# Monthly Expenditure Report

**Reporting Month:** May 2019  
**Budget Fiscal Year:** 2018-2019  
**NC Name:** Van Nuys Neighborhood Council

## Monthly Cash Reconciliation

<table>
<thead>
<tr>
<th></th>
<th>Beginning Balance</th>
<th>Total Spent</th>
<th>Remaining Balance</th>
<th>Outstanding</th>
<th>Commitments</th>
<th>Net Available</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beginning Balance</strong></td>
<td>$23794.62</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Spent</strong></td>
<td></td>
<td>$1649.72</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Remaining Balance</strong></td>
<td></td>
<td>$22144.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Outstanding</strong></td>
<td></td>
<td></td>
<td></td>
<td>$5811.56</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Commitments</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Net Available</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$16333.34</td>
</tr>
</tbody>
</table>

## Monthly Cash Flow Analysis

<table>
<thead>
<tr>
<th>Budget Category</th>
<th>Adopted Budget</th>
<th>Total Spent this Month</th>
<th>Unspent Budget Balance</th>
<th>Outstanding</th>
<th>Net Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office</td>
<td>$33323.00</td>
<td>$997.47</td>
<td>$13467.90</td>
<td>$811.56</td>
<td>$12656.34</td>
</tr>
<tr>
<td>Outreach</td>
<td></td>
<td>$652.25</td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Elections</td>
<td></td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Community Improvement Project</td>
<td>$3677.00</td>
<td>$0.00</td>
<td>$3677.00</td>
<td>$0.00</td>
<td>$3677.00</td>
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<tr>
<td>Neighborhood Purpose Grants</td>
<td>$5000.00</td>
<td>$0.00</td>
<td>$5000.00</td>
<td>$5000.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Funding Requests Under Review: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Encumbrances: $0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Previous Expenditures: $18205.38</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Expenditures

<table>
<thead>
<tr>
<th>#</th>
<th>Vendor</th>
<th>Date</th>
<th>Description</th>
<th>Budget Category</th>
<th>Sub-category</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FEDEX OFFIC19000019026</td>
<td>05/06/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$20.07</td>
</tr>
<tr>
<td>2</td>
<td>ALL RIGHT STORAGE</td>
<td>05/07/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$180.00</td>
</tr>
<tr>
<td>3</td>
<td>VIP PRINTING</td>
<td>05/08/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$75.28</td>
</tr>
<tr>
<td>4</td>
<td>VIP PRINTING</td>
<td>05/09/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$38.32</td>
</tr>
<tr>
<td>5</td>
<td>VIP PRINTING</td>
<td>05/15/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$38.32</td>
</tr>
<tr>
<td>6</td>
<td>FEDEX OFFIC19000019026</td>
<td>05/21/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$0.57</td>
</tr>
<tr>
<td>7</td>
<td>FEDEX OFFIC19000019026</td>
<td>05/29/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$28.90</td>
</tr>
<tr>
<td>8</td>
<td>DNH GODADDY.COM</td>
<td>05/30/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$573.60</td>
</tr>
<tr>
<td>#</td>
<td>Vendor</td>
<td>Date</td>
<td>Description</td>
<td>Budget Category</td>
<td>Sub-category</td>
<td>Total</td>
</tr>
<tr>
<td>----</td>
<td>---------------------------------------------</td>
<td>--------------</td>
<td>----------------------------------------------------------------------------</td>
<td>----------------------------------</td>
<td>----------------------</td>
<td>----------</td>
</tr>
<tr>
<td>9</td>
<td>DNH GODADDY.COM</td>
<td>05/31/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$6.48</td>
</tr>
<tr>
<td>10</td>
<td>ROSE BAKERY</td>
<td>05/08/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$30.25</td>
</tr>
<tr>
<td>11</td>
<td>SUBWAY 00011080</td>
<td>05/08/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$122.00</td>
</tr>
<tr>
<td>12</td>
<td>Maria Skelton</td>
<td>04/15/2019</td>
<td>A MOTION WAS MADE BY MR. THOMAS 2ND BY MR. LYNN TO...</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$35.93</td>
</tr>
<tr>
<td>13</td>
<td>San Fernando Valley Partnership, Inc</td>
<td>05/07/2019</td>
<td>MOTION TO APPROVE AND NPG NTE $500 FOR THE SAN FER...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>Subtotal:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1649.72</td>
</tr>
</tbody>
</table>

### Outstanding Expenditures

<table>
<thead>
<tr>
<th>#</th>
<th>Vendor</th>
<th>Date</th>
<th>Description</th>
<th>Budget Category</th>
<th>Sub-category</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WENDY L. MOORE / MOORE BUSINESS RESULTS</td>
<td>10/10/2018</td>
<td>Proxy Payment</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$811.56</td>
</tr>
<tr>
<td>2</td>
<td>Northridge Beautification Foundation</td>
<td>05/24/2019</td>
<td>moved by Mr. Thomas to approve NPG from Northridge...</td>
<td>Neighborhood Purpose Grants</td>
<td></td>
<td>$5000.00</td>
</tr>
<tr>
<td></td>
<td>Subtotal: Outstanding</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$5811.56</td>
</tr>
<tr>
<td>Qty</td>
<td>Description</td>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>----------------------------</td>
<td>--------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>141</td>
<td>ES B&amp;W S/S White 8.5 x11</td>
<td>18.33</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SubTotal 18.33
Taxes 1.74
Total 20.07

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers
5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive 10% off your next $25 print order at fedex.com/welistent or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/19

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Please Recycle This Receipt
Van Nuys Neighborhood Council

INVOICE

Unit 2370
Tenant 8914
Invoice 66228
Invoice Date April 30, 2019
Due Date May 10, 2019
Amount Due 180.00

☐ Please check box if address is incorrect and indicate change. Signature is required to authorize address changes.

Signature

AMOUNT ENCLOSED

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

<table>
<thead>
<tr>
<th>UNIT</th>
<th>DATE</th>
<th>ITEM/SERVICE</th>
<th>AMOUNT</th>
<th>TAX</th>
<th>DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2370</td>
<td>5/10/2019</td>
<td>Rent 5/10-6/9</td>
<td>180.00</td>
<td>0.00</td>
<td>180.00</td>
</tr>
</tbody>
</table>

Subtotal 180.00
Taxes 0.00
Balance Due 180.00

Please remit the total due amount of 180.00 to the above address.

REFERRALS PAY OFF! SEND YOUR FRIENDS AND COLLECT YOUR BONUS!
GET A $25 CREDIT BY REFERRING A NEW CUSTOMER!
WE APPRECIATE YOUR BUSINESS!
## ORDER & INVOICE

<table>
<thead>
<tr>
<th>Date in</th>
<th>Date out</th>
<th>Time</th>
<th>Price</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>05-08-15</td>
<td>05-08-15</td>
<td>AM-PM</td>
<td>$68.75</td>
<td>$6.83</td>
</tr>
</tbody>
</table>

**SubTotal:**

**Freight:**

**Total:** $75.28

**Deposit:** $75.28

**Balance:**

**Date of Pick-up:**

**Signature at pick-up:**

By accepting delivery for the printing and/or by signing a copy of this work order, buyer agrees that delinquent invoices bear interest on the unpaid sum at the rate of 10% per annum. or delivery. V.I.P. Printing shall not be responsible for late delivery of printing. If an action is commenced to enforce payment hereon, V.I.P. Printing shall be entitled to recover reasonable attorney’s fees and costs. 50% in advance is necessary to start. Any deposit/payment cannot be refunded.
<table>
<thead>
<tr>
<th>ITEM</th>
<th>QTY</th>
<th>SIZE</th>
<th>STOCK</th>
<th>COLOR</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>136</td>
<td>1.00</td>
<td>2 x 12</td>
<td>CMYK</td>
<td>111</td>
<td>935</td>
</tr>
</tbody>
</table>

By accepting delivery for the printing and/or by signing a copy of this work order, buyer agrees that delinquent invoices bear interest on the unpaid sum at the rate of 10% per annum, or delivery. V.I.P. Printing shall not be responsible for late delivery of printing. If an action is commenced to enforce payment hereon, V.I.P. Printing shall be entitled to recover reasonable attorney’s fees and costs. 50% in advance is necessary to start. Any deposit/payment can not be refunded.
Sold to: Van Nuys Neighborhood Council
Address:  818 005-84110
Tel: (818) 005-84110

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QTY</th>
<th>SIZE</th>
<th>STOCK</th>
<th>COLOR</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLK</td>
<td>1000</td>
<td>3.5 x 7</td>
<td>Full color</td>
<td>Foul</td>
<td>$3.35</td>
</tr>
</tbody>
</table>

Date in: 05-15-15
Date out: 05-15-15
Price: $3.35
Tax: $3.35
SubTotal: $3.35
Total: $3.35
Deposit: $3.35
Balance: $3.35
Date of Pick-up: 
Signature at pick-up:

By accepting delivery for the printing and/or by signing a copy of this work order, buyer agrees that delinquent invoices bear interest on the unpaid sum at the rate of 10% per annum. or delivery. V.I.P. Printing shall not be responsible for late delivery of printing. If an action is commenced to enforce payment hereon, V.I.P. Printing shall be entitled to recover reasonable attorney's fees and costs. 50% in advance is necessary to start. Any deposit/payment can not be refunded.
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>ES B&amp;W S/S White 8.5 x11</td>
<td>0.52</td>
</tr>
</tbody>
</table>

SubTotal: 0.52
Taxes: 0.05
Total: 0.57

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.
May 29, 2019 21:55
Receipt #: 1902252635
MasterCard #: XXXXXXXXXXXX6649
2019/05/29 21:34

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Self Serve Scan 8.5x11/14, 11x17</td>
<td>1.96</td>
</tr>
<tr>
<td>188</td>
<td>ES B&amp;W S/S White 8.5 x11</td>
<td>24.44</td>
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</table>

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SubTotal</td>
<td>26.40</td>
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<tr>
<td>Taxes</td>
<td>2.50</td>
</tr>
<tr>
<td>Total</td>
<td>28.90</td>
</tr>
</tbody>
</table>

The Cardholder agrees to pay the issuer of the charge card in accordance with the agreement between the issuer and the Cardholder.

FedEx Office Print & Ship Centers
5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(618) 780-2123
www.FedExOffice.com

Tell us how we’re doing and receive 10% off your next $25 print order at fedex.com/welisten or 1-800-398-0242
Offer Code: ______ Offer expires 06/30/19

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Please Recycle This Receipt
GoDaddy.com, LLC
14455 N. Hayden Rd.
Suite 219
Scottsdale, AZ 85260
(480) 505-8877

Receipt
Date: May 30, 2019 7:55 AM
Receipt #: 1501010270
Customer #: 57862627

Bill To:
Van Nuys Neighborhood Council.
Van Nuys Neighborhood Council
PO Box 3118
Van Nuys, CA 91407
United States
+1.8185338662

Payment Information:
Jeanette Hopp
MasterCard 6849
Paid: $573.60

Items

Unlimited Business Email Renewal
Item Number: 10759
Quantity: 1
Term: 1
Email – Add 1 Additional Address (recurring) – Renewal

Item Number: 564290
Quantity: 19
Term: 1

List Price: $453.72
Purchase Price: $453.72
ICANN Fee: $0.00
Discount: $0.00
Subtotal: $453.72
Tax: $0.00
Total: $453.72

Subtotal: $573.60
Fees: $0.00
Taxes: $0.00
Total: $573.60 USD
Receipt

Date: May 31, 2019 11:15 AM

Receipt #: 1501428252
Customer #: 57862627

Bill To:
Van Nuys Neighborhood Council.
Van Nuys Neighborhood Council
PO Box 3118
Van Nuys, CA 91407
United States
+1.8185338662

Payment Information:
Jeanette Hopp
MasterCard ##########6849
Paid: $6.48

Items

Private Domain Registration
VNNC.ORG

Item Number: 7001
Quantity: 1
Term: 0.649
List Price: $6.48
Purchase Price: $6.48
ICANN Fee: $0.00
Discount: $0.00
Subtotal: $6.48
Tax: $0.00
Total: $6.48

Subtotal: $6.48
Fees: $0.00
Taxes: $0.00
Total: $6.48 USD
05/08/2019 15:04:08

CREDIT CARD
MC SALE

Card #: XXXXXXXXXXXX36449
Chip Card: MASTERCARD
AID: A000000010
ATC: 0033
ARQC: 67926C2FB5387B9B
SEQ #: 37
Batch #: 429
INVOICE 37
Approval Code: 077968
Entry Method: Chip Read
Mode: Issuer - PIN Bypassed
Tax Amount: $0.00

SALE AMOUNT $30.25

CUSTOMER COPY

05/08/2019 3:31PM 05
Rose Bakery
15232 Vanowen St.
(818) 806-444

Daisy

Cake 1/4 $30.25
MOSE ST $30.25
SBTL VO -30.25

***TOTAL $0.00
<table>
<thead>
<tr>
<th>Qty</th>
<th>Size</th>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Large</td>
<td>SubPit</td>
<td>52.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-2 Turkey PItPrt</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-2 Ham PItPrt</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-Roast Beef PItPrt</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-2 Tuna PItPrt</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>Extra</td>
<td>Large SubPit</td>
<td>70.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-3 Turkey PItPrt</td>
<td>0.00</td>
</tr>
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<td></td>
<td></td>
<td>-2 Tuna PItPrt</td>
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<td>-3 Ham PItPrt</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>-2 Roast Beef PItPrt</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Sub Total: 122.00
Total (Take Out): 122.00
Credit Card: 122.00
Change: 0.00

Approval No: 049810
Reference No: 912821458547
Card Issuer: Mastercard
Account No: *************6849
Acquired: Contact_EMV/Contact
Amount: $122.00
Date/Time: 5/8/2019 2:19:56 PM

Signature:

I agree to pay above total amount according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 747-189-159260

Lettuce know how we did today at global.subway.com and we'll send you a sweet offer.

receipt powered by mobivity
Carry Out # 308
Tel: (818) 988-4049
Emp: franklin
1 Double Jack #5
Small French Fry
Small Drink
1 (2) Tacos
1 Rg Oreo Shake
1 Kids CB Meal
Kid French Fry
Val Drink

BUY JUMBO JACK OR SUPREME CROISSANT,
GET SAME FREE!

WHEN YOU TAKE OUR SURVEY:
1) Within 3 days...
   visit www.JackListens.com
   or call 1-858-876-0461.
2) Enter...
   14 digit code: 982 304 803 650 12
   Date of Service: 10/27/2018
   Time of Service: 13:34
3) Write provided validation code here:
   Coupon Code: 525
4) Bring this receipt on your next visit.
   One coupon per guest visit. Not valid with
   with other offers. BOGO on same product.
   Offer is valid 7 days after survey
   completion.

---

**Disponible en espanol**

SubTotal 19.84
Tax 1.88
Total 21.72
Visa 21.72

Acct: xxxxxxxx6409
Authorization 02070A

Thank you for your visit.
364206
JFBK02
CUSTOMER Copy
Office of the City Clerk  
Administrative Services Division  
Neighborhood Council (NC) Funding Program  
Board Action Certification (BAC) Form

NC Name: Van Nuys Neighborhood Council  
Meeting Date: 3/13/19  
Agenda Item No: 4

Budget Fiscal Year: 2018-2019  
Board Motion and/or Public Benefit: 
Statement (CIP and NPG): 

A motion was made by Mr. Thomas, and
by Mr. Lynn to reimburse Ms. Skelton
in the amount of $3543 for food at retreat.
Motion carried with 15 ayes, 6 nays, 0 abs.

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

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

<table>
<thead>
<tr>
<th>Board Member's First and Last Name</th>
<th>Board Position</th>
<th>Yes</th>
<th>No</th>
<th>Abstain</th>
<th>Absent</th>
<th>Ineligible</th>
<th>Recused</th>
</tr>
</thead>
<tbody>
<tr>
<td>George C. Thomas</td>
<td>President</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marlin Medrano</td>
<td>Vice-President</td>
<td>✓</td>
<td>✓</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jeanette Hopp</td>
<td>Secretary</td>
<td>✓</td>
<td></td>
<td></td>
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</tr>
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Board Quorum:  
15 0 6 3

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

Authorized Signature:  
Print/Type Name:  
Date: 3-13-19  

Authorized Signature:  
Print/Type Name:  
Date: 3-13-19
Neighborhood Council Funding Program
APPLICATION for Neighborhood Purposes Grant (NPG)

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

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

SECTION I - APPLICANT INFORMATION

1a) San Fernando Valley Partnership, Inc. 95-4495358 CA 4/7/1999
   Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 1131 Celis St San Fernando CA 91340
   Organization Mailing Address City State Zip Code

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

1d) PRIMARY CONTACT INFORMATION:
   Albert Melena (818)837-7767 amelena@sfvp.org
   Name Phone Email

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

3) Name / Address of Affiliated Organization (if applicable)

SECTION II - PROJECT DESCRIPTION

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

   The grant will be used to purchase lunch for 100 volunteers (maximum amount to not exceed $500) for Assemblymember Adrin Nazarian's 5th Annual Job and Career Fair.

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)

   Creating and bringing jobs back home to the San Fernando Valley is of utmost importance to the Assemblymember and we believe that connecting qualified applicants with businesses is the best way to boost employment and help our local communities.

   The event is open to the public. 46 companies will be present looking to fill full-time, part-time and apprentice positions. Candidates of all ages, experience levels, and industries are encouraged to attend. In the past, over 400 members of the community have attended this event and were connected to potential employers.
SECTION III - PROJECT BUDGET OUTLINE
You may also provide the Budget Outline on a separate sheet if necessary or requested.  

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<tr>
<th>6a) Itemized Budget</th>
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<th>6b) Total Budget</th>
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7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?  
☐ No  ☐ Yes  If Yes, please list names of NCs: ____________________________

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

<table>
<thead>
<tr>
<th>8a) Contingent Items</th>
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9) What is the TOTAL amount of the grant funding requested with this application:  
$500

10a) Start date: 2/22/19  
10b) Date Funds Required: 2/22/19  
10c) Expected Completion Date: 2/22/19  
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council.)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST
11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?  
☐ No  ☐ Yes  If Yes, please describe below:

<table>
<thead>
<tr>
<th>Name of NC Board Member</th>
<th>Relationship to Applicant</th>
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11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?  
☐ Yes  ☐ No  

(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

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

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED:  
Albert Melena  
PRINT Name  
Title Executive Director  
Signature  
Date 2/20/19

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED:  
Rosalyn Son  
PRINT Name  
Title Pv Coordinator  
Signature  
Date 2/20/19

* 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
Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

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

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,

[Signature]

District Director
**JOB FAIR WITH ASSEMBLYMAN NAZARIAN 2/22/19**

**Motion to Approve NTE $500 for NTE $500 for the San Fernando Valley Partnership to provide lunch for 100 plus volunteers and vendors at job fair co-sponsored w/ Assemblyman**

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

<table>
<thead>
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<th>Board Member's First and Last Name</th>
<th>Board Position</th>
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<th>Abstain</th>
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**Quorum:**

Total: 15

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**Authorized Signature:**

Print/Type Name: Maria Skelton  
Date: 2-21-2019

**Authorized Signature:**

Print/Type Name: Jeanette Hopp  
Date: 2-13-19