Monthly Expenditure Report



Reporting Month: April 2022 **Budget Fiscal Year: 2021-2022**

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$26296.49	\$4062.45	\$22234.04	\$0.00	\$0.00	\$22234.04	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$488.10		\$0.00		
Outreach	\$28707.48	\$971.94	\$22226.45	\$0.00	\$22226.45	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$360.00	\$352.41	\$7.59	\$0.00	\$7.59	
Neighborhood Purpose Grants	\$3072.00	\$2250.00	\$0.00	\$0.00	\$0.00	
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$5842.99		

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	WEST VALLEY NURSERY	04/01/2022	Planters for Tiny Homes community in Tarzana. Homeless community	Community Improvement Project		\$352.41		
2	NET ATLANTIC INC	04/04/2022	Mailing list maintenance for April 2022	General Operations Expenditure	Outreach	\$40.00		
3	USPS PO 0577220195	04/07/2022	Annual PO Box rental	General Operations Expenditure	Office	\$232.00		
4	APPLEONE EMPLOYMENT SR	04/09/2022	Preparation of Board minutes for Feb 22, 2022 and March 9, 2022.	General Operations Expenditure	Office	\$256.10		
5	THE WEB CORNER, INC	04/19/2022	April 2022 website maintenance	General Operations Expenditure	Outreach	\$150.00		
6	MINUTEMAN PRESS	04/20/2022	Banner and flyers for Earth Day	General Operations Expenditure	Outreach	\$781.94		
7	ONEgeneration	03/25/2022	Resolved: The TNC Board adopts the recommendation of the Budget Committee approving the NPG request for \$1,000 from ONEgeneration to support their 13th annual Senior Symposium. The T	Neighborhood Purpose Grants		\$1000.00		

8	Woodland Hills Tarzana Chamber of Commerce Community Benefit Foundation	03/29/2022	Resolved: The TNC Board adopts the recommendation of the Budget Committee approving the request from Woodland Hills-Tarzana Community Benefit Foundation for an NPG for \$1,250 for a &	Neighborhood Purpose Grants	\$1250.00
	Subtotal:				\$4062.45

Outstanding Expenditures						
#	# Vendor Date Description Budget Category Sub-category Total					
Subtotal: Outstanding						

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WEST VALLEY NURSERY 19035 VERTURA BLVD TARZANA, CA 91356 (818) 342-2623

04701/2022

10:01

Sale

Trans #: 9 Batch #: 6

MASTERCARD **********5734

*****5/34 **/*

AMOUNT:

\$352.41

Resp: AUTH/TKT 091985 Code: 091985 Ref #: MCPH0XBJK0401 AVS Rsp: Z-Zip Matches, Addr Doesn t

THANK YOU HAVE A NICE DAY

CUSTOMER COPY

THE WUNDESTRY 4-1-22

Office of the City Clerk		the state of the state of the					
Administrative Services Division			V.		· +	. 18	/ 1 h
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Board Action Certification Form	والمتناف والمت والمتناف والمتناف والمتناف والمتناف والمتناف والمتناف والمتن						
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Board Member Name	Board Position	Yes	No	Abstain	Absent	ineligible	Recused
Terry Saucier	Board Member	X					
David Garlinkle	Board Member						
Pam Blattner	Board Member		-		1864		· · · · · · · · · · · · · · · · · · ·
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X					
Devon Cromwell	Board Member	X				<u> </u>	//
Joyce Greene	Board Member				$\parallel imes$	A CONTRACTOR OF THE PARTY OF TH	
Daniel Gruen	Board Member	X				- Marian minima di Minima	, , , , , , , , , , , , , , , , , , ,
Susan Rogen	Board Member	×					
Esther Weider	Board Member	X		-			
Max Flehinger	Secretary					V	
Jeff Mausner	2nd VP	\mathbf{x}				(* Z)	
Isabel Gerhardt	Board Member	X	in in the law of partin	=1111)4. + 1 = 100 C Am		بنتنب خنبن	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Leonard J. Shaffer	President	-			 		
Barry Edelman	Board Member	Ź					***************************************
Iris Polonsky	Board Member				4		
Susan Lord	Board Member			 	10-		
Bob Shmaelf	Board Member	X		<u> </u>	10		
Michon Rickman	Board Member			 	大 一	<i>ئىيىسىنىنىسىن</i>	
Mathew Clark		X			<u> </u>	<u> </u>	
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e, the Treasurer and the Second S mplete, and that a public meeting oard, at a Brown Act compliant pul	was held in accordance w	ith ell laws, polic	ies, and procedi	hat the informa ares. The above	tion presented or was approved by	this form is accu the Neighborhoo	rate and d Council
easurer's Signature / dec	AL.	Cr	Second Signer's	Signature .		<u> </u>	
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te: 2.2	アーンン	i	Date:	4-22	777	1, 1	***

Net Atlantic, Inc. 10 Federal St., Suite 26 Salem, MA 01970 978-219-1920

INVOICE



Harvey Goldberg Tarzana Neighborhood Council 19798 Greenbriar Drive Tarzana, CA 91356

Service Name: 'tarzana-neighborhood-council'

Invoice Summary					
Account	1002581				
Reference	Invoice 1002581-180				
Date	2022-04-01				
Due Date	2022-05-01				
Total (\$)	40.00				
Amount Due (\$)	40.00				

Description
Pro Bandwidth Usage
0.00

Max: 0.02 GB
Service Name: 'tarzana-neighborhood-council'
Pro Anno List
40.00

Max: 2150 Members

Notes:

Emailing Baby Boomers, Millennials, Generation X, and Generation Z should be different. We tell you how to email market to each one of them: https://www.netatlantic.com/resources/articles/straight-talk-on-email-marketing-to-the-generations

Please tear off and return the bottom portion with your payment. Thank you.

Harvey Goldberg Tarzana Neighborhood Council 19798 Greenbriar Drive Tarzana, CA 91356 Net Atlantic

Net Atlantic, Inc. 10 Federal St., Suite 26 Salem, MA 01970

Payment Summary					
Account	1002581				
Reference	Invoice 1002581-180				
Due Date	2022-05-01				
Amount Due (\$)	40.00				
Amount Enclosed					
Check Number					
Please ma	ke checks				
	t Atlantic, Inc.				
New monies owed will be collected					
via credit card	on 2022-04-04.				



TARZANA 5609 YOLANDA AVE TARZANA, CA 91356-9998 (800)275-8777

04/07/2022

11:55 AM

Product

Qtv

Price

Box Renewal

\$232.00

Notice 32-B, September 2010 | PSN 7610-03-000-8332

ZIP Code": 91357 Box #: 571016

Rental Start Date: 05/01/2022

Unit

Price

Next Renewal Date: 04/30/2023 Customer Name: LEONARD SHAFFER

Grand Total:

\$232.00

Credit Card Remitted Card Name: MasterCard \$232,00

Approval #: 073170 Transaction #: 504 AID: A0000000041010

AL: MASTERCARD PIN: Not Required Chip

Every household in the U.S. is now eligible to receive a second set of 4 free test kits. Go to www.covidtests.gov

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.usps.com

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your bustness.

Tell us about your experience. Go to: https://postalexperience.com/Pos or scan this code with your mobile device.



or call 1-800-416-7420.

UFN: 057722-0195

Receipt #: 840-59130055-5-3673604-1

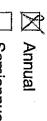
Clerk: 20

Please disregard this notice if payment has been made suspended until all associated charges are paid your check, or if payment is not received by the due date, your PO Box service will be payment by any of the convenient options noted on the inside top portion of this envelope within 10 days after the due date, a late payment charge will apply. You may make Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid Your PO Box fee is due by the LAST DAY OF THIS MONTH Make checks or money orders payable to "U.S. Postal Service." If the bank returns

Due Date:

04/30/2022

6 Months; \$116.00 12 Months: \$232.00 Box #571016



Amount

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Administrative Services Division	and the second		•				
Neighborhood Council (NC) Fundin Board Action Certification Form	ng Program			:			
NC Name: Tarzana	Addition to the state of the st		. N. L. S. S. S.	والمؤدسونان جو		*************************************	
Budget Fiscal Year: 2020-2021	Yana a war a w		Meeting Date				<u> </u>
Board Motion and/or Public	Jun 1		Agenda Item I		an in all all and the		
Benefit Statement (CIP and NPG):	Resolved: The lo approve the A	Administr	EN 11	ne Executive and budget t AQYX\	e Committe for FY 202	ee's recomn 1-2022	nendation
Recused Boardmembe	rs must leave the room p	rior to any di	Vote Caynt scussion and may n	gt return to the	roon until after	the vote is comp	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X				- titelibroic	wecoseu
David Gartinkie	Board Member	X					
Pam Blattner	Board Member	X	**	in the second se	 		
Harvey Goldberg	Treasurer	X				CALLY COLUMN	
Eran R. Heissler	1st VP	Y				- 	7 10.000
Devon Cromwell	Board Member	十分一				Transaction of the control of the c	
Joyce Greene	Board Member	X			Color of the Color	$+$ $\sqrt{-}$	Jana ya ya ka
Daniel Gruen	Board Member		<u></u>			$+\circ$	<u> </u>
Susan Rogen	Board Member	X	- 		- 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 	-^	
Esther Weider	Board Member	\ \langle\					
Max Flehinger	Secretary	- 2			2. * 		20 22 3 3 5 7 2
Jeff Mausner	2nd VP	12	- 				- Paleshining
Isabel Gerhardt	Board Member	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				V	
Leonard J. Shaffer	President	Y				Ø	ina pantup
Barry Edelman	Board Member	1					·
Iris Polonsky	Board Member	-		Tyrker in the literature			Janes Waller
Susan Lord	Board Member	-	<u> </u>		ئى خوانوانىدىدە		
Bob Shmaeff	Board Member	 2 -					(
Michen Rickman	Board Member		- 120 20		ga kasara na asara asara a	V I	
Mathew Clark	Board Member	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		17.474	i Tabi i Compression	0	
Rick Brown	Board Member					X	<u> </u>
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Ve, the Treasurer and the Second Shomplete, and that a public meeting oard, at a Brown Act compliant pub	was field in accordance w	filh alliawe m	i Council, declare t	nat the Informati ices. The above w	on presented or as approved by	this form is accur the Neighborhop	rate and d Council
reasurer's Signature	erry Sa	ley	Second Signer's	1.4.	$Z/\Delta I$	ff.	
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Tarzana Annual Budget	Neighborhood Council for Fiscal Year: 2021-2022
Alliaur Dauget	
	\$ 32,000.00
Rollover Funds*	
To	tal Annual Budget Funds \$ 32,000.00

Office/Operational Expenditures Category	
Budget Committee	\$ 100.00
Land Use Committee	\$ 100.00
P.O. Box Rental	\$ 235.00
President's Expenses	\$ 100.00
Staffing and Temporary Help	\$ 3,900.00
Unallocated	\$ 23,785.00
Total Office/Operational Exp	enditures \$ 28,220.00

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

Office of the City Clerk		· · · · · · · · · · · · · · · · · · · 					
Administrative Services Division							and 1
Nelghborhood Council (NC) Fundia	ig Program	1					
Board Action Certification Form							THE LEE
NC Name: Tarzana			Meeting Date:	7-27-21		· · · · · · · · · · · · · · · · · · ·	
Budget Fiscal Year; 2021-2022 Board Motion and/or Public			Agenda Item N	W		***	
Benefit Statement (CIP and NPG):	Resolver. The THIC Board adopts the reco- position of the transport of the second country comes and boards for branches and one fartable, or other temporary pushing even factors in an The Wird Corner or cliner in per meeting.	naviernakim di phy Erucq ca pendike insperince, in a erd commission mendiga. Sien ion pengulacun di rib sch stempuniy kur undi sika sch stempuniy kur undi sika	the Commission to approve the payor that the commission of the payor that the payor the commission of the payor that the commission of the payor that the commission of the payor that the	ent of anothing browns are to microid \$15,00 pr for one exporters with are failed in a second \$15,00 pr \$25,00 pr for micro months shrices TOW/E	n datows, for the tracel year 201 Note and expense clear Beaned Year-month for investings (come etro), hist attains or times much and the purchase at local and a	el-2. We fish authorise in the category fines expended bloch but Board treetings and old. European for making to making the making to the treetings for Board managery.	estions by render the section of the
Recused Boardmember	s must leave the room p	rior to any dis	Vote Count	of return to the	i roon until after	lile vote is comi	àta .
Board Member Name	Board Position	Yes	No	Abstain	Absent		1
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David Garlinkle	Board Member	×		- 1. Tep	1	1	
Pam Blattner	Board Member		****		1-		
Harvey Goldberg	Treasurer	X			 		
Eran R. Heissler	1st VP	X					<u> </u>
Devon Cromwell	Board Member						<u> </u>
Joyce Greene	Board Member	×			 	<u>×</u>	·
Daniel Gruen	Board Member		_	-	1		
Susan Rogen	Board Member	ス		· 	X		
Esther Welder	Board Member			: ! 			
Max Flehinger	Secretary	×		·	X		
Jeff Mausner	2nd VP	~~					
Isabel Gerhardt	Board Member	×			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		a da da
Leonard J. Shaffer	President			war war in .			
Barry Edelman	Board Member		-		-		-
Iris Polonsky	Board Member	- 		1.2 1.1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<i>X</i>		· · · · · · · · · · · · · · · · · · ·
Susan Lord	Board Member			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Bob Shmaeff	Board Member	<u> </u>					
Michon Rickman	Board Member				(3		
Mathew Clark	Board Member	X		···		<u>' </u>	
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	Board Member						
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easurer's Signature	vey Soll	2 Cy	Second Signer's Si	ghature/	ACh.		
Int/Type Name: Harvey C	ioldberg	/	Print/Type Name:		nard J Sh	affer	
le: <u> </u>	27-21		Date: 7	· 2-7 -	2 (***************************************

TUC BURGET VOZI-27 SPENDING AUTH.



AppleOne

AppleOne Employment Services
P.O. Box 29048
Glendale CA 91209-9048

Tel: 818-240-8688 Email: specialbillingvms@ain1.com

TIN: 95-2580864

City of LA - DONE -TARZANA NC

Accounts Payable 200 N. Spring St. Room 2005 Los Angeles, CA 90012 Invoice

Customer No: 00950101

Site No: 004

Period Ending:

Invoice No:

0048

03/26/2022

\$8993537

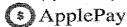
Amount Due: \$256.10

Payment Term: UPON RECEIPT

Gontract # Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Haurs	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc. Rate	Invoice Amount
C-132956 Shafer, Len	Tarzana Nc	Kramer, Patricia	03/26/2022	03/30/2022	10.00	\$25.61	0,00	\$0.00	0.00	0 .	\$256.10
Sub Tofal Fut		rainer, Patricia			□10.00	10/07-0	0.00		9.00		\$286.10

Please remit payment to:

Appleone Employment Services P.O. Box 29048 Glendale, CA 91209-9048 You can now pay electronically through



Visit www.ApplePay.com or Call (866)898-7152 for details

THE APPLE ONE 58993537

City of Los Angeles



Glendale CA 91209-9048

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Invoice 01-6252169 Line 1 Kramer, Patricia	XO52175022
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Web TimeCard

Imaged on 3/29/2022

Client Name:

City of LA - DONE- TARZANA NC (009501010048)

Employee Name:

Kramer, Patricia

Serial Number: X052175022

Week Ending: 3/26/2022

Day	Date	IN	OUT	Lunch	Total	Reg	0ver	Double
Mon Tue	3/21/2022 3/22/2022		5:00 PM 10:00 AM			8:00 2:00	0:00 0:00	0:00 0:00

SubTotals	10:00 10:00	00:00	00:00

Submitted By:

Patricia Kramer|patkramerwrites@aol.com on 3/24/2022

Preapproved By:

<not available> on <not available>

Approved By:

LEN SHAFFER 48581 on 3/23/2022

Processed By:

ajmartinez on 3/29/2022

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403

Invoice

Date	Invoice #
4/1/2022	23716

Bill To	
Tarzana Neighborhood Council PO Box 571016 Tarzana, CA 91357	

P.O. No.	Terms	Project
	Due on Receipt	

Quantity	Description		Rate	Amount	
	Monthly Maintenance for April 2022: includes up to 1.5 h development, requests, & website adjustments Monthly Hosting for tarzananc.org Email Archiving: 1 Accounts l.shaffer@tarzananc.org (inlcuded in maintena		, web	150.00 15.00 3.00	150.00 0.00 0.00
Thank you for you	nent at your earliest convenience. ur business!			Total	\$150.00



Minuteman Press 20648 Ventura Blvd. Woodland Hills, CA 91364

Phone: 818-348-2300 / Fax: 818-348-2303 Web: woodlandhills-ca.minutemanpress.com E-mail:mmpwoodlandhills@gmail.com

Invoice Number

31600

Invoice Date

4/19/2022

INVOICE

Bill to:

Tarzana Neighborhood Council

PO Box 571016 Tarzana, CA 91357

Phone: 818-912-0602

Mobile Phone: 818-912-0602 Email: etti.wieder@yahoo.com Ship to:

Tarzana Neighborhood Council

Esther Wieder PO Box 571016 Tarzana, CA 91357

Email: etti.wieder@yahoo.com

Where Quality and Service Make The Difference

2,500 Flyers - 8.5 x 11 - Color 1 Side - 100# Gloss Text - Earthday (Job 63809)

Sub Total

Sales Tax 2018 Invoice Total

Balance Due

4/20/27/020 A - CHAIG SANDERS

REVISED BY CRAIG +0

CONFORM TO 2/1/22 QUOTE

CONFORM TO 2/1/22 QUOTE

Salesperson: Craig & Garth Sanders

50% Deposit, COD

Please pay from this invoice. No statements will be sent.

Received By

2.0000% interest per month on past-due invoices.



INVOICE

Minuteman Press 20648 Ventura Blvd. Woodland Hills, CA 91364 Phone: 818-348-2300 / Fax: 818-348-2303 Web: woodlandhills-ca.minutemanpress.com

E-mail:mmpwoodlandhills@gmail.com

Invoice Number

31574

Invoice Date

4/14/2022

Bill to:

Tarzana Neighborhood Council

PO Box 571016 Tarzana, CA 91357

Phone: 818-912-0602

Mobile Phone: 818-912-0602 Email: etti.wieder@yahoo.com Ship to:

Tarzana Neighborhood Council

Esther Wieder PO Box 571016 Tarzana, CA 91357

Email: etti.wieder@yahoo.com

Where Quality and Service Make The Difference

2 Banners - 48 x 96 - 130z Vinyl - Earth Day Banner (Job 63808) \$290.00

Sub Total \$290.00

Sales Tax 2018 \$27.55
Invoice Total \$317.55

Balance Due \$317.55

1×10/22

Salesperson: Craig & Garth Sanders
50% Deposit, COD
Please pay from this invoice. No statements will be sent
Received By



Minuteman Press 20648 Ventura Blvd. Woodland Hills, CA 91364 Phone: 818-348-2300 / Fax: 818-348-2303 Web: woodlandhilis-ca.minutemanpress.com E-mail:mmpwoodlandhills@gmail.com

2/7/2022

Quotation

Bill to:

Tarzana Neighborhood Council

PO Box 571016 Tarzana, CA 91357

Phone: 818-912-0602

Mobile Phone: 818-912-0602 Email: etti.wieder@yahoo.com Ship to:

Tarzana Neighborhood Council

Esther Wieder PO Box 571016 Tarzana, CA 91357

Email: etti.wieder@yahoo.com

Where Quality and Service Make The Difference

2 Banners - 48 x 96 - 13oz Vinyl - Earth Day Banner (Job ID 63808)

Subtotal: Tax: \$290.00 \$27.55

Total:

\$317.55

2500 Flyers - 8.5 x 11 - Color 1 Side - 100# Gloss Text - Earthday (Job ID 63809)

Subtotal:

\$424.55

Tax:

\$39.84

Total:

\$464.39

Order Subtotal:

\$714.55

Tax:

\$67.39

Order Total:

\$781.94

Salesperson: Craig & Garth Sanders

Taxes are included.

Thank you for the opportunity to serve you. Quote valid for 30 days.

Terms: 50% Deposit, COD

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Pam Blattner	Board Member	χ					
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Eran R. Heissler	1st VP	<u> </u>		***************************************			
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Daniel Gruen	Board Member				X	7	
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Esther Weider	Board Member	X					
Max Flehinger	Secretary	$\overline{\mathbf{v}}$		1			
Jeff Mausner	2rd VP	X					
Isabel Gerhardt	Board Member			<u> </u>	1×		
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THE BAC ENERS DAY DETAIL 2027

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.

lame	of NC from which you are seeking this grant:	Tarzana		<u></u>
SEC	TION I- APPLICANT INFORMATION			
	ONEgeneration	95406979	CA	1978
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b)	17400 Victory Blvd.	Van Nuys	CA	91406
	Organization Mailing Address	City	State	Zip Code
1c)	· .		·	
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
·	Niambi Cooper 818-7	708-6618 n	cooper@oneg	eneration.org
	Name	Phone	Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or 501(c)(3) No Attach IRS I	n-Profit <i>(other than religiou</i> Determination Letter	s institutions)
3)	Name / Address of Affiliated Organization (if applied	cable) City	' State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

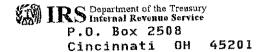
ONEgeneration would like to request the Tarzana Neighborhood Council's participation for our 13th annual outdoor Senior Symposium on Saturday. May 14th, 2022. This event will allow for a Covid-friendly opportunity to engage with local community vendors who provide access to resources and services for the older adult community and their caregivers. In these challenging times, we need your support more than ever to assist us with the cost of renting canopies, tables and chairs (for the vendors only) which will be used for this walk-up experience.

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

This year more than ever, the health and wellness of our senior community is of the utmost importance. Our goal is to keep our older adult population, many who are lonely and isolated, connected and informed. Due to the pandemic and to keep everyone safe, the symposium will be an outdoor event at ONEgeneration's Soccer Field located at 17400 Victory Blvd., Van Nuys, CA 91406. Vendor booths will set up so seniors and their caregivers can pass by safe by safely to stop for a bit to pick up information and resources. Resources include information about ONEgeneration's Mobile Food Bank, senior homebound meal delivery, transportation, Care Management, Supportive Services and virtual health & wellness programs. Participating Neighborhood Councils will have access to a vendor space during this event.

- O L	ION III - PROJECT BUDGET OUTLINE ay also provide the Budget Outline on a				
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^{*} If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form



In reply refer to: 0248653327 May 27, 2010 LTR 4168C E0 95-4066979 000000 00

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BODC: TE

ONEGENERATION
VALLEY SENIOR SERV & RESOURCES CTR
17400 VICTORY BLVD
VAN NUYS CA 91406-5349



005466

Employer Identification Number: 95-4066979
Person to Contact: Ms. Espelage
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpaver:

This is in response to your May 18, 2010, request for information regarding your tax-exempt status.

Our records indicate that your organization was recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in May 1991.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

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

Beginning with the organization's sixth taxable year and all succeeding years, it must meet one of the public support tests under section 170(b)(1)(A)(vi) or section 509(a)(2) as reported on Schedule A of the Form 990. If your organization does not meet the public support test for two consecutive years, it is required to file Form 990-PF, Return of Private Foundation, for the second tax year that the organization failed to meet the support test and will be reclassified as a private foundation.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

0248653327 May 27, 2010 LTR 4168C E0 95-4066979 000000 00 00018939

ONEGENERATION
VALLEY SENIOR SERV & RESOURCES CTR
17400 VICTORY BLVD
VAN NUYS CA 91406-5349

Sincerely yours,

Michele M. Sullivar

Michele M. Sullivan, Oper. Mgr. Accounts Management Operations I

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TNENPG ONEGENERATION 3-YY BAC

Neighborhood Council Funding Program

Name of NC from which you are seeking this grant:

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.

Tarzana Neighborhood Council

1a)	Woodland Hills Tarzana Chamber of Commerce Community Benefit Foundation DBA: West Valley Warner Center Chamber of Commerce Community Benefit Foundation			CA	5/10/2011	
,	Organization Name	Fea	leral I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable	
1b)	PO Box 1 Woodland Hills CA 91365					
	Organization Mailing Address	City	/	State	Zip Code	
1c)	6100 Topanga Canyon Woodland Hills CA 91367					
	Business Address (If different)	City	/	State	Zip Code	
1d)	PRIMARY CONTACT INFORMATION:					
	Diana Williams CEO 818-347-4737 diana@woodlandhillscc.net					
	Name	Pł	hone	Email		
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or		n-Profit (other than religious a etermination Letter	institutions)	
٥)	6100 Topanga Canyon Woodland Hills CA 91367					
3)	Name / Address of Affiliated Organization (if appl	licable)	City	State	Zip Code	

SECTION II - PROJECT DESCRIPTION

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

The Tarzana NC and Woodland Hills Tarzana Chamber of Commerce CBF are co-sponsoring the 9th Annual Earth Day Celebration & Poster Contest on Saturday, April 30, 2022 at Tarzana Recreation Center in Tarzana. Five (5) local schools are participating in the Poster Contest, which is themed, "Go Wild. Create Habitats with California Native Plants!" Each to purchase art supplies. The participating schools are: Nestle Avenue Elementary Charter School, Wilbur Elementary School, The estimated number of participants is 1.180 students.

- 1. Wilbur Charter for Enriched Studies, 5213 Crebs Ave., Tarzana, CA 91356, contact: Principal Ms. Crystal Shirley
- 2. Nestle Avenue Charter, 5060 Nestle Ave., Tarzana, CA 91356, contact: Principal Ms. Cheryl Gray-Sortino
- 3. Portola Charter Middle School, 18720 Linnet St., Tarzana, CA 91356, contact: Ms. Suzanne Miller, Gate Counselor/Coordinator
- 4. Sherman Oaks Center for Enriched Studies, 18605 Erwin St., Tarzana, CA 91335, contact: Ms. Emily Michaels, Visual Arts, VAPA Department Chair, SOCES Magnet
- 5. Tarzana Elementary School, 5726 Topeka Dr., Tarzana, CA 91356, contact: Principal Mr. Thomas Ramirez
- 5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

The \$250 grant per school (\$1,250) will enhance the participating students learning experience and appreciation for Earth Day while also promoting the creative arts. In addition, the Posters will be on display at the Earth Day Celebration. The theme "Go Wild. Create Habitats with California Native Plants!" is meant to encourage parents and the public to become grow habitats for California Native Plants.

PAGE 1 NCFP 107

TION III - PROJECT BUDGET OUTLINE nay also provide the Budget Outline on a separate sh	neet if necessary or requested.	
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Non-Personnel Related Expenses	Requested of NO	Total Projected Cos
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* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

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

Date:

MAY 1 0 2011

WOODLAND HILLS TARZANA CHAMBER OF COMMERCE COMMUNITY BENEFIT C/O WHTCC 20121 VENTURA BLYD STE 204 WOODLAND HILLS, CA 91364 Employer Identification Number;
45-0975689
DLN;
17053095374001
Contact Ferson;
DEL TRIMBLE ID# 31309
Contact Tolophone Number;

Accounting Period Ending:
December 31
Public Charity Status:
. 170(b) (1) (A) (vi)
Form 990 Required:
Yes
Effective Date of Exemption:
February 14, 2011
Contribution Deductibility:
Yes
Addendum Applies:
No

(877) 829-5500

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(d)(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(a)(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.

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Office of the City Clerk Administrative Services Division				•					
leighborhood Council (NC) Funding	· Drawersa					, i	11/		
vergnoomood codies (ac) rusting Board Action Certification Form	k Linkrain						P. 14		
vc Name: Tarzana	şuncaniya eyyili dala rın a veri yeri pirtiki veri yeri engiyen	er e r an næfinserreer han elde folkerik er de	Meeting Date:	3-22-22					
Sudget Fiscal Year: 2021-2022			Agenda Item N				 		
Soard Motion and/or Public	Resolved: The TNC Board Community Benefit Founds	adopts the recom			proving the reque	al from Woodland	-Ilis-Tarzana		
lenefit Statement (CIP and NPG):	Community Benefit Founds Earth Day Poster Contest.	tion for an NPG I Funds to come in	for \$1,250 for a \$250 girl Unallocated.	grant for each of t	he 5 schools in Ta	rzana participating	in the April 2022		
	HARVEY / IRIS								
		Kuyara.	Vote Count						
Recused Boardmember	s must leave the room pe	ior to any disc	ussion and may no	ot return to the r	oon until after t	he vote is compl	ete:		
Board Member Name	Board Position	Yes	No.	Abstain	Absent	Ineligible	Recused		
Terry Saucier	Board Member	人							
David Garfinkle	Board Member	12							
Pam Blattner	Board Member	X							
Harvey Goldberg	Treasurer								
Eran R. Heissler	1st VP	X			3,990,000,000,000				
Devon Cromwell	Board Member	1X					Control by the second s		
Joyce Greene	Board Member	X							
Daniel Gruen	Board Member				X				
Susan Rogen	Board Member	X							
Esther Weider	Board Member	X			***************************************		anglini inan silandi can mayin karisandar kalisti inan in		
Max Flehinger	Secretary	オスニー				***************************************	***************************************		
Jeff Mausner	2nd VP	12		 		•	***************************************		
Isabel Gerhardt	Board Member				X	<u> </u>			
Leonard J. Shaffer	President	1 x	*****		***************************************	1			
Barry Edelman	Board Member	$\frac{1}{x}$			*		-		
Iris Polonsky	Board Member	12			, , , , , , , , , , , , , , , , , , ,				
Susan Lord	Board Member	Tic T			 		### ### ### ### ######################		
Bob Simaeff	Board Member								
Michon Rickman	Board Member	13-	marining on School Street (#1881)						
		X					-		
Mathew Clark	Board Member		A			$+_{v}$			
Christopher Ahuja	Board Member			-			1		
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Quorum 10 —	Total	<u> </u>		Start Man La Con-	1	I I	dientic axid		
We, the Treasurer and the Second complete, and that a public meetin	Signer of the above name a was held in accordance	o weignbornoo with all laws. o	a council, beciare olicies, and proce	dual the morma dures. The above	was approved t	y the Neighborh	ood Council		
Board, at a Brown Act compliant p	ablic meeting where a qui	orum of the Bo	ard was present.		11/11	1	Are also a section at the second of the		
-1	ROW		Second Signer	t Cignature	办人	Kin			
Treasurer's Signature 7 Clu	Marie Care		1	ا م	ordered 16	haffer			
Print/Type Name: Harvey Date: 3-	Print/Type Na	Print/Type Name: Leonard J Shaffer							
Date: 3-	Date:	Date: -3.22-22 **							

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