Monthly Expenditure Report



Reporting Month: June 2024 **Budget Fiscal Year: 2023-2024**

NC Name: Tarzana Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance Total Spent Remaining Outstanding Comm				Commitments	Net Available		
\$27243.17	\$20748.78	\$6494.39	\$0.00	\$0.00	\$6494.39		

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$605.17		\$0.00			
Outreach	\$27733.12	\$9196.76	\$5461.01	\$0.00	\$5461.01		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$2070.00	\$0.00	\$1033.35	\$0.00	\$1033.35		
Neighborhood Purpose Grants	\$12196.88	\$10946.85	\$0.03	\$0.00	\$0.03		
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	itures: \$14756.83		

	Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	THE WEB CORNER, INC	06/04/2024	June 2024 website maintenance	General Operations Expenditure	Outreach	\$150.00			
2	NET ATLANTIC INC	06/04/2024	Mailing list maintenance for June 2024	General Operations Expenditure	Outreach	\$40.00			
3	MINUTEMAN PRESS	06/18/2024	Printing of Earth Day poster contest award certificates.	General Operations Expenditure	Outreach	\$27.38			
4	APPLEONE EMPLOYMENT SERVICES	06/03/2024	Preparation of Board minutes March 2024	General Operations Expenditure	Office	\$217.69			
5	Neighborhood Council Budget Day	06/03/2024	TNC Board adopts the Budget Committee's recommendation to approve a contribution of \$500.00 to the Neighborhood Council Budget Day.	General Operations Expenditure	Outreach	\$500.00			
6	City of Los Angeles Congress of Neighborhoods - Event	06/03/2024	TNC Board adopts the Budget Committee's recommendation to approve a contribution of \$1,000.00 to the LA Congress of Neighborhoods.	General Operations Expenditure	Outreach	\$1000.00			

7	Gold Metropolitan Media	06/07/2024	The TNC Board adopts the Executive Committee's recommendation to approve the request from the Beautification Committee previously submitted to the Budget Committee to purchase 50 (2	General Operations Expenditure	Outreach	\$1850.00
8	Gold Metropolitan Media	06/07/2024	The TNC Board adopts the Executive Committee's recommendation to approve the request from the Beautification Committee previously submitted to the Budget Committee to purchase 50 (2	General Operations Expenditure	Outreach	\$5629.38
9	City of Los Angeles- Dept of Neighborhood Empowerment	06/07/2024	The TNC Board adopts the Budget Committee's recommendation to approve request from the request from our President to purchase two (2) Zoom licenses to facilitate Zoom meetings	General Operations Expenditure	Office	\$387.48
10	In Defense of Animals	05/31/2024	The TNC Board adopts the Budget Committee's recommendation to approve the request from In Defense of Animals for a NPG for \$1,998.93 for the purchase of supplies for the West Valley	Neighborhood Purpose Grants		\$1998.93
11	Tarzana Elementary School	06/05/2024	TNC Board adopts the Budget Committee's recommendation to approve the request from Tarzana Elementary School for a NPG for \$2,047.95 to fund the Renaissance Star Reading Program for	Neighborhood Purpose Grants		\$2047.92
12	Portola Middle School	04/11/2024	The TNC Board adopts the Budget Committee's recommendation to approve request from Portola Middle School for an NPG for \$3,900 to support their Mock Trial Program for the 2024-25 sc	Neighborhood Purpose Grants		\$3900.00
13	Tarzana Community & Cultural Center	06/03/2024	The TNC Board adopts the Budget Committee's recommendation to approve the request from Tarzana Community and Cultural Center for a NPG for \$3,000.00 to support their student summer	Neighborhood Purpose Grants		\$3000.00
	Subtotal:					\$20748.78

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

\$150.00

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

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

Date	Invoice #	Terms
6/1/2024	27101	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1		tenance: includes up to 1.5 , web development, requests,	150.00	150.00
0	June.2024 Monthly Hostir June.2024 Email Archivin 1 Accounts I.shaffer@tarz maintenance)	g:	15.00 13.50	0.00
Please remit payment at your earliest convenience.		Total		\$150.00
Thank you for your business!		Payments/Credits		

Balance Due

Office of the City Clerk				/ -			3./A
Administrative Services Division		117	olleu	/ -			<i>4</i> 71
Neighborhood Council (NC) Fund	ing Program	HF	RVEY,	ESTHO	S Q	, , , , , , , , , , , , , , , , , , , ,	
Board Action Certification Form		<u> </u>					
NC Name: Tarzana			Meeting Date:				
Budget Fiscal Year: 2022-2023	Named NAME			o: 11		\ .	
Benefit Statement (CIP and NPG)	Resolved: The TNC Board adopts the Trassurer or other designes to pay pre- cetegory. These expenses include, but refreshments for meetings (other than oxceed (*NTE") \$400meeting, Net At- maintenance NTE \$150 for each mon	aviously budgeled recum t are not limited to, supp Board meetings) etc. Ti lantic or other auch comp	ng monthly or periodic expen iles, copies and postage for c he recurring expenses are Ap pany for malifra list maintenan	ses, in smell amounts, de! ommittees, Board and con pleOne, or other temporary ce and distribution NTE S	ined as those not to exceed mittee meetings, officers, ar y staffing agencies for prepa townorth and The Web Con	\$75/day for each item and committee chairperson tration of minutes or other such common	d expense classificat expenses etc. and
Recused Boardmemb	ers must leave the room p	Print to a line of	ote Count ussion and may no	ot return to the	roon untiliafter t	le vote is comp	ete:
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member				X		
Pam Plattner	Board-Member						
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X-					
	Board Member						
Joyce Greene	Board Member	X					
	Board Member						
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X	****	· · · · · · · · · · · · · · · · · · ·		and the second	
	Secretary		****			:	
Jeff Mausner	2nd VP	X					
Isabel Gerhardt	Board Member				X		
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member				X	• • • • •	
	Board Member						
Mathew Clark	Board Member	X				. !	
Christopher Ahuja	Board Member	V		:			
						.,	
			1				
Ouorum 10		1/2			3		
Quorum 10' We, the Treasurer and the Second complete, and that a public meetir Board, at a Brown Act compliant p	ng was held in accordance v	vith all laws, po	licies, and procedu	hat the informatures. The above	ion presented on	this form is acci	urate and od Council
<i>f</i> 1	Son Son	V.,	T		11 81/11	4	
Treasurer's Signature	my toll	<u>-y</u>	Second Signer's Signature				

THE SPENDING AUTH 2013-4

6-47-43

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 1002581-206			
Date	2024-06-01			
Due Date	2024-07-01			
Total (\$)	40.00			
Amount Due (\$)	40.00			

Description
Pro Bandwidth Usage
0.00

Max: 0 GB
Service Name: 'tarzana-neighborhood-council'
Pro Anno List
Max: 2065 Members

Amount (\$)
0.00

40.00

Notes:

Payments are applied to the oldest open invoice. Please go to https://www.netatlantic.com/billing to report any changes to the contact information on file for your account. Thank you.

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 1002581-206			
Due Date	2024-07-01			
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 2024-06-04.			

Office of the City Clerk				/			3./A
Administrative Services Division		117	olleu	/ -			<i>4</i> 71
Neighborhood Council (NC) Fund	ing Program	HF	RVEY,	ESTHO	S Q	, , , , , , , , , , , , , , , , , , , ,	
Board Action Certification Form		<u> </u>					
NC Name: Tarzana			Meeting Date:				
Budget Fiscal Year: 2022-2023	Named NAME			o: 11		\ .	
Benefit Statement (CIP and NPG)	Resolved: The TNC Board adopts the Trassurer or other designes to pay pre- cetegory. These expenses include, but refreshments for meetings (other than oxceed (*NTE") \$400meeting, Net At- maintenance NTE \$150 for each mon	aviously budgeled recum t are not limited to, supp Board meetings) etc. Ti lantic or other auch comp	ng monthly or periodic expen iles, copies and postage for c he recurring expenses are Ap pany for malifra list maintenan	ses, in smell amounts, de! ommittees, Board and con pleOne, or other temporary ce and distribution NTE S	ined as those not to exceed mittee meetings, officers, ar y staffing agencies for prepa townorth and The Web Con	\$75/day for each item and committee chairperson tration of minutes or other such common	d expense classificat expenses etc. and
Recused Boardmemb	ers must leave the room p	Print to a line of	ote Count ussion and may no	ot return to the	roon untiliafter t	le vote is comp	ete:
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member				X		
Pam Plattner	Board-Member						
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X-					
	Board Member						
Joyce Greene	Board Member	X					
	Board Member						
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X	****	· · · · · · · · · · · · · · · · · · ·		and the second s	
	Secretary		****			:	
Jeff Mausner	2nd VP	X					
Isabel Gerhardt	Board Member				X		
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member				X	• • • • •	
	Board Member						
Mathew Clark	Board Member	X				. !	
Christopher Ahuja	Board Member	V		:			
						.,	
			1				
Ouorum 10		1/2			3		
Quorum 10' We, the Treasurer and the Second complete, and that a public meetir Board, at a Brown Act compliant p	ng was held in accordance v	vith all laws, po	licies, and procedu	hat the informatures. The above	ion presented on	this form is acci	urate and od Council
<i>f</i> 1	Son Son	V.,	T		11 81/11	4	
Treasurer's Signature	my toll	<u>-y</u>	Second Signer's Signature				

THE SPENDING AUTH 2013-4

6-47-43



Minuteman Press 20648 Ventura Blvd. Woodland Hills, CA 91364

Phone: 818-348-2300 / Fax: 818-348-2303 Web: woodlandhills-ca.minutemanpress.com

E-mail:mmpwoodlandhilis@gmail.com

Invoice Number
Invoice Date

37733 5/22/2024

INVOICE

Tarzana Neighborhood Council

PO Box 571016 Tarzana, CA 91357

Bill to:

Phone: 818-912-0602

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

Tarzana Neighborhood Council

PO Box 571016 Tarzana, CA 91357

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

Where Quality and Service Make The Difference

500 Certificates - 8.5 x 11 - Green Paper (Customer Stock) - 1 Side - 1./0 (Job 77769)

\$25.00

enannamakad sakeska terkikikistolohiki, men nigatagiya mengan paga anang man aya ananak menem

\$25.00

Invoice Subtotal: Sales Tax 2018:

\$2.38

Invoice Total:

\$27.38

Balance Due:

\$00 0R

AWARD CENTIFICATES

(18/1/8/1/4) Seals

Salesperson: Craig & Garth Sanders

Terms: 50% Deposit, COD

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

Received By

TNC MMP 5.22-24

2.0000% interest per month on past-due invoices.

Office of the City Clerk			,				Sedie
Administrative Services Division						دونهٔ هار؟	
Neighborhood Council (NC) Funding	g Program						TOG THE
Board Action Certification Form			T	24.24			
NC Name: Tarzana			Meeting Date: 1				
Budget Fiscal Year: 2023-2024	Resolved: The TNC Board adopts the	D. J. Committee	Agenda Item No	The Thirty	C Outreach/Events Con	mittee to fund the April 1	3, 2024 Earth Day
Board Motion and/or Public Benefit Statement (CIP and NPG):	Resolved: The TNC Board adopts the Event for \$3,555. Detailed funds to b ink \$80, Poster labels \$100, six 22"x supplies \$325, Poster hanging suppli	e allocated as follows 28" banners \$180, or	(all funds are Not to Exce to 48" x 98" banner \$160, 1	ed (NTE) and vendors a 2,000 Event flyers \$480,	re TBD): Poster paper \$ Bouncy/jumper rental \$	1.000, Award Certificale 450, 36 Event T-Shirts \$	paper \$120, Printer 400, Kid's activities
,	supplies \$325, Poster hanging suppli	les \$60 and Event day	y supplies \$200. To be clas	ssified as Outreach, Eve	ents, Earth Day, Punds t	o come irom onanocateo	'
	and the state of t	NAIC	Vey/6	SINCIE			
Recused Boardmember	s must leave the room pri	or to any discu	ission and may no	t return to the	oon until after t		ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member				メ		
Bruno Hernandez	Board Member	χ					<u> </u>
Christopher Ahuja	Board Member				<u>X</u>		
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	~					
Sylvia Bedrossian	Board Member	X					
Joyce Greene	Board Member					χ	
Paul Radenberg	Board Member				X		
Susan Rogen	Board Member	X					
Esther Weider	Board Member	V					
	Board Member	 			X		
Leona Antonio Gonzalez	2nd VP	\ <u>\</u>					
Jeff Mausner		<u> </u>				-	
Mathew Clark	Board Member	 X —					
Leonard J. Shaffer	President	X	_	1	<u> </u>		<u> </u>
Barry Edelman	Board Member				く		
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X		· · · · · · · · · · · · · · · · · · ·		_	
Bob Shmaeff	Board Member				<u> </u>		
Pam Majumdar	Board Member				X		
Duncan MacIntosh	Board Member					<u> </u>	
Faryl Arbietman	Board Member	X					
	-						
Quarum 10	Total	12		1	7	2	
Wo the Treasurer and the Second	Total I Signer of the above name	d Neighborhoo	od Council, declare	that the inform	ation presented	on this form is ac	curate and
complete, and that a public meeti	ng was held in accordance	with all laws, p	policies, and proce	dures. The abov	e was approved	by the Neighborh	ood Council
Board, at a Brown Act compliant p	oublic meeting where a que	oruprof the Bo	ard was present.		-11 / 1.		
Treasurer's Signature	ver Stall	les	Second Signer		J/0 "	y ter	
	/ Goldberg		Print/Type Na	_{ime:} Le	onard J S	Shaffer	
Date:	-24-24		Date:	1-	24-2	4	

THE EASTH DAY ZOZU BAC.



3.O. Box 29048 Tel: 818-240-8688 Email: specialbillingyms@ain1.com 3lendale CA 91209-9048 AppleOne Employment Services

TIN: 95-2580864

Tarzana No

04/27/2024

05/01/2024

8.50

\$25,61

000

SO.00

City of LA - DONE - TARZANA NC

ESO CO

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

Period Ending: Invoice No: Customer No: 10105600 04/27/2024 S9846635

Amount Due:

Payment Term: \$217.69 UPON RECEIPT

0.00

0.00 0.00

\$217.69 \$217,69

Hease remit payment to:

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

> You can now pay electronically through (a) Apple Pay

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

TUC APRIEDNE S 9846695



City of Los Angeles

Invoice 01-6867107 Line 1

Kramer, Patricia

XT33310324

Web Timecard

Client Name: City of LA - DONE- TARZANA NC

Employee Name: Kranier, Patricia

knaged on:

4/30/24

Week Ending: 4/27/24

Date	Time In	Time Out	Lunch	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Rei	putar.	Quert	nae:	Doub	e Lime
Thursday, april 25, 2024	8:00 AN	12:00 PM		O major	, A hra	Conên.	0 hr	S min	Q he	O mice
Thursday Total:	Regular	4 hoursel I minu	te(s)		OTO	B mounts): D	eximented at		hourst 0 a	ninute(s)
Thursday	Mary Borney	de General de mariente	a productive			+ PSF-	. 6891	-	< 37475	- W-9
	A CONTRACT TO SERVICE .	American arte of Samuel variation and second section 1						51.11		
Date	Finite for	Time Out	Lumph		Field Field	pular	Overt	ime	Coub	e line
	Tane in			O min	Reg	pular 30 min	Oivert 8 Jur	ime Gistin	Couts Other	ie Tiese Consire
Date	Time for B.00 PM	Time Out	t bir.	-	a thr	38 min	9 For	Circles :	Oshira	- Consider
Dute Friday, April 25, 2024 Friday Fotal;	Figure in 8:50 AM Regular:	Time Out: 1:30 PM	t bir.	-	a thr		9 For	Cinini DT D		- Consider

Submitted By: Patricia: iframer/patkramers/ries@act.com on 04/27/2024

Approved By: LEN SHAFFER 48581 on 04/29/2024

Frocessed By: amandeh on 04/30/2024

Jate. 5/30/2024 3:11 Page 1 of 1

Office of the City Clerk				/			3./A
Administrative Services Division		117	olleu	/ -			<i>4</i> 71
Neighborhood Council (NC) Fund	ing Program	HF	RVEY,	ESTHO	S Q	, , , , , , , , , , , , , , , , , , , ,	
Board Action Certification Form		<u> </u>					Chr.
NC Name: Tarzana			Meeting Date:				
Budget Fiscal Year: 2022-2023 Board Motion and/or Public			Agenda Item N			\ .	
Benefit Statement (CIP and NPG)	Resolved: The TNC Board adopts the Trassurer or other designes to pay pre- cetegory. These expenses include, but refreshments for meetings (other than oxceed (*NTE") \$400meeting, Net At- maintenance NTE \$150 for each mon	aviously budgeled recum t are not limited to, supp Board meetings) etc. Ti lantic or other auch comp	ng monthly or periodic expen iles, copies and postage for c he recurring expenses are Ap pany for malifra list maintenan	ses, in smell amounts, de! ommittees, Board and con pleOne, or other temporary ce and distribution NTE S	ined as those not to exceed mittee meetings, officers, ar y staffing agencies for prepa townorth and The Web Con	\$75/day for each item and committee chairperson tration of minutes or other such common	d expense classificat expenses etc. and
Recused Boardmemb	ers must leave the room p	Print to a line of	ote Count ussion and may no	ot return to the	roon untiliafter t	le vote is comp	ete:
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
David Garfinkle	Board Member				X		
Pam Plattner	Board-Member						
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X-					
	Board Member						
Joyce Greene	Board Member	X					
	Board Member						
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X	****	· · · · · · · · · · · · · · · · · · ·		and the second s	
	Secretary		****			:	
Jeff Mausner	2nd VP	X					
Isabel Gerhardt	Board Member				X		
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Board Member	X					
Susan Lord	Board Member	X			7 9 9		
Bob Shmaeff	Board Member				X	• • • • •	
	Board Member						
Mathew Clark	Board Member	X				. !	
Christopher Ahuja	Board Member	V		:			
						.,	
			1				
Ouorum 10		1/2			3		
Quorum 10' We, the Treasurer and the Second complete, and that a public meetir Board, at a Brown Act compliant p	ng was held in accordance v	vith all laws, po	licies, and procedu	hat the informatures. The above	ion presented on	this form is acci	urate and od Council
<i>f</i> 1	Son Son	V.,	T		11 81/11	4	
Treasurer's Signature	my toll	<u>-y</u>	Second Signer's	Signature 🖊	XXVIA	<u> </u>	

THE SPENDING AUTH 2013-4

6-47-43

Neighborhood Council Funding Contribution Form Congress of Neighborhoods/Budget Advocacy Special Accounts

I, Leonard Shaffer	(President or Vice-President [VP] name),
declare that I am the President or VP of the Tarzana	
Neighborhood Council (NC) and that on May 28, 20 (r	neeting date), a Brown Act-noticed public
meeting was held by the NC with a quorum of 16 (no	
vote of <u>15</u> (number) Yea, <u>@</u> (number) Nay, and	
funding contribution(s) from our current Fiscal Ye	
Neighborhood Empowerment Special Account(s):	
Neighborhood Council Budget Day in the amount of:	
*\$\frac{500.00}{} By checking "Neighborhoo cover expenses associated with Budget Day, additional Budget	od Council Budget Day," you will be contributing to workshops, and essential administrative needs.
☐ Neighborhood Council Budget Advocacy (L.A. Charter Se *\$	ction 909) in the amount of:
L.A. Congress of Neighborhoods (LAAC 22.801) – Event	n the amount of:
L.A. Congress of Neighborhoods (LAAC 22.801) – Empov	verLA Awards in the amount of:
Therefore, the Neighborhood Council requests that the issue payment from our NC's current Fiscal Year be Empowerment for the purpose(s) as indicated above.	Office of the City Clerk, NC Funding Program oudget to the Department of Neighborhood
Contributions for Neighborhood Council Budget Adv support activities and programs that advance the purp determined by the Department of Neighborhood Empo entity, alliance, or group.	oose of the Neighborhood Council System as
208W	5-78-24
Signature of President or VP	Date
To request payment, the NC Treasurer must submit this comple Category, as the "Payment Request Document" along with the response	eted form in the NC Funding System portal, Outreach

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

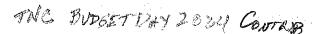
*Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

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

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

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

Rev031124



ffice of the City Clerk			,				Saute S
dministrative Services Division	•	J	ey/c/	۾ سي		7. p. 640	
eighborhood Council (NC) Fundin	g Program	HARV	64/c/	IRI COP	4612	• •	OF THE
oard Action Certification Form			Meeting Date:				
IC Name: Tarzana			Agenda Item N				
udget Fiscal Year: 2023-2024 loard Motion and/or Public	Resolved: TNC Board adopt	o the Budget Col	mmittee's recomme	ndation to approve	a contribution of \$	500.00 to the Neigh	borhood Counc
enefit Statement (CIP and NPG):	Budget Day, To be classified	i as Operations,	General, Board Ret	reat and Training, E	udget Day. Funds	to come from Unal	located.
Recused Boardmembe	rs must leave the room pr			ot return to the r	oon until after t	he votells comple	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
Bruno Hernandez	Board Member				X		
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X					
Sylvia Bedrossian	Board Member	·X					
	Board Member						
Paul Radenberg	Board Member	×					
Susan Rogen	Board Member	×					
Esther Weider	Board Member	X					
Leon Antonio Gonzalez	Board Member				X		
Jeff Mausner	2nd VP	×					
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	×					
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member					X	
	Board Member						
Duncan MacIntosh	Board Member	X					
Faryl Arbietman	Board Member	-			X		
T di y i i i i i i i i i i i i i i i i i							
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Ouorum 10		15			3	1	1
Quorum We, the Treasurer and the Second complete, and that a public meeting Board, at a Brown Act compliant process.	ng was held in accordance	l Neighborhoo with all laws, p	olicies, and proced	that the informa dures. The above	tion presented o	on this form is acc by the Neighborho	purate and nod Council
Treasurer's Signature	muj All	4	Second Signer	s Signature	43V	1 free_	
Print/Type Name: Harvey	Goldberg /		Print/Type Na	_{me:} Le	onard J S	haffer	

TIME RUDGETTON ZOON BAR

Neighborhood Council Funding Contribution Form Congress of Neighborhoods/Budget Advocacy Special Accounts

I, Leonard Shaffer (President or Vice-President [VP] name),
declare that I am the President or VP of the Tarzana
Neighborhood Council (NC) and that on May 28, 20 (meeting date), a Brown Act-noticed publ
meeting was held by the NC with a quorum of 16 (number) board members present and that by
vote of 15 (number) Yea, 0 (number) Nay, and 1 (number) Abstentions, the NC approve
funding contribution(s) from our current Fiscal Year budget for the following Department of
Neighborhood Empowerment Special Account(s):
☐ Neighborhood Council Budget Day in the amount of:
*\$By checking "Neighborhood Council Budget Day," you will be contributing cover expenses associated with Budget Day, additional Budget workshops, and essential administrative needs.
□ Neighborhood Council Budget Advocacy (L.A. Charter Section 909) in the amount of: *\$
L.A. Congress of Neighborhoods (LAAC 22.801) – Event in the amount of: * \$ 1,000.00
L.A. Congress of Neighborhoods (LAAC 22.801) – EmpowerLA Awards in the amount of: *\$
Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Prograr issue payment from our NC's current Fiscal Year budget to the Department of Neighborhoo Empowerment for the purpose(s) as indicated above.
Contributions for Neighborhood Council Budget Advocacy and the Congress of Neighborhood support activities and programs that advance the purpose of the Neighborhood Council System a determined by the Department of Neighborhood Empowerment. Funds do not support any specific entity, alliance, or group. Signature of President (NE)
Signature of President or VP Date
To request payment, the NC Treasurer must submit this completed form in the NC Funding System portal, Outreac Category, as the "Payment Request Document" along with the respective Board Action Certification (BAC) form. Forms must be submitted by the annual deadline for check payment requests (normally lying 45) in order to remain the submitted by the annual deadline for check payment requests (normally lying 45) in order to remain the submitted by the annual deadline for check payment requests (normally lying 45) in order to remain the submitted by the annual deadline for check payment requests (normally lying 45) in order to remain the submitted by the annual deadline for check payment requests (normally lying 45) in order to remain the submitted by the annual deadline for check payment requests (normally lying 45) in order to remain the submitted by the annual deadline for check payment requests (normally lying 45) in order to remain the submitted by the annual deadline for check payment requests (normally lying 45) in order to remain the submitted by the annual deadline for check payment requests (normally lying 45) in order to remain the submitted by the annual deadline for check payment requests (normally lying 45) in order to remain the submitted by the s

current Fiscal Year funds.

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

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

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

Rev031124



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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

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HARVEY / SUSAN LORD



Board Action Certification Form

NC Name: Tarzana

Meeting Date: 5-28-24

Budget Fiscal Year: 2023-2024

Agenda Item No: 15

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

Resolved: TNC Board adopts the Budget Committee's recommendation to approve a contribution of \$1,000.00 to the LA Congress of Neighborhoods. To be classified as Operations, General, Board Retreat and Training, Congress of Neighborhoods. Funds to come from Unallocated.

Vote Count Recused Board members must leave the room prior to any discussion and may not return to the roon until after the vote is complete. Absent Ineligible Recused Abstain **Board Member Name Board Position** Yes **Board Member** Terry Saucier X **Board Member** Bruno Hernandez Christopher Ahuja Board Member Treasurer Harvey Goldberg 1st VP Eran R. Heissler **Board Member** Sylvia Bedrossian **Board Member Board Member** Paul Radenberg **Board Member** Susan Rogen Esther Weider Board Member X Leon Antonio Gonzalez **Board Member** 2nd VP Jeff Mausner Mathew Clark **Board Member** President Leonard J. Shaffer **Board Member** Barry Edelman Iris Polonsky **Exec Secretary Board Member** Susan Lord **Board Member Bob Shmaeff Board Member Duncan MacIntosh** Board Member Board Member Faryl Arbietman 10 Total Quorum

We, the Treasurer and the Second Signer 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.

Treasurer's Signature	Lowey Billy	Second Signer's Signature
Print/Type Name:	Harvey Goldberg	Print/Type Name: Leonard J & Laffer
Date:	5-48-24	Date: 5 · 28 · 24

TUC CONSPICE 2074 BAC



21051 Warner Center Lane Suite 250 Woodland Hills, CA 91367 www.goldmetropolitan.com

Invoice

Date
5/9/2024
Invoice #
03723

Bill To

Tarzana Neighborhood Council P.O. Box 571016 Tarzana, CA 91357 ATTN: Iris Polonsky

P.O. Number	Quote Number	Quote Date	Rep	Launch Date	Te	erms
	AG 5019	5/9/2024	AG	5/24/2024	Due Upon Acc	
Quantity		Description		Pr	ice Each	Amount
	Repair costs for 14 banne				200.00	200
1	Installation of 14 banners	(7 pairs)			660.00	660
1	12 months of maintenance	ce from May 2024 to N	May 2025		990.00	990
	Sales Tax				9.50%	0
	Ω	lemit To:				
21051 Warner Cent		ropolitan Media	.755.9466 / (Fax) 818	Total 3.348.1956		\$1,850
				Paym	nents/Credits	\$0
				Balar	nce Due	\$1,850

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

HARVEY / DUNCAN



Board Action Certification Form

NC Name: Tarzana

Meeting Date: 5-28-24

Budget Fiscal Year: 2023-2024 Agenda Item No: 16

Board Motion and/or Public Benefit Statement (CIP and NPG): Resolved: The TNC Board adopts the Executive Committee's recommendation to approve the request from the Beautifloation Committee previously submitted to the Budget Committee to purchase 50 (25 pairs) banners for installation on light poles in Tarzana from Gold Metropolitan Media at a cost of \$5,629.38, and \$200 for the repair of 14 banners (7 pair) and \$660 to install the 14 repaired banners and 4 new banners in inventory and \$990 for 12 months of service to maintain these banners and all others that are currently in place. The total cost NTE \$7,500.00. To be classified as Outreach, Advertising, Banners. Funds to come from Unallocated.

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
Bruno Hernandez	Board Member				χ		
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	×					
Eran R. Heissler	1st VP	×					`.
Sylvia Bedrossian	Board Member	X					
	Board Member			-			
Paul Radenberg	Board Member	X					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Leon Antonio Gonzalez	Board Member				X		
Jeff Mausner	2nd VP	X					
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member						X
	Board Member						
Duncan Macintosh	Board Member	X					
Faryl Arbietman	Board Member				X		
uorum 10	Total	15			3		/

We, the Treasurer and the Second Signer 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.

Date:

Treasurer's Signature August Frint/Type Name: Harvey Goldberg

Second Signer's Signature

Print/Type Name: Le

Leonard J Skaffer

Print/Type Name: Date:

V8-24

and all was on a series



21051 Warner Center Lane Suite 250 Woodland Hills, CA 91367 www.goldmetropolitan.com

Invoice

Date
5/9/2024
Invoice #
03722

Bill To

Tarzana Neighborhood Council P.O. Box 571016 Tarzana, CA 91357 ATTN: Iris Polonsky

P.O. Number	Quote Number	Quote Date	Rep	Launch Date	Te	rms
	AG 4696	8/14/2023	AG	Approx. 5/24/2024	Due Upon Acc	eptance of order
Quantity		Description		Pri	ce Each	Amount
50	"Tarzana neighborhood 3'(w) x 8'(h) - Printed on (1) Image Pair (A/B)- All *Note:Price based on (1) subject to change.	outdoor vinyl with wind 4 Color Process	slits	sed price is	82.50	4,125.0
25	Installation, maintenance Maintenance includes no any unforeseen circums unavailability for any rea relocation and permit fee	ormal wear & tear for 90 cances will be charged son during banner han	extra). Note that	location	44.50	1,112.5
	Sales Tax				9.50%	391.8
21051 Warner Cer		Remit To: tropolitan Media Hills, CA 91367 / (Tel) 800.	755.9466 / (Fax) 818		ents/Credits	\$5,629.3 \$0.0
				. ay	Jane	ψ0.0

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

HARVEY / DUNCAN



Board Action Certification Form

NC Name: Tarzana

Meeting Date: 5-28-24

Budget Fiscal Year: 2023-2024 Agenda Item No: 16

Board Motion and/or Public Benefit Statement (CIP and NPG): Resolved: The TNC Board adopts the Executive Committee's recommendation to approve the request from the Beautifloation Committee previously submitted to the Budget Committee to purchase 50 (25 pairs) banners for installation on light poles in Tarzana from Gold Metropolitan Media at a cost of \$5,629.38, and \$200 for the repair of 14 banners (7 pair) and \$660 to install the 14 repaired banners and 4 new banners in inventory and \$990 for 12 months of service to maintain these banners and all others that are currently in place. The total cost NTE \$7,500.00. To be classified as Outreach, Advertising, Banners. Funds to come from Unallocated.

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X					
Bruno Hernandez	Board Member				χ		
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	×					
Eran R. Heissler	1st VP	×					`.
Sylvia Bedrossian	Board Member	X					
	Board Member			-			
Paul Radenberg	Board Member	X					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Leon Antonio Gonzalez	Board Member				X		
Jeff Mausner	2nd VP	X					
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member						X
	Board Member						
Duncan Macintosh	Board Member	X					
Faryl Arbietman	Board Member				X		
uorum 10	Total	15			3		/

We, the Treasurer and the Second Signer 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.

Date:

Treasurer's Signature August Frint/Type Name: Harvey Goldberg

Second Signer's Signature

Print/Type Name: Le

Leonard J Skaffer

Print/Type Name: Date:

V8-24

and all was on a series

CITY OF LOS ANGELES

BOARD OF NEIGHBORHOOD COMMISSIONERS

> VACANT PRESIDENT

JOY ATKINSON VICE PRESIDENT

LEONARD SHAFFER DEBBIE WEHBE MAGGIE QUIROZ KEREN WATERS RANDELL ERVING DOUGLAS EPPERHART

Email: commission@empowerla.org

CALIFORNIA



KAREN BASS MAYOR EMPOWER LA

Department of
MEIGHBORHOOD EMPOWERMENT

20th FLOOR, CITY HALL 200 NORTH SPRING STREET LOS ANGELES, CA 90012

TELEPHONE (213) 978-1551 TOLL-FREE 3-1-1 FAX: (213) 978-1751 E-MAIL: EmpowerLA@lacity.org

VANESSA SERRANO INTERIM GENERAL MANAGER

ERICK MUÑOZ
COMMISSION EXECUTIVE ASSISTANT

www.EmpowerLA.org

BILL TO: Tarzana Neighborhood Council

INVOICE # 25-073

Address: PO Box 571016

Tarzana, CA 91357 **DATE:** June 6, 2024

Email: h.goldberg@tarzananc.org

DUE DATE: Upon Received

Quantity	Item Description	Unit Price	Amount
2.00	Commodity Code 4316: Software-Zoom Enterprise host 05062024-05052025	\$140.57	\$281.14
2.00	Commodity Code 4316: Software-Zoom Audio 05062024-05052025	\$53.17	\$106.34
		Total Cost	\$387.48

Please make Checks Payable to:

City of Los Angeles - Department of Neighborhood Empowerment

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

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Office of the City Clerk		1	1.0.00	' /			Programmia (
Administrative Services Division	•	ŀ	1ARVEY	/ P	16B 5	i de des	
Neighborhood Council (NC) Funding	Program	i.	- / /			•	TO THE
Board Action Certification Form				-30-24	<u> </u>		
NC Name: Tarzana			Meeting Date: 4				
Budget Fiscal Year: 2023-2024 Board Motion and/or Public			Agenda Item No		detien to oppro	ve request from	the request
Benefit Statement (CIP and NPG):	Resolved: The TNC Boa from our President to pu NTE \$490. To be classi	irchase two (2 fied as Operat) Zoom licenses ions, General, M	io facilitate 200	m meetings at a	3 COSLOI \$220/00	acii. Potar cost j
Recused Boardmembers	must leave the room pri		te Gount ssion and may no	t return to the r	oon until after t	he vote is compl	
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	Х					
Bruno Hernandez	Board Member				X		
Christopher Ahuja	Board Member				X		
Harvey Goldberg	Treasurer	Х					
, Eran R. Heissler	1st VP	X					
Sylvia Bedrossian	Board Member				X		
Joyce Greene	Board Member				X		
Paul Radenberg	Board Member	X					
Susan Rogen	Board Member	X					
Esther Weider	Board Member				オ		
Leona Antonio Gonzalez	Board Member	X					
Jeff Mausner	2nd VP	×					
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	Y					
	Board Member	\(\frac{1}{\sigma}\)		· · · · · · · · · · · · · · · · · · ·			
Barry Edelman		 					
Iris Polonsky	Exec Secretary	~					<u> </u>
Susan Lord	Board Member	X -			400	<u> </u>	
Bob Shmaeff	Board Member	1			WOX .		
Pam Majumdar	Board Momber				<u> </u>	 	
Duncan MacIntosh	Board Member		•		<u> </u>	^	
Faryl Arbietman	Board Member	×				ļ	-
	·						
Quorum 10	Total	14			5		
We, the Treasurer and the Second complete, and that a public meetin Board, at a Brown Act compliant po	g was held in accordance	with all laws, p	olicies, and proced	that the informa lures. The above	was approved i	on this form is ac by the Neighborh	ood Council
aboard, at a brown Act compliant pe	ouncering where a que	rum opule bue	To thus present		101	//	
Treasurer's Signature	Calabara	lly_	Second Signer	ما	onard J S	haffer	·
Print/Type Name: Harvey	Goldberg -30 - x Y	/	Print/Type Nar	116.	36-29	, 	
Date: 4	10-14		Date:	4.	70 ~ ~	· · · · · · · · · · · · · · · · · · ·	

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Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

me of NC from which you are seeking this grant: _		Tarzana Neighbornou		
SEC	TION I- APPLICANT INFORMATION			
4-1	In Defense of Animals	68-000-8936	California	March 1984
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicab
1b)	1020 B Street	San Rafael	CA	94901
	Organization Mailing Address	City	State	Zip Code
at				
1c)	Duning a Address (If different)	04.	84-4-	7:- 0-4-
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Fleur Dawes	415-879-6879	fleur@idausa	.org
	Name	Phone	Email	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead		n-Profit (other than religious Determination Letter	institutions)
			-	
3)	Name / Address of Affiliated Organization (if applic	able) City	State	Zip Code
3 - 2	TION IL PROJECT DESCRIPTION		DESCRIPTION OF THE PROPERTY OF	AZG SAZMANNIA VSTAVSTOVOM

Please describe the purpose and intent of the grant.

The area covered by the Tarzana Neighborhood Council is serviced by the West Valley Animal Shelter. The shelter primarily cares for dogs, cats, and other small animals such as rabbits, hamsters, and quinea pigs. This grant will be used to buy supplies for the animals such as beds, collars and leashes, toys, hay, food for underage kittens, and items used for dog playgroups.

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 West Valley Animal Shelter takes in lost animals with the goal of reuniting them with their guardians as well taking in animal companions from guardians who can no longer care for them. This grant will be used to purchase supplies (e.g. beds, toys, treats) to make their stay at the shelter more comfortable and reduce their stress and anxiety. This in turn will improve their kennel presentation which makes them more adoptable to the public. Furthermore, when the animals are visibly stressed it is upsetting to the public and this may deter them from staying to look for a companion or returning if they don't find the right match that day.

This grant will also support the foster kitten program. The budget for Animal Services does not cover the cost of food to foster the thousands of kittens under 8 weeks old who enter the shelter each year. This grant will be used to purchase a brand of kitten food that has tiny kibble which is easier for these small, young kittens to chew. Additionally, the grant will be used to purchase Miracle Nipples, a type of nipple which is easier for bottle baby kittens to latch on to and nurse.

TUC ME 101 504

CTION III - PROJECT BUDGET OUTL u may also provide the Budget Outline	on a separate sheet if necess	ary or requested.	
Personnel Related Expenses	en anni anni anni anni anni anni anni an	nianationi aliana and un anatomi aliana ni indonesia atau basa atau atau atau atau atau atau atau a	Total Projected Cost
N/A		\$	\$
		\$	1 \$
		\$	\$
Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
Supplies for shelter animals and pla	ygroups	\$ 1,998.93	\$ 1,998.93
		\$	\$.
		\$	\$
lave you (applicant) applied to any o ☑ No ☐ Yes If Yes, s the implementation of this specific	please list names of NCs:		
sources or funding? (Including NPG			, please describe:
Source of Funding			Total Projected Cost
		\$	\$
		\$	S
		\$	\$
What is the TOTAL amount of the g		this application: \$ 1,99	୫ ଓଡ଼
CTION IV - POTENTIAL CONFLICTS	OF INTEREST		rt to the Neighborhood Co
CTION IV - POTENTIAL CONFLICTS a) Do you (applicant) have a current of the confliction	OF INTEREST	Board Member of the NC?	
CTION IV - POTENTIAL CONFLICTS i) Do you (applicant) have a current of the curr	OF INTEREST or former relationship with a	Board Member of the NC?	to Applicant
CTION IV - POTENTIAL CONFLICTS a) Do you (applicant) have a current of the confliction	OF INTEREST or former relationship with a	Board Member of the NC?	to Applicant
CTION IV - POTENTIAL CONFLICTS a) Do you (applicant) have a current of the property of the pr	OF INTEREST or former relationship with a	Board Member of the NC?	to Applicant
CTION IV - POTENTIAL CONFLICTS a) Do you (applicant) have a current of No Yes If Yes, IName of NC Board Member Jeff Mausner	OF INTEREST or former relationship with a please describe below:	Board Member of the NC? Relationship Collaborated	to Applicant on projects
CTION IV - POTENTIAL CONFLICTS 1) Do you (applicant) have a current of the property of the pr	OF INTEREST or former relationship with a please describe below: ard member consult the Office	Relationship Collaborated ce of the City Attorney before NC has a conflict of interesting to the NC?	to Applicant on projects ore filing this application? erest and completes this
CTION IV - POTENTIAL CONFLICTS 1) Do you (applicant) have a current of the position of the po	OF INTEREST or former relationship with a please describe below: ard member consult the Office	Relationship Collaborated ce of the City Attorney before NC has a conflict of interesting to the NC?	to Applicant on projects ore filing this application? erest and completes this
CTION IV - POTENTIAL CONFLICTS a) Do you (applicant) have a current of the property of the pr	OF INTEREST or former relationship with a please describe below: ard member consult the Office	Relationship Collaborated ce of the City Attorney before NC has a conflict of interesting to the NC?	to Applicant on projects ore filing this application? erest and completes this
CTION IV - POTENTIAL CONFLICTS a) Do you (applicant) have a current of No Yes If Yes, I Name of NC Board Member Jeff Mausner b) If yes, did you request that the boat Yes No *(Please note the or participates in the discussion grant in its entirety.) CTION V - DECLARATION AND SIGN	OF INTEREST or former relationship with a please describe below: ard member consult the Office hat if a Board Member of the h and voting of this NPG, t	Relationship Collaborated ce of the City Attorney before NC has a conflict of interior of the NC Funding Program	to Applicant on projects ore filing this application? erest and completes this will deny the payment of
CTION IV - POTENTIAL CONFLICTS a) Do you (applicant) have a current of No Yes If Yes, I Name of NC Board Member Jeff Mausner b) If yes, did you request that the boat Yes I No *(Please note the or participates in the discussion grant in its entirety.) CTION V - DECLARATION AND SIGNereby affirm that, to the best of my	OF INTEREST or former relationship with a please describe below: ard member consult the Office hat if a Board Member of the hand voting of this NPG, to IATURE knowledge, the informatio	Relationship Collaborated ce of the City Attorney before NC has a conflict of intended he NC Funding Program n provided herein and con	to Applicant on projects ore filing this application? erest and completes this will deny the payment of
A) Do you (applicant) have a current of No Yes If Yes, IN Name of NC Board Member Jeff Mausner D) If yes, did you request that the boat Yes No *(Please note the or participates in the discussion grant in its entirety.) CTION V - DECLARATION AND SIGN ereby affirm that, to the best of myd accurately stated. I further affirm	OF INTEREST or former relationship with a please describe below: ard member consult the Office hat if a Board Member of the hand voting of this NPG, to IATURE knowledge, the information that I have read the documents.	Relationship Collaborated ce of the City Attorney before NC has a conflict of interest of the NC Funding Program n provided herein and concuments "What is a Publ	to Applicant on projects ore filing this application? erest and completes this will deny the payment of mmunicated otherwise is lic Benefit," and "Conflic
A) Do you (applicant) have a current of No Yes If Yes, I Name of NC Board Member Jeff Mausner D) If yes, did you request that the boat Yes No *(Please note the or participates in the discussion grant in its entirety.) CCTION V - DECLARATION AND SIGN ereby affirm that, to the best of my discussion and affirm erest" of this application and affirm	OF INTEREST or former relationship with a please describe below: ard member consult the Office hat if a Board Member of the hand voting of this NPG, to VATURE knowledge, the information that I have read the does that the proposed project	Relationship Collaborated ce of the City Attorney before NC has a conflict of intended herein and concurrents "What is a Publit(s) and/or program(s) fall	to Applicant on projects ore filing this application? erest and completes this will deny the payment of mmunicated otherwise is ic Benefit," and "Conflic
CTION IV - POTENTIAL CONFLICTS a) Do you (applicant) have a current of the post of the po	OF INTEREST or former relationship with a please describe below: ard member consult the Office that if a Board Member of the and voting of this NPG, to that I have read the doesn that I have read the doesn that the proposed project conflict of interest exist the proposed project.	Relationship Collaborated ce of the City Attorney before NC has a conflict of interest of the NC Funding Program n provided herein and concuments "What is a Publit(s) and/or program(s) fall hat would prevent the average of the NC Program (s) fall the second concuments to the NC?	to Applicant on projects ore filing this application? erest and completes this will deny the payment of mmunicated otherwise is ic Benefit," and "Conflict I within the criteria of a p
A) Do you (applicant) have a current of No Yes If Yes, In Name of NC Board Member Jeff Mausner O) If yes, did you request that the boat Yes No *(Please note the or participates in the discussion grant in its entirety.) CTION V - DECLARATION AND SIGN ereby affirm that, to the best of my discussion and affirm the project/program and that no rposes Grant. I affirm that I am no rposes Grant. I affirm that I am no reposes Grant.	or former relationship with a please describe below: ard member consult the Office that if a Board Member of the and voting of this NPG, to that I have read the doesn that I have read the doesn that the proposed project conflict of interest exist to a current Board Member	Relationship Collaborated ce of the City Attorney before NC has a conflict of interest of the NC Funding Program n provided herein and concuments "What is a Publit(s) and/or program(s) fall hat would prevent the avoid the Neighborhood Course	to Applicant on projects ore filing this application? erest and completes this will deny the payment of mmunicated otherwise is ic Benefit," and "Conflict I within the criteria of a powerding of the Neighbor
CTION IV - POTENTIAL CONFLICTS a) Do you (applicant) have a current of the post of the po	or former relationship with a please describe below: ard member consult the Office that if a Board Member of the and voting of this NPG, to the late of the deep that I have read the does that the proposed project conflict of interest exist to the grant received is not the proposed by the grant received is not the grant received is not the proposed project.	Relationship Collaborated ce of the City Attorney before NC has a conflict of interpretation of the NC Funding Program of provided herein and concuments "What is a Public of the Neighborhood Country	to Applicant on projects ore filing this application? erest and completes this will deny the payment of mmunicated otherwise is ic Benefit," and "Conflict I within the criteria of a power of the Neighbor and it of the Neighbor 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 Defense of Animals Neighborhood Grant Proposal Tarzana Neighborhood Council

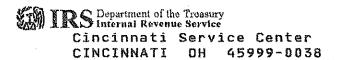
Item	Description	Merchant	Cost/Unit	Qty.	Total
Kuranda Chewproof Bed - Silver					
Aluminum - 35" x 23" - Heavy	Dog bed	Amazon.com	\$ 138.95	2	\$ 277.90
Duty Vinyl - Royal					
KONG Jumbler Ball - Interactive					
Dog Toy for Dog & Puppy					
Playtime - Fetch Toy with Tennis	Dog toy	Amazon.com	\$ 14.99	3	\$ 44.97
Ball - Dog Supplies for Engaging			·	* :	
Play - for Medium/Large Dogs			·		
KONG Wubba Classic Dog Toy,	T-	C1	Ф 0.00	2	Φ 00.07
Color Varies - Large	Dog toy	Chewy.com	\$ 9.99	3	\$ 29.97
PetSafe Martingale Collar with	Dog collar for				
Quick Snap Buckle, 1" Medium,	adopters and	Amazon.com	\$ 9.99	10	\$ 99.90
Royal Blue	playgroups				1
PetSafe Nylon Dog Leash -	D 11 C				
Strong, Durable, Traditional Style	Dog collar for		e 700	10	¢ 70.00
Leash with Easy to Use Bolt Snap	adopters and	Amazon.com	\$ 7.99	10	\$ 79.90
- 1 in. x 6 ft., Royal Blue	playgroups				
PetSafe Martingale Collar with	Dec calles for		·		
Quick Snap Buckle, 1" Medium,	Dog collar for	Amazon.com	\$ 11.61	5	\$ 58.05
Black	adopters				
PetSafe Martingale Collar with	Dog collar for			5	
Quick Snap Buckle, 1" Large,	adopters	Amazon.com	\$ 10.60		\$ 53.00
Black	adopters				
PetSafe Nylon Dog Leash -					
Strong, Durable, Traditional Style	Dog leash for	Amazon.com	\$ 7.36	10	\$ 73.60
Leash with Easy to Use Bolt Snap	adopters	Amazon.com	μ 7.50	. 10	φ /3.00
- 1 in. x 6 ft., Black					
Bitebuster Padded Super Bite	Bite sleeve (for				
Resistant Pet Grooming Sleeve -	dog playgroups)	Chewy.com	\$ 68.95	1	\$ 68.95
Small/Medium	dog playgroups)				
Bitebuster Padded Super Bite	Bite sleeve (for				
Resistant Pet Grooming Sleeve -	dog playgroups)	Chewy.com	\$ 68.95	: 1	\$ 68.95
Large/X-Large	dog playgroups)	·			
Royal Canin Feline Health	Kitten food for				
Nutrition Mother & Babycat Dry	fosters	Amazon.com	\$ 29.99	10	\$ 299.90
Cat Food, 3 lb Bag	1001010				
Royal Canin Feline Health					
Nutrition Mother & Babycat Dry	Kitten food for				
Cat Food for Newborn Kittens	shelter	Amazon.com	\$ 41.99	5	\$ 209.95
and Pregnant or Nursing Cats, 6			**		
<u>lb bag</u>					

Item	Description	Merchant	Cost/Unit	Qty.	Total
Miracle Nipple Syringe Included, Mini - 10 Pack	For bottle baby kittens	Amazon.com	\$ 44.95	2	\$ 89.90
Frisco Moppy Ball Cat Toy with Catnip	Cat toy	Chewy.com	\$ 2.97	10	\$ 29.70
Pioneer Pet Catnip Toy Nip Nibblers, 3 count	Cat toy	Chewy.com	\$ 4.99	4	\$ 19.96
Multipet Value Pack Cat Toy, Assorted Colors, 24-pack	Cat toy	Chewy.com	\$ 10.79	2	\$ 21.58
Tiki Cat Soft & Chewy Tuna Flavor Grain-Free Cat Treats, 2- oz pouch	Cat treats	Chewy.com	\$ 3.59	2	\$ 7.18
Loving Pets Non-Skid Stainless Steel Dog & Cat Bowl, 1-cup	Kitten bowls	Chewy.com	\$ 3.10	10	\$ 31.00
Kaytee Natural Timothy Hay Small Animal Food, 96-oz bag, bundle of 3	Hay for small animals	Chewy.com	\$ 52.23	5	\$ 261.15

Subtotal

Estimated tax
Estimated total

\$1,825.51 \$ 173.42 **\$1,998.93**



In reply refer to: 0255452514 Dec. 17, 2018 LTR 4170C 0 68-0008936 201712 67

00015106

BODC: TE

IN DEFENSE OF ANIMALS
% MARILYN KROPLICK M D
3010 KERNER BLVD
SAN RAFAEL CA 94901-5433



079072

Person to contact: *

Dear Taxpayer:

We're responding to your request of Dec. 10, 2018, about the tax-exempt status of In Defense of Animals

We issued a determination letter in 198403, granting this organization exemption from federal income tax under Internal Revenue Code Section 501(c)(03).

Donors can deduct contributions to this organization as provided in Internal Revenue Code (IRC) Section 170. Bequests, legacies, devises, transfers, or gifts to the organization or for its use are deductible for federal estate and gift tax purposes if they meet the requirements of IRC Sections 2055, 2106, and 2522.

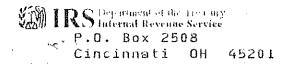
If an organization fails to file a required annual return or notice for three consecutive years, its tax-exempt status is revoked by operation of law. This is stated in IRC Section 6033(j)(1). The revocation is effective on the filing due date of the third annual return or notice. For more information about filing requirements, you can visit our website at www.irs.gov/eo.

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,

Kim A. Billups, Operations Manager Accounts Management Operations 1



In reply refer to: 0248651232 Apr. 02, 2010 LTR 4168C E0 68-0008936 000000 00

00017273

BODC: TE

IN DEFENSE OF ANIMALS
% ELLIOT M KATZ DVM
3010 KERNER BLVD
SAN RAFAEL CA 94901-5433



020537

Employer Identification Number: **-***8936

Person to Contact: Mr. Kelley

Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 24, 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 March 1984.

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)(l)(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.

0248651232 Apr. 02, 2010 LTR 4168C E0 68-0008936 000000 00 00017274

IN DEFENSE OF ANIMALS % ELLIOT M KATZ DVM 3010 KERNER BLVD SAN RAFAEL CA 94901-5433

Sincerely yours,

Michael M. Sullivar

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

Internal Revenue Service

Department of the Treasury

P. O. Box 2508 Cincinnati, OH 45201

Date: April 3, 2001

Person to Contact:

John Kennedy ID 31-07297 Customer Service Representative Toll Free Telephone Number:

8:00 a.m. to 9:30 p.m. EST 877-829-5500

Fax Number:

513-263-3756

Federal Identification Number:

68-0008936

In Defense of Animals 131 Camino Alto, Ste. E Mill Valley, CA 94941

Dear Sir or Madam:

This letter is in response to your request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in March 1984 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its 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.

In Defense of Animals 68-0008936

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

The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. If your organization had a copy of its application for recognition of exemption on July 15, 1987, it is also required to make available for public inspection a copy of the exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

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

This letter affirms your organization's exempt status.

Sincerely.

John E. Ricketts, Director, TE/GE Customer Account Services

The state of the s	<u> </u>						
ffice of the City Clerk						.4	promotine (
dministrative Services Division	- Bueguam			•		95.50	
eighborhood Council (NC) Funding	g Program			•			
oard Action Certification Form IC Name: Tarzana			Meeting Date:	5-28-24			
udget Fiscal Year: 2023-2024			Agenda Item N				
loard Motion and/or Public	Resolved: The TNC Board a	idopts the Budg	ant Committee's reco	mmendation to ann	rove the request fr	om In Defense of A	nimals for a
enefit Statement (CIP and NPG):	NPG for \$1,998.93 for the pi	urchase of supp	plies for the West Va	lley Animai Sheiter.	To be classified as	NPG, in Defense	of Animals.
			HARV69	/ MALI	· W		
Recused Board member	is must leave the room pri	or to any disc	ote Count 0 /	ot return to the	oon until after t	he vate is compl	ete.
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	X			<u> </u>		
Bruno Hernandez	Board Member				×		
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X					
Sylvia Bedrossian	Board Member	X					
	Board Member						
Paul Radenberg	Board Member	X					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Leon Antonio Gonzalez	Board Member				X		
Jeff Mausner	2nd VP						X
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	X					
Barry Edelman	Board Member	X					
Iris Polonsky	Exec Secretary	X					
Susan Lord	Board Member	X					
Bob Shmaeff	Board Member					X	
	Board Member						
Duncan MacIntosh	Board Member	×					
Faryl Arbietman	Board Member				X		
11 A V 10 A							
						'	
Quorum 10	Total	14			3	1	
We, the Treasurer and the Second complete, and that a public meeting Board, at a Brown Act compliant p	Signer of the above name	with all laws,	policies, and proce	e that the information that the state of the	ation presented of was approved by	on this form is acc by the Neighborh	curate and ood Council
16	seed Holle			rle Signature	ElX lu/	7	
Treasurer's Signature And Print/Type Name: Harvey	Goldberg Soldberg		Second Signe Print/Type Na	م ا	onard \$	haffer	
Date	18.4		Date:	5-28	24		
Date:			12000	<u> </u>			

THE NG IDA 5-24 BAC

Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

ame	of NC from which you are seeking this grant:	l arzana	· · · · · · · · · · · · · · · · · · ·	
SEC	TION I-APPLICANT INFORMATION Tarzana Elementary	95-6001-908W	CA	
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b)	5726 Topeka Drive	Tarzana	CA	91356
	Organization Mailing Address	City	State	Zip Code
1c)				
·	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Renee Cofield, Principal (818)	881-1424 renee.	.cofield@lausd.r	net
	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) Nor Attach IRS D	n-Profit (other than religiou letermination Letter	s institutions)
3}	Name / Address of Affiliated Organization (if applic	cable) City	State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

Renaissance Star is an evidence based reading assessment program to provide additional support of our diverse populatio of learners from emergen readers, struggling learning to high achievers. Renaissance helps accelerate learning for all student. Star Reading measures students' knowledge and understanding of vocabulary, as well as their ability to apply vocabulary strategies. This software can be used in school and remotely.

As a result of our declining enrollment, pay raises and LAUSD budget cuts Tarzana ES is unable to fund Renaissance Start Reading for the 2024-2025 school year.

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)

Tarzana Elementary's strength is its diversity. Each student brings with him a unique and diverse range of strengths, skills, and perspectives that we foste, honor and uplift. This grant will be used to serve our diverse population of students (English Learners, Students with special needs, foster, struggling learners and high achievers). Our goal is to provide a world-class academic experience for all students.

nay also provide the Budget Outline on a separate sheet if Personnel Related Expenses		Reque	sted of NC	Total Projected Cost
		\$		\$
	······································	\$	······································	\$
		\$		\$
Non-Personnel Related Expenses		Reque	ated of NC	Total Projected Cost
Renaissance Star Reading Program		\$2047	92	\$2047.92
		\$		\$
		\$		\$
ye you (applicant) applied to any other Neighborhood C No	VCs:		·	
the Implementation of this specific program or purpose urces or funding? (including NPG applications to other				ent on any other factors s, please describe:
Source of Funding	3 3	Amour		Total Projected Cost
		\$		\$
		\$		\$
		\$		
After completion of the project, the applicant should su	ıbmit a Pro	ect Con	pletion Repo	ort to the Neighborhood (
After completion of the project, the applicant should su ION IV - POTENTIAL CONFLICTS OF INTEREST To you (applicant) have a current or former relationship No	ubmit a Pro with a Boa	ect Con	pletion Repo per of the NC	ort to the Neighborhood (
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Name of NC Board Member f yes, did you request that the board member consult the	with a Boa	rd Memb	Relationship Attorney befonflict of int	ort to the Neighborhood (? to Applicant ore filing this application erest and completes th
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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 cierk.ncfunding@lacity.org for instructions on completing this form

Renaissance

Subscription Renewal

Quote #: RPRNQ3085461*

2911 Peach Street, Wisconsin Rapids, WI 54494-1905 Phone: (800) 338-4204 | Fax: (877) 280-7642 Federal I.D. 39-1559474 www.reneisaance.com

Tarzana Elementary School - 266389

5726 Topeka Dr

Tarzana, CA 91356-1316

Contact: Rene Christian-Cofield - (818) 881-1424

Email: renee.cofield@lausd.net

Subscription End:

6/30/2024

Notice Date:

04 2024

Reference ID:

696148

	Quote	Summary	
	Scho	गृहकाता हो।	
Renaissance Products & Service	ces Lotal		\$2,048.40
Applied Discounts			\$(0.48)
Sales Tax			\$0.00
Grand Fotal			USD \$2,047.92

Pricing and discounts are subject to change if alterations are made to this quote.

To receive applicable discounts, all orders included on this quote must be received at the same time.

Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its
 Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service
 and License located at https://doc.renlearn.com/KMNet/R62416.pdf which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy
 https://docs.renaissance.com/R63870 directed to you as the school official responsible for authorizing the use of
 the Renaissance Products and Services in the educational context.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due not 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Tarzana Elementary School - 266389				
Ted Low	Вух				
Name: Ted Wolf	Name:				
Title: VP - Corporate Controller	Title:				
Date: 4/3/2024	Date:				
	Invoice Date:				

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036

Fax: (877)280-7642

Email: electronicorders@renaissance.com

Phone: (877)444-3172

Renaissance

Subscription Renewal

Quote #: RPRNQ3085461*

2911 Peach Street, Wisconsin Rapids, WI 54494-1905 Phone:(800) 338-4204 | Fax:(877) 280-7642 Federal I.D. 39-1559474 www.rensissanca.com

Applications	Renewal Details			
Products & Services	Subscription :: Period	. Quantity	Unit gands	lotal
Star Reading Subscription	07/01/2024 - 06/30/2025	240	\$5.41	\$1,298.40
	Application	ns Subtotal		\$1,298.40
	Applied	Discounts		\$(0.48)
Platform Services	Applica	iio isaion e		
Products & Services	Subscription Period	guantity.	Unit Price	
Annual All Product Renaissance Platform	07/01/2024 - 06/30/2025	1	\$750.00	\$750.00
	Platform Service	s Subtotal		\$750.00
	Applied	Discounts		\$0.00

Renaissance

Subscription Renewal

Quote #: RPRNQ3085461*

2911 Peach Street, Wisconsin Rapids, WI 54494-1905 Phone:(800) 338-4204 | Fax:(877) 280-7642 Federal I.D. 39-1559474 www.renalssance.com

	Renewa	l Subscription :	Summary			
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All other product and company names should be considered the property of their respective companies and organizations.

hog Ängeles Unified School District Tärzana Elementary School

5726 Topeka Drive, Tarzana, CA 91356 Telephone: (818) 881-1424 Fax: (818) 343-4418

tarzanaes.lausd.org

ALBERTO M. CARVALHO
Superintendent of Schools

DR. DAVID BACA
Region North Superintendent

RENEE COFIELD
Principal

SABRINA VAZ Assistant Principal, EIS

April 23, 2024

Mr. Harvey Goldberg
Tarzana Neighborhood Council
P.O. Box 571016
Tarzana, CA 91357

Dear Mr. Goldberg,

Tarzana Elementary is a Title 1 school located in the San Fernando Valley near Los Angeles, CA. As a Title 1 School, our student population is a combination of Foster Youth, Homeless, and more than 90% low income families. Due to this fact, school plays an integral role in the life of our students.

As a result of enrollment, pay raises and LAUSD budget cuts, Tarzana elementary will not be able to continue funding Renaissance Star Reading for the 2024-2205 school year. Renaissance helps accelerate learning for all students. Star Reading measures students' knowledge and understanding of vocabulary, as well as their ability to apply vocabulary strategies. This software can be used in school and remotely. We are seeking a generous donation of \$2,047.92 to fund Star Reading for next school year. Thank you in advance for your consideration and generosity over the years.

For your records as well, our tax identification number is 95-6203-581-W

If you have any questions, please feel free to contact me.

Renee Cofield, Principal Tarzana Elementary School 5726 Topeka Drive Tarzana, CA 91356 (818) 881- 1424 Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program

HARVEY SUSAN ROBEN



Board	Action	Certification	Form
NC Na	ma. Ta	rzana	

Treasurer's Signature

Print/Type Name:

Date:

Harvey Goldberg

528-24

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Meeting Date: 5-28-24

Budget Fiscal Year: 2023-2024

Board Motion and/or Public Benefit Statement (CIP and NPG): Agenda Item No: 13

Resolved: TNC Board adopts the Budget Committee's recommendation to approve the request from Tarzana Elementary School for a NPG for \$2,047.95 to fund the Renaissance Star Reading Program for the 2024-25 school year. To be classified as NPG, Tarzana

Elementary School Reading Program. Funds to come from Unallocated. Vote Count Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete. **Board Member Name Board Position** No Abstain Absent Ineligible Recused **Terry Saucier Board Member** Bruno Hernandez **Board Member** X Christopher Ahuia X **Board Member** Harvey Goldberg Treasurer Eran R. Heissler 1st VP Sylvia Bedrossian **Board Member Board Member** Paul Radenberg **Board Member** Susan Rogen **Board Member** Esther Weider **Board Member** Leon Antonio Gonzalez **Board Member** X X Jeff Mausner 2nd VP Mathew Clark **Board Member** X Leonard J. Shaffer X President X Barry Edelman **Board Member** Iris Polonsky **Exec Secretary** Susan Lord Board Member X **Bob Shmaeff** Χ Board Member Board Member **Duncan Macintosh Board Member** አ Faryl Arbietman **Board Member** X 15 10 Quorum Total We, the Treasurer and the Second Signer 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 quorum of the Board was present.

THE OPS TAKEANA EL SON BAC

Second Signer's Signature

Print/Type Name:

Date:

-nna Nlaighharhaad Cauncil

Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Nelghborhood 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.

: raizalia ivelyi		
95-6006405		
Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicat
Tarzana	CA	91356
City	State	Zip Code
City	State	Zip Code
(818) 654-3300) jtapia	n1@lausd.net
Phone	Email	
or C 501(c)(3) Nor Attach IRS D	n-Profit (other than religiou letermination Letter	s institutions)
	2496	Zip Code
ircable) City	State	i zip cuda
	Federal I.D. # (EIN#) Tarzana City (818) 654-3300 Phone or □ 501(c)(3) Nor Attach IRS C	95-6006405 Federal I.D. # (EIN#) State of Incorporation Tarzana CA City State City State (818) 654-3300 jtapia Phorie Email or \$\Pi\$ 501(c)(3) Non-Profit (other than religious Attach IRS Determination Letter)

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

Portola Middle School is dedicated to improving the teaching and learning of Civic Leadership and understanding in the classroom to create a state-of-the-art Mock Trial program here at Portola. This program is run through our Elective Department and open to all students. Overwhelming student interest allows us to fill our team to maximum capacity, including up to 3 courtroom artists and 3 court reporters. Our purpose is to teach students debate techniques, civil responsibility, public speaking skills, the various courtroom personnel roles and expectations, and inform students of their civic duties and rights in our country. This program has been and continues to be a great benefit to all types of diverse learners at our school, and it helps build students into our country's future leaders.

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

This grant will be used primarily to support the program costs, class materials, and teacher training and extra time (x-time) outside of the classroom and school day. Additionally, the program helps students consider different career paths and gives them speaking and critical thinking skills for any career path. The Mock Trial program encourages the importance of multiple perspectives, socio-economic status and how it correlates to defense and courtroom procedure. Students learn to advocate for others and become leaders among their peers who help to implement change in our communities.

VCFP 107

PAGE 1

TNE PORTOLA MOCK TAIKL

REV 4-9-24 3/1/2024, 11:27 AM

may also provide the Budget Outling Personnel Related Expenses		Requested of NC	Total Projected Cost
Teacher: Mrs. Weber (x-time to plan a	and prepare students) - 20 hours	\$ 1000	\$ 1000
	eparing studefus and accompany on Ulps - 8 hours	\$ 400	5.40)
	ALLANDA (ANTI-ANTI-ANTI-ANTI-ANTI-ANTI-ANTI-ANTI-	S	\$
Non-Personnel Related Expens	ss contact the	Requested of NC	Total Projected Cost
competition enrollment		\$ 700	\$ 700
Mock Trial materials and competition field trip cos	45	\$ 1800	\$ 1800
	A CONTRACTOR OF THE PROPERTY O	5	\$
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Source of Funding		Amount	Total Projected Cost
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What is the TOTAL amount of the	grant funding requested with th	is application: \$390	<u> </u>
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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 <u>clerk or funding@lacity.org</u> for instructions on completing this form

NCFP 107



LOS ANGELES UNIFIED SCHOOL DISTRICT

Gaspar de Portola Charter Middle School, Academy of Integrated Arts & Technology, and Highly Gifted Magnet

18720 Linnet Street, Tarzana, California 91356 Phone (818) 654-3300 Fax (818) 996-0292

https://portolams.org

J. Tapia Principal

R. Garcia Assistant Principal

M. Park Assistant Principal

K. Perry Assistant Principal

J. Ohlund Assistant Principal



April 9, 2024

Dear Tarzana Neighborhood Council Board Members,

Thank you for your consideration regarding the funding of our Mock Trial Program at Portola Middle School. I believe this program will positively impact the community through the teaching and learning of Civics. The program will also offer a career snapshot of our legal system and the importance of fairness, equity and advocacy within our court system. The class will teach students public speaking skills, research, advocacy, perspective and the importance of their voice.

We plan to use the funds for teacher training/preparation, purchase/copying of mock trial cases and materials, and a bus for field trips to the Van Nuys Courthouse and any other courthouses where our team competes. The Mock Trial Program will be run through our elective program and will be open to all students. This program will begin in the fall of 2024. Since we have begun to offer it at Portola Middle School, it has had overwhelming student support!

Thank you again for your consideration! We look forward to your response.

Respectfully,

Javier Tabia

Office of the City Clerk		1	M 1971	O			- X
Administrative Services Division		Lun	AIWU	5			
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Recused Boardmembe	s must leave the room pr			not return to the r	ioon until afti	er the yote is comp	ete
Board Member Name	Board Position	Yes	No	Abstain	Absent		Recused
Terry Saucier	Board Member	17				- BIEIDELL	Mecus
Bruno Hernandez	Board Member						
Christopher Ahuja	Board Member	1 3					<u> </u>
Harvey Goldberg	Treasurer	 			f	_	A Property
Eran R. Heissler	1st VP			-			
Sylvia Bedrossian	Board Member	1000	- 100 mm	-	1		
Joyce Greene	Board Member	-		4	- X		
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3-26-24 Date: 3-16-24
TAC-PORTOCA MOCKTAINS 3-24-BAC

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.

	of NC from which you are seeking this grant:	Tarzana Neighborhood Council				
1a)	Tarzana Community & Cityral Genter Organization Name	91-2147033 Federal I.D. # (EIN#)	California State of Incorporation	2002 Date of 501(c)(3) Status (if applicable		
1b)	19130 Ventura Blvd Organization Mailing Address	Taczana.	State	Q ₁ 3.5/ ₂ Zip Code		
10)	Business Address (If different)	City	State	Zip Code		
1d)	PRIMARY CONTACT INFORMATION: Claire Blody 81	8-705-1286 Phone	Info My	Tarzana Org		
2)	Type of Organization- Please select one: 1 Public School (not to include private schools) Attach Signed letter on School Letterhead	501(c)(3) Noi Attach IRS C	n-Profit <i>(other than religious)</i> letermination Letter	institutions)		
3) SEC	Name / Address of Affiliated Organization (if application)	kie) City	State	Zip Code		

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

The grant will be used to help fund our summer children's garden program. This will be the fourth consecutive year that we are offering the program to kids in our community ages 4-12 free of charge. It consists of five 3-hour workshops, one day per week, that engage students in hands-on learning with a specific focus on plant science, nutrition from the garden and composting. In this program children learn: (continued on addendum #1)

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 program has a direct and continuous effect on this community. It provides a safe learning summer camp that promotes continued academic practice to its participants, supporting the state learning standards for students in pre-K through 6th grade. Our structured science learning activities incorporate vocabulary development, listening and speaking skills and cooperative learning strategies. Art and music, related to the core science themes, are also integrated into the program. Students leave better understanding the importance of understanding plant life, creating a food source with their families, and having a deeper value of our natural world. (Continued on addendum #2)

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Personnel Related Expenses	Requested of NC	Total Projected Cost
Proposed Director - Elizabeth Ostron	\$ % OO	§ 1500
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Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Supplies (see Hemized budget attached)	9 2000	18 328-8
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Have you (applicant) applied to any other Neighborhood Councils No G Yes If Yes, please list names of NCs:		
Is the implementation of this specific program or purpose describ		
sources or funding? (Including NPG applications to other NCs) Q		es, please describe:
Source of Funding	<u> </u>	Total Projected Cost
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Sarter Setton Arthst Molegals	<u>§ 200</u>	\$ 275
LUS Bank	\$ 500 <u></u>	<u> </u>
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XNo Q Yes If Yes, please describe below:		
Name of NC Board Nember		iip to Applicant
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b) If yes, did you request that the board member consult the Office \(\sigma\) Yes \(\text{UPNo}\) "(Please note that if a Board Wember of the		
☐ Yes ☐ No *(Piease note that if a Board Member of the or participates in the discussion and voting of this NPG, the		
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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 not undingiblacity org for instructions on completing this form

PRODUCT

ADDENDUM #1 (Continued from Pg. 1)

- How to grow their own food and prepare healthy organic meals from vegetables grown in the garden
- About the value of native plants to our Southern California landscape, how they help to aid in water conservation and their other benefits to the environment
- The science behind plants, pollinators, and organic gardening, plus lessons in composting
- To create visual art projects that reflect the world of plants and pollinators as a creative and educational exercise. Music is also incorporated into the program.

The curriculum, which has been designed and updated by Master Gardener Elizabeth Olstrom (who is also a full-time garden instructor for LAUSD) focuses on teaching kids in a fun, engaging manner that inspires them to care about gardening, native plants, pollinators and growing healthy foods. To make these workshops available to ALL children in the community, we do specific outreach to schools that have a high percentage of low-income families, along with promoting the event on our website, in our newsletter, on our marquee, and through flyers at local schools.

This grant will help us pay for materials and personnel to properly run the program. It will help fund the stipends for the Program Director and Art Teacher; help to pay for gardening supplies, art supplies, gardening tools, seeds, plants, pots, work tables, and many other necessary supplies (see attached itemized budget, Addendum #3).

In the past 3 years we have had approximately 300 kids attend our program each summer. The cost to run the program each year is approximately \$5,000. So far, we have been able to run this program with the help of our donors, various sponsors, and funding from City Councilmember Bob Blumenfield and LA County Social Programs funding, with TCCC and our key sponsor West Valley Nursery paying the balance.

Sponsors who have supported us in the past for this project include the Farmers Market organization Raw Inspiration, which gave us a \$5,000 grant our first year and helped us to create and develop the area now used as The Children's Garden; One West Bank, which gave us a \$10,000 grant in 2022 to build a greenhouse; the SFV Audubon Society, which granted us \$5,000 as an interpretative sign sponsor for our "Native Birds of Tarzana" sign, and West Valley Nursery, which has donated raised beds and thousands of dollars worth of gardening supplies over the past three years. We have also received multiple grants from the County to help fund the building of the Children's Garden space, including an art shed, the entrance, lighting, and interpretative signs. Art supplies have been donated in the past from Carter Sexton Artist Materials. And now, in our fourth year of implementing the program, we are asking you to help us with this vital community program for children.

In summary, the intent of the program is to provide a real-life context for science education: focusing on the 7 things that all plants need, the botany behind gardening, and learning to

ADDENDUM #1(CONT'D)

prepare nutritious meals and snacks from their successful gardening. Another component of the program is to build young students' ability to connect with nature at our facility, to engage their five senses, work cooperatively and to significantly increase their environmental awareness and to experience surprise/wonder/awe.

The (#) key success indicators for our project are:

- Increase children's interest in the natural world
- · Engage children experientially so they want to learn
- Create a sense of personal responsibility to care for the garden
- Parental involvement
- Continue planting at home with materials provided to each student

ADDENDUM #2 (Continued from Pg. 1)

There are two other important groups in our program that speak to its impact on our community. High School students come to help volunteer with the younger students but also participate in the science of plants and gardening as well, bringing their new knowledge to their own homes and schools. Many of the high school student volunteers choose to return to the program and recruit other friends to volunteer. Parents with young students often bring the younger siblings to the grounds on the day of the programs. They are able to participate in the story and singing times. The last few years parents who have come to the camp days recruit other friends and families to the program, increasing our numbers of students and visibility in the community. Our adult volunteers are active members of the Tarzana community. This year we are also recruiting volunteer members of the UCCE Los Angeles Master Gardeners program to our program. These volunteers will help strengthen our program's curriculum and outreach. Outcomes of the program that directly affect the community include:

- Improved social interactions and community connections
- Increased environmental awareness
- Increased intake of fruits and vegetables as a result of kids learning to grown and prepare their own healthy, organic food
- Academic gains in plant science

EXPENSES FOR CHILDREN'S GARDEN PROGRAM - 2024 - Adderdum #3

PERSONNEL

Program Diector Elizabeth Ostrom	\$1,500
Art Instructor Leslie Hamilton	\$400
	* * * * * * * * * * * * * * * * * * *
GARDEN SUPPLIES	5
The mark with a	
(300) 3" terracotta pots	\$417
(7 bags) Organic Potting Soil	\$125
(60 lbs.) Organic Fertilizier	\$110
(14 bags) Chicken manure and earthworm castings	\$200
(22) Flats of plants: vegetables, lowers, milkweed, poppies	\$500
(5 pints) of Ladybugs & (5 quarts) of Earthworms	\$135
(1 bag) snail and slug pellets	\$62
(4) Trowel sets	\$50
(1 set) Watering cans	\$25
Seed packets (peppers, tomotoes, cucumbers, carrots, beans,	
lettuce, kale, corn, native plant seeds)	\$250
	:
ART SUPPLIES	
(2) 15 pk of watercolor sets	\$50
Brushes	\$10
Art paper for painting	\$100
Construction paper	\$60
(10) packs of metallic sharpies	\$100
Popsicle sticks	\$20
(1 pk. of 12) Glue	\$15
(30 pk.) Scissors	\$20
	,
OFFICE/MISCELLANEOUS	
(6 pk) Supply bins	\$130
Nametags	\$6
Copy paper/Ink	\$125
(3) 3' x 6' folding tables for work stations @ \$80 eac.	\$240
(12 cans) Eco Smart Natural Plant-Based Mosquito & Tick Control	\$288
Snacks (fruit, granola bars, pretzels)	\$250

Total Expenses for CG Program 2024

\$5,188

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

Date:

SEP 3 0 2002

THE TARZANA COMMUNITY AND CULTURAL C/O A DEAN LYNN 4126 COLDSTREAM TERRACE TARZANA, CA 91356

Employer Identification Number: 91-2147033 DIA: 17053163022022 Contact Person: ID# 95078 JOANNA YANNEY Contact Telephone Number: (877) 829-5500

Accounting Period Ending: December 31 Foundation Status Classification: 170 (b) (1) (a) (vi) Advance Ruling Period Begins: April 8, 2002 Advance Ruling Period Ends: June 30, 2006 Addendum Applies: Yes

Dear Applicant:

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

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

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

Within 90 days after the end of your advance ruling period, you must send us the information needed to determine whether you have met the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, we will classify you as a section 509(a)(i) or 503(a)(2) organization as long as you continue to meet the requirements of the applicable support test. If you do not meet the public support requirements during the advance ruling period, we will classify you as a private foundation for future periods. Also, if we classify you as a private foundation, we will treat you as a private foundation from your beginning date for purposes of section 507(d) and 4940.

Grantors and contributors may rely on our determination that you are not a private foundation until 50 days after the end of your advance ruling period. If you send us the required information within the 90 days, grantors and

Latter 1045 (DO/CS)

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification Form

CHRISTOPHER



NC Name: Tarzana

Meeting Date: 5-28-24

Agenda Item No: 10

Budget Fiscal Year: 2023-2024

Board Motion and/or Public Benefit Statement (CIP and NPG): Resolved: The TNC Board adopts the Budget Committee's recommendation to approve the request from Tarzana Community and Cultural Center for a NPG for \$3,000.00 to support their student summer program. To be classified as NPG, Tarzana Community and Cultural Center. Funds to come from Unallocated.

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Terry Saucier	Board Member	χ					- day Mari
Bruno Hernandez	Board Member				X		
Christopher Ahuja	Board Member	X					
Harvey Goldberg	Treasurer	X					
Eran R. Heissler	1st VP	X					
Sylvia Bedrossian	Board Member	×					
	Board Member	1.0			•		
Paul Radenberg	Board Member	X					
Susan Rogen	Board Member	X					
Esther Weider	Board Member	X					
Leon Antonio Gonzalez	Board Member				X		
Jeff Mausner	2nd VP	×					
Mathew Clark	Board Member	X					
Leonard J. Shaffer	President	×					
Barry Edelman	Board Member	×					
Iris Polonsky	Exec Secretary						X
Susan Lord	Board Member	T X					
Bob Shmaeff	Board Member					X	
	Board Member						
Duncan MacIntosh	Board Member	X					
Faryl Arbietman	Board Member				X		
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Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Harvey Goldberg

Treasurer's Signature

Print/Type Name:

Date:

Date:

Leonard J Shaffer

Second Signer's Signature

Print/Type Name: