Monthly Expenditure Report



Reporting Month: May 2022 Budget Fiscal Year: 2021-2022

NC Name: Woodland Hills-Warner Center Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available	
\$27324.93	\$14855.78	\$12469.15	\$8150.00	\$0.00	\$4319.15	

Monthly Cash Flow Analysis									
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available				
Office		\$266.25		\$0.00					
Outreach	\$19400.00	\$4139.53	\$3619.15	\$0.00	\$3619.15				
Elections		\$0.00		\$0.00					
Community Improvement Project	\$5000.00	\$0.00	\$5000.00	\$0.00	\$5000.00				
Neighborhood Purpose Grants	\$7600.00	\$10450.00	\$-6150.00	\$8150.00	\$-14300.00				
Funding Requests Und	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	itures: \$14675.07				

			Expenditures			
#	Vendor	Date	Description	Description Budget Category		Total
1	AAA FLAG AND BANNER LA	05/03/2022	out reach banner maintence	General Operations Expenditure	Outreach	\$745.00
2	Amazon.com 138OZ4O02	05/05/2022	ink and paper	General Operations Expenditure	Office	\$154.34
3	Amazon.com 1L2P67O21	05/06/2022	paper and ink	General Operations Expenditure	Office	\$78.38
4	EIG CONSTANTCONTACT.CO	05/10/2022	phones and email blasts	General Operations Expenditure	Outreach	\$70.00
5	GRASSHOPPER.COM	05/13/2022	Phone system	General Operations Expenditure	Office	\$33.53
6	woodlake elementary	04/15/2022	Neighbor purpose grant for community art project	Neighborhood Purpose Grants		\$1700.00
7	Prince of Peace Chrch Fscl Agnts Fr	04/28/2022	\$1000 for Food Pantry to help local woodland hills residents	Neighborhood Purpose Grants		\$1000.00
8	ONEgeneration Senior Enrichment Center	04/28/2022	One Generation Senior Event	Neighborhood Purpose Grants		\$1000.00

9	Friends of Serrania	05/06/2022	Book dispensing machine	Neighborhood Purpose Grants		\$1250.00
10	AAA FLAG AND BANNER MFG. CO., INC.	05/17/2022	Install 6 banners on Ventura Blvd per Boarad action	General Operations Expenditure	Outreach	\$3324.53
11	VALLEY CULTURAL CENTER	04/26/2022	Valley Concerts support from WHWCNC	Neighborhood Purpose Grants		\$5000.00
12	bundles of joy/temple aliyah	04/13/2022	Bundles of joy grant emergency food packages	Neighborhood Purpose Grants		\$500.00
	Subtotal:			<u>'</u>		\$14855.78

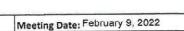
Outstanding Expenditures									
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	woodland hills elementry parents and teachers together	04/29/2022	Irrigation system and planting for student safety	Neighborhood Purpose Grants		\$5000.00			
2	west valley occupational center	05/25/2022	grant for testing help for students	Neighborhood Purpose Grants		\$900.00			
3	new friends homeless center	05/25/2022	\$1500 grant for food supplies	Neighborhood Purpose Grants		\$1500.00			
4	Supporters of Shadow Ranch and Woodland Hills Parks	05/25/2022	Libary cart for park reading program	Neighborhood Purpose Grants		\$750.00			
	Subtotal: Outstanding	g	1	1		\$8150.00			

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Woodland Hills-Warner Center NC Agenda Item No: 7 (22-022) Budget Fiscal Year: 2021-2022

Check

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

Method of Payment: (Select One)

Motion for the board to approve funding for \$500 for Bundles of Kindness which is a community project that is overseen by Temple Aliyah in Woodland Hills that assembles comprehensive care packages for people who are homeless.

☐ Board Member Reimbursement

Vote Count

Credit Card

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Aaron Quantz	Area 1 Residential	x					
Karen DiBiase	Area 1 Business	x					
Mark Schwartz	Area 1 CBO	X					
Reina Cerros McCaughey	Area 1 Alternate					×	
Arturo Valasquez	Area 2 Residential	x					
Paul Lawler	Area 2 Business	×					
Sean McCarthy	Area 2 CBO	×					
Kathleen Barth	Area 2 Alternate					X	
Nancy McLean	Area 3 Residential	×					
Angela Dawson	Area 3 Business		х				
John Sandy Campbell	Area 3 CBO				X		
Alex Farassati	Area 3 Alternate				х		
Brian Archibald	Area 4 Residential	×					
Martin Lipkin	Area 4 Business	×					
Dena Weiss	Area 4 CBO	×					
Sean Pilz	Area 4 Alternate					х	
Tristin Esfandiari	Area 5 Residential					x	
Area 5 Business and Alternate	Open Seats						
Peter Fletcher	Area 5 CBO	×					
Leslie Simon	Area 6 Residential	×					
Mihran Kalaydjian	Area 6 Business	х					
Heath Kline	Area 6 CBO	×					
Lauren Coffman	Area 6 Alternate					x	
Logan Fisher	Area 7 Residential					×	
Joyce Fletcher	Area 7 Business	×					
Houton Hormozian	Area 7 CBO				×		
Sam Evans	At-Large	×		12.20.00			
Talia Isaacs	Youth Member				×		
Soard Quorum: /2	Total:	16	1	1	3	6	

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 (Paul Lawler	Authorized Signature: Jayce Fletcher
Print/Type Name: Paul Lawler	Print/Type Name: Joyce Fletcher
^{Date:} April 13, 2022	Date: April 13, 2022

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 seeki	ng this grant: _	Voodla	nd Hill	s-War	ner Cent	er NC
SEC	TION I- APPLICANT INFORMATION					有些性数的	
	Bundles of Kindness-Ten	nple Aliyah	95-223	36425			
1a)	Organization Name		Federal I.D). # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable
1b)	6025 Valley Circle		Wood	land H	lills	CA	91367
	Organization Mailing Address		City		State	Zip Code	
1c)	The state of the s		City			State	Zip Code
	Business Address (If different)		City			State	Zip Code
1d)	PRIMARY CONTACT INFORMATI	ON:					
	Rachel Rosenberg	818-876-	2641	Supp	ort@E	Bundlesof	Kindness.org
	Name		Phone			Email	
2)	Type of Organization- Please sele Public School (not to include prival) Attach Signed letter on School	ate schools) O	r □ 50	01(c)(3) No ttach IRS I	n-Profit (o Determina	ther than religious tion Letter	s institutions)
3)	Name / Address of Affiliated Organ	ization (if applica	ble)	City	,	State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

Bundles of Kindness is a community project that is overseen by Temple Aliyah in Woodland Hills that assembles comprehensive care packages for people who are homeless. Care packages typically include: blankets, scarves, hots, gloves, hand warmers, rain ponchos, umbrellas, t-shirts, flip flops and/or shoes, toiletries, dental hygiene products, feminine hygiene products, flashlights, shelf stable food, water, juice, dog food {as needed}, and information about local resources. At times Bundles of Kindness has provided jackets, sweaters and fresh oranges. Bundles of Kindness is in the process of assembling 500 care packages that will be

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 to purchase 500 large, sturdy, zipped tote bags that will hold the contents of the care packages.

ay also provide the Budget Outline on a separate shee Personnel Related Expenses /	Requested of NC	Total Projected Cos
	\$	\$
	\$	\$
	\$	\$
Non-Personnel Related Expenses	Requested of NC	Total Projected Cos
Tote bags	\$ 500	\$ 2,000
Tote bags	S	\$
	\$	\$
e you (applicant) applied to any other Neighborhoo No ☑ Yes If Yes, please list names the implementation of this specific program or purp trees or funding? (including NPG applications to other)	of NCs: In March of 2021, Bundles of Kind Hills No ose described in Question 4 contin	ness received \$200 in funding
Source of Funding	Amount	Total Projected Cos
Anni ee at t mitming	\$	\$
	\$ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$
	\$	\$
ON IV - POTENTIAL CONFLICTS OF INTEREST	d submit a Project Completion Reposition Rep	
ION IV - POTENTIAL CONFLICTS OF INTEREST to you (applicant) have a current or former relations I No Yes	ship with a Board Member of the Ne	C?
ION IV - POTENTIAL CONFLICTS OF INTEREST to you (applicant) have a current or former relations	ship with a Board Member of the Ne	
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To you (applicant) have a current or former relations on you (applicant) have a current or former relations. If Yes, please describe became of NC Board Member Tyes, did you request that the board member considered and you have a current of a Board Member of the participates in the discussion and voting of the participates in the	ship with a Board Member of the New Blow: Relationsh R	ip to Applicant efore filing this applicanterest and completes m will deny the payment of the payment of the Meight of the Neighborn of the N

* 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

PAGE 2



Department of the Treasury Internal Revenue Service

ANDOVER, MA 05501

In reply refer to: 0834505265 Apr. 12, 2001 LTR 858C 95-2236425 200012 10

01388

788 1542

TEMPLE ALIYAH INC 6025 VALLEY CIR BLVD WOODLAND HLS CA 91367-1144257

Taxpayer Identification Number: 95-2236425

Tax Period(s): Dec. 31, 2000

Form: 940

Dear Taxpayer:

- You are not required to file Form 940 because you have been determined to be an exempt organization under section 501 (c) (3) of the Internal Revenue Code; therefore, you are exempt from paying Federal unemployment tax. Please destroy any Form 940 returns you may have received. Do not make any tax deposits for Federal unemployment tax.
- You may request refunds for payments made in previous years by filing a Form 843 claim. You must file a claim for refund within three years from the return date, or within two years from the date you paid the tax, whichever is later.

If you have any questions, please call Ross F Roulston at 978-474-9520 between the hours of 7:00AM and 3:00PM EST. If the number is outside your local calling area, there will be a long-distance charge to you.

If you prefer, you may write to us at the address shown at the top of the first page of this letter.

Whenever you write, please include this letter and, in the spaces below, give us your telephone number with the hours we can reach you. Keep a copy of this letter for your records.

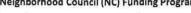
Telephone	Number	()	Hours
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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program







NC Name: Woodland Hills-Warner Center	NC		Meeting Date:	March 9, 2022			
Budget Fiscal Year: 2021-2022			The state of the s	No: 12 - (22-040)			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion for the board to app (General NPG) for a Woodl enrichment program includi The school choir, orchestra in the process from start to	rove a NPG lake Elemen es all studen and theatre finish which	If funding request of \$1,700.00 from Budget Line Item ntary to fund their annual Night of the Arts to be held on April 30, 2022. This arts ints, who create and provide art projects to create a school art gallery for the communit e students also participate in this program. The students construct the gallery and engi- ch provides both creative and administrative skills for students.				
Method of Payment: (Select One)	■ Check ☐ Credit Card ☐ Board Member Reimbursem						
Recused Board Member	rs must leave the room prior (te Count	-t enturn to the ro	am until after	the water is compil	-
Board Member's First and Last Name	Board Position	Yes	No No	Abstain	Absent	Ineligible	Recused
Aaron Quantz	Area 1 Residential			7,000	X	mengiane	Huusea
Karen DiBiase	Area 1 Business	×					
Mark Schwartz	Area 1 CBO				×		
Reina Cerros McCaughey	Area 1 Alternate	Х					
Arturo Valasquez	Area 2 Residential	x					
Paul Lawler	Area 2 Business				x		
Sean McCarthy	Area 2 CBO				x		
Kathleen Barth	Area 2 Alternate				x	+	
Nancy McLean	Area 3 Residential	×					
Angela Dawson	Area 3 Business	х					
John Sandy Campbell	Area 3 CBO	×					
Alex Farassati	Area 3 Alternate				x		
Brian Archibald	Area 4 Residential				х		
Martin Lipkin	Area 4 Business				х		
Dena Weiss	Area 4 CBO	×					
Sean Pilz	Area 4 Alternate	x					
Tristin Esfandiari	Area 5 Residential					x	
Area 5 Business and Alternate	Open Seats					 	
Peter Fletcher	Area 5 CBO	×					
Leslie Simon	Area 6 Residential				х		
Mihran Kalaydjian	Area 6 Business	×					
Heath Kline	Area 6 CBO	×					
Lauren Coffman	Area 6 Alternate	×					
Logan Fisher	Area 7 Residential	x					
Joyce Fletcher	Area 7 Business	×					
Houton Hormozian	Area 7 CBO	x					
Sam Evans	At-Large				×		
Talia Isaacs	Youth Member				x		
Board Quorum: 12	Total:	15	0	0	11	1	-

Authorized Signature: Jayce Fletcher

Print/Type Name: Joyce Fletcher Authorized Signature Paul Lawler Print/Type Name: Paul Lawler Date: April 13, 2022 Date: April 13, 2022

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:	Nocatland Hills	Warner Center NC	7 ~
SEC	TION I- APPLICANT INFORMATION			
1a)	Woodlake Ave Elementary PTSA Organization Name	95-620684 Federal I.D. # (EIN		Date of 501(c)(3) Status (if applicable)
1b)	23231 Hatteras St. Organization Mailing Address	Woodland H	State	91367 Zip Code
1c)				
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Terra Collins Name	8 8:425.058 Phone	8 Woodlake	Volunteers@ gmail.com
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or 501(c)(3) N Attach IRS	Non-Profit <i>(other than religious</i> S Determination Lette r	s institutions)
3)	Name / Address of Affiliated Organization (if application	able) C	ity State	Zip Code
	TION II - PROJECT DESCRIPTION			
	Please describe the purpose and intent of the gra Our PTSA and School are abla owcase after being on hold for hallenge the last few School rts enrichment programs for nto an art gallery of stud em to an evening of choral manders. Mounting supplies, signage How will this grant be used to primarily support of (Grants cannot be used as rewards or prizes for in	a la hact MII	rannual Night of undraising has howe have main ts. NoTA turn for the communiances, orchestralistations, retreshing	of the Arts (NOTA) een a tenned our sour school ity and invites and theater nents need to be
0	ne event is staffed, construct Jarden) via volunteers and de Challenge as it will be entire additional supplies we do no pieces need to be mounted for take home art creation	onations. The rely outdoor of home. To disome hund	115 year poses 5, which regui Create the ga g. Table Coveri	nere ota res some llery, art ngs, Supplies
PAGE	water, Signage to direct t	raffic flow vent honorin	s are all neces	Sarly for a ow students.

Personnel Related Expenses Requested of NC Total Projected Cost \$ \$ \$ \$ \$ \$ \$ \$ \$	ON III - PROJECT BUDGET OUTLINE ay also provide the Budget Outline on a separate sh	heet if necessary or requested	
S S S S S S S S S S	Personnel Related Expenses		Total Projected Cost
S S S S S S S S S S			
Same of Funding Same of Fu			
Sample Supplied to any other Neighborhood Councils requesting funds for this project? Sample Supplied			
Surveyou (applicant) applied to any other Neighborhood Councils requesting funds for this project? No	Non-Personnel Related Expenses	Poguested of NC	Total Brainsted Cost
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
ave you (applicant) applied to any other Neighborhood Councils requesting funds for this project? No	CACHT SUPPLIES		
aye you (applicant) applied to any other Nelghborhood Councils requesting funds for this project? No			
Source of Funding Amount Total Projected Cost	4 No 🚨 Yes If Yes, please list name	es of NCs:	
Source of Funding	purces or funding? (Including NPG applications to		
Start date: 4 124 122 10b) Date Funds Required: 5 1 122 10c) Expected Completion Date: 6 100 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood PION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with a Board Member of the NC? Name of NC Board Member Relationship to Applicant			
What is the TOTAL amount of the grant funding requested with this application: Start date: 4 12 122 10b) Date Funds Required: 5 1 122 10c) Expected Completion Date: 6 100 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood TIONIV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with a Board Member of the NC? No 9 Yes 1 If Yes, please describe below: Name of NC Board Member Relationship to Applicant 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 the or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment grant in its entirety.)		\$	\$
What is the TOTAL amount of the grant funding requested with this application: Start date: 4/24/22 10b) Date Funds Required: 5/1/22 10c) Expected Completion Date: 6/100 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Prion IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relationship with a Board Member of the NC? No 9/19 1f Yes, please describe below: Name of NC Board Member Relationship to Applicant 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 the or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment grant in its entirety.)		\$	
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f yes, did you request that the board member consult the Office of the City Attorney before filing this applicatio ☐ Yes ☐ No *(Please note that if a Board Member of the NC has a conflict of interest and completes the participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment in its entirety.)	ION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relation	uld submit a Project Completion Re ship with a Board Member of the N	port to the Neighborhood
☐ Yes ☐ No *(Please note that if a Board Member of the NC has a conflict of interest and completes the or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment grant in its entirety.)	TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relation ANO □ Yes If Yes, please describe	uld submit a Project Completion Re nship with a Board Member of the N below:	port to the Neighborhood
☐ Yes ☐ No *(Please note that if a Board Member of the NC has a conflict of interest and completes the or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment grant in its entirety.)	TION IV - POTENTIAL CONFLICTS OF INTEREST Do you (applicant) have a current or former relation ANO □ Yes If Yes, please describe	uld submit a Project Completion Re nship with a Board Member of the N below:	port to the Neighborhood
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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



2327 L Street, Sacramento, CA 95816

(916) 440-1985 • Fax (916) 440-1986 • info@capta.org • www.capta.org

LETTER OF DETERMINATION

November 23, 2021

Terra Collins, Unit President Woodlake Avenue Elementary PTSA [2710]

Dear Terra:

In response to request of this office concerning your PTA's tax-exempt status, a copy of our group ruling letter dated November 18, 1943, from Internal Revenue, which grants federal income tax exemption to all PTAs in California, is enclosed. You will note the Internal Revenue Code section at that time as referred to in the letter was 101(6)—now Section 501(c)(3) as indicated in all PTA bylaws in California. The group exemption number assigned to the California State PTA is GEN-0646.

Also enclosed is a copy of the February 24, 2010 letter from Franchise Tax Board confirming PTA's exemption from state franchise or income tax under Section 23701d of the Revenue and Taxation Code.

Both the federal and state exemption letters cover all of our divisions—local units (associations), councils and districts. The letters are issued to the California Congress of Parents and Teachers, Inc. The corporate name was changed as indicated on this letterhead by vote of the annual convention on May 5, 1978, and has been recorded and filed with the Secretary of State with certificate endorsed on August 14, 1978.

Woodlake Avenue Elementary PTSA is a unit in good standing. It was organized on October 6, 1953 according to our official records, and is chartered as a member organization of the California Congress of Parents, Teachers, and Students, Inc.

Woodlake Avenue Elementary PTSA located at 23231 Hatteras Street, Woodland Hills, CA, 91367 in the Thirty-First District, California Congress of Parents, Teachers and Students, Incorporated, is a nonprofit, tax-exempt association under our group ruling. The Employer Identification Number (EIN) assigned to Woodlake Avenue Elementary PTSA is 956206846 and the assigned Franchise Tax Board entity number is 9541907.

Sincerely,

Donna Broussard
Tax Filing Assistant

cc: District President

Johna Browssard

Office of the City Clerk





Administrative Services Division						St.	
Neighborhood Council (NC) Funding Progr	ram					1 1000	
Board Action Certification (BAC) Form	The Street Assessment of the Street S					(ii)	3563
NC Name: Woodland Hills-Warner Center	NC		Meeting Date:	April 13, 2022			
Budget Fiscal Year: 2021-2022			Agenda Item N	lo: 4 (22-044)			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion for the board to approve \$5000.00 from for the purchase of a WHWCNC community ou Children a Partomence Series, Emerging Artist community.	free nate beautiful at / 170	Community out that Course and to	olso support the many other in	se programs provided by th unity for all board members	e Valley Cultural Foundation (to meet the public and discuss	VCF) such as Movies in the Park, issues and concerns of the
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	d Member Reimbi	ursement
Recused Board Member	s must leave the room prior		ote Count ussion and may no	ot return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Aaron Quantz	Area 1 Residential	х					
Karen DiBiase	Area 1 Business	×					
Mark Schwartz	Area 1 CBO	×					
Reina Cerros McCaughey	Area 1 Alternate				x		College of Property College
Arturo Valasquez	Area 2 Residential	×					
Paul Lawler	Area 2 Business	×					

Area 2 CBO Sean McCarthy X Area 2 Alternate X Kathleen Barth Nancy McLean Area 3 Residential X Area 3 Business Angela Dawson Area 3 CBO John Sandy Campbell X Alex Farassati Area 3 Alternate X Area 4 Residential Brian Archibald X Area 4 Business Martin Lipkin X Dena Weiss Area 4 CBO X Sean Pilz Area 4 Alternate X Area 5 Residential Tristin Esfandiari X Area 5 Business and Alternate Open Seats Area 5 CBO Peter Fletcher X Area 6 Residential Leslie Simon X Area 6 Business Mihran Kalaydjian X Area 6 CBO Heath Kline X Lauren Coffman Area 6 Alternate X Logan Fisher Area 7 Residential X Joyce Fletcher Area 7 Business X Houton Hormozian Area 7 CBO X Sam Evans At-Large Talia Isaacs Youth Member Board Quorum: 12 19 0

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 Parul Lawler	Authorized Signature: Juge Flitcher
Print/Type Name: Paul Lawler	Print/Type Name: Joyce Fletcher
Date: April 18, 2022	Date: April 18, 2022

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: Woodland Hills-Warner Center Neighborhood Council

re	deral I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3)
			Status (if applicab
Wo	odland Hills	CA	
			91367
		O.L.I.G	Zip Code
Cit	ty	State	Zip Code
			•
21	8.704.1250		
			ultural.org
ог	501(c)(3) Non-F Attach IRS De	Profit (other than religious i	institutions)
	Cit	City 818-704-1358 Phone or \$\mathbb{B}\$ 501(c)(3) Non-F	City State City State 818-704-1358 joellen@valleyc Phone Email

SECTION II - PROJECT DESCRIPTION

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

The funds will help support the Valley Cultural Foundation's community programs. The programs include the free to the public Concerts on the Green, Movies in the Park, Emerging Artists Programs and Arts on the Move which includes the Children's Performance Series.

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)

Funds from the Woodland Hills-Warner Center Neighborhood Council (WHWCNC) will be used to support the free programs provided by the Valley Cultural Foundation which are equally available to all members of the public. Funds will also be used to provide the WHWCNC a 10x10 outreach booth at the Concerts on the Green at Warner Ranch Park in Woodland Hills for (10) concerts and the annual July 4th event. The NC outreach booth includes a table, tent, chairs, and electricity. The WHWCNC logo will appear on the Valley Cultural Foundation website and other VCF outreach materials.

a)	nay also provide the Budget Outline on a separate sheet if necessary Personnel Related Expenses	or requested.	
-,	TOTAL CO. T.	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
)	Non-Personnel Related Expenses	B	
		Requested of NC	
		\$ 5,000.00	\$ 130,000.00
		\$	\$
			\$
ls t	ve you (applicant) applied to any other Neighborhood Councils re No Yes If Yes, please list names of NCs: Canop the implementation of this specific program or purpose described	ga Park Neighborho	ad Council
-	urces or funding? (Including NPG applications to other NCs) \(\sqrt{N} \) Nource of Funding	o ☐ Yes If Y	es, please describe:
	Wells Fargo Bank, Gaspar Insurance, A Rental Connection, LA County Arts, Union Bank and other	Amount	Total Projected Cost
	community businesses and other entities who may also support the organization	\$ 125,000.00	\$ 130,000.00
		<u>\$</u>	\$
VALL	L-11 0		[9
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Signature

Date

Title

^{*} 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.

Address any reply to:

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

Department of the Treasury

LA-E0-75-2095

Tax I.D # 51-0172702 District Director

Internal Ravenue Service

DEC 8 1975

L-391, Code 1601E0G2:D:

Determination Section (213) 688-4887

Valley Cultural Center-Warner Park Corporation 20931 Oxnard Street Woodland Hills, California 91364

Accounting Period Ending: December 31
Form 990 Required: Yes No
Advance Ruling Period Ends: December 31, 1977

Gentlemen:

FILE 67 1977

Based on the information 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(c)(3) of the Internal Revenue Code.

Because you are a newly created organization, we are not now making a final determination of your foundation status under settion 509(a) of the Code However, we have determined that you can reasonably be expected to be a publicly supported organization of the type described in section $\underline{509(a)(2)}$.

Accordingly, you will be troated as a publicly supported organization, and not as a private foundation, during an advance ruling period This advance ruling period begins on the date of your inception and ends on the date shown above.

Within 90 days after the end of your advance ruling period, you must submit to us information needed to determine whether you have net the requirements of the applicable support test during the advance ruling period. If you establish that you have been a publicly supported organization, you will be classified as a section 509(a)(i) or 509(a)(2) organization so long as you continue to meet the requirements of the applicable support test. If, however, you do not neet the public support requirements during the advance ruling period, you will be classified as a private foundation for future periods. Also, in the event you are classified as a private foundation, you will be treated as a private foundation from the date of your inception for purposes of sections 507(d) and 4940.

Grantors and donors may rely on the determination that you are not a private foundation until 90 days after the end of your advance ruling period. In addition, if you submit the required information

within the 90 days, grantors and denors may continue to rely on the advance determination until the Service makes a final determination of your foundation status. However, if notice that you will no longer be treated as a section 509(a)(2) organization is published in the Internal Revenue Bulletin, grantors and denors may not rely on this determination after the date of such publication. Also, a grantor or denor may not rely on this determination if he was in part responsible for, or was aware of, the act or failure to act that resulted in your loss of section 509(a)(2) status, or acquired knowledge that the Internal Revenue Service had given notice that you would be removed from classification as a section 509(a)(2) organization.

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. 2108, and 2522 of the Code

You are not liable for social security (FICA) taxes unless you file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. You are not liable for the taxes 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, you are not automatically exempt from other Federal excise taxes. If you have any questions concerning these taxes please let us know.

If your sources of support, or your purposes, character, or method of operation is changed, you should let us know so we can consider the effect of the change on your status. Also, you should inform us of all changes in your name or address.

If the yes box at the top of this letter is checked, you are required to file Form 990. Return of Organization Exempt From Income Tax, only if your gross receipts each year are normally more than \$5,000. The return is due by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, for failure to file the return on time

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees If an employer identification number was not entered on your application a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Sincerely yours.

W.H. Grant

Form L-391 (4-7

Internal Revenue Service

Date: September 26, 2005

VALLEY CULTURAL CENTER 21550 OXNARD ST STE 470 WOODLAND HLS CA 91367-7116 Department of the Treasury P. O. Box 2508

Gincinnati, OH 45201

erson to Contact: Ms. Dalton 31-07967 Customer Service Specialist

Toll Free Telephone Number: 6:30 a.m. to 5:30 p.m. ET

877-829-5500 Fax Number:

513-263-3756

Federal Identification Number: 51-0172702

Dear Sir or Madam:

Thank you for submitting the information shown below. The changes indicated do not adversely affect the exempt status of your organization. The exemption letter previously issued continues in effect. We have updated our records to reflect the name as indicated above.

Please advise us of any future change in the character, purpose, method of operation, name, or address of your organization. Such notification is a requirement for retaining exempt status.

Thank you for your cooperation.

Sincerely,

Janes K. Skufen

Janna K. Skufca, Director, TE/GE Customer Account Services

Item: Amended Articles of incorporation

CITY OF LOS ANGELES TAX REGISTRATION CERTIFICATE THIS CERTIFICATE IS GOOD UNTIL SUSPENDED OR CANCELLED BUSINESS TAX ACCOUNT NO. ISSUED: 5/13/2019 FUND/CLASS DESCRIPTION STARTED STATUS 0000972757-0001-4 L049 Professions / Occupations 12/8/1975 Active VALLEY CULTURAL CENTER VALLEY CULTURAL FOUNDATION 21600 OXNARD ST STE 128 ISSUED FOR TAX COMPLIANCE PURPOSES ONLY NOT A LICENSE, PERMIT, OR LAND USE AUTHORIZATION WOODLAND HILLS CA 91367-4977 CHICAGI 21600 OXNARD STREET SUITE #12 WOODLAND HILLS, CA 91387-4977 ISSUED BY: So improved posturate a serial lattice under the provisions of the business Tax professions of the Business Tax ordinances of the LAMC shall be construed as authorizing the construct or continuance of any litegal business or of a legal business in an illegal manner." Clave Bartel MOTHY THE OFFICE OF FINANCE IN WRITING OF ANY CHANGE IN OWNERSHIP OR ADDRESS - Office of Finance, P.G. Box 52306, Los Angeles CA 99003-0200 IMPORTANT - READ REVENSE SIDE

Office of the City Clerk

Authorized Signature/

Date: April 18, 2022

Print/Type Name: Paul Lawler

Administrative Services Division

Neighborhood Council (NC) Funding Program







NC Name: Woodland Hills-Warner Center	NC		Meeting Date:	April 13, 2022			
Budget Fiscal Year: 2021-2022	A TOTAL PROPERTY OF THE PARTY O		Agenda Item No	3 (22-043)	MARKET THE PARTY OF THE PARTY O	anne strong	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion for the board to approve \$1,000.00 to purchase a NC booth at the ONEgenerat support ONEgeneration who provides servi or independently. Programs include adult of	ion annual Senio ces that enable o	or Symposium to be held on l older adults to age with family	May 14, 2022, and y, in community	als and providing transp	ortation for critical appointr	ments.
Method of Payment: (Select One)	■ Check		☐ Credit Card	The same of the sa	☐ Board	Member Reimbu	ırsement
Recused Board Members	s must leave the room prior t		ote Count ussion and may no	t return to the ro	om until after t	he vote is comple	ite.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Aaron Quantz	Area 1 Residential	X					
Karen DiBiase	Area 1 Business	х					
Mark Schwartz	Area 1 CBO	×					
Reina Cerros McCaughey	Area 1 Alternate				X		
Arturo Valasquez	Area 2 Residential	х					
Paul Lawler	Area 2 Business	х					
Sean McCarthy	Area 2 CBO	х					
Kathleen Barth	Area 2 Alternate					×	×
Nancy McLean	Area 3 Residential	x					
Angela Dawson	Area 3 Business	х					
John Sandy Campbell	Area 3 CBO				х		
Alex Farassati	Area 3 Alternate				x		
Brian Archibald	Area 4 Residential				x		
Martin Lipkin	Area 4 Business	х					
Dena Weiss	Area 4 CBO	х					
Sean Pilz	Area 4 Alternate	х					
Tristin Esfandiari	Area 5 Residential	x					
Area 5 Business and Alternate	Open Seats						
Peter Fletcher	Area 5 CBO	x					
Leslie Simon	Area 6 Residential				x		
Mihran Kalaydjian	Area 6 Business	х					
Heath Kline	Area 6 CBO	х					
Lauren Coffman	Area 6 Alternate	х					
Logan Fisher	Area 7 Residential	Х					- 10,
Joyce Fletcher	Area 7 Business	X					
Houton Hormozian	Area 7 CBO	X					1.0. 0 Suppl
Sam Evans	At-Large	х					
Talia Isaacs	Youth Member					x	
Board Quorum: 12 We, the authorized signers of the above	Total:	20	0	0	5	2	

Authorized Signature:

Date: April 18, 2022

Print/Type Name: 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.

lame	of NC from which you are seeking this gra	ant: V	Voodland Hil	ls - Warner Ce	enter
SEC	TION I- APPLICANT INFORMATION				
1a)	ONEgeneration		95-406979	CA	1978
iu,	Organization Name		Federal I.D. # (EIN#)	State of Incorporation	
1b)	17400 Victory Blvd.		Van Nuys	CA	91406
	Organization Mailing Address		City	State	Zip Code
1c)					
	Business Address (If different)		City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Niambi Cooper	818-	708-6618	ncooper@one	generation.org
	Name		Phone	Email	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or	≤ 501(c)(3) Nor Attach IRS D	n-Profit <i>(other than religiou</i> letermination Letter	s institutions)
3)	Name / Address of Affiliated Organization (if ap	plicabl	e) Citv	State	Zin Code

SECTION II - PROJECT DESCRIPTION

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

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

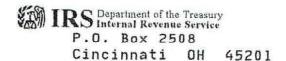
5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

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

PAGE 1 NCFP 107

ay also provide the Budget Outlin Personnel Related Expenses		Requested of NC	Total Projected Cont
		\$	Total Projected Cost \$
		\$	\$
		\$	S
Non-Personnel Related Expens	ac .		
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		\$	\$
		\$	\$
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Source of Funding		Amount	Total Projected Cost
		\$	\$
		\$	S
		\$	\$
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JON IV - POTENTIAL CONFLICTS To you (applicant) have a current No Yes If Yes, Name of NC Board Member Tyes, did you request that the board yes No *(Please note to participates in the discussion rant in its entirety.) ON V - DECLARATION AND SIGN of affirm that, to the best of my occurately stated. I further affire the project/program and that no ses Grant. I affirm that I am no poplication. I further affirm that here, said funds shall be returned to the project of Non-Profit Jenna Hauss	or former relationship with a Eplease describe below: ard member consult the Office hat if a Board Member of the nand voting of this NPG, the NATURE knowledge, the information m that I have read the docum that the proposed project(s conflict of interest exist that a current Board Member of if the grant received is not uned immediately to the Neight Corporation or School Princip President & CEO Title	Relationship Relationship of the City Attorney before NC has a conflict of into the NC Funding Program provided herein and continuents "What is a Public at would prevent the artificial the Neighborhood Coursed in accordance with aborhood Council. Panna Haur Signature	ore filing this application are serest and completes this will deny the payment of the minumunicated otherwise is lic Benefit," and "Conflit I within the criteria of a pwarding of the Neighbor ancil 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



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

00018938

BODC: TE

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



06466

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

Dear Taxpayer:

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

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

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

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

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

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

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

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

Sincerely yours,

Michele M. Sullivar

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



INVOICE

February 22, 2022

Woodland Hills Neighborhood Council

REMIT PAYMENT TO:

ONEgeneration 17400 Victory Blvd. Van Nuys, CA 91406 818-708-4756

2022 Walk-Up Senior Symposium (ONEgeneration's Event -- May 14, 2022)

Item	Amount
Senior Symposium Participation –	
Booth, Canopy, Table with 2 chairs, and inclusion of logo on flyers, banners, programs and other outreach materials for the May 14, 2022 Walk-up Senior Symposium	\$1,000.00
Balance Due	\$1,000.00

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program





Board Action Certification (BAC) Form								
NC Name: Woodland Hills-Warner Center	NC		Meeting Date: F	ebruary 9, 2022				
Budget Fiscal Year: 2021-2022			Agenda Item No	: 13 - (22-028)			Land State S	
Board Motion and/or Public Benefit Statement (CIP and NPG):	funding for the West Valley	Food Pant	0 from Budget Line Item (Community Improvement Projects and NPG General Fund) for try. The West Valley Food Pantry provides groceries to 600 low-income seniors. The families per week during this pandemic crisis. Their efforts are made possible by ocal organizations such as the NC. This discussion is solely related to the Pantry's food vantaged in our community and not related to any City Planning cases or decisions.					
Method of Payment: (Select One)	■ Check		☐ Credit Card			l Member Reimbu		
		1500	ote Count			ha was ta a see t		
	s must leave the room prior	54000		720 300 000				
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Aaron Quantz	Area 1 Residential	X						
Karen DiBiase	Area 1 Business	X						
Mark Schwartz	Area 1 CBO	Х						
Reina Cerros McCaughey	Area 1 Alternate				X			
Arturo Valasquez	Area 2 Residential	x						
Paul Lawler	Area 2 Business	×			-			
Sean McCarthy	Area 2 CBO			X		and the second second		
Kathleen Barth	Area 2 Alternate					X		
Nancy McLean	Area 3 Residential				х			
Angela Dawson	Area 3 Business		×					
John Sandy Campbell	Area 3 CBO				х			
Alex Farassati	Area 3 Alternate				×			
Brian Archibald	Area 4 Residential	e de la composición dela composición de la composición dela composición de la composición de la composición dela composición dela composición de la composic			x			
Martin Lipkin	Area 4 Business				×			
Dena Weiss	Area 4 CBO	x						
Sean Pilz	Area 4 Alternate	Х						
Tristin Esfandiari	Area 5 Residential					×		
Area 5 Business and Alternate	Open Seats	-						
Peter Fletcher	Area 5 CBO	X						
Leslie Simon	Area 6 Residential				×	100		
Mihran Kalaydjian	Area 6 Business	X		-	***			
Heath Kline	Area 6 CBO	×						
Lauren Coffman	Area 6 Alternate	×		0.000				
Logan Fisher	Area 7 Residential	٨				- V		
		44			A CONTRACTOR OF THE PARTY OF TH	X		
Joyce Fletcher	Area 7 Business	X				-		
Houton Hormozian	Area 7 CBO				X	4		
Sam Evans Talia Isaacs	At-Large				×			
Board Quorum: 12	Youth Member	12	1	1	11	4		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	named Neighborhood Councilians, policies, and procedur	il, declare	that the informatio	n presented on	this form is acc	urate and comple	I ete, and that a public Act compliant public	
Authorized Signature Paul o	Rawler	THE PARTY NAMED IN COLUMN	Authorized Sign	AR	uce Fi	letcher	n de julio (il martino d i il martino di il	
Print/Type Name: Paul Lawler	1			ne: Joyce Fle	etcher		1411	
Date: April 13, 2022	STATE OF THE STATE		Date: April 1					
						NC	FP 101 BAC Rev0201:	

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.

	f NC from which you are seeking this grant:	vvoodland F	IIIIs-Warner C	Center
W 1a)	ON I- APPLICANT INFORMATION /est Valley Food Pantry at Prince of Peace //ganization Name	95-3349988 Federal I.D. # (EIN#)	CA State of Incorporation	1/1960 Date of 501(c)(3) Status (if applicable
	700 Rudnick Ave	Woodland I	Hills CA	91367
O	rganization Mailing Address	City	State	Zip Code
1c) _				
В	usiness Address (If different)	City	State	Zip Code
1d) <i>Pl</i>	RIMARY CONTACT INFORMATION:			
D	Debbie Decker (818)346-6955	ExecDirecto	or@westvalleyfoo	odpantry.org
Na	ame	Phone	Email	
2) Ty	/pe 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 <i>(other than religious</i> etermination Letter	institutions)
3) Na	ame / Address of Affiliated Organization (if applica	ble) City	State	Zip Code
ECTIC	ON II - PROJECT DESCRIPTION			

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

The West Valley Food Pantry has a Senior Food Program and delivers groceries to nine identified low-income Senior Citizen apartment buildings and four Senior Mobile Home Parks in the immediate area. (Woodland Hills, West Hills, Canoga Park) The Neighborhood Councils additional funding will go directly toward purchasing food to feed these 600 senior clients. Hopefully with your participation in this program, our local seniors will no longer need to choose between medication and food.

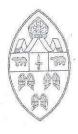
5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

The West Valley Food Pantry is a local non-profit coalition of churches, temples, civic and social groups that banded together over 37 years ago to feed the hungry in our community. It serves individuals who live in the west San Fernando Valley and has over 200 volunteers that purchase, pick up, take delivery of food stuffs, and serves the clients daily. Our efforts are made possible by contributions of both food and money received from the local community and our coalition members.

The Pantry currently feeds approximately 700 families a week. The pandemic has affected everyone but for some the reasons have become a crisis and the need of these families have increased our expenses dramatically. As we endeavor to feed the hungry in our neighborhood, we ask the Neighborhood Council for financial support to help us do just that.

SECTIO ou may	ON III - PROJECT BUDGET OUTLINI y also provide the Budget Outline on	a senarate sheet if nece	essan or regue	stod		
a) P	ersonnel Related Expenses		CONTRACTOR OF THE PARTY OF THE	ested of NC	Total Project	ted Cost
			\$		\$	icu cost
			\$		\$	
L			\$		\$	
) N	on-Personnel Related Expenses		Regue	ested of NC	Total Project	ted Cost
	Purchase food at local store	s for our senior clients	\$1000		\$5000	
		The sail series chemic	\$	<u></u>	\$	
luns:			\$		\$	
	you (applicant) applied to any other local formula for the local for the local formula for the local formula for the local formula for the local for the l	ase list names of NCs:	-			or factors or
sourc	ces or funding? (Including NPG ap	olications to other NCs	i) No Ye		gent on any oth s, please descr	
	ource of Funding		Amou		Total Project	
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_		» · · · · · · · · · · · · · · · · · · ·	\$		\$	
			\$		\$	
Doy	you (applicant) have a current or fo	ormer relationship with se describe below:	a Board Memi	per of the NC1	?	
	me of NC Board Member	se describe below.		Relationship	to Applicant	
_						
a) If ve	es, did you request that the board r	nombor conquit the Of	fice of the City	A44	en	
,, γ	/es ■ No *(Please note that i	f a Board Member of t	the NC has a c	Attorney ber	ore filing this a	pplication?
or p	participates in the discussion an	d voting of this NPG,	the NC Fund	ing Program	will deny the	payment of
grai	nt in its entirety.)		The state of the s			
	N V - DECLARATION AND SIGNATU					
ereby d acci	affirm that, to the best of my kno	wledge, the informati	on provided h	erein and co	mmunicated o	therwise is to
erest"	urately stated. I further affirm the of this application and affirm the	at I have read the di	ocuments "W	hat is a Publ	lic Benefit," a	nd "Conflicts
nefit p	project/program and that no con	flict of interest exist	that would n	revent the a	warding of the	iteria or a pui
rpose	s Grant. I affirm that I am not a c	urrent Board Membe	r of the Neigh	borhood Cou	incil to whom	I am submitt
s appi	lication. I further affirm that if the	e grant received is no	ot used in acc	cordance with	h the terms of	the applica
ted he	ere, said funds shall be returned	immediately to the Ne	eighborhood (Council.		•
2a) Ex	ecutive Director of Non-Profit Corp	ooration or School Pri	ncipal - REQUI	RED*		
D	ebbie Decker	Exec Director/COØ	AckBer	Kark	6	01/28/22
-	PRINT Name	Title	T.	Signature		Date
2b) Se	cretary of Non-profit Corporation of	or Assistant School Pri	ncipal REQUI	RED*/		
1/20	nn Gillinger	Adminstrator		FIL	``	02/01/22
- 11			Jam	Dullen	ger	
	PRINT Name	Title		Signature	0	Date

* 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



The Episcopal Diocese of Los Angeles

LINKING CONGREGATIONS AND INSTITUTIONS IN LOS ANGELES, ORANGE, RIVERSIDE, SAN BERNARDINO, SANTA BARBARA AND VENTURA COLINTIES

THE CATHEDRAL CENTER OF ST. PAUL

840 ECHO PARK AVENUE LOS ANGELES, CALIFORNIA 90026

(213) 482-2040

FACSIMILE (213) 482-5304

MAIL
POST OFFICE BOX 512164
LOS ANGELES,
CALIFORNIA
90051

December 12, 2003

To Whom It May Concern:

Prince of Peace Church, as a parish of the Episcopal Church in the Diocese of Los Angeles, is an entity of the Domestic and Foreign Missionary Society of the Protestant Episcopal Church in the United States of America, also known as The Episcopal Church. The Society is a 501(c)(3) exempt organization, not a 509(a) foundation. All entities of the Society, including Prince of Peace Church, derive their tax exempt status as 501(c)(3) entities from the status of this Society of which they are a part. The tax identification number of the Society is 13-5562208; the group exemption number is 3741.

A fuller explanation of this tax exemption is given in letters from the Internal Revenue Service, dated May 10, 2001, and from the Treasurer of the Society, dated May 15, 2001, copies of which are attached.

Sincerely,

Ted J. Forbath

Director of Finance

TJF:jlg

Internal Revenue Service

Date: May 10, 2001

Protestant Episcopal Church in the United States of American 815 2nd Avenue New York, NY 10017-4503 Department of the Treasury

P.O. Box 2508 Cincinnati, OH 45201

Person to Contact:
Dottie Downing #31-02736
Customer Service Specialist
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:
31-1629166
Group Exemption Number:
3741

Dear Sir or Madam:

This is in response to your request for a letter affirming your organization's current exempt status.

In January 1940 we issued a determination letter that recognized your organization as exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on the information submitted, we recognized the subordinates named on the list your organization supplied as exempt from federal income tax under section 501(c)(3) of the Code. Also, we classified those subordinates as organizations that are not private foundations because they are organizations of the type described in sections 509(a)(1) and 170(b)(1)(A)(i) of the Code.

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

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

Unless specifically excepted, your organization and its subordinates are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid each employee during a calendar year. This does not apply, however, if your organization makes or has made a timely election under section 3121(w) of the Code to be exempt from such tax. Your organization and its subordinates are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Each year, at least 90 days before the end of your organization's annual accounting period, please compile and forward the following information:

Protestant Episcopal Church in the United States of America 31-1629166

- A statement describing any changes during the year in the purposes, character, or method of operation of your organization's subordinates;
- A list showing the names, mailing addresses (including Postal ZIP Codes), actual addresses if different, and employer identification numbers of subordinates that:
 - a. Changed names or addresses;
 - b Were deleted from the roster; or
 - c. Were added to the roster.
- 3. For those subordinates added, attach:
 - a. A statement that the information on which your organization's present group exemption letter is based applies to the new subordinates;
 - b. A statement that each has given your organization written authorization to add its name to the roster;
 - c. A list of those to which the Service previously issued exemption rulings or determination letters;
 - d. A statement that none of the subordinates is a private foundation as defined in section 509(a) of the Code if the group exemption letter covers organizations described in section 501(c)(3);
 - e. The street address of subordinates where the mailing address is a P.O. Box.
- 4. If applicable, a statement that your organization's group exemption roster did not change since the previous report.

The above information should be sent to the following address:

Internal Revenue Service Center Attn: Entity Control Unit Ogden, UT 84409 Protestant Episcopal Church in the United States of America 31-1629166

If your organization had a copy of its application for recognition of exemption on July 15, 1987, it is 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.

Your organization's Group Exemption Number is 3741.

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

Sincerely,

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

John E Highton



THE DOMESTIC AND FOREIGN MISSIONARY SOCIETY OF THE PROTESTANT EPISCOPAL CHURCH IN THE UNITED STATES OF AMERICA Founced 1821 • Incorporated 1846

Phone: 212-716-6077

Fax: 212-867-0395

MEMORANDUM

May 15, 2001

TO:

Bishop, Treasurer & Chancellor

FROM:

Stephen C. Duggan

Treasurer

RE:

Episcopal Church Federal Group Tax Exemption for Dioceses,

Parishes and Institutions

Enclosed is a letter from the IRS dated May 10, 2001 re-affirming the federal group tax exemption that the Episcopal Church has held for itself and covered dioceses, parishes and other qualified institutions since 1940. Please note that because your diocese elected to be covered by the National Church's group exemption, it may use the Church's Group Exemption No. 3741 for all appropriate purposes and need not seek separate exemptions for itself or any of its covered congregations or institutions.

In order to make appropriate annual filings with the IRS, we need to have from each diocese by September 30, 2001, an updated list of the congregations and institutions that should be covered by the group exemption for the following year. Please use the pages in the 2001 Episcopal Church Annual for this purpose, merely by making appropriate deletions by hand and by listing additions or corrections on a separate sheet.

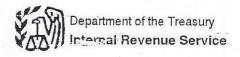
· If you have any questions about this exemption, please call or write me here in New York or David Beers, Chancellor to the Presiding Bishop, in Washington DC.

Faithfully

Stephen C. Duggan

Treasurer

SCD:shh



FRESNO, CA 93888

In reply refer to: 8916623593 June 16, 1998 LTR 147C 95-3349988 000000 00 000 06579

PRINCE OF PEACE EPISCOPAL CHURCH % RECTOR WARDENS & VESTRYMEN 5700 RUDNICK AVE WOODLAND HILLS CA 91367-6238005

Employer Identification Number: 95-3349988
IRS Control Number:

Dear Taxpayer:

Your employer identification number (EIN) is 95-3349988. Please keep this number in your permanent records. You should enter your name and your EIN, exactly as shown above, on all business federal tax forms that require its use, and on any related correspondence or documents.

If you have any questions about this letter, please write to us at the address shown at the top of the first page of this letter. If you prefer, you may call the IRS telephone number listed in your local directory. An employee there may be able to help you, but the office at the address shown on this letter is most familiar with your case.

Whenever you write, please include this letter and, in the spaces below, give us your telephone number with the hours we can reach you. Also, you may want to keep a copy of this letter for your records.

Telephone	Number	()	Hours
				1104.0

We apologize for any inconvenience we may have caused you, and thank you for your cooperation.

Sincerely yours,

E. M. WASHINGTON

CHIEF, TAXPAYER RELATIONS BRANCH

E.M. Hashington

Enclosure(s):
Copy of this letter

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form Meeting Date: April 13, 2022 NC Name: Woodland Hills-Warner Center NC Agenda Item No: 7 (22-047) Budget Fiscal Year: 2021-2022 Motion for the board to approve funding from the 2021-2022 Budget (Line Item General NPG) for a Neighborhood Purpose Grant for the benefit of Sersinia Channer for Enriched Studies for \$1250. The grant will allow the school to purchase a Inchy a Booksom Venting Machine, Inchy a Booksom Venting Machine, Inchy a Booksom Venting Machine, Inchy a Booksom Venting Machine works by rewarding kids for good behavior, good professor. The goal is to dubte and senging their students to read, Jean about themselves, and serious flexible machine of society, by more we loan to embrace others different than ourselves, the more we well as to dubte and senging their students to read, Jean about themselves, and serious flexible students or read Jean about themselves, and sensitive the sensitive of society to the more we well as the sensitive of society than the sensitive of society t Board Motion and/or Public Benefit Statement (CIP and NPG): ☐ Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) Check **Vote Count** Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. Absent Ineligible Recused Abstain **Board Position** Yes No Board Member's First and Last Name Area 1 Residential Aaron Quantz X Area 1 Business Karen DiBiase X Area 1 CBO Mark Schwartz X Area 1 Alternate X Reina Cerros McCaughey Area 2 Residential Arturo Valasquez X Paul Lawler Area 2 Business X Area 2 CBO X Sean McCarthy Area 2 Alternate X Kathleen Barth Area 3 Residential Nancy McLean X Area 3 Business Angela Dawson X John Sandy Campbell Area 3 CBO X Area 3 Alternate X Alex Farassati Area 4 Residential X Brian Archibald Area 4 Business Martin Lipkin X Area 4 CBO Dena Weiss X Sean Pilz Area 4 Alternate X Tristin Esfandiari Area 5 Residential Open Seats Area 5 Business and Alternate Area 5 CBO Peter Fletcher X Area 6 Residential Leslie Simon X Area 6 Business Mihran Kalaydjian X Area 6 CBO Heath Kline X Lauren Coffman Area 6 Alternate X Logan Fisher Area 7 Residential Joyce Fletcher Area 7 Business X Houton Hormozian Area 7 CBO Sam Evans At-Large X Talia Isaacs Youth Member X Total: Board Quorum: 12 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 Authorized Signature ryce Fletcher Authorized Signature: Print/Type Name: Paul Lawler Print/Type Name: Joyce Fletcher Date: April 18, 2022 Date: April 18, 2022

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	Woo	dland Hills-Warn	er Center Neigh	<u>borhoo</u>	d Council
SEC	TION I- APPLICANT INFORMATION				4377	
1a)	Friends of Serrania Inc.	95	-6001908	CA		
	Organization Name	Fed	leral I.D. # (EIN#)	State of Incorpo	oration	Date of 501(c)(3) Status (if applicable
1b)	5014 Serrania Avenue	Woo	odland Hills,	CA		91364
	Organization Mailing Address	City	/	State	9	Zip Code
1c)						
	Business Address (If different)	City	/	State	-	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Sibly Sperber	81	8-340-6700	ssper1	@lausd.i	net
	Name	P	hone	Email		
2)	Type of Organization- Please select one:					
	□ Public School (not to include private schools) Attach Signed letter on School Letterhead	or X□ 501(c)(3) Non-Profit (other than religio Attach IRS Determination Letter				s institutions)
3)	Name / Address of Affiliated Organization (if appli	cable)	City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

Our students at Serrania Charter for Enriched Studies Elementary School love to read! We are a pre-kindergarten through 5th grade school. We value our diverse student populations in all aspects of their cultural, learning, and social diversity. We work daily to challenge and excite our kids. Helping them want to come to school and be educated, is our primary goal.

We have found an additional way to make reading and learning even better. Our school would like to buy, "Inchy the Bookworm, Vending Machine." This full-size vending machine would sit in our front office, for all to see. Newcomers to our school would see Serrania values reading and learning. "Inchy" is filled with books. It's a full-size vending machine filled with BOOKS!! Students would receive "gold coins" throughout their school day, which would be redeemed by placing a gold coin in "Inchy" and choosing a book to own.

Our purpose is to encourage positive and responsible student behavior, both in and out of the classroom, allowing students to earn their gold coins. Once students have earned their coins, they would be able to choose a book to recognize that reading can take them to places far beyond their own imagination.

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 allow us to buy Inchy the Bookworm Vending Machine. The purpose is to excite and energize our students to read, learn about themselves, and learn about others. As a member of society, the more we learn to embrace others not exactly the same as ourselves, the more we welcome new thoughts and value ideas. Inchy the Bookworm will give kids the opportunity to explore the world through literacy. As our students grow and develop, it is through literacy and excitement of education, that we build our future of acceptance and recognize the empowerment education provides.

is the implementation of this speci	fis program or purpose descr	ibed in Question 4 contin	agent on any other factors
or sources or funding? (Including I	NPG applications to other NCs	No Yes If Ye	es, please describe:
Source of Funding		Amount	Total Projected Cost
the state of the property of the	- The section of the section	\$2000.00	
the second of th	Charles and the Lit 301	\$ 20,290,00	
And a second to the second	Straing Maday	\$5,000,00	
What is the TOTAL amount of the	grant funding requested with	this application: S 12	250.00
) Start date 5: 1/2022, 10b) Date Fu	inds Required: 6/15/2022 10c)	Expected Completion D:	ata:6/16/2022
er completion of the project, the a	ppsicant should submit a Pro	ject completion Report t	n the weighborhood counci
Dρυσυ (applicant) have a current	t or former relationship with a	Board Member of the No	C?
No Yes If Yes	, please describe below:		
Name of NC Board Member		Relationsh	ip to Applicant

) If yes, tild you request that the bo	oard member consult the Offic	ce of the City Attorney be	efore filing this application?
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OGDEN UT 84201-0034

In reply refer to: 0427543672 Feb. 28, 2020 LTR 858C 0 95-4291588 201912 10

> 00012960 BODC: TE

FRIENDS OF SERRANIA INC
% RYAN SANTOS
PO BOX 784
WOODLAND HLS CA 91365

Taxpayer Identification Number: 95-4291588
Tax Period(s): Dec. 31, 2019

Form: 940

Dear Taxpayer:

We received your Form 940, Employer's Annual Federal Unemployment (FUTA) Tax Return, for the tax period(s) indicated above.

You are not required to file Form 940 because you have been determined to be an exempt organization under section 501(c)(3) of the Internal Revenue Code; therefore, you are exempt from paying federal unemployment tax. Please destroy any Form 940 returns you may have received. Do not make tax deposits for federal unemployment tax.

We will send you a refund for your payments for the current year. You may request refunds for payments made in previous years by filing a Form 843 claim. You must file a claim for refund within three years from the return due date, or within two years from the date you paid the tax, whichever is later.

Even though you are not liable for the federal tax, you could be liable for the state tax. States establish and operate their own systems. Therefore, you should contact your state to find out whether you are required to make contributions under the state unemployment compensation law.

If you do not owe any other taxes, we will refund the money you paid with your return or by federal tax deposit in six to eight weeks.

If you need more information about unemployment tax, please see the enclosed Circular E, Employer's Tax Guide.

If you need forms, schedules or publications to respond to this letter, you can obtain them by visiting the IRS website at www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you have any questions, please call us toll free at 1-877-829-5500.

...990EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

Open to

artment of the mal Revenue Service \blacktriangleright Do not enter social security numbers on this form as it may be made public.

▶ Go to <u>www.irs.gov/Form990EZ</u> for instructions and the latest information.

Public

For t	he 2019 calendar year, or tax year beginning 07-01-2019, and ending 06-30-2020		
Addre	if applicable: C Name of organization ss change FRIENDS OF SERRANIA INC	D Employer identification number	
	change Number and street (or P. O. box, if mail is not delivered to street address) Room/suite	95-4291588	
	PO BOX 784	E Telephone number	
	led return City or town, state or province, country, and ZIP or foreign postal code	(818) 340-6700	
		F Group Exemption	
Applic	to the penting	Number >	
/ccon	nting Method: ☑ Cash ☐ Accrual Other (specify) ► H Check ►	☑ if the organization is not of attach Schedule B	
Vebsi), 990-EZ, or 990-PF).	
ax-ex	impt status (check only one) - ☑ 501(c)(3) ☑ ☐ 501(c)() ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527		
orm o	organization:		
THE PARTY OF	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a ,000 or more, file Form 990 instead of Form 990-EZ	▶ \$ 165.734	
art 1	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction Check if the organization used Schedule O to respond to any question in this Part I		
1	Contributions, gifts, grants, and similar amounts received	1 163,541	
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	
4	Investment income		
5a	Gross amount from sale of assets other than inventory	4 127	
b	Less: cost or other basis and sales expenses	- 1	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) ,	5c	
6	Gaming and fundraising events	30	
a	Gross income from gaming (attach Schedule G if greater than \$15,000) 6a		
b	Gross income from fundraising events (not including \$ 160,497 of contributions from fundraising events reported on line 1) (attach Schedule G if the		
	sum of such gross income and contributions exceeds \$15,000) 🐒 6b		
c	Less: direct expenses from gaming and fundraising events 6c 0	4 1	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
7a	Gross sales of inventory, less returns and allowances		
b	Less: cost of goods sold	1	
C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe in Schedule O)		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	2,000	
10		9 165,734	
11	Grants and similar amounts paid (list in Schedule O)	10	
	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13 2,823	
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	
16	Other expenses (describe in Schedule O)	16 172,591	
17	Total expenses. Add lines 10 through 16	17 175,414	
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 -9,680	
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
	end-of-year figure reported on prior year's return)	19 216,101	
20	Other changes in net assets or fund balances (explain in Schedule O)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21 206,421	
Pape	rwork Reduction Act Notice, see the separate instructions. Cat. No. 106421	Form 990-EZ (2019)	

art II	Balance Sheets (see the Check if the organization of	he instructions used Schedule	s for Part II) O to respond to any	question in this F	art II			
					(A) B	eginning of year		(B) End of year
	vings, and investments .			[216,101	22	206,421
	d buildings						23	
	sets (describe in Schedule (24	
	sets , , , , , , .					216,101	25	206,421
	bilities (describe in Sched						26	
	ets or fund balances (line	27 of column	(B) must agree with	line 21)		216,101	27	206,421
art Ⅲ	Statement of Progra Check if the organization of	m Service A	Accomplishments	(see the instruction	ns for Par		(D)	Expenses
iat is the	organization's primary exem	opt purpose?			art III			equired for section 501(c) and 501(c)(4)
NDRAISIN	IG FOR EDUCATIONAL PROC	RAMS FOR PL	JBLIC ELEMENTARY S	CHOOL				janizations; optional for
lasured by	organization's program ser expenses. In a clear and c nd other relevant information	oncise manne	r, describe the service	s three largest provided, the r	rogram number	services, as of persons	OLI	ners.)
e Addition	ai Data Table							
rants \$)		If this amount	includes foreign	ate phoels have		, n		
Value of the same	tional Data Table	ir this amoun	t includes foreign gran	nts, check here	• •	. • 🗆	28a	
AAAMANI							293	
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See Addi	tional Data Table	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					30a	
rants \$)		If this amount	includes foreign gran	nts, check here		. > 🗆		
Other pro	ogram services (describe in						-	
rants \$)			includes foreign gran				31a	
Total pro	ogram service expenses	add lines 28a	through 31a)				32	118.059
art IV	List of Officers, Director Check if the organization u	s, Trustees,	and Key Employees	flist each one even	if not co	mnensated - see the	instru	chione for Doct IVA
	(a) Name and title		(b) Average hours per week devoted to position	(c) Reporta compensati (Forms W-2/1 MISC) (if not enter -0-	on 099- paid,	(d) Health bene contributions to en benefit plans, a deferred compen	nploye and	(e) Estimated amount of other compensation
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P.O. Box 784 Woodland Hills, CA 91365 818-340-6700 | 818-592-0565 fax

> fos@serraniacharter.org www.serraniapto.com

Dear Woodland Hills/Warner Center Education Committee,

Thank you very much for your consideration of our project. Our goal for our children is to teach them to understand the values of our families, teaching kindness and caring for each other. As parents and members of Friends of Serrania, we also value the educational process, recognizing that being able to put these two very important life tools together, would be fantastic.

We recently learned about a positive behavior, literacy opportunity from the Lakewood Unified School District. They purchased an all-inclusive library that fits in the space of a vending machine for one of their elementary schools in their district, and the results were phenomenal! Teachers, students, families, and the community, love it. Students would have immediate access to age-appropriate literature, that promotes character, values, and ethics.

Our vehicle for achieving this is with, "Inchy the Bookworm Vending Machine." This all-inclusive literature vending machine encourages positive behavior reinforcement on our schoolyard and in the classrooms.

Our children would be recognized for their demonstration of positive behaviors by being given "golden tokens." The kids would then redeem their golden tokens by placing them in the Inchy, the Bookworm vending machine and choosing a book as their reward.

As the fund-raising organization, Friends of Serrania, we raise money for a variety of enrichment opportunities for the students at Serrania Charter for Enriched Studies. We believe that giving our young children opportunities to enrich themselves through technology, literature, science, and the arts, we provide them with the building blocks to become actively engaged global citizens. Combining positive behavior recognition with literacy will create pride in achieving new levels of excellence.

We hope you will partner with us to make this a reality for our kids. We are requesting \$1,400.00 from this grant, with the balance to be paid by LAUSD. Thank you for your time and consideration. We will be proud to affix a plaque thanking the Woodland Hills/Warner Center Neighborhood Council to our Inchy the Bookworm Vending Machine, for all members of our community to recognize our work together.

Sincerely,

Jessica Cooper

President, Friends of Serrania



Los Angeles Unified School District - Affiliated Charter California Distinguished School

Serrania Charter for Enriched Studies

5014 Serrania Avenue, Woodland Hills, CA 91364 (818)340-6700 Fax: (818) 592-0565

ALBERTO M. CARVALHO Superintendent of Schools

JOSEPH NACORDA

Local District Northwest Superintendent

> RASHEED KHAN Principal

March 31, 2022

To Whom It May Concern:

I want to extend my sincerest gratitude to the Woodland Hills/Warner Center Neighborhood Council. Any opportunity to add to our environment of learning at Serrania Charter for Enriched Studies is very much appreciated. As your local public elementary school, I am sure you are aware that we are always looking for enrichment connections to enhance our students' educational experience. We are very fortunate to have an active Parent Organization, Friends of Serrania, who fund enrichments for our students, such as; science lab, art lab, technology lab, physical education, and more. But there are financial limitations, and sometimes we have to look outside of our school community to the greater community at large.

Serrania prides itself on creativity in fostering academic and social emotional learning. We focus on the building blocks of teaching our students to love learning and to demonstrate leadership by helping their communities, whether home, school, or outside of our fences and gates. One way to add to their learning is with a new and Innovative positive behavior/literacy reward system, Inchy the Bookworm Vending Machine. Students will earn credits for demonstration of positive behavior on campus that can be used to earn a brand-new book of their own choosing using the Inchy the Bookworm Vending Machine.

We are excited to place the book vending machine near our front office, to show our current families and those touring Serrania, that we value positive behavior from our students using literacy as our vehicle to encourage their learning.

Thank you for your continuous support and for consideration of the Neighborhood Council grant. We look forward to your response.

Sincerely,

Rasheed Khan

Principal, Serrania Charter for Enriched Studies

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