations Expenditure	Outreach	\$5.00

25	LINE2	05/28/2026	Line2 Phone service ENC May bills	General Operations Expenditure	Office	\$13.73
26	PADDLE.NET SIMPLEURL	05/29/2026	Paddle Short URL \$7.49 Jan 2026 BAC 11B	General Operations Expenditure	Office	\$7.49
27	AMAZON MKTPL WO4MR76W3	05/29/2026	May 2026 BAC 11D Double Decker utility cart for transporting ENC materials 128.30	General Operations Expenditure	Office	\$128.40
28	FACEBK 9PBLRQRWB2	05/29/2026	ENC2526-002_Feb BAC 12B Encino Fest - FacebookMeta Social media boosts \$5 Transaction: #_9PBLRQRWB2	General Operations Expenditure	Outreach	\$5.00
29	FACEBK QZAACRDXB2	05/29/2026	ENC2526-002_Feb BAC 12B Encino Fest - FacebookMeta Social media boosts \$5 Transaction: #QZAACRDXB2	General Operations Expenditure	Outreach	\$5.00
30	RALPHS #0006	05/29/2026	Encino Fest 2026 ENC 2526-002N BAC 12B Ralph's Refreshments (ice cream) \$792	General Operations Expenditure	Outreach	\$792.00
31	RALPHS #0006	05/29/2026	Encino Fest 2026 ENC 2526-002N BAC 12B Ralphs refreshments	General Operations Expenditure	Outreach	\$149.93
32	LA REC AND PARKS	05/29/2026	ENC2526-002N Feb BAC 12 LA City Recs and Parks Permit receipt for Encino Fest 840.93	General Operations Expenditure	Outreach	\$840.93
33	RALPHS #0006	05/30/2026	Encino Fest 2026 ENC 2526-002N BAC 12B Ralph's Refreshments \$195.68	General Operations Expenditure	Outreach	\$195.68
34	FEDEX OFFICE 2503 HAFK	05/30/2026	ENC 2526-002N Feb BAC 12B \$12.91 Printed table signs for Encino Fest to identify groups at each table	General Operations Expenditure	Outreach	\$12.91
35	SMART AND FINAL 477	05/31/2026	Encino Fest 2026 ENC 2526-002N BAC 12B Smart & Final Refreshments (water) \$57.40	General Operations Expenditure	Outreach	\$57.40
36	SMART AND FINAL 477	05/31/2026	Encino Fest 2026 ENC 2526-002N BAC 12B Smart & Final Refreshments (water and dry ice) \$227.12	General Operations Expenditure	Outreach	\$227.12
37	SQ O LOCK SMITH	05/31/2026	ENC 2526-002N Feb BAC 12B \$167.50 Emergency locksmith required to unlock the power box at Encino Community Park as the Community Center did not have the key and LA Parks & Rec was unavailable to open the lock. Permission was given by Encino Community Center to cut the lock off. Access to the power box was required for Encino Fest to run the audio/video equipment for the day.	General Operations Expenditure	Outreach	\$167.50
38	FACEBK 29Q89SMWB2	05/31/2026	ENC2526-002_Feb BAC 12B Encino Fest - FacebookMeta Social media boosts \$11 Transaction: #29Q89SMWB2	General Operations Expenditure	Outreach	\$11.00
39	Los Angeles Youth Orchestra	05/06/2026	Motion: Encino Neighborhood Council approves the NPG application from Los Angeles Youth Orchestra for \$1000 for free concert in the Encino Community Center. (Passed Exec: 3-Yes/1-No **** Passed Genera...	Neighborhood Purpose Grants		\$1000.00

Subtotal:	\$5406.73
------------------	------------------

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles - Neighborhood Council Budget Day	05/26/2026	Neighborhood Council Budget Day for June 27, 2026 BAC 11D \$500	General Operations Expenditure	Outreach	\$500.00
2	City of Los Angeles-Department of Neighborhood Empowerment	05/27/2026	Zoom Licensing through EmpowerLA (see attached invoice from EmpowerLA) 2Apr2026 BAC 11D Annual Cost \$255.61	General Operations Expenditure	Outreach	\$255.61
3	Sherman Oaks Chamber Foundation	06/01/2026	27 May 2026 - BAC 11H Motion: The ENC approves the Sherman Oaks Chamber Foundation NPG for \$2,965 for Utility Box Murals Vote Count: 11 Yes / 1 No / 5 Absent / 2 Ineligible / 0 Abstain https://www.enc...	Neighborhood Purpose Grants		\$2965.00
4	Encino Elementary School ETeam, Inc.	06/10/2026	ENC April BAC 11I - Motion: The Encino Neighborhood Council approves the NPG application from Encino Charter Elementary School ETeam for \$2,500 to cover a 5th Grade Field Trip to Camp Keystone (Pa...	Neighborhood Purpose Grants		\$2500.00
Subtotal: Outstanding						\$6220.61

BNC 25260000
PERS BAC 128



FRESH FOR EVERYONE™

17840 Ventura Blvd.
(818) 345-6882
Your cashier was Alan G

60 @ 2.00 PE HAGDAZ CHOC PB

60 @ 2.00 PE HAGDAZ CHOC PB

60 @ 2.00 PE HAGDAZ CHOC PB

60 @ 2.00 PE HAGDAZ CHOC PB

60 @ 2.00 PE HAGENDAZS ICECRM

60 @ 2.00 PE HAGENDAZS ICECRM

36 @ 2.00 PR HAGENDAZS ICECRM

60 @ 2.00 PE HAGENDAZS ICECRM

60 @ 2.00 PE HAGENDAZS ICECRM

60 @ 2.00 PE HAGENDAZS ICECRM

RALPHS Rewards CUSTOMER *****1000

TAX 0.00

*** BALANCE 792.00

Enclno CA 91316

MASTERCARD Purchase *****7074 - H

REF#: 032912 TOTAL: 792.00

AID: A000000041010

TC: E1982BACE98AA392

MO MASTERCARD

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 396

05/29/26 02:11pm 6 8 46 354

ENC 2520-002N
FEB BAC 12B



FRESH
FOR
EVERYONE™

17840 Ventura Blvd.
(818) 345-6882

Your cashier was Alan G

39.99 (40.00) 1b @ 0.69 / 1b MAN WT
WT MO BANANAS
27.59 F
39.99 (40.00) 1b @ 0.69 / 1b MAN WT
WT MO BANANAS
27.59 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

SNPC CUTIES
8.99 F

RALPHS Rewards CUSTOMER *****1000
TAX 0.00
**** BALANCE 149.93

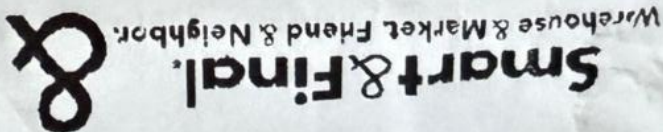
Enclino CA 91316
MASTERCARD Purchase *****7074 - H
REF#: 070562 TOTAL: 149.93
AID: A000000041010
TC: FBC483A8898A1892

MASTERCARD
CHANGE 149.93

TOTAL NUMBER OF ITEMS SOLD = 17
05/29/26 02:13pm 6 8 47 354

Annual Card Savings \$0.00

ENC 2524-00AN
Feb 2012 12B



Store 477
16847 VENTURA BLVD
ENCINO, CA 91436
Telephone (818) 789-0242

Beverage
First Street Water 10 @ 3.99 F 39.90
Regular Price \$4.49
CRV FOODSTAMP NONTAXAB 10 @ 1.75 F 17.50*

General
Basket Verify 0.00

SUBTOTAL 57.40

Total # Items Sold 11

57.40 @ 0.000% = 0.00

TOTAL 57.40
Mastercard 57.40

PURCHASE \$57.40

*****7074 MC

CHIP CONTACTLESS

REF#: 087222 APPROVED

MASTERCARD

ARC - A762AA41AB509C78

Mode: Issuer

IAD: 0110A0400122000000000000000000000000

Total Saved \$5.00

ENC 2526-002
FEB BAC 12B

Smart & Final.
Warehouse & Market Friend & Neighbor

Store 477
16847 VENTURA BLVD
ENCINO, CA 91436
Telephone (818) 789-0242

Frozen Food

Penguin Dry Ice 26.53 lb @ 2.99 USD/lb 79.32 T

Penguin Dry Ice 25.19 lb @ 2.99 USD/lb 75.32 T

Beverage

First Street Water 10 @ 3.99 39.90 F

Regular Price \$4.49
CRV FOODSTAMP NONTAXAB 10 @ 1.75 17.50* F

SUBTOTAL

212.04

Total # Items Sold 12

57.40 @ 0.000% = 0.00

Tax 154.64 @ 9.750% = 15.08

TOTAL

227.12

Mastercard 227.12

PURCHASE \$227.12

*****7074 MC

CHIP CONTACTLESS

REF#: 06841Z APPROVED

MASTERCARD

AROC - 4C99DEC1397E4FAD

Mode: Issuer

IAD: 0110A040012200000000000000000000

Transaction receipt

01-May-2026 22:50:20 MDT

The Web Corner, Inc

15300 Ventura Blvd. Suite 400, , Sherman Oaks, CA, US, 91403

Phone: 8183457443

thewebcorner.com

Order Information

Invoice Number :

P.O. Number :

Order number :

Customer ID :

Description : Monthly Maintenance. Hosting,
Email Standard
08/0
3/2020 Auth Patricia email

Billing Information

Pilar DeFreest

Encino NC

Shipping Information

Order Details

Subtotal:	\$0.00
Shipping:	\$0.00
Duty:	\$0.00
Tax:	\$0.00

Total:	\$199.00
---------------	-----------------

Payment Information

Date/Time : 01-May-2026 03:07:38 MDT

Status: Settled Successfully

Transaction ID : 121600908185

Authorization Code : 08619Z

Transaction Type : Authorization w/ Auto Capture

Payment Method : MasterCard ending in 7074

Available card
balance:

AID:

TVR:

IAD:

TSI:

Thank you for your business!
Powered by **authorize.net**
A Visa Solution



8000 Haskell Ave., Van Nuys, CA 91406
 Toll Free: 888.888.4211
 Mon-Fri(24 Hours a Day), Sat-Sun(6am-5pm PT)

ENC-2526-002N
 Feb BAC 12B

Invoice for Order # **15514879**

Bill to: **Encino Neighborhood Council**

Order Date: 05/7/2026

Laure Stevens
 200 Spring Street, Los Angeles, CA, ID 11189497

P.O.#:

Email: lstevensencino@gmail.com | Phone: (818) 261-1175

Product Details	Delivery & Destination	Quantity	Price
ITEM #24657749 Product: Vinyl Banners Printed Side: Front Only Size: 72" x 36" Material: 13 oz Standard Vinyl Hemming: None Pole Pocket: None Grommets: Grommet on each corner Printing Time: 3 Business Days	For Pickup - VAN NUYS Digital Room, Inc. 8000 Haskell Ave. Van Nuys, CA 91406 Phone: 888.888.4211 Shipping & Handling: \$0	3	\$ 117.07
ITEM #24657750 Product: Vinyl Banners Size: 3 ft. x 2 ft. Printed Side: Front Only Material: 13 oz Standard Vinyl Hemming: None Pole Pocket: None Grommets: Grommet on each corner Printing Time: 3 Business Days	For Pickup - VAN NUYS Digital Room, Inc. 8000 Haskell Ave. Van Nuys, CA 91406 Phone: 888.888.4211 Shipping & Handling: \$0	1	\$ 17.76
ITEM #24657751 Product: Large Format Posters Size: 24" x 36" Material: Semi Gloss Photo Paper Printed Side: Front Only Printing Time: 3 Business Days	For Pickup - VAN NUYS Digital Room, Inc. 8000 Haskell Ave. Van Nuys, CA 91406 Phone: 888.888.4211 Shipping & Handling: \$0	3	\$ 72.26
ITEM #24657752 Product: Large Format Posters Material: Semi Gloss Photo Paper Size: 24" x 24" Printed Side: Front Only Printing Time: 3 Business Days	For Pickup - VAN NUYS Digital Room, Inc. 8000 Haskell Ave. Van Nuys, CA 91406 Phone: 888.888.4211 Shipping & Handling: \$0	2	\$ 37.01

Payment Information

Credit Card: MASTERCARD Ending in 7074

Payment Date: 05/07/2026

Subtotal	\$244.1
Shipping & Handling	\$0
Sales Tax	\$23.8
Order Total	\$267.9
Paid	\$267.9
Balance Due	\$0

ORDER # 15514879

Ordered Today

[More Info](#) 

\$267.90

Pickup Address

8000 Haskell Ave.
Van Nuys CA, 91406

Billing Address

Pilar DeFreest
200 Spring Street
Los Angeles CA , 90012

Payment Method



Ending in 7074

[View Invoice](#)

Total Product

Subtotal \$244.10
Tax \$23.80
Shipping and Handling \$0.00

Order Total

Paid \$267.90
Balance Due \$0.00



72" x 36" Vinyl Banners

Banner



[FILE REVIEW](#)



[PRINTING](#)



[PICKUP](#)



3 ft. x 2 ft. Vinyl Banners

Cone with a Cop Banner



[FILE REVIEW](#)



[PRINTING](#)



[PICKUP](#)



24" x 36" Large Format Posters

Flyer Poster



[FILE REVIEW](#)



[PRINTING](#)



[PICKUP](#)



24" x 24" Large Format Posters

Square Banner Flyer



[FILE REVIEW](#)



[PRINTING](#)



[PICKUP](#)

Order Summary

This invoice covers two charges:
\$123.80 and \$38.01

Order placed May 7, 2026 Order # 112-6586681-1063403

Ship to	Payment method	Order Summary
Laure Stevens 3447 STANDISH DR ENCINO, CA 91436-4035 United States	Mastercard ending in 7074 View related transactions	Item(s) Subtotal: \$148.78 Shipping & Handling: \$0.00 Your Coupon Savings: -\$1.35 Total before tax: \$147.43 Estimated tax to be collected: \$14.38 Grand Total: \$161.81

Delivered May 8

Package was left in a secure location



AOAOParty Green Balloons Garland Arch Kit Different Sizes Pack 150Pc 18Inch 10Inch 5Inch Latex Lime Green Dark Green Emerald Green Balloons for Birthday Graduation Baby Shower Jungle Party Decorations

Sold by: AOAOParty

Return or replace items: Eligible through June 7, 2026
\$8.99

Delivered May 8

Package was left in a secure location



120Pcs Balloons Assorted Colors, 12 Inch Latex Party Balloon for Birthday Party, Light Multi Color Ballons Rainbow Balloons for Wedding Baby Shower Supplies. (Assorted)

Sold by: QIKOOLAA

Return or replace items: Eligible through June 7, 2026
\$7.29



Green Balloon Garland Arch Kit, Kelfara Latex Balloons 109pcs Different Sizes 18/10/12/5 Inch, Party Balloons for Wedding Graduation Anniversary Green Jungle Forest Themed Birthday Party Decorations

Sold by: HLH-NA

Return or replace items: Eligible through June 7, 2026
\$9.99



Kelfara 128Pcs Dusty Blue and Sage Green Balloon Garland Arch Kit, 18 12 10 5 inch Retro Avocado Teal Nude Balloons for Baby Shower Jungle Wedding Boho Birthday Party Decorations

Sold by: HLH-NA

Return or replace items: Eligible through June 7, 2026
\$8.99



Balloon Column Stand Kit, Set of 4 – 7ft Height Adjustable Balloon Arch Stand Kit, Metal Telescopic Balloon Stand for Baby Shower, Birthday, Wedding, and Graduation

Sold by: chuzhouluoudewangluokejijouxiangongsi

Return or replace items: Eligible through June 7, 2026
\$26.99



120 Pack Pearl Green Balloons, Bright 12 inch Royal Green Latex Party Balloons for Birthday Wedding Baby Shower Halloween.

Sold by: QIKOOLAA

Return or replace items: Eligible through June 7, 2026
\$7.99



600 Yards White Curling Ribbon 1/5 Inch Balloon String Ribbon Thin Ribbons for Mothers Day Graduation Art Crafts Gift Wrapping Wedding Birthday Party Decorations

Sold by: zhongyufenk

Return or replace items: Eligible through June 7, 2026
\$6.99



[Chamvis Balloon Arch Kit, 9FT Height & 10FT Width Adjustable Balloon Arch Stand Frame Garland Stand: Wedding Baby Shower Birthday Photo Backdrop](#)

Sold by: Chamvis-US

Return or replace items: Eligible through June 7, 2026
\$19.98



[VOLLYC Balloon Pump Electric, Dual Nozzle Balloon Inflator Air Pump, Fast & Easy Inflation for Party Decorations, Birthday Decorations – Lightweight, Portable Balloon Blower Machine](#)

Sold by: VOLLYC

Return or replace items: Eligible through June 7, 2026
\$22.99

Delivered May 8

Package was left in a secure location



[Light Green Balloons Arch Kit, 130Pcs Dark Green and Gold Balloons, Different Sizes White and Gold Latex Balloon for Jungle Forest Themed Birthday St. Patrick's Day Party Decorations](#)

Sold by: FQZYLCH

Return or replace items: Eligible through June 7, 2026
\$7.59

Delivered May 8

Package was left in a secure location



[Balloon Column Stand Kit Set of 2 - Balloon Stand with Base, and Pole, Balloon Tower Backdrop Decoration for Wedding, Baby Shower, Birthday Party, or Bachelorette Parties](#)

Sold by: Hiins

Return or replace items: Eligible through June 7, 2026
\$20.99

[Back to top](#)

Order Summary

Order placed May 7, 2026 Order # 112-5883846-9425828

Ship to	Payment method	Order Summary
Laure Stevens 3447 STANDISH DR ENCINO, CA 91436-4035 United States	Mastercard ending in 7074 View related transactions	Item(s) Subtotal: \$75.94 Shipping & Handling: \$0.00 Total before tax: \$75.94 Estimated tax to be collected: \$7.40 Grand Total: \$83.34

Delivered May 8

Package was left in a secure location



[Apakkai 600 Pcs Cute Stickers for Kids, Water Bottle Stickers for Teens, Kawaii Vinyl Phone Laptop Skateboard Animal Waterproof Sticker, Bulk Aesthetic Sticker Packs for Boys Girls Teacher](#)

Sold by: QIAOWEN

Return or replace items: Eligible through June 7, 2026
\$9.98



[RINOLY 100 PCS Water Bottle Stickers for Kids, Waterproof Vinyl Animal Stickers for Kids, Skateboard, Laptop Stickers for Girls Boys Classroom Prizes](#)

Sold by: RINOLY US

Return or replace items: Eligible through June 7, 2026
\$4.99



[360 Pcs Mini Bubble Wands in 10 Colors, Bulk Party Favors for Kids, Themed Birthday, Christmas, New Year, Valentine, Carnival, School Classroom Prizes for Boys & Girls, Ideal Goodies Bags Stuffers](#)

Sold by: JAMLAIS

Return or replace items: Eligible through June 7, 2026
\$45.99



[96PCS Butterfly Temporary Tattoos Stickers - Butterfly Themed Party Favors Party Decorations Accessories Supplies Gift Idea For Kids Teens Adult Women Classroom Prizes Rewards Pre-Cut](#)

Sold by: NGOCLINHSTORE

Return or replace items: Eligible through June 7, 2026
\$7.99



[JCFIRE Larger Temporary Tattoos For Kids Stocking Stuffers, 102 Styles Mixed Cute Animals Stickers Birthday Party Favors for Kids 3-5 4-8, Goodie Bag Stuffers Gifts Activities Games Christmas](#)

Sold by: JCFIRE Direct

Return or replace items: Eligible through June 7, 2026
\$6.99

[Back to top](#)

Order Summary

This invoice covers two charges:
\$123.80 and \$38.01

Order placed May 7, 2026 Order # 112-6586681-1063403

Ship to	Payment method	Order Summary
Laure Stevens 3447 STANDISH DR ENCINO, CA 91436-4035 United States	Mastercard ending in 7074 View related transactions	Item(s) Subtotal: \$148.78 Shipping & Handling: \$0.00 Your Coupon Savings: -\$1.35 Total before tax: \$147.43 Estimated tax to be collected: \$14.38 Grand Total: \$161.81

Delivered May 8

Package was left in a secure location



AOAOParty Green Balloons Garland Arch Kit Different Sizes Pack 150Pc 18Inch 10Inch 5Inch Latex Lime Green Dark Green Emerald Green Balloons for Birthday Graduation Baby Shower Jungle Party Decorations

Sold by: AOAOParty

Return or replace items: Eligible through June 7, 2026
\$8.99

Delivered May 8

Package was left in a secure location



120Pcs Balloons Assorted Colors, 12 Inch Latex Party Balloon for Birthday Party, Light Multi Color Ballons Rainbow Balloons for Wedding Baby Shower Supplies. (Assorted)

Sold by: QIKOOLAA

Return or replace items: Eligible through June 7, 2026
\$7.29



Green Balloon Garland Arch Kit, Kelfara Latex Balloons 109pcs Different Sizes 18/10/12/5 Inch, Party Balloons for Wedding Graduation Anniversary Green Jungle Forest Themed Birthday Party Decorations

Sold by: HLH-NA

Return or replace items: Eligible through June 7, 2026
\$9.99



Kelfara 128Pcs Dusty Blue and Sage Green Balloon Garland Arch Kit, 18 12 10 5 inch Retro Avocado Teal Nude Balloons for Baby Shower Jungle Wedding Boho Birthday Party Decorations

Sold by: HLH-NA

Return or replace items: Eligible through June 7, 2026
\$8.99



Balloon Column Stand Kit, Set of 4 – 7ft Height Adjustable Balloon Arch Stand Kit, Metal Telescopic Balloon Stand for Baby Shower, Birthday, Wedding, and Graduation

Sold by: chuzhouluoudewangluokejijouxiangongsi

Return or replace items: Eligible through June 7, 2026
\$26.99



120 Pack Pearl Green Balloons, Bright 12 inch Royal Green Latex Party Balloons for Birthday Wedding Baby Shower Halloween.

Sold by: QIKOOLAA

Return or replace items: Eligible through June 7, 2026
\$7.99



600 Yards White Curling Ribbon 1/5 Inch Balloon String Ribbon Thin Ribbons for Mothers Day Graduation Art Crafts Gift Wrapping Wedding Birthday Party Decorations

Sold by: zhongyufenk

Return or replace items: Eligible through June 7, 2026
\$6.99



[Chamvis Balloon Arch Kit, 9FT Height & 10FT Width Adjustable Balloon Arch Stand Frame Garland Stand: Wedding Baby Shower Birthday Photo Backdrop](#)

Sold by: Chamvis-US

Return or replace items: Eligible through June 7, 2026
\$19.98



[VOLLYC Balloon Pump Electric, Dual Nozzle Balloon Inflator Air Pump, Fast & Easy Inflation for Party Decorations, Birthday Decorations – Lightweight, Portable Balloon Blower Machine](#)

Sold by: VOLLYC

Return or replace items: Eligible through June 7, 2026
\$22.99

Delivered May 8

Package was left in a secure location



[Light Green Balloons Arch Kit, 130Pcs Dark Green and Gold Balloons, Different Sizes White and Gold Latex Balloon for Jungle Forest Themed Birthday St. Patrick's Day Party Decorations](#)

Sold by: FQZYLCH

Return or replace items: Eligible through June 7, 2026
\$7.59

Delivered May 8

Package was left in a secure location





[Balloon Column Stand Kit Set of 2 - Balloon Stand with Base, and Pole, Balloon Tower Backdrop Decoration for Wedding, Baby Shower, Birthday Party, or Bachelorette Parties](#)

Sold by: Hiins

Return or replace items: Eligible through June 7, 2026
\$20.99

[Back to top](#)

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

NC Name: ENCINO	DATE: 25-Feb-26
Budget Fiscal Year: 2025/2026	Agenda Item: 12B


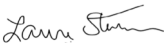
Board Motion and/or Public Benefit	Amendment to motion: ENC Community Events Committee recommends that the ENC Board approves a budget of up to \$3,000 for Encino Fest 2026. 2nd Amendment to motion: ENC Community Events Committee recommends that the ENC Board authorizes a budget of up to \$5,000 for Encino Fest 2026. Motion passed: ENC Board authorizes a budget of up to \$5,000 for Encino Fest 2026 (Yes=12/No=1/Absent=5)
Statement (CIP and NPG):	
Vote Count	Motion passed: 12 Yes 1 No 0 Abstain 5 Absent 0 Ineligible 0 Recused

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

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1	x					
Adam Wright	Area 2	x					
Shaindi Schwebel	Area 3	x					
Joanna Power	Area 4				x		
Diane Rosen	Area 5				x		
Laure Stevens	Area 6		x				
Jennifer Novian	Area 7				x		
Kristin Moss	At-Large 1	x					
Anita Kamjoo	At-Large 1	x					
Heather Michaels	At-Large 3	x					
Victoria Biddle	Business				x		
Rachel Perry	Business	x					
Roy Nwaiser	Homeowner's	x					
Pilar DeFreest	Renter's	x					
Glenn Bailey	Park/ Environment	x					
Kelvin Tolbert	Planning & Land Use	x					
Jennifer Luce	Community Interest Rep	x					
Tess Gurlanick	Youth				x		
Board Quorum: 10		12	1	0	5	0	0

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


Authorized Signature:  Print / Type Name: Pilar DeFreest / Treasurer Date: Friday, 13 March 2026	Authorized Signature:  Print / Type Name: Laure Stevens / Second Signer Date: Friday, 13 March 2026
---	---

Order Summary

Order placed May 7, 2026 Order # 112-4002415-5859416

Ship to	Payment method	Order Summary
Laure Stevens 3447 STANDISH DR ENCINO, CA 91436-4035 United States	Mastercard ending in 7074 View related transactions	Item(s) Subtotal: \$99.99 Shipping & Handling: \$0.00 Total before tax: \$99.99 Estimated tax to be collected: \$0.00 Grand Total: \$99.99

Delivered May 8



[Chocolate Candy Variety Pack 20 lbs - Bulk Candy Assortment Individually Wrapped Party Favors, Goodie Bags & Pinata Stuffers, Mother's Day](#)
Sold by: [KishkeKulture](#)
Supplied by: Other
Return items: Eligible through June 8, 2026
\$99.99

[Back to top](#)

Order Summary

Order placed May 7, 2026 Order # 112-3342997-3766648

Ship to	Payment method	Order Summary
Laure Stevens 3447 STANDISH DR ENCINO, CA 91436-4035 United States	Mastercard ending in 7074 View related transactions	Item(s) Subtotal: \$108.99 Shipping & Handling: \$0.00 Total before tax: \$108.99 Estimated tax to be collected: \$10.63 Grand Total: \$119.62

Delivered May 8

Your package was left at the front door or on the front porch.



[Bulk Candy Variety Pack - 20 lb - Bulk Individually Wrapped Candy- Candies - Trick Or Treat Candies - Piñata Filler Stuffers - Pinata CandyStuffers - Party Favors - Mother's Day](#)

Sold by: AM 2 PM DISTRIBUTIONS INC.

Supplied by: Other

Return items: Eligible through June 8, 2026

\$108.99

[Back to top](#)

Order Summary

Order placed May 7, 2026 Order # 112-2772317-1260264

Ship to Laure Stevens 3447 STANDISH DR ENCINO, CA 91436-4035 United States	Payment method Mastercard ending in 7074 View related transactions	Order Summary Item(s) Subtotal: \$93.99 Shipping & Handling: \$0.00 Total before tax: \$93.99 Estimated tax to be collected: \$9.16 Grand Total: \$103.15
---	---	--

Delivered May 11



[GASCLUB Helium Tank for Balloons At Home, 22L Balloon Kit Up To 100 Latex Balloons, Balloon Pump Kit Includes Latex Balloons and Ribbon, Perfect for Parties and Events](#)

Sold by: GasClub
Supplied by: Other
\$93.99

[Back to top](#)

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form							
NC Name: ENCINO		DATE: 25-Feb-26					
Budget Fiscal Year: 2025/2026		Agenda Item: 12B					
Board Motion and/or Public Benefit	Amendment to motion: ENC Community Events Committee recommends that the ENC Board approves a budget of up to \$3,000 for Encino Fest 2026. 2nd Amendment to motion: ENC Community Events Committee recommends that the ENC Board authorizes a budget of up to \$5,000 for Encino Fest 2026. Motion passed: ENC Board authorizes a budget of up to \$5,000 for Encino Fest 2026 (Yes=12/No=1/Absent=5)						
Statement (CIP and NPG):							
Vote Count	Motion passed: 12 Yes 1 No 0 Abstain 5 Absent 0 Ineligible 0 Recused						
Method of Payment: (Select One) <input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement							
VOTE COUNT Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.							
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1	x					
Adam Wright	Area 2	x					
Shaindi Schwebel	Area 3	x					
Joanna Power	Area 4				x		
Diane Rosen	Area 5				x		
Laure Stevens	Area 6		x				
Jennifer Novian	Area 7				x		
Kristin Moss	At-Large 1	x					
Anita Kamjoo	At-Large 1	x					
Heather Michaels	At-Large 3	x					
Victoria Biddle	Business				x		
Rachel Perry	Business	x					
Roy Nwaisser	Homeowner's	x					
Pilar DeFreest	Renter's	x					
Glenn Bailey	Park/ Environment	x					
Kelvin Tolbert	Planning & Land Use	x					
Jennifer Luce	Community Interest Rep	x					
Tess Gurlanick	Youth				x		
Board Quorum: 10		12	1	0	5	0	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:			
Print / Type Name: Pilar DeFreest / Treasurer				Print / Type Name: Laure Stevens / Second Signer			
Date: Friday, 13 March 2026				Date: Friday, 13 March 2026			

Order Summary

Order placed May 7, 2026 Order # 112-9426147-3569023

This invoice covers two charges
\$274.77 and \$53.82

Ship to	Payment method	Order Summary
Laure Stevens 3447 STANDISH DR ENCINO, CA 91436-4035 United States	Mastercard ending in 7074 View related transactions	Item(s) Subtotal: \$328.59 Shipping & Handling: \$0.00 Total before tax: \$328.59 Estimated tax to be collected: \$0.00 Grand Total: \$328.59

Delivered May 8

Package was left in a secure location



[Smartfood Simply Variety Pack, White Cheddar and Sea Salt 0.5oz \(36 Count\)](#)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through June 7, 2026
\$19.03

Delivered May 8

Package was left in a secure location



[Smartfood Popcorn, Variety Pack, 0.5 Ounce \(Pack of 40\)](#)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through June 7, 2026
\$22.16

Delivered May 8

Package was left in a secure location



[Charms Blow Pop Lollipops - Individually Wrapped Dual Candy and Gum Suckers - Peanut Free, Gluten Free - Bulk Treat for Kids and Adults - Assorted Flavors, 100 Count \(4 lb 1 oz.\)](#)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through June 7, 2026
\$13.97



[Frito-Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookies, Crackers, & Nuts, 0.56 ounces, \(Pack of 40\) \(Packaging May Vary\)](#)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through June 7, 2026
\$26.91

Delivered May 8

Package was left in a secure location



[Smartfood Simply Variety Pack, White Cheddar and Sea Salt 0.5oz \(36 Count\)](#)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through June 7, 2026
\$19.03

Delivered May 8

Package was left in a secure location



Smartfood Popcorn, Variety Pack, 0.5 Ounce (Pack of 40)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$22.16

Delivered May 8

Package was left in a secure location



SkinnyPop Popcorn, Original, Whole Grain, Dairy-Free Snack, 0.65oz Bags (30ct)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$18.20

Delivered May 8

Package was left in a secure location



SunChips 100% Whole Grain Chips, Variety Pack, 1 oz Bags, Pack of 40, No Artificial Flavors, Colors

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$21.86

Delivered May 8

Package was left in a secure location



Smartfood Simply Variety Pack, White Cheddar and Sea Salt 0.5oz (36 Count)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$19.03

Delivered May 8

Package was left in a secure location



SkinnyPop Popcorn, Original, Whole Grain, Dairy-Free Snack, 0.65oz Bags (30ct)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$18.20

Delivered May 8

Package was left in a secure location



SunChips 100% Whole Grain Chips, Variety Pack, 1 oz Bags, Pack of 40, No Artificial Flavors, Colors

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$21.86

Delivered May 8

Package was left in a secure location



SkinnyPop Popcorn, Original, Whole Grain, Dairy-Free Snack, 0.65oz Bags (30ct)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$18.20

Delivered May 8

Package was left in a secure location



[Smartfood Popcorn, Variety Pack, 0.5 Ounce \(Pack of 40\)](#)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$22.16

Delivered May 8

Package was left in a secure location



[Boulder Canyon Avocado Oil Kettle Style Potato Chips Variety Pack, 18 Count - Gluten-Free, Non-GMO, Hickory Barbecue, Classic Sea Salt, Sea Salt & Cracked Pepper \(1 oz Bags\)](#)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$12.47

Delivered May 8

Package was left in a secure location



[Frito-Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookies, Crackers, & Nuts, 0.56 ounces, \(Pack of 40\) \(Packaging May Vary\)](#)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$26.91

[Back to top](#)

Order Summary

Order placed May 7, 2026 Order # 112-9426147-3569023

This invoice covers two charges
\$274.77 and \$53.82

Ship to	Payment method	Order Summary
Laure Stevens 3447 STANDISH DR ENCINO, CA 91436-4035 United States	Mastercard ending in 7074 View related transactions	Item(s) Subtotal: \$328.59 Shipping & Handling: \$0.00 Total before tax: \$328.59 Estimated tax to be collected: \$0.00 Grand Total: \$328.59

Delivered May 8

Package was left in a secure location



[Smartfood Simply Variety Pack, White Cheddar and Sea Salt 0.5oz \(36 Count\)](#)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through June 7, 2026
\$19.03

Delivered May 8

Package was left in a secure location



[Smartfood Popcorn, Variety Pack, 0.5 Ounce \(Pack of 40\)](#)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through June 7, 2026
\$22.16

Delivered May 8

Package was left in a secure location



2

[Charms Blow Pop Lollipops - Individually Wrapped Dual Candy and Gum Suckers - Peanut Free, Gluten Free - Bulk Treat for Kids and Adults - Assorted Flavors, 100 Count \(4 lb 1 oz.\)](#)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through June 7, 2026
\$13.97



[Frito-Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookies, Crackers, & Nuts, 0.56 ounces, \(Pack of 40\) \(Packaging May Vary\)](#)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through June 7, 2026
\$26.91

Delivered May 8

Package was left in a secure location



[Smartfood Simply Variety Pack, White Cheddar and Sea Salt 0.5oz \(36 Count\)](#)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through June 7, 2026
\$19.03

Delivered May 8

Package was left in a secure location



Smartfood Popcorn, Variety Pack, 0.5 Ounce (Pack of 40)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$22.16

Delivered May 8

Package was left in a secure location



SkinnyPop Popcorn, Original, Whole Grain, Dairy-Free Snack, 0.65oz Bags (30ct)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$18.20

Delivered May 8

Package was left in a secure location



SunChips 100% Whole Grain Chips, Variety Pack, 1 oz Bags, Pack of 40, No Artificial Flavors, Colors

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$21.86

Delivered May 8

Package was left in a secure location



Smartfood Simply Variety Pack, White Cheddar and Sea Salt 0.5oz (36 Count)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$19.03

Delivered May 8

Package was left in a secure location



SkinnyPop Popcorn, Original, Whole Grain, Dairy-Free Snack, 0.65oz Bags (30ct)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$18.20

Delivered May 8

Package was left in a secure location



SunChips 100% Whole Grain Chips, Variety Pack, 1 oz Bags, Pack of 40, No Artificial Flavors, Colors

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$21.86

Delivered May 8

Package was left in a secure location



SkinnyPop Popcorn, Original, Whole Grain, Dairy-Free Snack, 0.65oz Bags (30ct)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$18.20

Delivered May 8

Package was left in a secure location



[Smartfood Popcorn, Variety Pack, 0.5 Ounce \(Pack of 40\)](#)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$22.16

Delivered May 8

Package was left in a secure location



[Boulder Canyon Avocado Oil Kettle Style Potato Chips Variety Pack, 18 Count - Gluten-Free, Non-GMO, Hickory Barbecue, Classic Sea Salt, Sea Salt & Cracked Pepper \(1 oz Bags\)](#)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$12.47

Delivered May 8

Package was left in a secure location



[Frito-Lay Ultimate Classic Snacks Package, Variety Assortment of Chips, Cookies, Crackers, & Nuts, 0.56 ounces, \(Pack of 40\) \(Packaging May Vary\)](#)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through June 7, 2026

\$26.91

[Back to top](#)

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



NC Name: **ENCINO** DATE: **25-Feb-26**
 Budget Fiscal Year: **2025/2026** Agenda Item: **12B**

Board Motion and/or Public Benefit
 Amendment to motion: ENC Community Events Committee recommends that the ENC Board approves a budget of up to \$3,000 for Encino Fest 2026.
 2nd Amendment to motion: ENC Community Events Committee recommends that the ENC Board authorizes a budget of up to \$5,000 for Encino Fest 2026.
Motion passed: ENC Board authorizes a budget of up to \$5,000 for Encino Fest 2026 (Yes=12/No=1/Absent=5)

Statement (CIP and NPG):

Vote Count Motion passed: **12 Yes 1 No 0 Abstain 5 Absent 0 Ineligible 0 Recused**

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

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1	x					
Adam Wright	Area 2	x					
Shaindi Schwebel	Area 3	x					
Joanna Power	Area 4				x		
Diane Rosen	Area 5				x		
Laure Stevens	Area 6		x				
Jennifer Novian	Area 7				x		
Kristin Moss	At-Large 1	x					
Anita Kamjoo	At-Large 1	x					
Heather Michaels	At-Large 3	x					
Victoria Biddle	Business				x		
Rachel Perry	Business	x					
Roy Nwaiser	Homeowner's	x					
Pilar DeFreest	Renter's	x					
Glenn Bailey	Park/ Environment	x					
Kelvin Tolbert	Planning & Land Use	x					
Jennifer Luce	Community Interest Rep	x					
Tess Gurlanick	Youth				x		
Board Quorum: 10		12	1	0	5	0	0

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


Authorized Signature: *Pilar DeFreest* Authorized Signature: *Laure Stevens*
 Print / Type Name: **Pilar DeFreest / Treasurer** Print / Type Name: **Laure Stevens / Second Signer**
 Date: **Friday, 13 March 2026** Date: **Friday, 13 March 2026**


Order Summary

Order placed May 11, 2026 Order # 111-1567205-7678603

Ship to Laure Stevens 3447 STANDISH DR ENCINO, CA 91436-4035 United States	Payment method Mastercard ending in 7074 View related transactions	Order Summary Item(s) Subtotal: \$12.19 Shipping & Handling: \$0.00 Total before tax: \$12.19 Estimated tax to be collected: \$1.19 Grand Total: \$13.38
---	---	---

Delivered today
Package was left in a secure location

 **L LIKED 500 Raffle Tickets, Smile, Green (6 Color Selection), Single Roll, Ticket for Events, Entry, Class Reward, Raffle & Prizes**
Sold by: L LIKED
Return or replace items: Eligible through June 11, 2026
\$5.20

 **L LIKED 1000 Raffle Tickets, Smile, 2 Color Set of 500 1" x 2" Single Roll, Tickets for Raffles, Carnival, Door Prizes and Class Reward - Pink/Green**
Sold by: L LIKED
Return or replace items: Eligible through June 11, 2026
\$6.99

[Back to top](#)



BLACK SAIL

DIVISION

INVOICE

#1558839

May 13, 2026

LightWidget widget upgrade

Widget ID: 880fd92977e65f8bb6437010126a528f

\$15.00

SUB TOTAL \$15.00

VAT* \$0.00

TOTAL PAID \$15.00

FROM

Black Sail Division

Leszna Gorna ul. Molczyn 17

43-445 Dziegielow

Poland

Tax ID: PL5482617350

TO

Encino Neighborhood Council

Pilar DeFreest

3811 Diamante Pl

Encino, 91436

United States (US)

NOTES

*Exempt from VAT pursuant to Article 113, paragraph 1 from Polish Law (tax on goods and services)

Black Sail Division is the company behind LightWidget.

KSeF Invoice ID: 5482617350-20260513-9F43D1000001-90



FedEx Office Print On Demand - Order Confirmation #2010587038327784

From no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>
Date Thu 5/14/2026 7:50 AM
To pilar.enc@outlook.com <pilar.enc@outlook.com>



This is an automated response. Please do not reply to this email.

Hi Pilar DeFreest,

Your order has been submitted! Thanks for choosing FedEx Office. We've got it from here!

If your order is being shipped, tracking information will be emailed to you once your products ship.

ORDER SUMMARY

Order Number: [2010587038327784](#)

Click your order number for more information.

FedEx Office (2 items)	Qty	Price
Copies & Custom Documents	125	\$80.00
Copies & Custom Documents	5	\$7.10
	Items (2)	\$87.10
	Total Discount	-\$0.00
	Tax	\$8.49
	Total	\$95.59

Order Placed On: May 14, 2026 at 08:49 AM CST

If you have questions about your order, please call 818.788.4243 or email us at usa2503@fedex.com. We look forward to working with you again soon!

Note: Due to the customization of your order, no changes or cancellations are available after order submission.

Customer Information	Pickup Location	Payment
Contact	FedEx Print & Ship	Payment Method
	FedEx Office Print & Ship	

Pilar DeFreest
pilar.enc@outlook.com
8184725600

16425 Ventura Blvd,
Encino, California, United
States, 91436 2117

818.788.4243

Estimated pickup time:
Thursday, may 14,
3:00pm

Payment by: Credit Card
*ending in *7074*

Billing Address

Pilar DeFreest
212 N Spring St, Los
Angeles, California, United
States, 90012

This email has been sent to: pilar.enc@outlook.com.

©2026 FedEx. The content of this message is protected by copyright and trademark laws under U.S. and international law. Review our [privacy policy](#). Find information on fraud and security. All rights reserved.

Receipt for Marjorie Moss

Account ID: 542400265061853



Invoice/Payment Date
May 22, 2026, 6:22 PM

Payment method
MasterCard ···· **0747**
Reference Number: GE25ARMWB2

Paid

\$8.00

Transaction ID
27120863044266201-27166751453010694

You're being billed because you reached your \$8.00 payment threshold.

Product Type
Meta ads

Campaigns

Event: EncinoFest

\$8.00

From May 19, 2026, 12:00 AM to May 22, 2026, 6:22 PM

Event: EncinoFest	806 Impressions	\$8.00
-------------------	-----------------	--------

Receipt for Marjorie Moss

Account ID: 542400265061853



Invoice/Payment Date
May 24, 2026, 10:03 AM

Payment method
MasterCard ···· **0747**
Reference Number: CJUW6QRWB2

Paid

\$4.00

Transaction ID
27031579373194568-27257466020605904

You're being billed because you reached your \$4.00 payment threshold.

Product Type
Meta ads

Campaigns

Event: EncinoFest		\$4.00
From May 22, 2026, 12:00 AM to May 24, 2026, 10:03 AM		

Event: EncinoFest	385 Impressions	\$4.00

Thank you, Pilar DeFreest.

Your order has been submitted.

Order number #2010368301304967

Confirmation email has been delivered to treasurer@encinonc.org

[Join our email list](#) so that you're always the first to know about new products, exclusive discounts, and inspirational tips on how to get the most value out of your projects. You can unsubscribe at any time.

Contact information

CONTACT PERSON

Pilar DeFreest
treasurer@encinonc.org
8184725600

Pickup location

STORE LOCATION

FedEx Office Print & Ship
16425 Ventura Blvd, Encino,
CA 91436-2117

Estimated pickup time:
Tuesday, may 26, 2:00pm

Payment

PAYMENT METHOD

Pay by credit card
*ending in *7074*

BILLING ADDRESS

Pilar DeFreest
City of Los Angeles - EncinoNC
212 N. Spring St
Los Angeles, CA 90012

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
--------------	-------	-----	----------	----------

 In-store pickup

FedEx Office



	\$0.15	100	-	\$15.00
--	--------	-----	---	---------

Shaindi Schwebel bus card

[SHOW DETAILS](#) 

SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
100pk Clr Bus Cards	\$15.00	1	-	\$15.00

ADDITIONAL DETAILS

Paper Size: 3.50x2.0

Sides: Single-Sided

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



NC Name: ENCINO DATE: Wednesday September 24, 2025
 Budget Fiscal Year: 2025/2026 Agenda Item: 12G

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Motion to purchase business cards: The Encino Neighborhood Council will purchase business cards, as needed, for Executive Committee members and Committee Chairs. Up to a maximum of ten people. Total cost including setup and tax not to exceed \$500. (Exec passed 4-0)

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

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1	1					
Adam Wright	Area 2	1					
Shaindi Schwebel	Area 3	1					
Joanna Power	Area 4	1					
Diane Rosen	Area 5	1					
Laure Stevens	Area 6	1					
Jennifer Novian	Area 7	1					
Heather Michaels	At-Large	1					
Kristin Moss	At-Large	1					
Anita Kamjoo	At-Large	1					
Vacant	Business						
Victoria Biddle	Business				1		
Roy Nwaiser	Homeowner's	1					
Pilar DeFreest	Renter's	1					
Glenn Bailey	Park/ Environment	1					
Kelvin Tolbert	Planning & Land Use	1					
Jennifer Luce	Community Interest Rep	1					
Tess Gurlanick	Youth					1	
Board Quorum: 10		15	0	0	1	1	0

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

Authorized Signature: Print / Type Name: Pilar DeFreest / Treasurer Date: Wednesday September 24, 2025	Authorized Signature: Print / Type Name: Laure Stevens / Second Signer Date: Wednesday September 24, 2025
--	---

**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.

FedEx Office Print On Demand - Order Completion #2010040629144093

From no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>
Date Tue 5/26/2026 11:52 AM
To treasurer@encinonc.org <treasurer@encinonc.org>



This is an automated response. Please do not reply to this email.

Hi Pilar DeFreest,

Your order has been completed and is ready for you to pick up at the FedEx Office at 16425 Ventura Blvd Encino CA 91436 2117 US. We can't wait to see you!

If you need to cancel this order, please contact us at 818.788.4243 as soon as possible.

Please note: All jobs produced will be retained for 30 days after the order ready, by date on the receipt, at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.


Thank you for choosing FedEx Office. We look forward to working with you again soon!

ORDER SUMMARY

Order Number: [2010040629144093](#)

Purchase Order Number:

Click your order number for more information.

 FedEx Office (2 items)	Qty	Price
Copies & Custom Documents	4	\$12.64
Copies & Custom Documents	30	\$21.90
	Items (2)	\$34.54
	Total Discount	-\$0.00
	Tax	\$3.37
	Total	\$37.91

Order Placed On: May 26, 2026 at 10:45 AM CST

If you have questions about your order, please call 818.788.4243 or email us at usa2503@fedex.com.

Customer Information

Contact

Pilar DeFreest
treasurer@encinonc.org
8184725600

Pickup Location

FedEx Print & Ship

FedEx Office Print & Ship
16425 Ventura Blvd,
Encino, California, United
States, 91436 2117

818.788.4243

Estimated pickup time:
Tuesday, may 26, 2:00pm

Payment

Payment Method

Payment by: Credit Card
*ending in *7074*

Billing Address

Pilar DeFreest
212 N. Spring St 212 N.
Spring St, Los Angeles,
California, United States,
90012

This email has been sent to: treasurer@encinonc.org.

©2026 FedEx. The content of this message is protected by copyright and trademark laws under U.S. and international law. Review our [privacy policy](#). Find information on fraud and security. All rights reserved.

FedEx Office Print On Demand - Order Completion #2010557627991265

From no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>
Date Wed 5/27/2026 12:36 PM
To treasurer@encinonc.org <treasurer@encinonc.org>



This is an automated response. Please do not reply to this email.

Hi Pilar DeFreest,

Your order has been completed and is ready for you to pick up at the FedEx Office at 16425 Ventura Blvd Encino CA 91436 2117 US. We can't wait to see you!

If you need to cancel this order, please contact us at 818.788.4243 as soon as possible.

Please note: All jobs produced will be retained for 30 days after the order ready, by date on the receipt, at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.


Thank you for choosing FedEx Office. We look forward to working with you again soon!

ORDER SUMMARY

Order Number: [2010557627991265](#)

Purchase Order Number:

Click your order number for more information.

 FedEx Office (1 item)	Qty	Price
Poster Prints	1	\$17.25
	Items (1)	\$17.25
	Total Discount	-\$0.00
	Tax	\$1.68
	Total	\$18.93

Order Placed On: May 26, 2026 at 05:16 PM CST

If you have questions about your order, please call 818.788.4243 or email us at usa2503@fedex.com.

Customer Information

Contact

Pilar DeFrest
treasurer@encinonc.org
8184725600

Pickup Location

FedEx Print & Ship

FedEx Office Print & Ship
16425 Ventura Blvd,
Encino, California, United
States, 91436 2117

818.788.4243

Estimated pickup time:
Wednesday, may 27,
4:00pm

Payment

Payment Method

Payment by: Credit Card
*ending in *7074*

Billing Address

Pilar DeFrest
212 N. Spring St, Los
Angeles, California, United
States, 90012

This email has been sent to: treasurer@encinonc.org.

©2026 FedEx. The content of this message is protected by copyright and trademark laws under U.S. and international law. Review our [privacy policy](#). Find information on fraud and security. All rights reserved.

Order Summary

Order placed May 26, 2026 Order # 114-0849873-2113805

Ship to Pilar D. DeFreest 3811 DIAMANTE PL ENCINO, CA 91436-4149 United States	Payment method Mastercard ending in 7074 View related transactions	Order Summary Item(s) Subtotal: \$38.73 Shipping & Handling: \$2.24 Free Shipping: -\$2.24 Total before tax: \$38.73 Estimated tax to be collected: \$3.78 Grand Total: \$42.51
---	---	---

Delivered May 26

Your package was left near the front door or porch.



[Trade Quest Plastic Clipboard Opaque Color Letter Size Low Profile Clip \(Pack of 6\) \(Green\)](#)

Sold by: [Trade Quest Global Corp](#)

Return or replace items: Eligible through June 25, 2026

\$14.95



[Apexstone Wooden Gavel with Sound Block Set, Solid Wood Judge Gavel Set, Loud Clear Strike for Meetings, Auctions, Gift, HOA & Mock Trials](#)

Sold by: [Apexstone](#)

Return or replace items: Eligible through June 25, 2026

2 \$11.89

[Back to top](#)

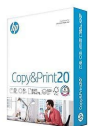
Order Summary

Order placed May 26, 2026 Order # 114-5604639-6173041

Ship to Pilar D. DeFreest 3811 DIAMANTE PL ENCINO, CA 91436-4149 United States	Payment method Mastercard ending in 7074 View related transactions	Order Summary Item(s) Subtotal: \$6.97 Shipping & Handling: \$0.75 Free Shipping: -\$0.75 Total before tax: \$6.97 Estimated tax to be collected: \$0.68 Grand Total: \$7.65
---	---	--

Delivered May 26

Your package was left near the front door or porch.



[HP Printer Paper | 8.5 x 11 Paper | Copy & Print 20 lb | 1 Ream Case - 500 Sheets | 92 Bright | FSC Certified | 200060](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through June 25, 2026

\$6.97


[Back to top](#)

Order Summary

Order placed May 26, 2026 Order # 114-0780029-1865051

Ship to Pilar D. DeFreest 3811 DIAMANTE PL ENCINO, CA 91436-4149 United States	Payment method Mastercard ending in 7074 View related transactions	Order Summary Item(s) Subtotal: \$8.99 Shipping & Handling: \$0.00 Total before tax: \$8.99 Estimated tax to be collected: \$0.88 Grand Total: \$9.87
---	---	--

Delivered May 27
Your package was left near the front door or porch.



[Aozora Black Gel Pens Fine Point Smooth Writing Pen 40 Pack Retractable Black Gel Ink Pen with Soft Grip 0.5mm Quick Dry Office School Supplies\(20 Pens with 20 Refills\)](#)
Sold by: [aozora yoga](#)
Return or replace items: Eligible through June 26, 2026
\$8.99

[Back to top](#)

Constant Contact Payment Receipt for Pilar DeFreest

From: Constant Contact Billing <notification@constantcontact.com>

Sent: Wed, May 27, 2026 at 3:22 am

To: treasurer@encinonc.org



Images not displayed.

[SHOW IMAGES](#)

| [ALWAYS SHOW IMAGES FROM THIS SENDER](#)



Constant Contact Billing

Payment Receipt for May 27, 2026

Thank you for your recent payment. Your payment receipt is found below.

Attention: Pilar DeFreest
Encino Neighborhood Council
200 N. Spring St FL 20
Los Angeles, CA 90012
US
818-472-5600

User Name: encaccounts@encinonc.org

Today's Date: May 27, 2026

Payment Date: May 27, 2026

Payment Method: MC (last 4 digits: 7074)

Amount: \$99.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

We appreciate your business.

Best Regards,

Constant Contact Billing

If you have questions, please reach out to [Customer Support](#).

Auto renewal terms: All subscriptions automatically renew every {12 months or 6 months}, at the then current list price (plus applicable taxes), using the payment method on file, unless cancelled prior to depleting your prepaid credit balance. Your prepaid credit balance will be reduced each month for the services used until your balance has run out. Your monthly bill may increase depending on your highest contact list size and email sends. Overage fees may apply. See [overage fees](#), [Contact Tier](#) and [SMS Send Pricing](#). You may cancel at any time from your account or by calling your [local support team](#).

When your prepayment balance runs out, we'll charge the payment method on file based on your highest contact tier and current prepayment plan. If we are unable to charge your payment method for that amount, or if you pay by check, we'll convert your account to a standard monthly payment plan with no discounts, which will automatically renew on a monthly basis. Prepayments are non-refundable, even if you choose to cancel your subscription before your prepaid balance runs out.

By continuing to use our services you acknowledge that you have read and agree to our auto-renewal terms, the [Terms of Service](#) and [Privacy Notice](#).

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <https://www.constantcontact.com/help>.

©2026 Constant Contact, Inc. All Rights Reserved.

890 Winter St, Waltham, MA 02451

[Terms of Service](#) | [Privacy Notices](#)

Order Summary

Order placed May 21, 2026 Order # 114-1074532-8729862

Ship to	Payment method	Order Summary
Laure Stevens 3447 STANDISH DR ENCINO, CA 91436-4035 United States	Mastercard ending in 7074 View related transactions	Item(s) Subtotal: \$35.96 Shipping & Handling: \$0.00 Total before tax: \$35.96 Estimated tax to be collected: \$3.51 Grand Total: \$39.47

Delivered May 22

Package was left in a secure location



[Sparkle Pick-A-Size Paper Towels, 6 Double Rolls \(660 Sheets Total\) - Strong 2-Ply Towels for Kitchen Cleanup and Everyday Messes](#)

Sold by: Amazon.com
Supplied by: Other

Return or replace items: Eligible through June 21, 2026
\$6.97



[Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 27.7 yd., 1 Tape Roll with Dispenser](#)

Sold by: Amazon.com
Supplied by: Other

Return or replace items: Eligible through June 21, 2026
\$3.59



[REZOSY White Zip Ties 12 Inch 100 Pack Clear Tensile Strength 50 lbs UV Resistant Industrial Cable Ties Self Locking Zipties Wire Ties Wrap Indoor Outdoor Use for Fence Garage Camping](#)

Sold by: Xindaqiang

Return or replace items: Eligible through June 21, 2026
\$5.99



[Amazon Basics Multipurpose Drawstring Trash Bags, 30 Gallon Capacity, Tear Resistant, 50 Count \(Previously Solimo\)](#)

Sold by: Amazon.com
Supplied by: Other

Return or replace items: Eligible through June 21, 2026
\$10.42

Delivered May 27

Your package was left near the front door or porch.



[SWRT 1 Roll Premium Yellow Caution Tape, 3 Inch x 1000FT Bright Hazard Tape with Bold Black Text for Danger Zones/Sporting Events, Construction Tape for Crime Scenes/Halloween Decor](#)

Sold by: Shanaimu Reflective Safety Tape

Return or replace items: Eligible through June 26, 2026
\$8.99

Receipt for Marjorie Moss

Account ID: 542400265061853



Invoice/Payment Date
May 26, 2026, 9:10 PM

Payment method
MasterCard ···· **0747**
Reference Number: BZFNWPVWB2

Paid

\$5.00

Transaction ID
27216009118084927-27216009188084920

You're being billed because you reached your \$5.00 payment threshold.



Product Type
Meta ads


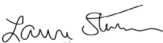
Campaigns

Event: EncinoFest		\$5.00
From May 24, 2026, 12:00 AM to May 26, 2026, 9:10 PM		

Event: EncinoFest	620 Impressions	\$5.00

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

NC Name: ENCINO		DATE: 25-Feb-26					
Budget Fiscal Year: 2025/2026		Agenda Item: 12B					
Board Motion and/or Public Benefit	Amendment to motion: ENC Community Events Committee recommends that the ENC Board approves a budget of up to \$3,000 for Encino Fest 2026. 2nd Amendment to motion: ENC Community Events Committee recommends that the ENC Board authorizes a budget of up to \$5,000 for Encino Fest 2026. Motion passed: ENC Board authorizes a budget of up to \$5,000 for Encino Fest 2026 (Yes=12/No=1/Absent=5)						
Statement (CIP and NPG):							
Vote Count	Motion passed: 12 Yes 1 No 0 Abstain 5 Absent 0 Ineligible 0 Recused						
Method of Payment: (Select One) <input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement							
VOTE COUNT Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.							
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1	x					
Adam Wright	Area 2	x					
Shaindi Schwebel	Area 3	x					
Joanna Power	Area 4				x		
Diane Rosen	Area 5				x		
Laure Stevens	Area 6		x				
Jennifer Novian	Area 7				x		
Kristin Moss	At-Large 1	x					
Anita Kamjoo	At-Large 1	x					
Heather Michaels	At-Large 3	x					
Victoria Biddle	Business				x		
Rachel Perry	Business	x					
Roy Nwaiser	Homeowner's	x					
Pilar DeFreest	Renter's	x					
Glenn Bailey	Park/ Environment	x					
Kelvin Tolbert	Planning & Land Use	x					
Jennifer Luce	Community Interest Rep	x					
Tess Gurlanick	Youth				x		
Board Quorum: 10		12	1	0	5	0	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: 			
Print / Type Name: Pilar DeFreest / Treasurer				Print / Type Name: Laure Stevens / Second Signer			
Date: Friday, 13 March 2026				Date: Friday, 13 March 2026			

Invoice



Encino Neighborhood Council
200 North Spring Street
Los Angeles
-90012
US

Contact Number : +18182611175
Bill Date : 05/27/2026
Period : 04/27/2026 - 05/26/2026
Invoice No : C547792-15

Account Summary

Current Activity

Current Bill Amount(USD)	
Fixed Charges - Web Personal Unlimited Monthly (USD)	9.99
Campaign Registration Fee. (USD)	0.00
Usage Charges(USD)	0.00

Current Bill Total(USD) 9.99

Net Charges 9.99

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

Total Taxes, Charges & Fees(USD)	3.74
Current Amount(USD)	13.73
Payment(s) Received(USD)	13.73

Total Amount Due(USD) 0.00

Taxes, Charges, & Fees

FCC Regulatory Fee (Federal)	0.01
FUSF (Federal)	1.15
P.U.C. Fee NF (State)	0.04
Utility Users Tax (Local)	0.54
Compliance & Administrative Cost Recovery Fee	2.00

Total Taxes, Charges, & Fees(USD) 3.74

Billing Summary for Company - Encino Neighborhood Council

Description of Charge

Fixed Charges

Company	9.99
---------	------

Other Recurring Charges

Total Charges (USD): 9.99

Tax invoice **PAID**29th May 2026 - **\$7.49**

SimpleURL

via Paddle.com

Invoice to

encaccounts@encinonc.org

91316
United States**Invoice from**Paddle.com Inc
3811 Ditmars Blvd #1071
Astoria 11105-1803
New York
United StatesPayment method:  - 7074**Invoice details**

Invoice reference: 9301-10028

Billing period: 29th May 2026 - 29th June 2026

Transaction: txn_01kss5nk35r0g7syfkzsmcnbkw

Currency code: USD

Transaction

Product	Qty	Unit price	Tax rate	Amount
PRO Plan 29th May 2026 - 29th June 2026 Pro Plan	1	\$7.49	0%	\$7.49

Subtotal \$7.49

Sales Tax \$0.00

Total \$7.49

Amount paid **\$7.49****Tax breakdown**

Tax % Tax

0% \$0.00

Tax total **\$0.00**The **\$7.49** payment will appear on your bank/card statement as:
PADDLE.NET* SIMPLEURLIf you have a problem with your order (e.g. don't recognize the charge, suspect a fraudulent transaction, etc.) please visit paddle.net.

Paddle.com Market Ltd, Judd House, 18-29 Mora Street, London EC1V 8BT.

© 2026 Paddle. All rights reserved.

Order Summary

Order placed May 28, 2026 Order # 111-8634233-3829052

Ship to	Payment method	Order Summary
Pilar D. DeFreest 3811 DIAMANTE PL ENCINO, CA 91436-4149 United States	Mastercard ending in 7074 View related transactions	Item(s) Subtotal: \$116.99 Shipping & Handling: \$0.00 Total before tax: \$116.99 Estimated tax to be collected: \$11.41 Grand Total: \$128.40

Delivered May 30

Your package was left near the front door or porch.



400L Double Decker Wagon Collapsible with 54" L Tailgate, 560lbs Heavy Duty Wagons Carts Foldable, Extra Large Folding Beach Wagon with Big All-Terrain Wheels for Camping, Sports, Groceries, Green

Sold by: [Originsure Direct](#)

Return or replace items: Eligible through June 29, 2026
\$116.99

[Back to top](#)

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



NC Name: ENCINO DATE: 27-May-26
 Budget Fiscal Year: 2025/2026 Agenda Item: 11D

Board Motion and/or Public Benefit: Motion Passed: ENC approves up to \$150 for double decker wagon to transport supplies.
<https://amzn.to/4tLXJJP>

Statement (CIP and NPG):

Vote Count: Motion passed: 12 Yes 0 No 0 Abstain 5 Absent 2 Ineligible 0 Recused

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

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1				X		
Adam Wright	Area 2	X					
Shaindi Schwebel	Area 3	X					
Michelle Tepper	Area 4					X	
Diane Rosen	Area 5				X		
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Kristin Moss	At-Large 1	X					
Anita Kamjoo	At-Large 1				X		
Heather Michaels	At-Large 3	X					
Victoria Biddle	Business	X					
Laure Stevens Kacnel Perry	Business				X		
Roy Nwaiser	Homeowner's	X					
Pilar DeFreest	Renter's	X					
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth					X	
Robert Meer	Area 6 Alternate	X					
Board Quorum: 10		12	0	0	5	2	0

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

Authorized Signature: *Pilar DeFreest* Authorized Signature: *Laure Stevens*
 Print / Type Name: Pilar DeFreest / Treasurer Print / Type Name: Laure Stevens / Second Signer
 Date: Thursday 28 May 2026 Date: Thursday 28 May 2026

Receipt for Marjorie Moss

Account ID: 542400265061853



Invoice/Payment Date
May 29, 2026, 5:14 AM

Payment method
MasterCard ···· 0747
Reference Number: 9PBLRQRWB2

Paid

\$5.00

Transaction ID
27251179174567921-27205083425844162

You're being billed because you reached your \$5.00 payment threshold.

Product Type
Meta ads

Campaigns

Event: EncinoFest		\$1.05
From May 26, 2026, 12:00 AM to May 29, 2026, 5:14 AM		
Event: EncinoFest	142 Impressions	\$1.05
Post: "FREE Event this weekend! Celebrate community with..."		\$3.95
From May 26, 2026, 12:00 AM to May 29, 2026, 5:14 AM		
Post: "FREE Event this weekend! Celebrate community with..."	350 Impressions	\$3.95

Receipt for Marjorie Moss

Account ID: 542400265061853



Invoice/Payment Date
May 29, 2026, 9:44 AM

Payment method
MasterCard ···· 0747
Reference Number: QZAACRDXB2

Paid

\$5.00

Transaction ID
27153963804289456-27208281265524378

You're being billed because you reached your \$5.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "FREE Event this weekend! Celebrate community with..."

\$5.00

From May 28, 2026, 12:00 AM to May 29, 2026, 9:44 AM

Post: "FREE Event this weekend! Celebrate community with..."

580 Impressions

\$5.00



ENC 2526-002
Feb BAC 12B

FACILITY SALES RECEIPT

Receipt # **4618540**
Payment Date: 05/29/26
Household: 485135

City of Los Angeles
Los Angeles CA
Phone:
recreation.parks.lacity.gov

Pilar DeFreest
200 North Spring Street
200 North Spring Street
Los Angeles CA 90012
pilar.enc@outlook.com

Work Phone(818)472-5600

Reservation Updated: Woodley Park, Woodley Section 1

Address: 6350 Woodley Ave, Van Nuys, CA, 91436
Reserv. Contact: **Pilar DeFreest**
Phone Number: **(818)472-5600**
Reserv. Number: 1088435
Status: Firm
Purpose: ENCINO FEST 2026 ENICNO PARK
Anticipated Count: 175

Date(s): Sun @ 6:00 A - 6:00 P: 5/31

<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
0.00	840.93	840.93	840.93	0.00

Processed on 05/29/26 @ 4:46 P by IFRAME

Total New Fees	0.00
Discount Applied	0.00
Old Balances Included	840.93
Total Due	840.93
Total Fees Paid	840.93
Total Paid	840.93

Household Balance Information

Overall Household Credit Balance Available 0.00
Overall Household Balance Due 0.00

Payment of: 840.93 Made By:MASTERCARD Auth: 00306Z Card#: xxxxxxxxxxxx7074 With Reference:

ENC 2526-002N
FEB BAC 12B

FedEx®

Office

Printed table signs for Encino
Fest to identify groups at each table

16425 Ventura Blvd
Encino, CA 91436-2117
818.788.4243

May 30, 2026 4:37 PM
Receipt #: HAFK00242462

40317	1 #	\$1.6400 T
CLR SS MC100 8.5x11		
40293	23 #	\$0.4400 T
BW SS MC100 8.5x11		

Retail Subtotal	\$11.76
Tax	\$1.15
Total	\$12.91

***** PURCHASE *****
APPROVED

Total: \$12.91

Card Type: MASTERCARD
Card Entry: Contactless
Acct #: *****7074
Approval Code: 00097Z

***** EMV PURCHASE *****

App Label: MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 000008001
IAD: 0110A040012200000000000000000000FF
TSI:
ARC: 00
AC: 837930EF0D4C3A4C
CVM: 1F0302

Total Tender \$12.91



Receipt from O lock smith #XR XO

From O lock smith <messenger@messaging.squareup.com>

Date Sun 5/31/2026 12:04 PM

To pilar.enc@outlook.com <pilar.enc@outlook.com>

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

Explanation of charge:
Emergency locksmith required to unlock the power box at Encino Community Park as the Community Center did not have the key and LA Parks & Rec was unavailable to open the lock. Permission was given by Encino Community Center to cut the lock off.

The power box was required for Encino Fest to run the audio/video equipment for the day.

O lock smith



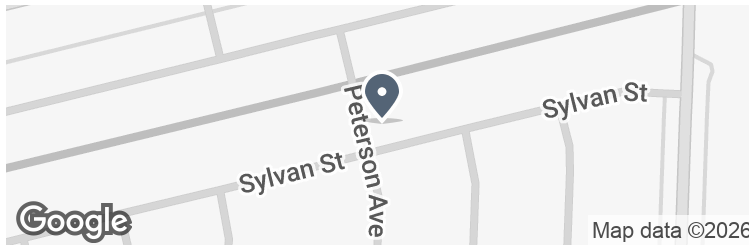
Let O lock smith know how your experience was

\$167.50

Custom Amount	\$150.00
---------------	----------

Purchase Subtotal	\$150.00
service fee (5%)	\$7.50
Tip	\$10.00

Total	\$167.50
--------------	-----------------



O lock smith
23839 Sylvan St
Los Angeles, CA 91367

MasterCard 7074
(Contactless)

May 31 2026 at 12:03 PM

#XR XO



Auth code: 05294Z

AID: A0000000041010

No CVM

Run your own business?
Start using Square and process \$1,000 in
sales for free.

[Get Started with Square](#)

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square.
[Learn more and update preferences.](#)



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)
[Report message to Square](#)

© 2026 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

ENC 2526-002N
Feb BAC 12B

Receipt for Marjorie Moss

Account ID: 542400265061853



Invoice/Payment Date
May 30, 2026, 7:56 PM

Payment method
MasterCard ···· 0747
Reference Number: 29Q89SMWB2

Paid

\$11.00

Transaction ID
27275575792128259-27347143074971531

You're being billed because you reached your \$11.00 payment threshold.

Product Type
Meta ads

Campaigns

Post: "FREE Event this weekend! Celebrate community with..."		\$11.00
From May 28, 2026, 12:00 AM to May 30, 2026, 7:56 PM		

Post: "FREE Event this weekend! Celebrate community with..."	1,444 Impressions	\$11.00

**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.

Encino

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

SECTION I - APPLICANT INFORMATION

1a)	Los Angeles Youth Orchestra	26-4703063	CA	7/6/2009
	<i>Organization Name</i>	<i>Federal I.D. # (EIN#)</i>	<i>State of Incorporation</i>	<i>Date of 501(c)(3) Status (if applicable)</i>
1b)	4924 Balboa Blvd. #409	Encino	CA	91316
	<i>Organization Mailing Address</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1c)	_____	_____	_____	_____
	<i>Business Address (if different)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1d)	PRIMARY CONTACT INFORMATION:			
	Julie Resh	818-850-3415	julie@losangelesyouthorchestra.org	
	<i>Name</i>	<i>Phone</i>	<i>Email</i>	
2)	Type of Organization- Please select one:			
	<input type="checkbox"/> Public School <i>(not to include private schools)</i> Attach Signed letter on School Letterhead	or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit <i>(other than religious institutions)</i> Attach IRS Determination Letter	
3)	_____	_____	_____	_____
	<i>Name / Address of Affiliated Organization (if applicable)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>

SECTION II - PROJECT DESCRIPTION

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

Based in Encino and now in its 26th year, the Los Angeles Youth Orchestra consists of 135 student musicians aged 8-18 from over 60 schools across greater Los Angeles.

The funds will be used for 3 rehearsals and a free concert by the Los Angeles Youth Orchestra. The funds will pay for rehearsal space, concert space, and rental chairs.

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)

In celebration of the 250th Anniversary of the Declaration of Independence, the Los Angeles Youth Orchestra will present a free concert in Encino featuring all-American composers, including Aaron Copland, John Philip Sousa, George Gershwin, William Grant Still, Charles Ives, Morton Gould, Roy Harris, and Encino's own Russell Steinberg.

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

DEPARTMENT OF THE TREASURY

Date: JUL 09 2009

THE LOS ANGELES YOUTH ORCHESTRA
C/O RUSSELL STEINBERG
4924 BALBOA BLVD STE 162
ENCINO, CA 91316-3402

Employer Identification Number:
26-4703063
DLN:
17053167025019
Contact Person:
GARY MUTHERT ID# 31518
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
509(a)(2)
Form 990 Required:
Yes
Effective Date of Exemption:
August 26, 2008
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.

Letter 947 (DO/CG)

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2023

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2023 calendar year, or tax year beginning 07-01-2023, and ending 06-30-2024

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization
Los Angeles Youth Orchestra

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
4924 Balboa Blvd

City or town, state or province, country, and ZIP or foreign postal code
Encino, CA 91316

D Employer identification number
26-4703063

E Telephone number
(310) 571-5296

G Gross receipts \$ 846,766

F Name and address of principal officer:
Russell Steinberg
4924 Balboa Blvd
Encino, CA 91316

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list. See instructions.

H(c) Group exemption number

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: N/A

K Form of organization: Corporation Trust Association Other

L Year of formation: 2009 **M** State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To provide music education and an orchestra experience for Los Angeles Youth.			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	7	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	7	
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	4	
	6 Total number of volunteers (estimate if necessary)	6	50	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
	Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
		9 Program service revenue (Part VIII, line 2g)	139,745	249,972
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		156,855	596,794	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		296,600	846,766	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0	
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	228,664	275,095	
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0	
	b Total fundraising expenses (Part IX, column (D), line 25) 48,625			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	201,990	627,627		
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	430,654	902,722		
19 Revenue less expenses. Subtract line 18 from line 12	-134,054	-55,956		
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year	
	21 Total liabilities (Part X, line 26)		0	
	22 Net assets or fund balances. Subtract line 21 from line 20		0	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	*****	2024-10-21			
	Signature of officer Andrew Katz, Treasurer	Date			
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date 2024-10-28	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00282610
	Firm's name ANDREW KATZ CPA			Firm's EIN 95-4430296	
	Firm's address 12301 WILSHIRE BLVD 414 LOS ANGELES, CA 90025			Phone no. (310) 571-3192	

May the IRS discuss this return with the preparer shown above? See Instructions. Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III []

1 Briefly describe the organization's mission: To provide music education and an orchestra experience for Los Angeles Youth.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [x] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [x] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 776,111 including grants of \$ 249,972) (Revenue \$ 596,794) Description: See Additional Data

4b (Code:) (Expenses \$) including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$) including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$) including grants of \$) (Revenue \$)

4e Total program service expenses 776,111

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Question text, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 22 through 38 regarding grants, compensation, bond issues, and organizational structure.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V []

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, W-2G forms, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with 17 main rows (2a-17) and sub-rows (a-e). Columns include question text, a grid for numerical answers (2a, 7d, 10a-10b, 11a-11b, 12b, 13b-13c), and a grid for Yes/No answers (2b-17). Questions cover topics like employee reporting, foreign accounts, tax shelter transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included in line 1a, above, who are independent; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the states with which a copy of this Form 990 is required to be filed; 18 Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website, Another's website, Upon request, Other (explain in Schedule O); 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.; 20 State the name, address, and telephone number of the person who possesses the organization's books and records: Andrew Katz 12301 Wilshire Blvd Los Angeles, CA 90025 (310) 571-3192

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees... List all of the organization's current key employees... List the organization's five current highest compensated employees... List all of the organization's former officers... List all of the organization's former directors or trustees...

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional Trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							226,841	0	0	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

Table with columns (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include Contributions, Gifts, Grants and Other Similar Amounts; Program Service Revenue; Other Revenue; and Miscellaneous Revenue.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	249,408	144,408	65,000	40,000
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	5,221	3,183	1,257	781
10 Payroll taxes	20,466	12,503	4,929	3,034
11 Fees for services (non-employees):				
a Management				
b Legal	0	0	0	0
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	84,142	84,142	0	0
12 Advertising and promotion	2,364	2,364	0	0
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	60,099	60,099	0	0
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	13,011	12,562	449	0
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Fund raising expense	4,810	0	0	4,810
b Bank Fees	102	0	102	0
c				
d				
e All other expenses	463,099	456,850	6,249	0
25 Total functional expenses. Add lines 1 through 24e	902,722	776,111	77,986	48,625
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX

		(A) Beginning of year	(B) End of year	
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)		0 16	0	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		0 26	0
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions		27	
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	0	32	0
33 Total liabilities and net assets/fund balances	0	33	0	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)											846,766
2	Total expenses (must equal Part IX, column (A), line 25)											902,722
3	Revenue less expenses. Subtract line 2 from line 1											-55,956
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))											0
5	Net unrealized gains (losses) on investments											
6	Donated services and use of facilities											
7	Investment expenses											
8	Prior period adjustments											
9	Other changes in net assets or fund balances (explain in Schedule O)											
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))											0

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		No
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Additional Data

Software ID: 23017509

Software Version:

EIN: 26-4703063

Name: Los Angeles Youth Orchestra

Form 990 (2023)

Form 990, Part III, Line 4a:

140 students participated in large orchestral ensemble and small group rehearsals which culminated in four live performances over the course of two semesters. In addition students traveled to Europe to play in historic concert halls.

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2023
Open to Public Inspection

Name of the organization Los Angeles Youth Orchestra	Employer identification number 26-4703063
--	---

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:

- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						0

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . .						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4. . .						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .						
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) **12**

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f)) **14** 0 %

15 Public support percentage for 2022 Schedule A, Part II, line 14 **15**

16a 33 1/3% support test—2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	309,043	238,341	208,567	139,745	249,972	1,145,668
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	12,576	0	12,949			25,525
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	321,619	238,341	221,516	139,745	249,972	1,171,193
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						0
c Add lines 7a and 7b.						0
8 Public support. (Subtract line 7c from line 6.)						1,171,193

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6.	321,619	238,341	221,516	139,745	249,972	1,171,193
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						1,171,193

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here.**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f) divided by line 13, column (f))	15	100.000 %
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	100.000 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	0 %

19a 33 1/3% support tests-2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
	10a		
b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
	10b		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in **Part VI**). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income

	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	
2 Recoveries of prior-year distributions	2	
3 Other gross income (see instructions)	3	
4 Add lines 1 through 3	4	
5 Depreciation and depletion	5	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7 Other expenses (see instructions)	7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount

	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI):		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by 0.035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1
2 Enter 85% of line 1	2
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3
4 Enter greater of line 2 or line 3	4
5 Income tax imposed in prior year	5
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6

- Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (<i>prior IRS approval required - provide details in Part VI</i>)	5
6 Other distributions (<i>describe in Part VI</i>). See instructions	6
7 Total annual distributions. Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions	8
9 Distributable amount for 2023 from Section C, line 6	9
10 Line 8 amount divided by Line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required-- <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023:			
a From 2018.			
b From 2019.			
c From 2020.			
d From 2021.			
e From 2022.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019.			
b Excess from 2020.			
c Excess from 2021.			
d Excess from 2022.			
e Excess from 2023.			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493302016514

OMB No. 1545-0047

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

2023

**Open to Public
Inspection**

Name of the organization
Los Angeles Youth Orchestra

Employer identification number

26-4703063

990 Schedule O, Supplemental Information

Return Reference	Explanation
Pt VI, Line 11b	Tax returns were reviewed by governing body

990 Schedule O, Supplemental Information

Return Reference	Explanation
Pt VI, Line 12c	Orchestra established a Governance Committee and a Finance Committee. In these committees, we review expense and project through the lens of conflict of interest and fiduciary responsibility to test for conflict and overreach and only approve projects that pass those tests.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Pt VI, Line 15a	The board of directors collect tax returns and compensation data from organizations of similar mission and size, combined with data from job postings of similar positions in the local metro area, then deliberate on how we can offer a total compensation package that is competitive while fitting the organizations budget.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Pt VI, Line 15b	The board of directors collect tax returns and compensation data from organizations of similar mission and size, combined with data from job postings of similar positions in the local metro area, then deliberate on how we can offer a total compensation package that is competitive while fitting the organizations budget.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Printing 8561. 8561. 0. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Supplies 873. 425. 448. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Dues 859. 0. 859. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Meals 4083. 3706. 377. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Office Expense 741. 0. 741. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Postage 20. 20. 0. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Storage 430. 0. 430. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Taxes 100. 0. 100. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Parking 19. 19. 0. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Tickets 0. 0. 0. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Equipment Rental 2480. 2480. 0. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Donation 104. 0. 104. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Professional Expenses 28150. 28150. 0. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Recording 0. 0. 0. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Misc 1380. 0. 1380. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Software 1067. 1067. 0. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Internet 288. 0. 288. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Sheet Music 228. 228. 0. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Website Design 3045. 1523. 1522. 0.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part IX, Line 24e	Special Venue Expense 410671. 410671. 0. 0.

ENCINO COMMUNITY CENTER

4935 BALBOA BLVD. ENCINO, CA. 91316 (818) 995-1690

PERMIT INVOICE: LAYO - 2026 Fall Additions

DATES	Area/Type	TIMES	TOTAL HOURS	SUMMARY OF FEES
Sundays: May 31, June 7	Auditorium	12:00pm-6:00pm	12	12 12 hours x \$25
Sundays: May 31	Women's Club	12:00pm-6:00pm	6	6 6 hours x \$40
Sunday, June 14th, 2026	Auditorium	12:00pm-7:00pm	7	7 7hours x \$25
May 31, June 7, June 14	Staffing			May 31: 5 hours x \$30
				June 7: 5 hours x \$30
				June 14: 6 hours x \$30
TOTAL				TOTAL DUE

\$1,195

UPDATE: 1/5/25

From: **Greg L** <fpcegreg@gmail.com>
Date: Mon, Jan 5, 2026 at 11:25 AM
Subject: New Totals for 2026
To: Los Angeles Youth Orchestra <layolist@gmail.com>

Hello Elise

Good morning, kindly find below the total for LAYO for the next couple of months.

Saturday, January 3, 2026	\$2,440
Sunday, January 4, 2026	
Sunday, January 11, 2026	
Sunday, January 25, 2026	
Sunday, February 1, 2026	\$1,260
Sunday, February 8, 2026	
Sunday, February 22, 2026	
Sunday, March 1, 2026	\$1,260
Sunday, March 15, 2026	
Sunday, March 29, 2026	
Saturday, May 16, 2026	\$1,600
Sunday, May 17, 2026	

Saturday, August 16, 2025	\$1,970
Sunday, August 17, 2025	
Sunday, August 24, 2025	
Sunday, September 7, 2025	\$1,680
Sunday, September 14, 2025	
Sunday, September 21, 2025	
Sunday, September 28, 2025	
Sunday, October 5, 2025	\$1,680
Sunday, October 12, 2025	
Sunday, October 19, 2025	
Sunday, October 26, 2025	
Sunday, November 2, 2025	\$840
Sunday, November 9, 2025	
Saturday, January 3, 2026	\$2,390
Sunday, January 4, 2026	
Sunday, January 11, 2026	

Sunday, January 25, 2026	
Sunday, February 1, 2026	
Sunday, February 8, 2026	\$1,260
Sunday, February 22, 2026	
Sunday, March 1, 2026	
Sunday, March 8, 2026	
Sunday, March 15, 2026	\$2,100
Sunday, March 22, 2026	
Sunday, March 29, 2026	
Sunday, April 12, 2026	\$420
Saturday, May 16, 2026	
Sunday, May 17, 2026	\$1,550

Regards

Greg Leblebjian
Office Manager, First Presbyterian Church Encino
Office: 818-788-1147 ext 110
Fax: 818-788-1202
<https://www.firstpresencino.org/>
4963 Balboa Blvd. Encino CA, 91316

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



NC Name: ENCINO DATE: 2-Apr-26
 Budget Fiscal Year: 2025/2026 Agenda Item: 11J

Board Motion and/or Public Benefit
 Motion: Encino Neighborhood Council approves the NPG application from Los Angeles Youth Orchestra for \$1000 for free concert in the Encino Community Center. (Passed Exec 3-1)

Statement (CIP and NPG):

Vote Count Motion passed: 9 Yes 3 No 3 Abstain 4 Absent 1 Ineligible 0 Recused

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

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Joshua Sautter	Area 1	X					
Adam Wright	Area 2		X				
Shaindi Schwebel	Area 3	X					
Joanna Power	Area 4				X		
Diane Rosen	Area 5				X		
Laure Stevens	Area 6	X					
Jennifer Novian	Area 7				X		
Kristin Moss	At-Large 1			X			
Anita Kamjoo	At-Large 1	X					
Heather Michaels	At-Large 3	X					
Victoria Biddle	Business		X				
Rachel Perry	Business	X					
Roy Nwaiser	Homeowner's		X				
Pilar DeFreest	Renter's			X			
Glenn Bailey	Park/ Environment	X					
Kelvin Tolbert	Planning & Land Use	X					
Jennifer Luce	Community Interest Rep	X					
Tess Gurlanick	Youth				X	X	
Robert Meer	Area 6 Alternate			X			
Board Quorum: 10		9	3	3	4	1	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: *Pilar DeFreest* Authorized Signature: *Laure Stevens*
 Print / Type Name: Pilar DeFreest / Treasurer Print / Type Name: Laure Stevens / Second Signer
 Date: Tuesday, 5 May 2026 Date: Tuesday, 5 May 2026