

Monthly Expenditure Report



Reporting Month: May 2024

Budget Fiscal Year: 2023-2024

**NC Name: North Hollywood West
Neighborhood Council**

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

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$19824.00	\$609.01	\$11200.19	\$216.24	\$8483.95
Outreach		\$136.88		\$2500.00	
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 Review: \$5767.48		Encumbrances: \$0.00		Previous Expenditures: \$13657.92	

Expenditures						
#	Vendor	Date	Description	Budget Category	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	Budget Category	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						\$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

Order Details

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

Shipping Address



United States

Payment method

Mastercard ending in 4459

Order Summary

Item(s) Subtotal:	\$23.99
Shipping & Handling:	\$0.00
Total before tax:	\$23.99
Estimated tax to be collected:	\$2.28
Grand Total:	\$26.27

Transactions

Items shipped: May 25, 2024 - MasterCard ending in 4459: \$26.27

Total: \$26.27

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 ⓘ



K&J SPEEDY PRINT

13156 Sherman Way
 North Hollywood, CA 91605
 818.765.7444 • Fax 818.764.3329
 KandJPrinting@gmail.com

NAME: North Hollywood West
 ADDRESS: 13156 Sherman Way
 CITY, STATE, ZIP: North Hollywood, CA 91605

INVOICE
 132761

ORDER DATE: 5/28/24 DUE DATE:
 DELIVER PICK UP CALL EMAIL
 PURCHASE ORDER NO.
 RESALE ACCOUNT
 TEL. NO.
 ORDERED BY:

ITEM	NO. ORIGINALS	QUANTITY	PRINT SIDE	SIZE	PAPER	20#	12PT	70#	100# GB	16 PT	NCR	SUPPLIED	OTHER	PAPER COLOR	INK COLOR	DRILL	BINDERY SERVICES	AMOUNT
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1		50250	K	8.5 X 11 8.5 X 14 11 X 17	PAPER	20#	12PT	70#	100# GB	16 PT	NCR	SUPPLIED	OTHER	WHITE	BLACK		DRILL PND CUT COLATE STAPLE FOLD	105.00
JOB DESCRIPTION: B'Amos - Greg Wright / Carol A. Rose e25 4 Plates 4/0																		

2				8.5 X 11 8.5 X 14 11 X 17	PAPER	20#	12PT	70#	100# GB	16 PT	NCR	SUPPLIED	OTHER	WHITE	BLACK		DRILL PND CUT COLATE STAPLE FOLD	
JOB DESCRIPTION: Jonathan Rogers / John Dinkaran																		

3				8.5 X 11 8.5 X 14 11 X 17	PAPER	20#	12PT	70#	100# GB	16 PT	NCR	SUPPLIED	OTHER	WHITE	BLACK		DRILL PND CUT COLATE STAPLE FOLD	
JOB DESCRIPTION: Adriana Gomez																		

4				8.5 X 11 8.5 X 14 11 X 17	PAPER	20#	12PT	70#	100# GB	16 PT	NCR	SUPPLIED	OTHER	WHITE	BLACK		DRILL PND CUT COLATE STAPLE FOLD	
JOB DESCRIPTION:																		

5				8.5 X 11 8.5 X 14 11 X 17	PAPER	20#	12PT	70#	100# GB	16 PT	NCR	SUPPLIED	OTHER	WHITE	BLACK		DRILL PND CUT COLATE STAPLE FOLD	
JOB DESCRIPTION:																		

K&J SPEEDY PRINT's prices are calculated on a "cash with order" basis. Therefore, all orders are on 'COD' cash on delivery, unless credit is already established by an acknowledged credit application. Terms on established credit accounts: Net on presentation. Balances unpaid after 30 days from date of invoice are subject to a service charge of 2% per month, or maximum allowed by law, if different, together with expenses incidental to collection, including reasonable attorney's fees.

REC DATE PAID
 K&J SPEEDY PRINT
 13156 SHERMAN WAY
 NORTH HOLLYWOOD, CA 91605
 818-765-7444
SALE
 Store: 0001 REF#: 00000002
 Batch #: 101 RRN: 415021343863
 05/29/24 14:44:05
 AVS: EXACT MATCH
 Trans ID: 0529MCFOTBEO
 APPR CODE: 031555
 MASTERCARD Manual CP
 *****4239

AMOUNT \$136.88
 APPROVED
 THANK YOU!
 CUSTOMER COPY

SUB-TOTAL	125.04
SALES TAX	11.88
TOTAL	136.88
SHIPPING	
DEPOSIT	
BALANCE DUE	

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

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

*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	Monthly Rental	Discounts	Credits	Insurance	Fees	Billing/Service	Tax	Total
369	\$146.00	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$152.90

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: 04/17/2024
Re: Account ID: 2001821145
Unit #: 369

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:	\$0.00
Total Due Monthly:	\$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

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
	\$	\$
	\$	\$
	\$	\$

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: \$ _____

10a) Start date: ___/___/___ 10b) Date Funds Required: ___/___/___ 10c) Expected Completion Date: ___/___/___
 (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***

_____ *Stacy* _____
 PRINT Name Title Signature Date

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

_____ _____ _____ _____
 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

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

DEPARTMENT OF THE TREASURY

Date: **JUN 12 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:
Yes
Effective Date of Exemption:
February 20, 2018
Contribution Deductibility:
Yes
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

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

SECTION I - APPLICANT INFORMATION

1a)	<u>Heaven on Earth Society for Animals</u>	<u>77-0538189</u>	<u>CA</u>	<u>2/22/2000</u>
	<i>Organization Name</i>	<i>Federal I.D. # (EIN#)</i>	<i>State of Incorporation</i>	<i>Date of 501(c)(3) Status (if applicable)</i>
1b)	<u>7342 Fulton Ave</u>	<u>North Hollywood</u>	<u>CA</u>	<u>91605</u>
	<i>Organization Mailing Address</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1c)	<u></u>	<u></u>	<u></u>	<u></u>
	<i>Business Address (if different)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1d)	PRIMARY CONTACT INFORMATION: <u>Leandra Lawrence</u>	<u>334-559-9491</u>	<u>leandra@heavenlypets.org</u>	
	<i>Name</i>	<i>Phone</i>	<i>Email</i>	
2)	Type of Organization- Please select one:			
	<input type="checkbox"/> Public School <i>(not to include private schools)</i> Attach Signed letter on School Letterhead	or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit <i>(other than religious institutions)</i> Attach IRS Determination Letter	
3)	<u></u>	<u></u>	<u></u>	<u></u>
	<i>Name / Address of Affiliated Organization (if applicable)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>

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. 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.

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 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

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
	N/A	\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Medical Care for 70 cats/kittens (details attached)	\$3000	\$3010
		\$	\$
		\$	\$

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: \$ 3000

10a) Start date: 5 / 1 / 24 10b) Date Funds Required: 6 / 1 / 24 10c) Expected Completion Date: 12 / 31 / 24
 (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*

Leandra Lawrence Executive Director *Leandra Lawrence* 3/25/24
 PRINT Name Title Signature Date

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

Jennifer Parsignault Board Secretary *Jennifer Parsignault* 3/25/24
 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



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.

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 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.

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

DEPARTMENT OF THE TREASURY

Date: JUN 21 2005

Employer Identification Number:
77-0538189

DLN:
17053057800015

HEAVEN ON EARTH SOCIETY FOR ANIMALS
INC
16032 SHERMAN WAY STE 234
VAN NUYS, CA 91406-0000

Contact Person:
PAULA J MOLL-MALONE ID# 31262

Contact Telephone Number:
(877) 829-5500

Public Charity Status:
170(b)(1)(A)(vi)

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.

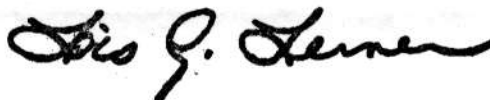
Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of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

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 DUE			\$380.00

We appreciate your business!



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
4/3/2024	Calendar: Farmers Market. Update shredding on news. Photography internship on news. Calendar: Budget Day, Youth Mental Health, 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

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 Statement (CIP and NPG): **DISCUSSION AND POSSIBLE ACTION: to approve the FY2023-2024 North 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	X					
Holli Johnson	At Large - 2025				X		
Adriana Gomez	Business - 2027						
Jonathan Rogers	Resident - 2025					X	
Charles Savinar	Resident - 2027	X					
Jim Kompore	Resident - 2025	X					
John Dinkjian	Resident - 2027	X					
Carol Rose	Senior/Youth - 2027	X					
Lorraine Matza	Community - 2027				X		
Vacant	Senior/Youth						
Vacant	Community						
Board Quorum: 7	Total:	7			2	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: *[Signature]* / Authorized Signature: *[Signature]*
 Print/Type Name: Leslie Ann Myrick-Rose / Print/Type Name: Greg Wright
 Date: 8/11/2023 / Date: 8/11/2023