# **Monthly Expenditure Report**



Reporting Month: May 2024 **Budget Fiscal Year: 2023-2024** 

NC Name: North Hollywood West Neighborhood Council

		Monthly Cash Re	econciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$27576.29	\$9125.89	\$18450.40	\$7716.24	\$5767.48	\$4966.68

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$609.01		\$216.24	
Outreach	\$19824.00	\$136.88	\$11200.19	\$2500.00	\$8483.95
Elections		\$0.00		\$0.00	
Community Improvement Project	\$14294.21	\$380.00	\$11634.21	\$0.00	\$11634.21
Neighborhood Purpose Grants	\$9116.00	\$8000.00	\$-2384.00	\$5000.00	\$-7384.00
Funding Requests Under	r Review: \$5767.48	Encumbrai	nces: \$0.00	Previous Expend	tures: \$13657.92

			Expenditures			
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	SKYROAM, INC.	05/22/2024	5 GB of Data for WiFi Hotspot used for hybrid meetings	General Operations Expenditure	Office	\$30.00
2	AMZN MKTP US ZK7W61QB3	05/25/2024	To approve an office supply expenditure of \$40 for a 50-foot HDMI cable for hybrid meetings.	General Operations Expenditure	Office	\$26.27
3	K&J SPEEDY PRINT	05/29/2024	Business Cards for Board Members, as Invoiced.	General Operations Expenditure	Outreach	\$136.88
4	EXTRA SPACE 1529	05/29/2024	Monthly Storage Unit 369 rental for NoHoWestNC Storage Needs, As Invoiced. Rate Increase Change Included.	General Operations Expenditure	Office	\$152.90
5	NoHo Home Alliance	04/18/2024	DISCUSSION AND POSSIBLE ACTION: to review and approve an NPG application from NoHo Home Alliance for \$5000 to operate the drop-in access center for people experiencing homelessness.	Neighborhood Purpose Grants		\$5000.00
6	Heaven on Earth Society for Animals	04/18/2024	DISCUSSION AND POSSIBLE ACTION: to review and approve an NPG application from Heaven on Earth Society for Animals for \$3000 for medical care for cats/kittens.	Neighborhood Purpose Grants		\$3000.00

7	Woods Maintenance Services, Inc.	05/07/2024	April 2024: 1x per month landscape maintenance of the Whitsett Slope, north of the railroad tracks, between Sherman Way and Saticoy. As Invoiced.	Community Improvement Project		\$380.00
8	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/02/2024	Communication and Developer Services, as Invoiced, provided by Wendy L. Moore of Moore Business Results.	General Operations Expenditure	Office	\$399.84
	Subtotal:					\$9125.89

			Outstanding Expenditures			
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	Neighborhood Council Budget Day	05/24/2024	17. DISCUSSION AND POSSIBLE ACTION: to approve a contribution of \$1000 to Neighborhood Council Budget Day.	General Operations Expenditure	Outreach	\$1000.00
2	City of Los Angeles Budget Advocacy	05/24/2024	18. DISCUSSION AND POSSIBLE ACTION: to approve a contribution of \$1000 to the City of Los Angeles Budget Advocacy.	General Operations Expenditure	Outreach	\$1000.00
3	City of Los Angeles Congress of Neighborhoods - Event	05/24/2024	19. DISCUSSION AND POSSIBLE ACTION: to approve a contribution of \$500 to City of Los Angeles Congress of Neighborhoods - Event.	General Operations Expenditure	Outreach	\$500.00
4	Parents, Educators/Teachers & Students in Action (PESA)	05/24/2024	8. DISCUSSION AND POSSIBLE ACTION: to approve an NPG application from PESA for \$5000 to operate their summer internship program.	Neighborhood Purpose Grants		\$5000.00
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	06/03/2024	Communication and Developer Services, as Invoiced, provided by Wendy L. Moore of Moore Business Results.	General Operations Expenditure	Office	\$216.24
	Subtotal: Outstanding	9				\$7716.24



### Thanks for your purchase!

1 message

**SIMO** <noreply-bsp@simo.co>
To: gregwrightnohowestnc@gmail.com

Tue, May 21, 2024 at 5:45 PM

## Thanks for your order

### Order Details

Purchase Receipt

Item Purchased: USA Pay-Per-GB 5 GB

Order ID: N2024052200455410910000208

Date: 2024-05-22 00:45:56

Subtotal: \$30.00

Discount: -\$0.00

Tax: \$0.00

Your Total: \$30.00 USD

How likely are you to recommend Solis to a friend or colleague?

1 2 3 4 5 6 7 8 9 10

Not Likely Extremely Likely

Need Help? Contact Us









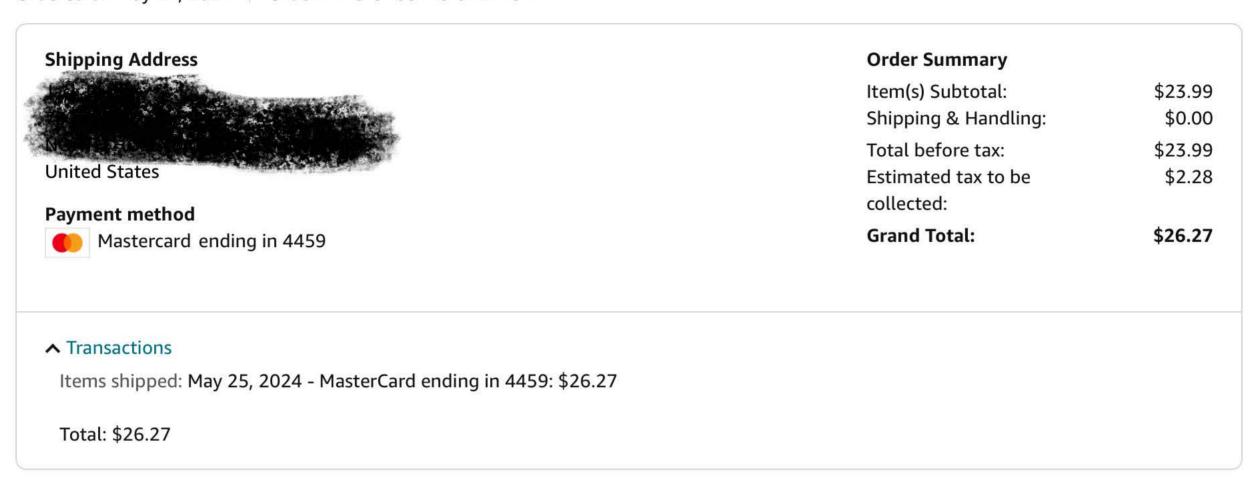
©2021 Simo Holdings, Inc. All Rights Reserved 611 Gateway Blvd Suite 120, South San Francisco, CA 94080 USA



Q Search Amazon.com

# **Order Details**

Ordered on May 24, 2024 Order# 113-3468448-9427454



# **Delivered Saturday**

Your package was left near the front door or porch.

Track package



Capshi 4K Long HDMI Cable 50ft/15M, in-Wall CL3 Rated HDMI Cable 2.0 Support (HDR10 8/10bit 18Gbps HDCP2.2 ARC) High Speed HD Shielded Cord Compatible with Roku TV/Laptop/PC/HDTV

Sold by: SincoolUS

Return eligible through Jun 24, 2024

\$23.99

Condition: New

Buy it again

Return or replace items	>
Share gift receipt	>

# **Products related to your order**



Sponsored







Office of the City Clerk							
Administrative Services Division						$\Lambda$	of the dec
Neighborhood Council (NC) Funding Progr	ram						
Board Action Certification (BAC) Form						1	Con Bill
NC Name: North Hollywood West			Meeting Date:	5/23/24			
Budget Fiscal Year: 2023-24	•		Agenda Item N	o: 13			
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION A	ND POS	SIBLE AC	TION: to a	nnrove an	office sun	nly
statement (GF and NPG).	expenditure of \$						Piy
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Members	s must leave the room prior		Count sion and may no	t return to the ro	om until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Greg Wright	At Large - 2027	X					
Leslie Ann Myrick-Rose	At Large - 2025	Х					
Vicki Corona	At Large - 2027	Х					
Holli Johnson	At Large - 2025					Х	
Adriana Gomez	Business - 2027	Х					
Jonathan Rogers	Resident - 2025	X					
Charles Savinar	Resident - 2027				X		
Jim Kompare	Resident - 2025	X					
John Dinkjian	Resident - 2027	X					
Carol Rose	Senior/Youth - 2027	X					
Lorraine Matza	Community - 2027	X					
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Board Quorum: 7	Total:	9	-	<b> </b>	1	1	-
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was DocuSigned by:	named Neighborhood Cour laws, policies, and procedu	ncil, declare tha	t the information was approved	on presented on the by the Neighbort	this form is accu	rate and comple	te, and that a public Act compliant public
Authorized Signature	myricher		Authorized Sign	nature	- 3-5	_//	
Print/Type Name: Leslie Ann Myrio			Print/Type Nam	1	ght		
Date: 5/23/24			Date: 5/23/2			4	
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R.J SPEEDY PRINT's prices are calculated on a "cash wrder" basis. Therefore, all orders are on 'COD' cash on delry, unless credit is already established by an acknowledg redit application. Terms on established credit accounts: No presentation. Balances unpaid after 30 days from date twoice are subject to a service charge of 2% per month, naximum allowed by law, if different, together with expens ncidental to collection, including reasonable attorney's fees.	PTION	QUANTITY	PTION		QUANTITY	NOITE		QUANTITY	TION		QUANTITY	TION	250	QUANTITY	8/24	KandJPrinting@gmail.com	North Hallywood, LA 916U5 818.765.7444 • Fax 818.764.3329	13156 Sherman Way	& J SPEEDY PRIN	
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IC Name: North Hollywood West			Meeting Date:	5/23/24			
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tatement (CIP and NPG):	business cards for	each board	member as a	n outreach ex	penditure n	ot to exceed	an amount of
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Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimbu	ursement
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Board Member's First and Last Name	Board Position	Yes	No No	Abstain	Absent	Ineligible	Recused
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Leslie Ann Myrick-Rose	At Large - 2025	X					
Vicki Corona	At Large - 2027	X					
Holli Johnson	At Large - 2025					X	
Adriana Gomez	Business - 2027				X		
Jonathan Rogers	Resident - 2025	X					
Charles Savinar	Resident - 2027				X		
Jim Kompare	Resident - 2025	X					
John Dinkjian	Resident - 2027	X					
<del></del>	Senior/Youth - 2027	X					
Carol Rose							
Lorraine Matza	Community - 2027	X		-			
Vacant	Senior/Youth						
Vacant	Community						
Board Quorum: 7	Total:	8			2 his form is accu	1 1	te and that a nublic
We, the authorized signers of the above meeting was held in accordance with all	named Neighborhood Cou laws, policies, and proced-	ncil, declare thi ures. The above	e was approved	by the Neighborn	ood Council Bo	ard, at a Brown	Act compliant public
meeting where a quorum of utiligned asyd wa				,	1	11	
Authorized Signature Lesse	L Mysicke	d	Authorized Sign	nature:		71-	
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Print/Type Name: Leslie Ann Myri	CK-Kose			GLOGOVIN	ynt t	/	
Date: 5/23/24			Date: 5/23/2	4			

Extra Space Storage 1529 - North Hollywood - 7400 Coldwater Canyon Ave 7400 Coldwater Canyon Ave North Hollywood, CA 91605 (818) 429-0288

2001821145 Account ID: Notification Date: 05/09/2024 May 29, 2024 Payment Due Date: \$152.90 **Total Amount Due:** 

\*Total Amount Due includes all charges and credits from your invoice detail below and a previous balance of \$0.00.

#### MONTHLY INVOICE

Please pay on or before the Payment Due Date above. You can pay online, by mail, or at the facility. Payment can be made by (1) credit card, (2) check, (3) cashier's check (4) or cash (except by mail) depending on where you make your payment. If by mail, your cancelled check or the cashier's check paperwork is your receipt. If you have more than five rentals on your account, please contact the facility manager at the number above

**Unit No** 369

Monthly Rental \$146.00

**Discounts Credits** \$0.00 \$0.00

Insurance \$14.20

\$0.00

Billing/Service \$0.00

Tax \$0.00 Total

Forget about due dates and potential late charges by using AutoPay. Each month your payment is automatically charged to your creditcard on the date it's due. This option is FREE OF CHARGE. Simply log on to extraspace.com and use your Account ID. You can also pay your bill securely online at www.extraspace.com/MyAccount

\* If you have our optional Stored Goods Insurance, your policy is automatically terminated if a payment is 30 days or more overdue. Refer to the "Termination of Insurance" and "Cancellation" provisions of your policy.

\* If your account is more than (30) days past due, payment must be made by cash.

Questions about your account? Please call your Extra Space Storage facility manager at the telephone number above.

20230313 INVOICE

Extra Space Storage 1529 - North Hollywood - 7400 Coldwater Canyon Ave 7400 Coldwater Canyon Ave North Hollywood, CA 91605 (818) 429-0288

**Notification Date** Re: Account ID Unit #

04/17/2024 2001821145

### RATE CHANGE NOTICE

Dear North Hollywood West,

Thank you for choosing Extra Space Storage to keep your belongings safe. We are notifying you that your promotional rate is expiring. Starting on 05/29/2024 your monthly rent rate for unit 369 will be \$146.00.

Monthly Rent Rate:

\$146.00

Monthly Insurance Rate:

\$14.20

Monthly Tax Amount: Total Due Monthly:

\$0.00 \$152.90

Our rates are reviewed and adjusted depending on current market conditions. These adjustments help maintain the Extra Safe, Extra Clean standards and excellent customer service experiences that you expect.

In case you choose to move out of your unit, please submit 10 days notice to your store manager and fully empty your space. This Rate Change Notice will only go into effect to the extent permitted by applicable law. If the postmark date of this notice is less than 30 days from the effective date above, the changes will be applied on the following monthly due date. If you have any questions about your monthly rate, please call us at (818) 429-0288.

20230313 RATEINCR

#### Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: North Hollywood West Meeting Date; 8/11/2023 Budget Fiscal Year: 2023-24 Agenda Item No: 20 Board Motion and/or Public Benefit DISCUSSION AND POSSIBLE ACTION: to approve the FY2023-2024 North Statement (CIP and NPG): Hollywood West NC budget and admin 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 **Greg Wright** At Large - 2027 X Leslie Ann Myrick-Rose At Large - 2025 X Vicki Corona At Large - 2027 Х Holli Johnson At Large - 2025 Х Adriana Gomez Business - 2027 Jonathan Rogers Resident - 2025 Charles Savinar Resident - 2027 X Jim Kompare Resident - 2025 Х John Dinkjian Resident - 2027 Х Carol Rose Senior/Youth - 2027 X Lorraine Matza Community - 2027 X Vacant Senior/Youth Vacant Community Board Quorum: 7 Total: 7 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 Leslie Ann Myrick-Rose Print/Type Name: Greg Wright Date: 8/11/2023 Date: 8/11/2023

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Office of the City Clerk							
Administrative Services Division							W. C. St.
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram						
NC Name: North Hollywood West			Meeting Date:	5/23/24			
Budget Fiscal Year: 2023-24			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION	AND PO					•
Sutched (Grand Hro).	DISCUSSION / increase for Ex	tra Spac	e Storage a	at a monthly	pprove the y amount	e montnly of \$152.90	rate
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room pric		ote Count ussion and may no	ot return to the ro			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Greg Wright	At Large - 2027	Х		1	Absent	mengible	Recused
Leslie Ann Myrick-Rose	At Large - 2025	Х					
Vicki Corona	At Large - 2027	Х					
Holli Johnson	At Large - 2025					X	
Adriana Gomez	Business - 2027	X					
Jonathan Rogers	Resident - 2025	X	1				
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Carol Rose	Senior/Youth - 2027	X					
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e, the authorized signers of the above no eeting was held in accordance with all la eeting where a quorum of the Board was p OocuSigned by:	amed Neighborhood Councilius, policies, and procedur	il, declare tha	at the information was approved by	presented on the y the Neighborho	1 is form is accura	ate and complete	, and that a public ct compliant public
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Leslie Ann Myric	k-Rose		Print/Type Name	Gregating	ht /	70	
te: 5/23/24			Date: 5/23/24			-	

### **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.

a)	Organization Name	Fe	deral I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3 Status (if applic
b)					
	Organization Mailing Address	Cit	'y	State	Zip Code
c)					
	Business Address (If different)	Cit	'y	State	Zip Code
d)	PRIMARY CONTACT INFORMATION:				
	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		n-Profit <i>(other than religious i</i> etermination Letter	institutions)

SECTION II - PROJECT DESCRIPTION

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

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)

PAGE 1 NCFP 107

Personnel Related Expenses		Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
Non-Personnel Related Expens	ses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
ve you (applicant) applied to an No 🚨 Yes If Ye	y other Neighborhood Council s, please list names of NCs:	s requesting funds for th	is project?
he implementation of this spec urces or funding? (Including NF			gent on any other factor es, please describe:
Source of Funding		Amount	Total Projected Cost
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	nt or former relationship with a s, please describe below:		p to Applicant
No ☐ Yes If Yes			
No ☐ Yes If Yes			
No Yes If Yes Name of NC Board Member  Tyes, did you request that the board Yes No *(Please note	operations, please describe below:	Relationship ce of the City Attorney be e NC has a conflict of in	p to Applicant  fore filing this application terest and completes the
No ☐ Yes If Yes Name of NC Board Member  Yes, did you request that the board Yes ☐ No *(Please note or participates in the discussion)	operations, please describe below:	Relationship ce of the City Attorney be e NC has a conflict of in	p to Applicant  fore filing this application terest and completes the
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PAGE 2 NCFP 107

<sup>\*</sup> If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: JUN 1 2 2018

NOHO HOME ALLIANCE 11031 CARMARILLO ST NORTH HOLLYWOOD, CA 91602 Employer Identification Number: 82-4768699 DLN: 17053157380008 Contact Person: DEL TRIMBLE ID# 31309 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Effective Date of Exemption: February 20, 2018 Contribution Deductibility: Addendum Applies: No

#### Dear Applicant:

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

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

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

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

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

NOHO HOME ALLIANCE

Sincerely,

stephen a. martin

Director, Exempt Organizations Rulings and Agreements

Office of the City Clerk						J- ()	01 105 1467
Administrative Services Division							
Neighborhood Council (NC) Funding Progr	am					Thy the	Q 101 D 118
Board Action Certification (BAC) Form			Meeting Date: 4	/11/24			
NC Name: North Hollywood West Budget Fiscal Year: 2023-24			Agenda Item No				
Board Motion and/or Public Benefit Statement (CIP and NPG):	DISCUSSION AND Home Alliance for \$ homelessness.	POSSIBL 5000 to op	E ACTION: to perate the drop	review and a	enter for peo	PG application	arig
Method of Payment: (Select One)	■ Check		☐ Credit Card		□ Board	I Member Reimo	ursement
Recused Board Member	rs must leave the room prio		ote Count ssion and may not	t return to the r	oom until after t	the vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Greg Wright	At Large - 2027	$\times$					
Leslie Ann Myrick-Rose	At Large - 2025	$\times$					
Vicki Corona	At Large - 2027	$\times$					
Holli Johnson	At Large - 2025				X		
Adriana Gomez	Business - 2027			X			
Jonathan Rogers	Resident - 2025				X		
Charles Savinar	Resident - 2027	X					
Jim Kompare	Resident - 2025	$\times$					
John Dinkjian	Resident - 2027			X			
Carol Rose	Senior/Youth - 2027	$\times$					
Lorraine Matza	Community - 2027	$\times$					
Vacant	Senior/Youth						-
Vacant	Community						1
							-

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.

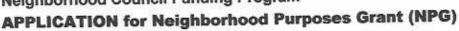
Authorized Signature

Total:

Board Quorum: 7

Authorized Signature	Authorized Signature:
Print/Type Name: Leslie Ann Myrick-Rose	Print/Type Name: Greg Wright
Date: 4/11/24	Date: 4/11/24

# Neighborhood Council Funding Program







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.

-		Norti	h Hollywood W	/est		
ame	of NC from which you are seeking this grant					
	TION I- APPLICANT INFORMATION	LIN		0.4		2/22/2000
	Heaven on Earth Society for Animals	77-	0538189	CA		2/22/2000
1a) -	Organization Name	Fee	leral I.D. # (EIN#)	State of Incorp	oration	Date of 501(c)(3) Status (if applicable
1b)	7342 Fulton Ave	No	rth Hollywood	CA		91605
,	Organization Mailing Address	City	/	Stat	e	Zip Code
1c)						<u></u> 1
509	Business Address (If different)	City	У	Stat	te	Zip Code
1d)	PRIMARY CONTACT INFORMATION: Leandra Lawrence	334-5	559-9491	leandra@	enlypets.org	
	Name	P	hone	Email	6	
2)	Type of Organization- Please select one:  Public School (not to include private schools) Attach Signed letter on School Letterhead	or	501(c)(3) No Attach IRS I	n-Profit (other than Determination Le	religiou <b>tter</b>	s institutions)
3)	Name / Address of Affiliated Organization (if app	olicable)	City	ra:	State	Zip Code
Q=6	TION II - PROJECT DESCRIPTION		October of the last			

Please describe the purpose and intent of the grant.

The purpose of this project is to help save the lives of 70 cats and kittens and adopt them into new loving homes. To prepare them for adoption, they must receive proper vetting including vaccinations, treatments, testing and microchips. The requested funding will assist with those expenses, allowing us to save more lives.

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 serve a public purpose and benefit the public at large by helping Heaven on Earth to provide basic adoption vetting and prep for cats and kittens taken in from the good samaritan public.

The grant also serves the public by helping Heaven on Earth to place those same cats and kittens up for adoption into loving homes. Having a cat provides people with companionship and can even reduce stress and boost psychological well being.

y also provide the Budget Outline on a separate sheet Personnel Related Expenses	Requested of NC	Total Projected Cost
N/A	\$	\$
WA .	\$	\$
	\$	\$
Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Medical Care for 70 cats/kittens (details attached)	\$3000	\$3010
Wedical Gale for 70 Galaritating (dottalle and in 5)	\$	\$
	\$	\$
re you (applicant) applied to any other Neighborhood No	r NCs:se described in Question 4 contin	gent on any other factors
irces or funding? (Including NPG applications to oth	er NCs) M No Ves If Ye	es, piease describe.
Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	9
	sted with this application: \$300	20
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<sup>\*</sup> If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form



#### About Heaven on Earth

#### Mission

Heaven on Earth was founded in 2000, and to this day, our mission remains consistent: to transform the lives of homeless cats through rescue, sanctuary, and new beginnings.

#### Adoptions & Foster

We adopt cats and kittens that have been rescued from Los Angeles City and County shelters and surrendered to us from the public. Adoptions take place at Perry's Place, our 5,500 sq.ft. adoption center. In 2023, we placed 657 cats and kittens into loving homes.

Our foster-to-adopt program provides flexibility for potential adopters who are considering adopting a new family member but are not yet fully committed. Our foster hospice program allows our elderly and chronically ill cats to live out their lives in the comfort of a loving home, while we provide lifelong medical support. In 2023, we placed 476 cats in foster homes.

#### Heaven on Earth Medical

Our medical team of veterinary professionals, trained staff, and volunteers treat cats and kittens with medical conditions, nursing cats with kittens, and underaged kittens in separate isolation areas, including wards designated for maternity, treatment of ringworm, and treatment of panleukopenia. Treatment protocols for all cats and kittens are overseen by our staff veterinarian and are adhered to by our professional caretaking staff.

#### Heaven on Earth Animal Clinic

In collaboration with LAAS, we run the spay/neuter clinic located in the West Valley Animal Shelter, where we contract to alter adoptable shelter animals and provide no or low-cost spay/neuter services to owned animals through the City's voucher program. We support other LA area dog and cat rescue organizations by providing discounted services to animals in their care including procedures like enucleations and amputations. In 2023, we completed 4,022 spay/neuter surgeries.

#### SpayShip

Founded in 2009, our SpayShip Transport Program helps facilitate the spay/neuter of community and owned cats. Our free services include transportation to FixNation, where they are altered, trapping assistance, and public education. Since the program's inception, SpayShip has helped 11,700 + cats, and in 2023, 1226 cats were altered.

#### Section II - Project Description

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

The purpose of this project is to help save the lives of 70 cats and kittens and adopt them into new loving homes.

Heaven on Earth receives an overwhelming number of requests from good samaritan members of the public to help with cats and kittens found on local neighborhood streets. With LAAS shelters limiting free roaming cat intake, they are no longer as accessible and the public has fewer options to help stray or abandoned cats and kittens other than to call Heaven on Earth for help. Heaven on Earth has stepped up and taken in cats and kittens from good samaritan members of the public who have found cats and kittens on neighborhood streets and are trying to help them. Heaven on Earth wants to continue to help the cats and kittens. We also want to help the public and our local community.

To continue to take cats and kittens from the public, Heaven on Earth must also be able to adopt them out into new loving homes. To adopt them out, they must receive proper vetting including vaccinations, treatments, and microchips.

Heaven on Earth is requesting grant funding of \$3000 to support receiving 70 cats and kittens from the good samaritan public and providing basic adoption vetting to help them to be adopted into new loving homes. Other costs associated with the adoption of cats and kittens including spay or neuter surgery, additional medical care, and housing are covered by adoption fees, donations, and other grant funding.

With grant funding from the North Hollywood West Neighborhood Council, Heaven on Earth will be able to continue to help the community by taking cats and kittens from the public and adopting them into new loving homes.

 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 serve a public purpose and benefit the public at large by helping Heaven on Earth to provide basic adoption vetting and prep for cats and kittens taken in from the good samaritan public.

The grant also serves the public by helping Heaven on Earth to place those same cats and kittens up for adoption into loving homes. Having a cat provides people with companionship and can even reduce stress and boost psychological well being.

Section III - Project Budget Outline
Budget per cat/kitten for basic adoption vetting:
FIV/FeLV Test - \$20
Microchip \$5
Vaccines - FVRCP vaccination and booster \$9
Rabies Vaccine - \$2
Deworm treatment \$7

Cost per cat/kitten \$43 Total cost: \$3010

Thank you for your consideration of this proposal.

Date: JUN 2 1 2005

HEAVEN ON EARTH SOCIETY FOR ANIMALS INC 16032 SHERMAN WAY STE 234 VAN NUYS, CA 91406-0000 Employer Identification Number: 77-0538189
DLN: 17053057800015
Contact Person: PAULA J MOLL-MALONE ID# 31262
Contact Telephone Number: (877) 829-5500
Public Charity Status:

#### Dear Applicant:

Our letter dated JUNE 2000, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity, rather than as a private foundation, during an advance ruling period.

170(b)(1)(A)(vi)

Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:30 a.m. - 5:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,

Lois G. Lerner

Director, Exempt Organizations

Rulings and Agreements

Letter 1050 (DO/CG)

iffice of the City Clerk						-(1	OF 105 166
dministrative Services Division						7	
leighborhood Council (NC) Funding Progr	am					City & lest	100 to 100
oard Action Certification (BAC) Form		100	leeting Date:	4/11/24			
IC Name: North Hollywood West			genda Item N				
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Method of Payment: (Select One)	■ Check		Credit Card		☐ Board	Member Reimbu	irsement
Recused Board Member	s must leave the room prio	Vote ( or to any discussion	ount on and may no	t return to the ro	om until after t	he vote is comple	te.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Greg Wright	At Large - 2027	$\times$					
Leslie Ann Myrick-Rose	At Large - 2025	$\times$					
Vicki Corona	At Large - 2027	$\checkmark$					
Holli Johnson	At Large - 2025				X		
Adriana Gomez	Business - 2027	×					
Jonathan Rogers	Resident - 2025				Х		
Charles Savinar	Resident - 2027	×					
Jim Kompare	Resident - 2025	X					
John Dinkjian	Resident - 2027	X					
Carol Rose	Senior/Youth - 2027	X					
Lorraine Matza	Community - 2027	X					
Vacant	Senior/Youth						
Vacant	Community						
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Board Quorum: 7	Total				2		late and thete a south
We, the authorized signers of the abov meeting was held in accordance with a meeting where a quorum of the Board w	Il laws, policies, and proceed	uncil, declare tha dures. The above	t the informa was approve	tion presented on d by the Neighbo	this form is ac rhood Council E	Soard, at a Brown	n Act compliant public
Authorized Signature			Authorized S	ignature:	- Set	11>	
Print/Type Name: Leslie Ann My	rick-Rose		Print/Type Name: Gree Wright				
Date: 4/11/24			Date: 4/11	/24		/ 1	
· ·			THE RESERVE AND PERSONS ASSESSED.				0204

Woods Maintenance Services, Inc. dba Graffiti Control Systems

7250 Coldwater Canyon Avenue North Hollywood, CA 91605 +1 8187642515









## **INVOICE**

**BILL TO** 

North Hollywood West **Neighborhood Council** 12814 Victory Blvd., #101 North Hollywood, CA 91606

**INVOICE #** 16742 **DATE** 05/03/2024 **DUE DATE 06/02/2024 TERMS** Net 30

PROPERTY LOCATION

Whitsett Slope

**CONTRACT ADMIN** 

Carol Rose

DESCRIPTION	QTY/HRS	RATE	AMOUNT
April 2024: 1x per month landscape maintenance of the Whitsett Slope, north of the railroad tracks, between Sherman Way and Saticoy.	1	380.00	380.00
SUBTOTAL			380.00
TAX			0.00
TOTAL			380.00
BALANCE DU	JE		\$380.00

ministrative Services Division							
Ighborhood Council (NC) Funding Progra	am						
ard Action Certification (BAC) Form	A						
Name: North Hollywood West			Meeting Date:				
dget Fiscal Year: 2023-24		<del></del>	Agenda Item N		<u>,, ,,</u>	144	8-1-4
ard Motion and/or Public Benefit atement (CIP and NPG):	DISCUSSION AND POSSIBLE ACTION: to approve the Woods Ma Services contract for fiscal year 2023-24 at a monthly cost of \$380.						
ethod of Payment: (Select One)	Check		☐ Credit Card		[] Board	Member Reimbi	rsement
	s must leave the room prior	Vo to any discu	te Count ission and may n	ot return to the ro	om until after t	he vote is comple	***
Board Member's First and Last Name	Board Position	Yes	No.	Abstain	Absent	ineligible	Recused
Greg Wright	At Large - 2027	<u>, X</u>					
Leslie Ann Myrick-Rose	At Large - 2025	<u> </u>					
Vicki Corona	At Large - 2027	_X_			·		
Holli Johnson	At Large - 2025	<u> </u>					
Adriana Gomez	Business - 2027	<u> </u>					
Jonathan Rogers	Resident - 2025	×					
Charles Savinar	Resident - 2027	$\times$					
Jim Kompare	Resident - 2025	$\times$					<u> </u>
John Dinkjian	Resident - 2027	<u>×</u> _					
Carol Rose	Senior/Youth - 2027	X_					<u> </u>
Lorraine Matza	Community - 2027	$\times$					ļ
Vacant	Senior/Youth						
Vacant	Community						
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<u></u>	and the second of the second o						
Board Quorum:7:	Total:	U					
We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board v	ili laws, policies, and proced	incli, declare sures. The ab	that the inform pove was approv	ation presented or ed by the Neighbo	this form is ac rhood Council	cowate and comp Boald, at a Brow	elete, and that a p n Act compliant p
Authorized Signature	TATY	NO	Authorized	Signature		7	
Print/Type Name: Leslie Ann My	rick Rose	1 J	Print/Type I	vanie: Gred W	right 1	>	
Lesile Ann My	HOV-LYOSE	<del></del>	Date: 11/8		7-7-		



Invoice #NoHoWest 2024 0501

Number

Date May 1, 2024

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.	399.84
Total Amount Due:	\$399.84

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
	Calendar: Farmers Market. Update shredding on news. Photography	
4/0/0004	internship on news. Calendar: Budget Day, Youth Mental Health,	4.50
4/3/2024	Play LA, FOLAR earth day events. Agenda, Eblast. Social	1.58
4/4/2024	Add photos to 170 groundbreaking news	0.17
4/9/2024	Updated meeting docs	0.17
4/10/2024	hire la on calendar. FB	0.17
4/12/2024	MER, Minutes. Cancel meeting	0.17
4/18/2024	Calendar: special meeting, beautification conference. Social	0.34
4/25/2024	Budget town hall on calendar. Archive old news. Fb/lg	0.34
	Total	2.94

Office of the City Clerk									
Administrative Services Division						Salar Company			
leighborhood Council (NC) Funding Progr	am								
loard Action Certification (BAC) Form			·						
IC Name: North Hollywood West			Meeting Date: 8						
Budget Fiscal Year: 2023-24 Board Motion and/or Public Benefit		Agenda Item No	: 20		· · · · · · · · · · · · · · · · · · ·				
itatement (CIP and NPG):	DISCUSSION AND POSSIBLE ACTION: to approve the FY2023-2024 Hollywood West NC budget and admin packet.						2024 <b>N</b> orth		
Nethod of Payment: (Select One)									
	1					T			
Board Member's First and Last Name	Board Position At Large - 2027	Yes X	No	Abstain	Absent	Ineligible	Recused		
Greg Wright	<u> </u>	×			· · · · · · · · · · · · · · · · · · ·				
Leslie Ann Myrick-Rose	At Large - 2025		<u> </u>						
Vicki Corona	At Large - 2027	Х							
Holli Johnson	At Large - 2025				X				
Adriana Gomez	Business - 2027								
Jonathan Rogers	Resident - 2025					X			
Charles Savinar	Resident - 2027	Х							
Jim Kompare	Resident - 2025	Х							
John Dinkjian	Resident - 2027	Х							
Carol Rose	Senior/Youth - 2027	Х							
Lorraine Matza	Community - 2027				Х				
Vacant	Senior/Youth								
Vacant	Community								
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Board Quorum: 7	Total:	7			2	1			
We, the authorized signers of the above of meeting was held in accordance with all meeting where a quorum of the Spard was	laws, policies, and proced								
Authorized Signature	- Peroc	(5000	Authorized Sign		SE	* J / 7			
Print/Type Name Leslie Ann Myri	ck-Rose		Print/Type Nam		ght				
Date: 8/11/2023			Date: 8/11/20	23			ĺ		