

Monthly Expenditure Report



Reporting Month: December 2022 Budget Fiscal Year: 2022-2023

NC Name: North Hollywood West
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$26625.05	\$2241.24	\$24383.81	\$365.00	\$0.00	\$24018.81

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$19296.00	\$241.24	\$13298.48	\$365.00	\$12933.48
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$7240.00	\$0.00	\$5802.50	\$0.00	\$5802.50
Neighborhood Purpose Grants	\$5464.00	\$2000.00	\$3464.00	\$0.00	\$3464.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$7193.78	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	EIG HOSTGATOR.COM	12/13/2022	NHWNC Domain Renewal, as Invoiced.	General Operations Expenditure	Office	\$19.99
2	East Valley PALS/North Hollywood Police Community Advisory Board	11/18/2022	NPG for East Valley PALS/LAPD North Hollywood for the Winter Wonderland Snow Day on Saturday; December 17, 2022 from 10:00 AM to 02:00 PM at the Whitsett Sports Complex. NoH...	Neighborhood Purpose Grants		\$2000.00
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	12/05/2022	Communication Services for NoHoWestNC, as Invoiced.	General Operations Expenditure	Office	\$221.25
Subtotal:						\$2241.24

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/05/2023	Communication Services, as needed, for the NoHoWestNC; As Invoiced for December 2022.	General Operations Expenditure	Office	\$365.00
Subtotal: Outstanding						\$365.00

HostGator - Payment Confirmation Notification

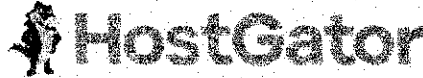
1 message

HostGator Billing <no-reply@hostgator.com>

Tue, Dec 13, 2022 at 6:39 PM

To: wmoore@moorebusinessresults.com

Cc: myrickrose47@gmail.com



Thank You For Your Payment!

We have successfully processed payment for the following items

Invoice
85584878

Date Paid
2022-12-14

Item	Price
Domain Renewal - Org 1 Year	\$19.99
Subtotal	\$19.99
Discount	\$0.00
Tax	\$0.00
Total	\$19.99

Auto Renewal Terms: **All plans and products automatically renew unless you cancel.** You may cancel at any time, prior to your rebill, to prevent recurring charges, by logging into your billing portal. Product

Renewals will be for the same term length, except domains which renew annually, and at the regular rates reflected in your billing portal.

Your purchase and continued use of HostGator products and services are subject to:
Auto Renewal Terms, Terms of Service , Cancellation Policy and Privacy Notice.

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HostGator, 5335 Gate Pkwy,
Jacksonville, FL 32256

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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: North Hollywood West NC

SECTION I - APPLICANT INFORMATION

1a) East Valley PALS/ LAPD No. Hollywood 23-7183528 _____ 12/27/2022
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 11640 Burbank Blvd. North Hollywood CA 91601
Organization Mailing Address *City* *State* *Zip Code*

1c) _____ _____ _____ _____
Business Address (if different) *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**

Laura Castillo 818-457-7831 42304@lapd.online
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) _____ _____ _____ _____
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.**
 Purchase items needed for Winter Wonderland Event

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)**

2nd annual holiday event targetting low-income North Hollywood area/families for clothes, toy and food givaway. The event will host a "Winter Wonderland" featuring snow, Santa, music, food, games and special guests.

This money will help us buy decorations and arts and crafts supplies.

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
	Purchase of toys	\$	\$
	Cost of snow for sledding	\$ 2,000	\$
		\$	\$

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

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

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2,000.00

10a) Start date: 10/12/22 10b) Date Funds Required: 12/01/22 10c) Expected Completion Date: 12/17/22
 (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*

Ross Pendergraft President  11-17-2022
 PRINT Name Title Signature Date

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

Liel Shemtov Sec./Tres.  11-17-2022
 PRINT Name Title Signature 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



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248219434
Dec. 27, 2010 LTR 4168C E0
23-7183528 000000 00

00017205
BODC: TE

EAST VALLEY POLICE ACTIVITY LEAGUE
SUPPORTERS INC
11640 BURBANK BLVD
N HOLLYWOOD CA 91601-2316

002813

Employer Identification Number: 23-7183528
Person to Contact: Ms. Benson
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Dec. 15, 2010, 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 January 2004.

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.

0248219434
Dec. 27, 2010 LTR 4168C E0
23-7183528 000000 00
00017206

EAST VALLEY POLICE ACTIVITY LEAGUE
SUPPORTERS INC
11640 BURBANK BLVD
N HOLLYWOOD CA 91601-2316

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

Sincerely yours,

Michele M. Sullivan

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



LOS ANGELES CITY COUNCIL PRESIDENT

COUNCILMEMBER, SECOND DISTRICT

Winter Wonderland Community Festival

SATURDAY DECEMBER 17

10:00AM - 2:00PM



WHITSETT SPORTS COMPLEX

6950 WHITSETT AVE, NORTH HOLLYWOOD

CHILDREN'S SNOW PLAY AREA - TOYS - MUSIC

FOR MORE INFORMATION, PLEASE CALL (818) 755-7676





Invoice #NoHoWest 2022 1201
Number

Date December 1, 2022

Mr. Greg Wright
North Hollywood West NC
12814 Victory Blvd.
North Hollywood, CA 91606

Please remit to:

Wendy L. Moore
Moore Business Results
19300 Rinaldi, #7524
Northridge, CA 91327

818 252-9399
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Communications services for NoHoWest.	221.25
Total Amount Due:	\$221.25

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Task	Hours
11/4/2022	Agenda	0.17
11/7/2022	Meeting eblast. Social update	0.34
11/9/2022	Meeting documents	0.17
11/15/2022	Winter Wonderland on calendar. Cancel January Meeting	0.17
11/18/2022	Thx on calendar & Fb. Calendar: Vax clinic, Toy Drive	0.25
11/29/2022	Calendar: Public Works Job Fair, Fair Housing Meeting, Winter Wonderland, gun buyback, youth listening session, Eblast, Fb	0.67
	Total	1.77

