

Monthly Expenditure Report



Reporting Month: May 2022

Budget Fiscal Year: 2021-2022

**NC Name: Northridge West
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$28817.05	\$7938.28	\$20878.77	\$0.00	\$0.00	\$20878.77

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$10500.00	\$750.10	\$2878.77	\$0.00	\$2878.77
Outreach		\$188.18		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$10000.00	\$0.00	\$10000.00	\$0.00	\$10000.00
Neighborhood Purpose Grants	\$21500.00	\$7000.00	\$8000.00	\$0.00	\$8000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$13182.95	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOLDEN STATE STORAGE	05/02/2022	Monthly storage fee	General Operations Expenditure	Office	\$128.50
2	AMAZON.COM 1R10E5ZL1 A	05/14/2022	Motion to spend on up to \$200 from Outreach Budget to purchase EZ up tent weights and dry erase markers for use at Outreach events.	General Operations Expenditure	Outreach	\$14.13
3	AMZN Mktp US 1L05M71D2	05/16/2022	Motion to spend on up to \$200 from Outreach Budget to purchase EZ up tent weights and dry erase markers for use at Outreach events.	General Operations Expenditure	Outreach	\$32.84
4	AMZN Mktp US 1L7JU71D2	05/16/2022	Motion to spend on up to \$200 from Outreach Budget to purchase EZ up tent weights and dry erase markers for use at Outreach events.	General Operations Expenditure	Outreach	\$141.21
5	APPLEONE EMPLOYMENT SERVICES	05/04/2022	Minute taking and reporting an meetings	General Operations Expenditure	Office	\$121.60
6	KRISTINA J. SMITH / THE MAIL ROOM	05/04/2022	Monthly web services for March	General Operations Expenditure	Office	\$250.00

7	KRISTINA J. SMITH / THE MAIL ROOM	05/04/2022	AZp;ril 2022 Web Services	General Operations Expenditure	Office	\$250.00
8	GHCHS Robodox	05/12/2022	Motion to o fund Neighborhood Purpose Grant (NPG) request up to \$2,000 for Granada Hills Charter HS Robotics Team "Robodox" for purchase of electronics, aluminum, an...	Neighborhood Purpose Grants		\$2000.00
9	Devonshire is S.O.L.I.D.	05/17/2022	Motion to fund Neighborhood Purpose Grant (NPG) request for up to \$5,000 from SOLID to renovate refurbish an LAPD Devonshire Division trailer.	Neighborhood Purpose Grants		\$5000.00
Subtotal:						\$7938.28

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00

Payment Receipt

Tenant City Of LA
Northridge West Neighborhood Council
Address DONE-Northridge W. Neighborhood Council
200 N. Spring St. 20th Floor, Suite 2005
Los Angeles, CA 90012

Date Printed May 2, 2022
Payment Date May 2, 2022 7:42 AM
Paid Thru June 1, 2022
Current Balance \$0.00
Receipt Number 73775
Unit Number E91
By Mark Berry

Date	Unit	Description	Charge	Discount	Tax	Total	Payment Method
05/02/22	E91	Rent 5/2-6/1	121.00	0.00	0.00	121.00	121.00 Master Card
05/02/22	E91	Protection Plan a	7.50	0.00	0.00	7.50	7.50 Master Card

Taxes 0.00
Payment (less tax) 128.50
Payment Subtotal 128.50
Credits Applied 0.00
Refunds Applied 0.00
Total Applied to Account \$ 128.50

Current Account Bal. \$0.00
Paid By Master Card *****8362
Paid Thru Date June 1, 2022

Transaction Type Sale

Authorization 099226
Reference 2042576732

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

X _____

**Final Details for Order #111-3961973-2343440**[Print this page for your records.](#)**Order Placed:** May 13, 2022**Amazon.com order number:** 111-3961973-2343440**Order Total:** \$14.13**Shipped on May 13, 2022****Items Ordered**1 of: *Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$6.91

Shipping Address:Joel Lowell
19615 VINTAGE ST
NORTHRIDGE, CA 91324-1045
United States**Shipping Speed:**

FREE Prime Delivery

Shipped on May 13, 2022**Items Ordered**1 of: *U Brands Low Odor Magnetic Dry Erase Markers With Erasers, Medium Point, Assorted Colors, 6-Count - 520U06-24*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$5.99

Shipping Address:Joel Lowell
19615 VINTAGE ST
NORTHRIDGE, CA 91324-1045
United States**Shipping Speed:**

FREE Prime Delivery

Payment information**Payment Method:**

MasterCard | Last digits: 8362

Item(s) Subtotal: \$12.90

Shipping & Handling: \$0.00

Billing addressCity of Los Angeles -Office of City Clerk
200 N Spring Street
Room 224
Los Angeles, CA 90012
United States

Total before tax: \$12.90

Estimated tax to be collected: \$1.23

Grand Total: \$14.13

Credit Card transactions

MasterCard ending in 8362: May 13, 2022: \$14.13

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #111-2902190-8069021**[Print this page for your records.](#)**Order Placed:** May 13, 2022**Amazon.com order number:** 111-2902190-8069021**Order Total:** \$32.84**Shipped on May 16, 2022****Items Ordered****Price**

1 of: *Canopy Weights(192lbs) Set of 4, 1680D Heavy Duty Pop Up Tent Weights Sand Bags for Instant Outdoor Sun Shelter Canopy/Patio Umbrella* \$29.99

Sold by: Jorohiker ([seller profile](#))

Condition: New

Shipping Address:

Joel Lowell
19615 VINTAGE ST
NORTHRIDGE, CA 91324-1045
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 8362

Item(s) Subtotal: \$29.99

Shipping & Handling: \$0.00

Billing address

City of Los Angeles -Office of City Clerk
200 N Spring Street
Room 224
Los Angeles, CA 90012
United States

Total before tax: \$29.99

Estimated tax to be collected: \$2.85

Grand Total:\$32.84

Credit Card transactions

MasterCard ending in 8362: May 16, 2022: \$32.84

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #111-4452192-3515413**[Print this page for your records.](#)**Order Placed:** May 13, 2022**Amazon.com order number:** 111-4452192-3515413**Order Total: \$141.21****Shipped on May 16, 2022****Items Ordered****Price**

3 of: AA Plus Shop 50 Lb. Premium Black Grey Mexican Beach Pebbles 3-5 inches, Decor, \$42.99
Garden, Landscape, Pathways, Backyard, Rock Pebble

Sold by: AA PLUS SHOP ([seller profile](#))

Condition: New

Shipping Address:

Joel Lowell
19615 VINTAGE ST
NORTHRIDGE, CA 91324-1045
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

MasterCard | Last digits: 8362

Item(s) Subtotal: \$128.97

Shipping & Handling: \$0.00

Billing address

City of Los Angeles -Office of City Clerk
200 N Spring Street
Room 224
Los Angeles, CA 90012
United States

Total before tax: \$128.97

Estimated tax to be collected: \$12.24

Grand Total: \$141.21**Credit Card transactions**

MasterCard ending in 8362: May 16, 2022: \$141.21

To view the status of your order, return to [Order Summary](#).

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AppleOne
AppleOne Employment Services
P.O. Box 29048
Glendale CA 91209-9048
Tel: 818-240-8688
Email: specialbillingvms@ain1.com

TIN: 95-2580864

City of LA DONE

Accounts Payable
Corporate Office (Northridge West NC)
Los Angeles, CA 90012

Invoice

Customer No: 00950101
Site No: 0077
Period Ending: 04/16/2022
Invoice No: S9035744
Amount Due: \$121.60
Payment Term: UPON RECEIPT

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Lowell, Joel	Northridge West Nc	Pollock, Frances	04/16/2022	04/20/2022	4.75	\$25.60	0.00	\$0.00	0.00	0	\$121.60
Sub Total For :						4.75		0.00		0.00		\$121.60
Grand Total Invoice Amount						4.75		0.00		0.00		\$121.60

Please remit payment to:

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

You can now pay electronically through
 **ApplePay**
Visit www.ApplePay.com or Call (866)898-7152 for details

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Northridge West

Meeting Date: 06/08/2021

Budget Fiscal Year: 2020-2021

Agenda Item No: 16

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

Motion to approve 2021-2022 budget and administrative packet

Method of Payment: (Select One)

☒ Check

☐ Credit Card

☐ Board Member Reimbursement

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.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Abigail Bailes	President	x					
Peter Lasky	VP, Administration			x			
Yi Ding	VP, Outreach	x					
Joel Lowell	Treasurer	x					
Payman Bahman	At Large #2				x		
Kathleen Edwards	Community Interest Stakeholder 2	x					
Jennifer Krowne	At Large #6	x					
Glen Wilson	At Large #1	x					
Bill Fox	At Large #9	x					
Josue Toscano	At Large #11				x		
Lucio Padilla	At Large #2	x					
Board Quorum:	Total:	8	0	1	2	0	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

Authorized Signature:

Print/Type Name: Joel Lowell

Print/Type Name: Kathleen Edwards

Date 06-09/21

Date: 6/9/2021

INVOICE



DBA The Mailroom

Kristina Smith

1840 S Gaffey St, Suite 102, San Pedro, CA 90731, UNITED STATES

ksmith-mailroom@mail.com

Invoice No#: 257-NWNC

Invoice Date: Apr 27, 2022

Reference: MAR 2021

Due Date: May 7, 2022

\$250.00

AMOUNT DUE

BILL TO

Northridge West Neighborhood Council

Joel Lowell

joel.lowell@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	MARCH 2022 WEB SERVICES @ \$250/mo Monthly Services include: Maintenance of website: Uploading of all content (minutes, events, meeting dates, news posts, changes to current web pages), and removal of any expired content as requested by a designated NC representative. Email Blasts and Social Media Posting: Minimum of 2 email blasts per month announcing upcoming meetings, news, event flyers, etc, through Mail Chimp; Social media postings to Nextdoor, Facebook & Twitter as requested. Total flat fee per month \$250.00.	1	\$250.00	\$250.00
			Subtotal	\$250.00
			Shipping	\$0.00
			TOTAL	\$250.00 USD

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Northridge West

Meeting Date: 06/08/2021

Budget Fiscal Year: 2020-2021

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Method of Payment: (Select One)

Check

☐ Credit Card☐ Board Member Reimbursement

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Abigail Bailes	President	x					
Peter Lasky	VP, Administration			x			
Yi Ding	VP, Outreach	x					
Joel Lowell	Treasurer	x					
Payman Bahman	At Large #2				x		
Kathleen Edwards	Community Interest Stakeholder 2	x					
Jennifer Krowne	At Large #6	x					
Glen Wilson	At Large #1	x					
Bill Fox	At Large #9	x					
Josue Toscano	At Large #11				x		
Lucio Padilla	At Large #2	x					
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Authorized Signature:

Print/Type Name: Joel Lowell

Print/Type Name: Kathleen Edwards

Date 06-09/21

Date: 6/9/2021

INVOICE



DBA The Mailroom

Kristina Smith

1840 S Gaffey St, Suite 102, San Pedro, CA 90731, UNITED STATES

ksmith-mailroom@mail.com

Invoice No#: 258-NWNC
Invoice Date: Apr 27, 2022
Reference: APR 2021
Due Date: May 7, 2022

\$250.00
AMOUNT DUE

BILL TO

Northridge West Neighborhood Council
Joel Lowell
joel.lowell@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	APRIL 2022 WEB SERVICES @ \$250/mo Monthly Services include: Maintenance of website: Uploading of all content (minutes, events, meeting dates, news posts, changes to current web pages), and removal of any expired content as requested by a designated NC representative. Email Blasts and Social Media Posting: Minimum of 2 email blasts per month announcing upcoming meetings, news, event flyers, etc, through Mail Chimp; Social media postings to Nextdoor, Facebook & Twitter as requested. Total flat fee per month \$250.00.	1	\$250.00	\$250.00

Subtotal \$250.00

Shipping \$0.00

TOTAL \$250.00 USD

Office of the City Clerk

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☐ Credit Card

☐ Board Member Reimbursement

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Peter Lasky	VP, Administration			x			
Yi Ding	VP, Outreach	x					
Joel Lowell	Treasurer	x					
Payman Bahman	At Large #2				x		
Kathleen Edwards	Community Interest Stakeholder 2	x					
Jennifer Krowne	At Large #6	x					
Glen Wilson	At Large #1	x					
Bill Fox	At Large #9	x					
Josue Toscano	At Large #11				x		
Lucio Padilla	At Large #2	x					
Board Quorum:	Total:	8	0	1	2	0	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

Authorized Signature:

Print/Type Name: Joel Lowell

Print/Type Name: Kathleen Edwards

Date 06-09/21

Date: 6/9/2021

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: Northridge West

SECTION I - APPLICANT INFORMATION

- 1a) Granada Hills Charter High School- Robotics Team 05-0570400 CA N/A
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 10535 Zelzah Ave, Granada Hills Granada Hills CA 91344
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (If different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
- William Zheng 747-200-7240 treasury.robodox@gmail.com
Name Phone Email
- 2) **Type of Organization- Please select one:**
☒ **Public School** (not to include private schools) **or** ☐ **501(c)(3) Non-Profit** (other than religious institutions)
Attach Signed letter on School Letterhead **Attach IRS Determination Letter**
- 3) Granada Hills Charter High School Granada Hills CA 91344
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.**

Since this season's competitions have already been funded, our next project is to give back to our community by creating a robot to keep the street gutters of our community clean so that it can maintain its beauty and function at its highest ability. The main purpose of the robot will be to collect the pine needles that are dropped on the gutters during the late fall season. We understand that it takes a large amount of funds to clean and dispose of the pine needles and believe that using a portion of that money to fund a robot would be able to achieve a similar outcome that also generates excitement about engineering for younger generations at the same time. Building these types of large robots is expensive, so the funding from this grant would provide the funds needed to buy the raw materials and components needed to construct and power the robot.

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 main focus of this robot is the beautification of the community and decreasing the stress and efforts required to dispose of the pine needles. The robot can allow for the safety on the sidewalks to also increase as it would decrease the number of pine needles that could stack together to create a blockage. When the robot is deployed, it will allow for more recognition of the work that is being done in robotics and attract more people to take interest and participate in STEM-related programs. The project will also teach our new members about what it takes to make a robot through a technical and administrative standpoint as it would create an interactive learning environment. Through the creation of that environment, it would allow for the proper passing of knowledge between rookies and veterans on the team and being able to refine our work habits in a low stakes environment. With the increase in knowledge, it would also allow for increases in innovation and allow for more robots like the pine needle bot to be made to help solve problems in the community.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	Electronics to power the components and mechanisms	\$ 800.00	\$ 1200.00
	Aluminum to construct the frame and mechanisms	\$ 700.00	\$ 1100.00
	Drive Components to allow for Drive	\$ 500.00	\$ 500.00

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
☐ No ☒ Yes If Yes, please list names of NCs: Porter Ranch NC, Reseda NC, Granada Hills

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

Source of Funding	Amount	Total Projected Cost
Fundraising with Local Businesses	\$ 500	\$ 500
Grants from Corporations and Local Businesses	\$ 400	\$ 400
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2000

10a) Start date: 4 / 11 / 22 10b) Date Funds Required: 4 / 18 / 22 10c) Expected Completion Date: 11 / 1 / 22
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No ☐ Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes ☒ No ***(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)**

SECTION V - DECLARATION AND SIGNATURE

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

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

Julia Howelman

PRINT Name

Principal

Title

Julia Howelman

Signature

3/24/22

Date

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

David Bensinger

PRINT Name

Administrator

Title

David Bensinger

Signature

3/24/22

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



BRIAN BAUER
EXECUTIVE DIRECTOR

Granada Hills Charter High School
10535 Zelzah Ave.
Granada Hills, CA 91344

April 5, 2022

Dear Granada Hills South Neighborhood Council,

The Granada Hills Charter High School Robotics team is a high school robotics team that combines competition and sportsmanship to create tomorrow's leaders and problem solvers. Each year, over forty students dedicate a significant amount of time after school to build, program, and operate several robots for entry into VEX and FIRST competitions.


Since 2001, the Robodox — or the “robot doctors” — have aimed to provide our students with a longstanding foundation in the STEM program and the engineering environment. An essential part of the Robotics program is providing students the opportunity to compete in regional, state, and national competitions. The Robodox won the California VEX state competition in 2018 and earned accolades for the top overall high school robotics program (VEX Excellence Award), and several teams have competed successfully at the national level in recent years.

The Granada Hills Charter High School Robotics Team (The Robodox) is hereby requesting \$2,500 in funding in order to cover lodging expenses for the FIRST Robotics World Championship Competition held in Houston, TX on April 19 - 23, 2022. Thank you for your continued support of our robotics program.

Thank you,
DocuSigned by:


Brian Bauer

Executive Director
Granada Hills Charter


Julia Howelman
Administrative
Director, High school

Board Action Certification (BAC) Form



Meeting Date	April 12, 2022
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Agenda Item No	IX.c
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[illegible]☐ Check☐ Credit Card☐ Board Member Reimbursement

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Abigail Bailes	President	X					X
Kathleen Edwards	VP, Administration	X					
Yi Ding	VP, Outreach & Communications	X					
Sonny Liampetchakul	Secretary	X					
Joel Lowell	Treasurer	X					
Glen Wilson	At Large #1	X					
Lucio Padilla	At Large #2	X					
Janis Kraft	At Large #5	X					
Jennifer Krowne	At Large #6	X					
Jorge Antonio Jimenez	At Large #7	X					
Angelica Robinson	At Large #10	X					
Brian Cathcart	At Large #11	X					
Board Quorum:	Total:	11	0	0	0	0	1

Authorized Signature

Authorized Signature:

Print/Type Name: Kathleen Edwards

Date: 04/13/2022

BRIAN BAUER
EXECUTIVE DIRECTOR



Granada Hills Charter High School
10535 Zelzah Ave.
Granada Hills, CA 91344

April 5, 2022

Dear Granada Hills South Neighborhood Council,

The Granada Hills Charter High School Robotics team is a high school robotics team that combines competition and sportsmanship to create tomorrow's leaders and problem solvers. Each year, over forty students dedicate a significant amount of time after school to build, program, and operate several robots for entry into VEX and FIRST competitions.

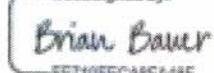
Since 2001, the Robodox — or the “robot doctors” — have aimed to provide our students with a longstanding foundation in the STEM program and the engineering environment. An essential part of the Robotics program is providing students the opportunity to compete in regional, state, and national competitions. The Robodox won the California VEX state competition in 2018 and earned accolades for the top overall high school robotics program (VEX Excellence Award), and several teams have competed successfully at the national level in recent years.

The Granada Hills Charter High School Robotics Team (The Robodox) is hereby requesting \$2,500 in funding in order to cover lodging expenses for the FIRST Robotics World

Championship Competition held in Houston, TX on April 19 - 23, 2022. Thank you for your continued support of our robotics program.

Thank you,

DecSigned by:

A handwritten signature in blue ink that reads "Brian Bauer".

FE710FEC8F448F... Brian Bauer

Executive Director
Granada Hills Charter

Julia Howelman
Administrative
Director, High school

10535 ZELZAH AVENUE, GRANADA HILLS, CA 91344 | 818.360.2361 | WWW.GHCHS.COM

AN INDEPENDENT PUBLIC SCHOOL | A 501(C)(3) NONPROFIT ORGANIZATION

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: NORTHRIDGE WEST

SECTION I - APPLICANT INFORMATION

- 1a) Devonshire is S.O.L.I.D 95-4418512 California 1/20/1993
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) P.O. Box 7181 Northridge CA 91327
Organization Mailing Address City State Zip Code
- 1c) 10250 Etiwanda Ave Northridge CA 91325
Business Address (If different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Tapio Kartiala (Treasurer) 818.368.4861 tkartiala@gmail.com
Name Phone Email
- 2) **Type of Organization- Please select one:**
☐ Public School *(not to include private schools)* or ☒ 501(c)(3) Non-Profit *(other than religious institutions)*
Attach Signed letter on School Letterhead Attach IRS Determination Letter
- NA
- 3) 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 trailer was gifted to the SLO and CRO Officers many years ago as an office. As time has passed, the workstations have begun to breakdown and some of the equipment has stopped working. The desks have broken hinges and drawers are difficult to use, as they will fall out if completely opened, making it a hazard. There is limited storage space for each officer, causing them to store items beneath the desks or stacked on the desks, with little workspace. Please review the attached estimate from Workspace Interiors to replace the furniture in the trailer.

- 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 office greets many people from all over the city including Council members, Assembly people, Deputy Chiefs, Chiefs and other high-profile individuals. Upon walking in, it does not look like an aesthetically pleasing environment. There is nowhere to offer a seat to anyone. We would like a professional looking environment that we can be proud of since this office represents Devonshire Division. Funding from your Neighborhood Council would significantly help SOLID bring this project to completion.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	FURNITURE, REMODEL, FLOORING, STAIRCASE (see attached estimates)	\$ 5,000	\$ 72,012
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☐ No

☒ Yes

If Yes, please list names of NCs: In the process of contacting other NC's to be put on their agendas

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

Source of Funding	Amount	Total Projected Cost
All 8 Council District 12 Neighborhood Councils	\$ 40,000	\$ 72,012
S.O.L.I.D. (Supporters of Law enforcement In Devonshire)	\$ 32,012	\$ 72,012
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 5,000

10a) Start date: 05 / 16 / 22 10b) Date Funds Required: 05 / 23 / 22 10c) Expected Completion Date: 06 / 10 / 22
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No

☐ Yes

If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes

☐ No

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

SECTION V - DECLARATION AND SIGNATURE

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

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

Dianne Kartiala

PRINT Name

President

Title

Dianne Kartiala

Digitally signed by Dianne Kartiala
Date: 2022.04.05 14:04:15 -07'00'

Signature

4/5/2022

Date

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

Yolanda Petroski

PRINT Name

Secretary

Title

Yolanda Petroski

Digitally signed by Yolanda Petroski
Date: 2022.04.05 14:00:44 -07'00'

Signature

4/5/2022

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



IRS Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248167147
June 05, 2015 LTR 4168C 0
95-4418512 000000 00

00018446

BODC: TE

DEVONSHIRE IS S O L I D
PO BOX 7181
NORTHRIDGE CA 91327



003343

Employer Identification Number: 95-4418512
Person to Contact: Ms Wittwer
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your May 27, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in March 1994.

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.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

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June 05, 2015 LTR 4168C 0
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DEVONSHIRE IS S O L I D
PO BOX 7181
NORTHRIDGE CA 91327

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

Sincerely yours,

Doris P. Kenwright

Doris Kenwright, Operation Mgr.
Accounts Management Operations 1

