Monthly Expenditure Report



Reporting Month: December 2020 Budget Fiscal Year: 2020-2021

NC Name: Woodland Hills-Warner Center Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available					
\$41427.51	\$7325.14	\$34102.37	\$925.00	\$0.00	\$33177.37

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$1825.14		\$0.00	
Outreach	\$26500.00	\$0.00	\$22302.37	\$0.00	\$22302.37
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5000.00	\$0.00	\$5000.00	\$0.00	\$5000.00
Neighborhood Purpose Grants	\$500.00	\$5500.00	\$-5000.00	\$925.00	\$-5925.00
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expend	ditures: \$2372.49

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STORAGE ETC. WARNER CE	12/07/2020	Storage	General Operations Expenditure	Office	\$908.00
2	AMZN Mktp US S60H71RU3	12/10/2020	lights	General Operations Expenditure	Office	\$886.50
3	GRASSHOPPER.COM	12/13/2020	phones	General Operations Expenditure	Office	\$30.64
4	the foundation for pierce college	12/02/2020	The grant of \$2500 would be earmarked to support the hunger-alleviation activities and programs of the Brahma Pantry on the campus of Los Angeles Pierce College. During the pandemic shutd	Neighborhood Purpose Grants		\$2500.00
5	Prince of Peace Chrch Fscl Agnts Fr	12/03/2020	To support the West Valley Food Pantry food program during the 2020 Thanksgiving Holiday and Beyond	Neighborhood Purpose Grants		\$3000.00
	Subtotal:					\$7325.14

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

1	west valley occupational center	12/02/2020	To bolster the funds available for the purpose of defraying the cost of the Hi-Set exam for students at the West Valley Occupational Center in Woodland Hills	Neighborhood Purpose Grants		\$925.00
	Subtotal: Outstanding					

Storage Etc. - Warner 6030 Canoga Ave Woodland Hills, CA 91367 818-347-7160

Payment Receipt

W.H. W.C. NEIGHBORHOOD COUNCIL c/o: PAUL LAWLER 20929 VENTURA BLVD.STE. 47-535

WOODLAND HILLS CA 91367

Date Printed December 7, 2020

Payment Date December 7, 2020 10:04 AM

Unit 3149 Receipt Number 101432

Paid Thru March 31, 2021

By FT

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
12/01/20	3149	Rent 12/1-12/31	218.00	0.00	0.00	218.00	218.00	Master Card
12/01/20	3149	Insurance 12/1-12/31	9.00	0.00	0.00	9.00	9.00	Master Card
01/01/21	3149	Insurance 1/1-1/31	9.00	0.00	0.00	9.00	9.00	Master Card
01/01/21	3149	Rent 1/1-1/31	218.00	0.00	0.00	218.00	218.00	Master Card
02/01/21	3149	Insurance 2/1-2/28	9.00	0.00	0.00	9.00	9.00	Master Card
02/01/21	3149	Rent 2/1-2/28	218.00	0.00	0.00	218.00	218.00	Master Card
03/01/21	3149	Insurance 3/1-3/31	9.00	0.00	0.00	9.00	9.00	Master Card
03/01/21	3149	Rent 3/1-3/31	218.00	0.00	0.00	218.00	218.00	Master Card

Taxes	0.00
Payment (less tax)	908.00
Payment Subtotal	908.00
Credits Applied	0.00
Refunds Applied	0.00
Total Applied to Account	908.00

Current Account Balance 0.00

Paid By Master Card ****8073

Paid Thru Date March 31, 2021

Transaction Type Sale Authorization 098127 Reference 89606

I agree to pay the above amount according to the card issuer statement.

X _____

Details for Order #111-9590141-5697067 Print this page for your records.

Order Placed: December 8, 2020

Amazon.com order number: 111-9590141-5697067

Order Total: \$886.50

Items Ordered Price

30 of: JMEXSUSS 2 Pack Solar String Light 200LED 75.5ft 8 Modes Solar Christmas

Lights Waterproof for Gardens, Wedding, Party, Homes, Christmas Tree,

Halloween, Curtains, Outdoors (200LED-White-2Pack)

Sold by: jmexsuss (seller profile)

Condition: New

Shipping Address:

paul lawler/ peter flectcher 22123 INDEPENDENCIA ST WOODLAND HILLS, CA 91364-5025

United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 8073

Shipping & Handling:

Item(s) Subtotal: \$809.70 \$0.00

\$26.99

Billing address

Paul lawler 6351 OWENSMOUTH AVE STE 104

WOODLAND HILLS, CALIFORNIA 91367-2293

United States

Total before tax: \$809.70

Estimated tax to be collected:

\$76.80

Grand Total: \$886.50

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice @ 1996-2020, Amazon.com, Inc. or its affiliates



Account Information

WHWCNC Peter Fletcher 20929 Ventura Boulevard Woodland Hills, CA 91364, US

Bill Date: 12/12/20 Usage Period: 11/12/20 - 12/12/20

Charges Summary

Previous Invoice Amount:	\$31.97
Current Charges:	
Recurring Charges	\$22.00
Non-Recurring Charges	\$0.00
Usage Charges	\$0.76
Taxes & Surcharges	\$6.30
Federal USF	\$1.58
Total Charges:	\$30.64
Debits & Credits	\$0.00

Grasshopper News

At Grasshopper, we know that entrepreneurs just like you can change the world, one small business at a time.

That's why we started the Entrepreneur Movement. Watch the video at grasshopper.com/idea and tell everyone you know about Grasshopper.

Partner Offers



Detail of Current Charges

Payments & C	redits		
Date	Detail	Payme	nt/Credit
12/12/20	Monthly Payment, Paid on Master Card ending in 8073		\$30.64
		Total Payments & Credits:	\$30.64

Recurring Charges		
Current Period		
Pay As You Grow Plan, 12/12/20 - 01/12/21		\$12.00
Voicemail Transcription, 12/12/20 - 01/12/21		\$10.00
	Total Recurring Charges:	\$22.00

Minute Charge	es Summary				
Туре	Included	Used	Overage	Rate	Charge
Domestic	0 minutes	12.4	12.4 minutes	0.061	\$0.76
			Total Minus	te Charges:	\$0.76

Taxes & Surch	arges	
Туре	Detail	Charge
Tax	Utility Users Tax	\$1.70
Tax	CA Teleconnect Fund	\$0.08
Tax	Universal Lifeline Telephone Service Charge	\$0.48
Tax	CA High Cost Fund A	\$0.07
Tax	FCC Regulatory Fee (Wireline)	\$0.02
Tax	CASF	\$0.11
Tax	CA TRS	\$0.04
Tax	CA PUC Fee	\$0.05
Surcharge	Regulatory Recovery Fee	\$3.75
-	Total Taxes & Surcharges:	\$6.30

Federal Univer	Federal Universal Service Fund					
Туре	Detail	Charge				
Surcharge	Fed Universal Service Fund	\$1.58				
_	Total Federal USF Contributions:	\$1.58				

Summary of Minute Charges

By Number		
Number		Total Minutes
+18186399444		12.4
	Total Minutes Used:	12.4

Explanation of Terms

Domestic: Calls that are placed inside the United States and its provinces.

Voice Over: Use of voice talents for recording of main greeting or extensions.

Off Shore: Calls placed outside of U.S. borders.

Bonus Minutes: Extra minutes that are credited to your account.

International: Calls placed from a country other than the U.S.

Set Up Support: Help setting up your account and customizing your features.

Federal Universal Service Fund The USF contribution factor established by the Federal Communications Commission is

Statement Summary

Page 3 of 3



applicable to telecommunications services and is adjusted by the FCC every calendar quarter.

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.

Woodland Hills-Warner Center NC Name of NC from which you are seeking this grant: **SECTION I- APPLICANT INFORMATION** California The Foundation for Pierce College 95-2586462 Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable) Woodland Hills 1b) 6201 Winnetka Ave 91371 Organization Mailing Address City State Zip Code 10) City State Zip Code Business Address (If different) 1d) PRIMARY CONTACT INFORMATION: edwardalbrecht4@gmail.com **Edward Albrecht** 818-261-5555 Phone Email Name 2) Type of Organization- Please select one: ☐ Public School (not to include private schools) 501(c)(3) Non-Profit (other than religious institutions) or Attach IRS Determination Letter Attach Signed letter on School Letterhead 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.

This grant of \$2,500 would be earmarked to support the hunger-alleviation activities and programs of the Brahma Pantry on the campus of Los Angeles Pierce College. During the pandemic shutdown, these activities include the awarding of grocery-store gift cards to enrolled Pierce College students. When the campus is open, nonperishable food items are also made available to students from the physical pantry office.

6) 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 would benefit any student at LA Pierce College who is experiencing hunger and who contacts the Brahma Pantry seeking assistance to relieve their food insecurity. A study in 2016 of community colleges in Los Angeles found that approximately 42% of students experience food insecurity. Yet, Governor Newsom has defunded food pantries on the campuses of community colleges for the 2020-2021 academic year. The pantry itself benefits the public at large because it helps Pierce College students focus on their studies by boosting their nutrition, helping them be successful. LA Pierce College is the only community college west of the 405 Freeway in the San Fernando Valley.

may also provide the Budget Outline on a separate sheet if neces Personnel Related Expenses		
	Requested of NC	Total Projected Cost
and the state of t	\$	\$
	\$	\$
	\$	
Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Food items, grocery store gift cards	\$2,500.00	\$ 35,000.00
1 BOOK I TEMS, Grocery Syste gitt exists	\$	\$
	\$	Section 1- in the contract of
Have you (applicant) applied to any other Neighborhood Counc No D Yes If Yes, please list names of NCs:		
sources or funding? (Including NPG applications to other NCs)	□ No ■ Yes If Ye	s, please describe:
and the same of th	A rearresses	Tratal Projector Cost
Calif. Comm. Colleges Hunger Free funds [coll	ed over \$ 113,000.00	s unknown due to pand
	75	5
	<u>I</u> S	[5]
What is the TOTAL amount of the grant funding requested with	h this application: $\2,5	00.00
a) Do you (applicant) have a current or former relationship with No Dyes If Yes, please describe below: Name of NC Board Member		p to Applicant
Maine of Mr Board member		
		*
		E Siling this application?
b) If yes, did you request that the board member consult the Of Yes I No *(Please note that if a Board Member of it or participates in the discussion and voting of this NPG, grant in its entirety.)	the NC has a conflict of in	iterest and completes this for
☐ Yes ☐ No *(Please note that if a Board Member of to participates in the discussion and voting of this NPG.	the NC has a conflict of in the NC Funding Program ion provided herein and colocuments "What is a Pu ect(s) and/or program(s) for that would prevent the er of the Neighborhood Colocument in accordance w	ommunicated otherwise is trublic Benefit," and "Conflicts all within the criteria of a pub awarding of the Neighborhoouncil to whom I am submitting
☐ Yes ☐ No *(Please note that if a Board Member of or participates in the discussion and voting of this NPG, grant in its entirety.) ©CRION V - DECLARATION AND SIGNATURE ereby affirm that, to the best of my knowledge, the information of accurately stated. I further affirm that I have read the discrest" of this application and affirm that the proposed projection of the proposed projection. I further affirm that if the grant received is not provided in the proposed projection.	the NC has a conflict of in the NC Funding Program ion provided herein and colocuments "What is a Pu ect(s) and/or program(s) for that would prevent the er of the Neighborhood Colocuments with the er of the Neighborhood Colocuments with the neighborhood Council.	ommunicated otherwise is trublic Benefit," and "Conflicts all within the criteria of a pub awarding of the Neighborhoouncil to whom I am submitting
Yes One "(Please note that if a Board Member of or participates in the discussion and voting of this NPG, grant in its entirety.) GENION V-BEGLARATION AND SIGNATURE ereby affirm that, to the best of my knowledge, the information of this application and affirm that I have read the discrest" of this application and affirm that the proposed projectine project/program and that no conflict of interest exist process Grant. I affirm that I am not a current Board Members application. I further affirm that if the grant received is not a project for the North of the	the NC has a conflict of in the NC Funding Program ion provided herein and colocuments "What is a Pu ect(s) and/or program(s) for that would prevent the er of the Neighborhood Colocuments with the er of the Neighborhood Colocuments with the neighborhood Council.	ommunicated otherwise is trublic Benefit," and "Conflicts all within the criteria of a pub awarding of the Neighborhoouncil to whom I am submitting
Yes One "(Please note that if a Board Member of or participates in the discussion and voting of this NPG, grant in its entirety.) Genion V - DEGLARATION AND SIGNATURE ereby affirm that, to the best of my knowledge, the information of this application and affirm that I have read the discrest" of this application and affirm that the proposed projectif project/program and that no conflict of interest exist process Grant. I affirm that I am not a current Board Member is application. I further affirm that if the grant received is noted here, said funds shall be returned immediately to the National Ed Albrecht Chair	ion provided herein and cocuments "What is a Pueci(s) and/or program(s) for that would prevent the per of the Neighborhood Council weighborhood Council. Incipal REQUIRED* Signature	ommunicated otherwise is trublic Benefit," and "Conflicts all within the criteria of a pub awarding of the Neighborhoouncil to whom I am submitting

* 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

Neighborhood Council Funding Program

Application for Neighborhood Purposes Grant (NPG)

The Foundation for Pierce College, EIN 95-2586462

Section III, Project Budget Outline Explanation for the Brahma Pantry

Pre-pandemic, the Brahma Pantry on the campus of Pierce College provided emergency food assistance to enrolled Pierce College students on a first-come, first-served basis, after students completed an intake form. However, with the pandemic-related campus closures, the physical pantry is not open, while the pantry manager continues to assist a caseload of approximately 255 enrolled students with their basic needs. Unfortunately, a campuswide advertisement of emergency-food aid cannot be made at this time, because of two primary reasons: the remaining funds (\$113,000 as of late October 2020) in the Brahma Pantry account must stretch to last the entire school year, and the pantry manager is currently working to establish a regular on-campus food-distribution effort with an outside, third-party partner. In this context, the food insecurity of the larger student body is not being addressed.

The Brahma Pantry cannot accept financial contributions directly. Therefore, a donation may be made to the nonprofit Foundation for Pierce College, which then directs the whole amount of the donation to the Brahma Pantry.

If the WHWCNC awards a grant of \$2,500 for the sole purpose of having grocery-store gift cards purchased, the manager can immediately advertise the program on a first-come, first-served basis among all students through the Pierce College listserv. The demand is anticipated to be great. In the 2019–2020 academic year, the Brahma Pantry's emergency food assistance totaled \$35,000. The Project Completion Report submitted to the WHWCNC afterward will describe the outcome of the gift-card project.

internal Hevenue Service

Department of the Treasury

District Director

P.O. Box 2350 Los Angeles, Calif. 90053

Person to Contact:

L. Barragan.

>Foundation for Pierce College 6201 Winnetka Ave

Woodland Hills, CA 91371-0001

Telephone Number:

213-894-2336

Refer Reply to:

EO- 070695

AUGUST 15, 1995

Foundation for Pierce College RE:

EIN: 95-2586462

'Gentlemen:

This letter is in response to your request for a copy of the determination letter for the above named organization.

Our records indicate that this organization was recognized to be exempt from Federal Income Tax in January 1970 as described in Internal Revenue Code Section 501(c)(3). It is further classified as an organization that is not a private foundation as defined in Section 509(a) of the code, because it is an organization described in Section 170(b)(1)(A)(iv).

The exempt status for the determination letter issued an. 1970 in continues to be in effect.

If you need further assistance, please contact our office at the above address or telephone number.

Sincerely,

L. Barragan

Disclosure Assistant

Office of the City Clerk Administrative	ve Services Division Neighborhoo	ed Counci	(MC) Fun	dine Progra	m	-			
Board Action Certification For	rm	A STATE OF THE STA	1						
NC Name: Woodland Hills War	ner Center		T						
BUDGET 2020-2021									
Board Motion and/or Public 11-10-2020 Board Metting Iter			# 20-28	0 Educatiu	ion Com	mittee NP	G Funding request for \$2500-		
Benefit Statement (CIP and NPG):	Pierce College Brahma I	Food Pa	intry						
Method of Payment: (Select One)			Board Member Reimbursement						
Recused Boardmembe	ers must leave the room prior to a		e Count sion and n	nav not retu	m to the cr	van vertil afte	or the unterior exemplete		
Board Member Name	Board Position	Yes	No	Abstain	Absent	All and the second	Recused-Notes		
Aaron Quantz	Resid Rep. Area 1.	X							
Karen DiBiase	Biz Rep. Area 1 SEC	Х	1						
Komalpreet Kaur Batth	CBO Rep. Area 1		_	-	X				
TAMARA JOHNSON	Area 1 Alternate		+	-	X				
Brian Drapkin	Residential Rep. Area 2	X	+ -						
Paul Lawler	Business Rep. Area 2, Treas				X				
Sean McCarthy	CBO Rep. Area 2	X	-						
Ray Cole (Votex If Absent Above)	Alternate, Area 2				X				
Nancy McLean	Residential Rep. Area 3	-	-	-	X				
Angela Dawson	Business Rep. Area 3		X						
John Sandy Campbell	CBO Rep. Area 3			-	X				
AlexFarassati	Alternate, Area 3			-	X				
Don Patterson	Residential Rep. Area 4	X							
William Anderson	Business Rep. Area 4	X			-				
MARTIN LIPKIN	CBO Rep. Area 4	X	The least						
DENA WEISS	Alternate, Area 4					X			
Jason Green	Residential Rep. Area 5				X	Λ			
Vacant	Business Rep. Area 5		_						
Peter Fleetcher	CBO Rep. Area 5	X	-	-					
Vacant (Fates If dissent those)	Alternate, Area 5		_						
Lauren Coffman	Residential Rep. Area 6	X							
Gilbert Yablon	Business Rep. Area 6	X							
Heath Kline	CBO Rep. Area 6	X							
AUGUST STEURER	Alternate, Area 6			-		v			
Ginny Sand	Res Rep. Area 7	X	-			X			
Joyce Fletcher	Biz Rep. Area 7, Pres	X							
HOUTON HORMOZIAN	CBO Rep. Area 7				_	X			
	Alternate, Area 7					-			
Sheppard Kaufman	At-Large Rep.	X							
Gina Thornburg	At-Large Alt					X			
ANDREW MC NEAL	Youth Rep					X	Ineligible (Age)		
Totals	D ASSUDANCE CONTRACT CONTRACT	14	Some Total			-,-	mengible (Age)		
We, the Treasurer and the Second Sign	er of the above named Neighbor		ncil decla	o that the i	nfa-mati -				
complete, and that a public meeting wa at a Brown Act compliant public meeting	as held in accordance with all law	s, policies	, and proc	edures. The	above wa	s approved b	on this form is accurate and by the Neighborhood Council Board,		
Treasurer Saul Law	ler		Second Si	igner's Signa	iture 🕽	uce	Fletcher		
Paul Lawler			Joyce Fletcher						

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.

Nam	e of NC from which you are seeking this grant:	Woodlar	nd Hills	s-Warner Cen	ter
SE	CTION I- APPLICANT INFORMATION			in	
1a	West Valley Food Pantry c/o Prince of Peace Churcn Organization Name	95-3349 Federal I.D.		CA State of Incorporation	(-)(-)
1b	5700 Rudnick Ave. Organization Mailing Address	Woodla	and Hi	IIS CA State	Status (if applicable 91367 Zip Code
1c)	Business Address (If different)	City		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION: Debbie Decker (818) 346-695	55 exec	directo	r@westvalleyf	oodpopts, ora
2)	Name Type of Organization- Please select one: □ Public School (not to include private schools) Attach Signed letter on School Letterhead	Phone	c)(3) Non-F	Email Profit (other than religious termination Letter	
3)	Name / Address of Affiliated Organization (if applicated organization)	ble)	City	State	Zip Code
	Please describe the purpose and intent of the gran To support the West Valley Food Pantry's to period and beyond.		mduring	the 2020 Thank	sgiving holiday

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)

Whereas the fresh food resources available to the food pantry have been substantially reduced, while demand has increased due to the financial impacts on individuals and families because of the Covid-19 pandemic, these funds will help support the West Valley Food Pantry's efforts to provide fresh holiday meals to thousands of "in-need" individuals in the Woodland Hills and West Valley area.

a)	ay also provide the Budget Outline Personnel Related Expenses	- separate sheet if necess	ary or requ	ested.	
	(S)	A STATE OF THE STA	Req	uested of NC	Total Projected Cost
İ	G ₁		\$	-0	\$
I			- \$		\$
. [\$		\$
) [Non-Personnel Related Expenses		Regu	ested of NC	Tr. 175
	GROCIERY PU	IRCHASE OPLY		3000,00	Total Projected Cost
1		- Opny	φ ¢	2000,00	\$ 3800,00
L		-	\$		\$
Hav	Payou (on the				\$
	e you (applicant) applied to any of No Yes If Yes, p	rease list liallies of MCs:			
soui	ne implementation of this specific rees or funding? (Including NPG a	program or purpose describ	ed in Ques	stion 4 continge	ent on any other factors
S	Source of Funding	applications to other NCs)	NO LI Y	es If Yes,	, please describe:
	3		Amou	nt	Total Projected Cost
			\$		\$
L			\$		Φ ©
Wha	at is the TOTAL amount of the gra		17	sion: \$3000	<u> </u>
) Sta (Af	art date: 11 /23 /20 10b) Date fter completion of the project, the DN IV - POTENTIAL CONFLICTS OF	· · · · · · · · · · · · · · · · · · ·	20 _{10c)} roject Cor	Expected Com	pletion Date: 12 /31 /
(Af	ON IV - POTENTIAL CONFLICTS OF you (applicant) have a current or No ☐ Yes ☐ If Yes Die	F INTEREST former relationship with a Bo	ojeci cor	ipietion Report	pletion Date: 12 /31 /
(Af (Af (CTIC (CTIC)) Do	ON IV - POTENTIAL CONFLICTS OF you (applicant) have a current or	F INTEREST	ojeci cor	per of the NC?	to the Neighborhood Co
(Af	ON IV - POTENTIAL CONFLICTS OF you (applicant) have a current or No ☐ Yes ☐ If Yes Die	F INTEREST former relationship with a Bo	ojeci cor	ipietion Report	to the Neighborhood Co
(Af (Af (CIIIC (A) Do	ON IV - POTENTIAL CONFLICTS OF you (applicant) have a current or No ☐ Yes ☐ If Yes Die	F INTEREST former relationship with a Bo	ojeci cor	per of the NC?	to the Neighborhood Co
(Af (Af (Af (Af (Af (Af) (Af) (Af) (Af)	ON IV - POTENTIAL CONFLICTS OF you (applicant) have a current or No Yes If Yes, ple me of NC Board Member	F INTEREST former relationship with a Beease describe below:	oard Memi	per of the NC?	o Applicant
(Af (Af (Af (Do)) Do Na Na	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that	f INTEREST former relationship with a Beease describe below:	pard Memi	Relationship to	o Applicant e filing this application?
) Sta (Af	you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion as	f INTEREST former relationship with a Beease describe below:	pard Memi	Relationship to	o Applicant e filing this application?
) Sta (Af	ON IV - POTENTIAL CONFLICTS OF you (applicant) have a current or No ☐ Yes If Yes, ple me of NC Board Member es, did you request that the board Yes ☐ No *(Please note that participates in the discussion and to its entirety.)	f INTEREST former relationship with a Beease describe below: I member consult the Office of the Board Member of the North NPG, the	pard Memi	Relationship to	o Applicant e filing this application?
(Af (Af (Af (Af (Af (Af (Af))) Do (Na (Na (Af)) If ye or para	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion and in its entirety.)	f INTEREST former relationship with a Becase describe below: I member consult the Office of the Board Member of the North NPG, the	oard Memi of the City IC has a c	Relationship to Attorney before onflict of intering Program was p	o Applicant e filing this application? est and completes this vill deny the payment o
(Af	you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion an nt in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my key	former relationship with a Becase describe below: I member consult the Office of the Board Member of the Nord voting of this NPG, the	oard Memi	Relationship to Attorney before onflict of intering Program w	o Applicant e filing this application? est and completes this vill deny the payment o
(Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion and in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my knurately stated. I further affirm the	former relationship with a Bease describe below: I member consult the Office of tif a Board Member of the North NPG, the TURE	oard Memi	Relationship to Attorney before onflict of intering Program werein and commercial desired in the	e filing this application? est and completes this vill deny the payment o
(Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion and in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my knurately stated. I further affirm the yes of this application and affirm the control of this application and affirm the control of this application and affirm the control of the contr	former relationship with a Bease describe below: I member consult the Office of tif a Board Member of the North NPG, the TURE towledge, the information point in the proposed project (n) and the project (n) and the proposed project (n) and the pr	oard Memlor the City IC has a control of the	Relationship to Attorney before onflict of intering Program werein and commat is a Public	e filing this application? est and completes this vill deny the payment o
(Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion and in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my knurately stated. I further affirm the of this application and affirm the project/program and that no coss Grant. I affirm that I am not a second in the cost of the second in th	former relationship with a Becase describe below: I member consult the Office of the And voting of this NPG, the Individual of the Indivi	oard Memlor the City C has a control of the City C has a c	Relationship to Attorney before onflict of interesting Program was a Public ogram(s) fall was event the awareness of the awa	e filing this application? est and completes this vill deny the payment of municated otherwise is Benefit," and "Conflic vithin the criteria of a parding of the Neighborl
(Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion and in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my knurately stated. I further affirm the of this application and affirm the project/program and that no cost Grant. I affirm that I am not a lication. I further affirm that if the state of	former relationship with a Becase describe below: I member consult the Office of the And voting of this NPG, the IURE towledge, the information put that I have read the documn that the proposed project(s) offlict of interest exist that current Board Member of the grant received is not to the grant received in the grant received is not to the grant received in the gran	oard Memler of the City C has a control of the City C has	Relationship to Attorney before onflict of interesting Program was a Public ogram(s) fall was porhood Council.	e filing this application? est and completes this vill deny the payment of municated otherwise is Benefit," and "Conflic vithin the criteria of a parding of the Neighborl
(Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion and in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my knurately stated. I further affirm the of this application and affirm the project/program and that no cost Grant. I affirm that I am not a lication. I further affirm that if the state of	former relationship with a Becase describe below: I member consult the Office of the And voting of this NPG, the IURE towledge, the information put that I have read the documn that the proposed project(s) offlict of interest exist that current Board Member of the grant received is not to the grant received in the grant received is not to the grant received in the gran	oard Memler of the City C has a control of the City C has	Relationship to Attorney before onflict of interesting Program was a Public ogram(s) fall was porhood Council.	e filing this application? est and completes this vill deny the payment of municated otherwise is Benefit," and "Conflic vithin the criteria of a parding of the Neighborl
(Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion and in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my know a continuately stated. I further affirm the oroject/program and that no cons Grant. I affirm that I am not a clication. I further affirm that if there, said funds shall be returned	former relationship with a Becase describe below: I member consult the Office of the North Management of the Management of th	oard Memlor of the City C has a control of the Neighber on the Corbood C	Relationship to Relationship to Relationship to Attorney before onflict of interesting Program was erein and comment is a Public rogram(s) fall was corporated the away ordance with to ouncil.	e filing this application? est and completes this vill deny the payment of municated otherwise is Benefit," and "Conflic vithin the criteria of a parding of the Neighborl
Sta (Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion and in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my known that you have the condition and affirm the project/program and that no considered in the project of the p	former relationship with a Becase describe below: I member consult the Office of the North Management of the Management of th	oard Memlor of the City C has a control of the Neighber on the Corbood C	Relationship to Relationship to Relationship to Attorney before onflict of interesting Program was erein and comment is a Public rogram(s) fall was corporated the away ordance with to ouncil.	e filing this application? est and completes this vill deny the payment of municated otherwise is Benefit," and "Conflic vithin the criteria of a parding of the Neighborl
Na (Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion and in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my know a continuately stated. I further affirm the oroject/program and that no cons Grant. I affirm that I am not a clication. I further affirm that if there, said funds shall be returned	former relationship with a Becase describe below: I member consult the Office of the North Management of the Management of th	oard Memlor of the City C has a control of the Neighber on the Corbood C	Relationship to Relationship to Relationship to Attorney before onflict of interesting Program was erein and comment is a Public rogram(s) fall was corporated the away ordance with to ouncil.	e filing this application? est and completes this vill deny the payment of a particular property and "Conflic vithin the criteria of a parting of the Neighborl cil to whom I am submit the terms of the application."
Na (Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion and in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my known that you have the condition and affirm the project/program and that no considered in the project of the p	former relationship with a Becase describe below: I member consult the Office of the Mond	or the City C has a c NC Fund rovided he nents "Wi and/or pr would pr he Neight ed in acc orhood C - REQUIR	Relationship to Relationship to Attorney before onflict of interesting Program was erein and comment is a Public orgram(s) fall was borhood Council. RED* Authority before the away or	e filing this application? est and completes this vill deny the payment of the Neighborl cil to whom I am submit the terms of the application.
(Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion at nt in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my know affirm that, to the best of my know affirm that application and affirm the project/program and that no consider that I am not a silication. I further affirm that if the ere, said funds shall be returned decutive Director of Non-Profit Corebbie Decker	former relationship with a Becase describe below: I member consult the Office of the American Member of the North Member of the North Member of the North Member of the North Member of the I have read the documn hat the proposed project(s) on flict of interest exist that current Board Member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the Member of the grant received is not us the member of the M	oard Memior of the City IC has a control of the City IC has a control of the Neighberts "Will and/or provided in according or	Relationship to Relationship to Relationship to Attorney before onflict of interesting Program were and comment is a Public orgram(s) fall were the away or hood Council ouncil. RED* Signature	e filing this application? est and completes this vill deny the payment of a particular property and "Conflic vithin the criteria of a parting of the Neighborl cil to whom I am submit the terms of the application."
Sta (Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion and in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my knurately stated. I further affirm the of this application and affirm the project/program and that no cost Grant. I affirm that I am not a lication. I further affirm that if there, said funds shall be returned decutive Director of Non-Profit Corebbie Decker PRINT Name cretary of Non-profit Corporation of the project of Non-profit Corporation of Non-pr	former relationship with a Becase describe below: I member consult the Office of the American Member of the North Member of the North Member of the North Member of the North Member of the I have read the documn hat the proposed project(s) on flict of interest exist that current Board Member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the Member of the grant received is not us the member of the M	oard Memior of the City IC has a control of the City IC has a control of the Neighberts "Will and/or provided in according or	Relationship to Relationship to Relationship to Attorney before onflict of interesting Program were and comment is a Public orgram(s) fall were the away or hood Council ouncil. RED* Signature	e filing this application? est and completes this vill deny the payment of the Neighborl cil to whom I am submit the terms of the application.
Sta (Af	you (applicant) have a current or you (applicant) have a current or No Yes If Yes, ple me of NC Board Member es, did you request that the board Yes No *(Please note that participates in the discussion at nt in its entirety.) NV - DECLARATION AND SIGNAT affirm that, to the best of my know affirm that, to the best of my know affirm that application and affirm the project/program and that no consider that I am not a silication. I further affirm that if the ere, said funds shall be returned decutive Director of Non-Profit Corebbie Decker	former relationship with a Becase describe below: I member consult the Office of the American Member of the North Member of the North Member of the North Member of the North Member of the I have read the documn hat the proposed project(s) on flict of interest exist that current Board Member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the grant received is not us the member of the Member of the grant received is not us the member of the M	oard Memior of the City IC has a control of the City IC has a control of the Neighberts "Will and/or provided in according or	Relationship to Relationship to Relationship to Attorney before onflict of interesting Program were and comment is a Public orgram(s) fall were the away or hood Council ouncil. RED* Signature	e filing this application? est and completes this vill deny the payment of the Neighborl cil to whom I am submit the terms of the application.

* 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

	e Services Division Neighborhood	f Council (F	(C) Fund	ing Program	1			
loard Action Certification For IC Name: Woodland Hills Warn								
UDGET 2020-2021	iki Ctrici							
oard Motion and/or Public	11-10-2020 Board Meeti	ing Item 1	¥ 20-20	76 Public	Safety C	ommittee	request for \$3000 NPG for	
enefit Statement (CIP and NPG):	11-10-2020 Board Meeting Item # 20-2076 Public Safety Committee request for \$3000 NPG for West Valley Food Pantry							
Method of Payment: (Select One)						□ Board M	lember Reimbursement	
	ers must leave the room prior to a	Vote (and most motive	on to the re	on until albo	v the water is complete	
Recused Boardmernor Board Member Name	Board Position	Yes	No	Abstain	Absent	Control Polymer Hill Control	Recused-Notes	
Aaron Quantz	Resid Rep. Area I,	X					AND DESCRIPTION OF THE PROPERTY OF THE PARTY.	
Karen DiBiase	Biz Rep. Area 1 SEC	X						
Komalpreet Kaur Batth	CBO Rep. Area 1				X			
TAMARA JOHNSON	Area I Alternate				X			
Brian Drapkin	Residential Rep. Area 2	X						
Paul Lawler	Business Rep. Area 2, Treas	X						
Sean McCarthy	CBO Rep. Area 2	X				7		
Ray Cole (Votes If Absent Above)	Alternate, Area 2				X	1		
Nancy McLean	Residential Rep. Area 3	X						
Angela Dawson	Business Rep. Area 3		X	-		1		
John Sandy Campbell	CBO Rep. Area 3	X				-		
AlexFarassati	Alternate, Area 3				. 41 .	X		
Don Patterson	Residential Rep. Area 4	X						
William Anderson	Business Rep. Area 4	X		1				
MARTIN LIPKIN	CBO Rep. Area 4	X		10000			The same of the sa	
DENA WEISS	Alternate, Area 4			arms.		X		
Jason Green	Residential Rep. Area 5		and the last	1	X			
Vacant	Business Rep. Area 5		-					
Peter Flectcher	CBO Rep. Area 5	X		1				
Vacant choice it also to desire	Alternate, Area 5			+		-		
Lauren Coffman	Residential Rep. Area 6	X		-		 		
Gilbert Yablon	Business Rep. Area 6	X	-	-		-		
Heath Kline	CBO Rep. Area 6	X		-		-	 	
AUGUST STEURER	Alternate, Area 6			1		X		
Ginny Sand	Res Rep. Area 7	X		1		77.00		
Joyce Fletcher	Biz Rep. Area 7, Pres	X	_	1				
HOUTON HORMOZIAN	CBO Rep. Area 7	X						
	Alternate, Area 7					-		
Sheppard Kaufman	At-Large Rep.	X		+		 		
Gina Thornburg	At-Large Alt		-	1		X		
ANDREW MC NEAL	Youth Rep					X	Ineligible (Age)	
Totals		18	WALL VE	(0)				
We, the Treasurer and the Second S complete, and that a public meeting at a Brown Act compliant public mee	was held in accordance with all la	orhood Co. ws, policie	s, and pr	lare that the	e informati he above v	on presented vas approved	d on this form is accurate and I by the Neighborhood Council Boa	
Treasurer Baul Sawler			Second	Signer's Sig	nature	Ryce	Fletcher	
Paul Lawler			Joyce Fletcher					