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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

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

SECTION I - APPLICANT INFORMATION

1a) Rosencris Production Company 84-2118055 California April 26, 2019.
   Organization Name Federal I.D. # (EIN)# State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) P.O. Box 156, 1525 Aviation Blvd, Redondo Beach, CA 90278-2805
   Organization Mailing Address City State Zip Code

1c) 6843 Lennox Ave. Van Nuys CA 91405
   Business Address (If different) City State Zip Code

1d) PRIMARY CONTACT INFORMATION:
   Rosanna Olguin (323) 850-7827 rosannao1guin@yahoo.com
   Name Phone Email

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

3) N/A
   Name/Address of Affiliated Organization (If applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.
   The purpose and intent of the grant is for a Cinco de Mayo event for the community, that will bring everyone together. The event will be hosted at the Rosencris nonprofit organization location of 6843 Lennox Ave., Van Nuys, California 91405.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.
   (Grants cannot be used as rewards or prizes for individuals)
   The Rosencris nonprofit organization will showcase the event for the public, which will provide arts, dance, and music showcases to bring together the community and awareness of the free arts programs, theatrical performances, writers workshops, and education-related activities made available to the community.
SECTION III - PROJECT BUDGET OUTLINE

6a) Personnel Related Expenses

<table>
<thead>
<tr>
<th>Requested of NC</th>
<th>Total Projected Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
</tr>
</tbody>
</table>

6b) Non-Personnel Related Expenses

<table>
<thead>
<tr>
<th>Requested of NC</th>
<th>Total Projected Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Costumes Cinco de Mayo - Female/Male Children</td>
<td>$2,485.00</td>
</tr>
<tr>
<td>Mariachi Band for Cinco de Mayo</td>
<td>$2,450.00</td>
</tr>
<tr>
<td>Flyers - Printing services for 500</td>
<td>$65.00</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Source of Funding</th>
<th>Amount</th>
<th>Total Projected Cost</th>
</tr>
</thead>
</table>

9) What is the TOTAL amount of the grant funding requested with this application: $5,000.00

10a) Start date: 03/03/2020
10b) Date Funds Required: 03/30/2020
10c) Expected completion date: 05/03/2020 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a former or existing relationship with a Board Member of the NC?
- No
- Yes - Please describe below:

<table>
<thead>
<tr>
<th>Name of NC Board Member</th>
<th>Relationship to Applicant</th>
</tr>
</thead>
</table>

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 Department 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 Appendix A, "What is a Public Benefit," and Appendix B "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

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

<table>
<thead>
<tr>
<th>PRINT Name</th>
<th>Executive Director</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rosanna Olguin</td>
<td></td>
<td></td>
<td>03/03/2020</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>PRINT Name</th>
<th>Secretary</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>William Altar</td>
<td></td>
<td></td>
<td>03/03/2020</td>
</tr>
</tbody>
</table>

* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

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# EVENT BUDGET

**ORGANIZATION:** Rosencris Production Company  
Performing Arts and Cultural Community Center  
(Nonprofit/Tax-exempt EIN# 84-2118055)  
**ADDRESS:** 6843 Lennox Ave., Van Nuys, CA 91405

**EVENT:** Cinco de Mayo  
**DATE:** May 02, 2020

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>PROJECTED COSTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Costumes for female children</td>
<td>$1,242.50 (Van Nuys business)</td>
</tr>
<tr>
<td>Traditional Cinco de Mayo dresses/dance shoes for 10 children</td>
<td></td>
</tr>
<tr>
<td>Costumes for male children</td>
<td>$1,242.50 (Van Nuys business)</td>
</tr>
<tr>
<td>Traditional Cinco de Mayo Charro outfits (pants/shirts/sombreros/shoes) for 10 children</td>
<td></td>
</tr>
<tr>
<td>Mariachi Band - Five musicians</td>
<td>$2,450.00 (Van Nuys business)</td>
</tr>
<tr>
<td>7 hours</td>
<td></td>
</tr>
<tr>
<td>Food cart catering for 500 people</td>
<td>$3,000.00 (Van Nuys business)</td>
</tr>
<tr>
<td>Advertising - 500 Flyers</td>
<td>$ 65.00 (Van Nuys business)</td>
</tr>
<tr>
<td>Decorations</td>
<td>$ 350.00 (Van Nuys business)</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$8,350.00 Projected Costs</strong></td>
</tr>
</tbody>
</table>
Employer Identification Number: 84-2118055
DLN: 29053206366039
Contact Person: CARA D FRANZAK ID# 31452
Contact Telephone Number: (877) 829-5500
Accounting Period Ending: December 31
Public Charity Status: 170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required: Yes
Effective Date of Exemption: April 26, 2019
Contribution Deductibility: Yes
Addendum Applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section list at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.
ROSENCRIS PRODUCTION COMPANY

Sincerely,

[Signature]

Director, Exempt Organizations
Rulings and Agreements