

Monthly Expenditure Report



Reporting Month: April 2021

Budget Fiscal Year: 2020-2021

NC Name: Lake Balboa
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$28159.64	\$5843.71	\$22315.93	\$5245.00	\$0.00	\$17070.93

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$26991.07	\$1119.75	\$15815.93	\$245.00	\$15570.93
Outreach		\$723.96		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
Neighborhood Purpose Grants	\$11000.00	\$4000.00	\$6000.00	\$5000.00	\$1000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$10331.43	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_lakebal	04/01/2021	April LBNC Gsuite receipt	General Operations Expenditure	Office	\$132.00
2	AARON DEVANDRY - CON	04/02/2021	LBNC April Receipt for Web Services	General Operations Expenditure	Office	\$150.00
3	PUBLIC STORAGE 26311	04/03/2021	LBNC April Receipt for Public Storage	General Operations Expenditure	Office	\$347.00
4	LATER.COM	04/04/2021	LBNC April receipt for Later software	General Operations Expenditure	Office	\$15.00
5	FOREIGN TRANSACTION FEE	04/05/2021	LBNC April Foreign Transaction Fee	General Operations Expenditure	Office	\$0.14
6	DRI UPRINTING	04/11/2021	Printing for outreach shredding event	General Operations Expenditure	Outreach	\$134.34
7	SMART AND FINAL 477	04/11/2021	Water for outreach	General Operations Expenditure	Outreach	\$4.19
8	THE PRODUCTION TRUCK	04/21/2021	Materials needed for shredding event.	General Operations Expenditure	Outreach	\$50.66

9	SQ BRIDGEGAP	04/22/2021	Transcribing minutes from NC meeting	General Operations Expenditure	Office	\$175.56
10	PIP PRINTING #756	04/23/2021	Motion for purchase of business cards for new members	General Operations Expenditure	Office	\$44.16
11	OFF-SITE SHREDDING SER	04/26/2021	Payment for off site shredding	General Operations Expenditure	Outreach	\$495.00
12	OFFICE DEPOT #3320	04/28/2021	Printing triflids for shredding event	General Operations Expenditure	Outreach	\$39.77
13	ZOOM.US 888-799-9666	04/29/2021	Invoice for zoom account	General Operations Expenditure	Office	\$206.99
14	San Fernando Valley Intercommunity Council	02/05/2021	Motion to approve an NPG in the amount of \$4000 for VIC to help defray transportation costs for seniors doctor's appointments due to an increased response to Covid 19.	Neighborhood Purpose Grants		\$4000.00
15	AT&T Messaging	03/31/2021	Charges for AT&T Messaging Services	General Operations Expenditure	Office	\$48.90
Subtotal:						\$5843.71

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	California Native Plant Council	03/24/2021	NPG to authorize \$5000 for CA Native Plant Council to be used to restore the Sepulveda Basin Wildlife Reserve.	Neighborhood Purpose Grants		\$5000.00
2	Interpreters Unlimited	04/29/2021	The request was made by the Department of Neighborhood Empowerment for Zoom meeting (s) to assist the Board.	General Operations Expenditure	Office	\$245.00
Subtotal: Outstanding						\$5245.00



Invoice

Invoice number: 3887659744

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Bill to

Treasurer LBNC
Lake Balboa Neighborhood Council
PO Box 7720
Lake Balboa, CA 91409
United States

Details

Invoice number3887659744
Invoice dateMar 31, 2021
Billing ID3957-9213-5547
Domain namelakebalboanc.org

Google Workspace

Total in USD **\$132.00**

Summary for Mar 1, 2021 - Mar 31, 2021

Subtotal in USD	\$132.00
Tax (0%)	\$0.00
Total in USD	\$132.00

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Usage	Mar 1 - Mar 31	22	132.00
Subtotal in USD				\$132.00
Tax (0%)				\$0.00
Total in USD				\$132.00

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>



Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

Billed To
Lake Balboa Neighborhood Council
15701 Sherman Way
P.O. Box 7720
Van Nuys, California
91409
United States

Date of Issue
04/02/2021

Due Date
05/02/2021

Invoice Number
LBNC-99

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, & Content Creation April 2021	\$150.00	1	\$150.00
	Subtotal		150.00
	Tax		0.00
	Total		150.00
	Amount Paid		150.00
	Amount Due (USD)		\$0.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Lake Balboa NC!

-Aaron

Your AutoPay confirmation

1 message

Public Storage <DoNotReply@publicstorage.com>
To: jimstein@lakebalboanc.org

Sat, Apr 3, 2021 at 9:15 AM

**Public
Storage**



Thanks for your AutoPay payment!

Hi LINDA,

We're confirming that a payment in the amount of \$347.00 was made on 04/02/2021 from your Master Card CreditCard account ending in 8330 and entry type is manual.

Your confirmation number for this transaction is 031768.

Your Account Details [Log In](#)

LINDA GRAVANI

ACCOUNT

NUMBER: 19335173

PHONE: (818) 481-0714

EMAIL: jimstein@lakebalboanc.org

Payment Details

STORAGE LOCATION: 7660 Balboa Blvd
Van Nuys, CA 91406
(818) 528-6371

SPACE NUMBER: A001

SPACE SIZE: 5x18

PAYMENT AMOUNT:

\$347.00

	PAST DUE/DUE NOW	DUE NEXT 05/01/2021
RENT	\$0.00	\$332.00
INSURANCE	\$0.00	\$15.00
TOTAL	\$0.00	\$347.00

Glad to have you with us,
Your Public Storage Team

Public Storage.

CONNECT:       **BLOG**

Please do not reply to this email; it will not get through. If you'd like to reach us please contact your location manager or visit [PublicStorage.com](https://www.PublicStorage.com).
Thanks!

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Victory Square Media Inc. (dba Later)

555 - 88 Pender Street East
Vancouver, British Columbia V6A 3X3
Canada
later.com

Bill to:
outreach@lakebalboanc.org

Receipt ID: in_1lcZxl4TP1HosogCpXZ6SbP4

Receipt date: April 4, 2021

Amount paid (USD): \$15.00

PRODUCT/SERVICE	QUANTITY	PRICE	AMOUNT
Growth April 4, 2021 - May 4, 2021	1	\$15.00	\$15.00
Growth Social Sets April 4, 2021 - May 4, 2021	0	\$15.00	\$0.00
Users April 4, 2021 - May 4, 2021	0	\$5.00	\$0.00

Total paid (USD): \$15.00



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Canada
later.com

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Users April 4, 2021 - May 4, 2021	0	\$5.00	\$0.00

Total paid (USD): \$15.00

14 CENT FOREIGN TRANSACTION FEE

GST # 83702 1591
PST # PST-1052-8269

FW: Order Confirmation No. 07912286

2 messages

Gary Kay <Gary@garyakay.com>
To: Jim Stein <jimstein@lakebalboanc.org>

Sun, Apr 11, 2021 at 9:39 AM

THANK YOU!

From: UPrinting <info@uprinting.com>
Date: Sunday, April 11, 2021 at 9:31 AM
To: Gary Kay <Gary@GaryAKay.com>
Subject: Order Confirmation No. 07912286



[MY ACCOUNT](#) | 888-888-4211



Thank You for Printing with Us

Your Order #07912286 Has Been Received

Hi Gary,

Thank you for trusting us with your project. We've received your order #07912286.

Our printing experts will thoroughly review your file to ensure the printing quality exceeds your expectations. If we can't print any of your items due to the artwork issues, we will notify you through email or phone.

A shipping confirmation email will be sent once your product has shipped.

Check Order Status

Your order details:

Product Details	Shipping Method & Destination	Price
Yard Signs Size : 18" x 24" Printed Side : Front Only Material : 3/16" Corrugated Plastic Quantity : 1 Printing Time : 1 Business Day Proofing: Proof Waived	4 Day Transit Gary Kay Attn: Lake Balboa Neighborhood Council 6453 MCLENNAN AVE VAN NUYS, CA 91406 (818) 385-1661	\$18.49
Yard Signs Size : 18" x 24" Printed Side : Front Only Material : 3/16" Corrugated Plastic Quantity : 1 Printing Time : 1 Business Day Proofing: Proof Waived	4 Day Transit Gary Kay Attn: Lake Balboa Neighborhood Council 6453 MCLENNAN AVE VAN NUYS, CA 91406 (818) 385-1661	\$18.49
Yard Signs Size : 18" x 24" Printed Side : Front Only Material : 3/16" Corrugated Plastic Grommets : Two grommets on top	4 Day Transit Gary Kay Attn: Lake Balboa Neighborhood Council 6453 MCLENNAN AVE	\$19.79

Quantity : 1 Printing Time : 1 Business Day Proofing: Proof Waived	VAN NUYS, CA 91406 (818) 385-1661	
Yard Signs Size : 18" x 24" Printed Side : Front Only Material : 3/16" Corrugated Plastic Grommets : Two grommets on top Quantity : 1 Printing Time : 1 Business Day Proofing: Proof Waived	4 Day Transit Gary Kay Attn: Lake Balboa Neighborhood Council 6453 MCLENNAN AVE VAN NUYS, CA 91406 (818) 385-1661	\$19.79
<p style="text-align: right;">Sub Printing Cost: \$76.56 Discount: -\$0.00 Total: \$76.56 Tax: \$11.66 Shipping & Handling: \$46.12</p> <p style="text-align: right;">Total: \$134.34</p>		

Start Planning Your Next Project

Custom Boxes



Create your own unboxing experience in minutes

[Shop Now](#)

Custom Pouches



Influence customers' buying decisions with beautiful pouches

Stickers



Customize your design in any size, shape, and color

[Shop Now](#)



The Production Truck, Inc.

PAID

Invoice

Address 1120 Chestnut St., Burbank CA 91506
Phone (818) 459-0425
Fax (818) 859-7107
Email TPInfo@theproductiontruck.com
Tax ID # 95-4668173

Please Reference Invoice # on check.

Date	Invoice #
4-19-2021	80977
Date Due	Terms
4-19-2021	Upon Receipt

Bill To	Contact
Lake Balboa Neighborhood Council (LBNC)	Gary Kay 818-385-1661 gary@lakebalboanc.org

Order #	Job	Customer PO #						
42622	Lake Balboa Neighborhood Council (LBNC)							
	Text							
Date Out	Date In	Book Rate	Std Disc	Walkie Disc	Add'l Disc	Total Disc 11.75%		
4-17-2021	4-26-2021	\$211.95	\$24.90	\$0.00	\$0.00	\$24.90		
Rental Period	Rates Based On	Sub-Total		Tax 10.25%		Total		
2 Weeks	2 Weeks	\$45.95		\$4.71		\$50.66		
Chairs				Qty	Price	Ext	Tax	Total
Cushioned Folding Chair				1	\$2.50	\$0.00	\$0.00	\$0.00
Safety Equipment								
Safety Vest - Reflective Safety Vest				12	\$1.00	\$0.00	\$0.00	\$0.00
Stop Sign - Hand Held Stop Sign				1	\$2.00	\$0.00	\$0.00	\$0.00
Traffic Cone - 28"				20	\$1.25	\$0.00	\$0.00	\$0.00
Sale								
Face Shield - Protective Shield with Elastic Band				10	\$2.65	\$26.50	\$2.72	\$29.22
Nitrile Gloves - X-Large 100 ct. box				1	\$19.45	\$19.45	\$1.99	\$21.44
Order #	Price	Ext	Tax	Total				
42622	\$211.95	\$45.95	\$4.71	\$50.66				

Text

Payments					
Status	Paid				
Date	Type	Ref #	Payment	Credit	Total
4-20-2021	Visa	7075	\$50.66	\$0.00	\$50.66

Totals	
Price	\$211.95
Discount	(\$166.00)
Sub-Total	\$45.95
Tax	\$4.71
Total	\$50.66
Total Paid	(\$50.66)
Balance	\$0.00



Neighborhood Council

Jim Stein <jimstein@lakebalboanc.org>

You paid an invoice! (#2009028)

1 message

Thu, Apr 22, 2021 at 12:08 PM

Bridgegap <invoicing@messaging.squareup.com>
Reply-To: Bridgegap <info@btsasa.com>
To: jimstein@lakebalboanc.org

Bridgegap

Invoice Paid

\$175.56

Paid on April 22, 2021

LBNC GBM 03032021

Invoice #2009028

April 22, 2021

Customer

Jim Stein

LBNC

jimstein@lakebalboanc.org

818-779-9026

200 N. Spring Street

20th Floor

Los Angeles, CA 90012

Message

PIP PRINTING #756
16525 SHERMAN WAY UNIT C11
VAN NUYS, CA 91406
Tel: 818-986-9245
MID: 554135010400596

Date: 04/23/21 12:34 pm

Card Number: 7075
Card Holder: James Stein
Card Type: Master
AVS Street: 200
AVS Zip: 90012
Ref #: 2786262157
Auth Code: 063746
Invoice #: 93867
PO #:
Order #:
Type of Sale: Credit Card Sale
Line Item:
Customer ID:

400 Board Member Business Cards (Annie
Hanlon, Jasmine Garcia sets x 200 Cards)

AMOUNT: 40.33

TAX: 3.83

=====

TOTAL: 44.16

PAID

X

James Stein

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER
AGREEMENT

OFF-SITE SHREDDING SERVICES
12331 FOOTHILL BLVD
SYLMAR CA 91342
877-444-5529

On&Off-Site

877-444-5529 Office
818-365-8336 Fax
12329 Gladstone Ave
Sylmar, CA 91342
www.offsiteshredding.info
Mobile&Plant Services



*"Witness On-Site Shredding"
Avoid The Paper Cuts...*

Pic

Company: Lake Balboa Neighborhood Ci

Address: Lake Balboa, CA

Date: 4/25/21

Time: 9:30-11:30am

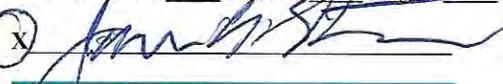
Phone: 818-385-1661

Contact: Gary

Notes: Shred Day Event for *Witness On-Site Mobile Shredding Service*. Call client 20-30 minutes prior to arrival.

COD \$495.00   

Standards _____ Letters _____ Legals _____ Xrays _____ 64g Bins ²¹ Wire Baskets _____ Pallets _____


Customer Signature _____ Date _____

 4/25/21
Driver Signature _____ Date _____

On&Off-Site Shredding Services Certificate of Destruction

Tom Sayles

This is to certify that all confidential materials received from the above named company or individual have been properly handled and destroyed by a **Certified Shredding Process**. All materials have been shredded and been converted to a recyclable controllable residue.

(147 boxes)

Authorized Signature  4/25/21

Date: 4/25/2021

Bond # 15154136

All shredded paper material is **100% Recyclable** and turned into everyday paper use products in conservation of our trees!
Certificate of Destruction can be emailed, faxed or mailed at client's preference with every service...



Got Shredding?



"We Recycle"

Secure Document Destruction!

Merchant ID: 172112625
Term ID: 0001

Sale

MSTRCARD
XXXXXXXXXXXX7075
Entry Method: Manual
Apprvd: Online Batch#: 000002
04/26/21 18:11:34
AVS Code: N
Inv#: 00000002 Appr Code: 013059
Total: \$ 495.00

Customer Copy

THANK YOU!

Merchant Copy

THANK YOU!

Services

ed Your Stress Away"

ded & Insured

sure & Affordable*



Ongoing Service Available

Work Order No.033362





Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: 04/29/2021
Invoice #: INV83065514
Payment Terms: Due Upon Receipt
Due Date: 04/29/2021
Account Number: 56646170
Currency: USD
Account Information: Lake Balboa NC
200 North Spring St, Room 224
Los Angeles, California 90012
United States

Remittance Details should be sent to:
Finance@zoom.us

lindag@lakebalboanc.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Webinar 100 Monthly Quantity: 1 Unit Price: \$40.00	04/29/2021-05/28/2021	\$40.00	\$3.60	\$43.60
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	04/29/2021-04/28/2022	\$149.90	\$13.49	\$163.39

INVOICE TOTALS	
Subtotal:	\$189.90
Total (Including Tax):	\$206.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Utility Users Tax	City	\$149.90	\$13.49
Webinar 100 Monthly	Utility Users Tax	City	\$40.00	\$3.60
			Total	\$17.09



Tax

TRANSACTIONS

				Invoice Total	\$206.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/29/2021	P-90067219	Payment		(\$206.99)	
				Invoice Balance	\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$189.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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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: Lake Balboa Neighborhood Council

SECTION I - APPLICANT INFORMATION

1a) S. F. Valley Interfaith/InterCommunity Council, Inc. 95-2653387 CA 11/01/1970
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 13300 Victory Blvd., #354 Van Nuys CA 91401
Organization Mailing Address City State Zip Code

1c) 5056 Van Nuys Blvd., Bldg B Sherman Oaks CA 91403
Business Address (if different) City State Zip Code

1d) **PRIMARY CONTACT INFORMATION:**

Beverly Ventriss 818-880-4842 bventriss@vic-la.org
Name Phone Email

2) **Type of Organization- Please select one:**

Public School (not to include private schools) *Attach Signed letter on School Letterhead* or 501(c)(3) Non-Profit (other than religious institutions) *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.**

The intent and purpose of this grant is to help VIC-Valley InterCommunity Council provide services and programs for seniors and families in the Greater San Fernando Valley.

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 grant will be used to serve and benefit the public by assisting in defraying mileage costs associated with transporting seniors to doctor appointments, providing for the increase in response to COVID-19 regarding case management services, and extra costs incurred with offering virtual exercise and telephonic education classes that provide information on chronic pain management and a home meds program that monitors medication usage.

VIC is a 55+ year 501(c)3 nonprofit that recently received the honor of becoming a 2020 California Nonprofit of the Year, nominated by Assemblymember Adrin Nazarian, 46th District.

SECTION III - PROJECT BUDGET OUTLINE

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

6a)

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

6b)

Expenses related to the program & operation of the response to the COVID-19 virus	\$4,000.00	\$
	\$	\$
	\$	\$

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:

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

9) What is the TOTAL amount of the grant funding requested with this application: \$4,000.00

10a) Start date: 03 / 01 / 2021 10b) Date Funds Required: 03 / 01 / 2021 10c) Expected Completion Date: 03 / 17 / 2021
 (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
Tom Riley	VIC Board Member

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*
Beverly Ventriess President & CEO *Beverly Ventriess* 2/01/2021
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*
Jose De Sosa Secretary *Jose De Sosa* 2/01/2021
 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

CINCINNATI OH 45999-0038

In reply refer to: 0248367576
Aug. 25, 2017 LTR 4168C 0
95-2653387 000000 00

00014651
BODC: TE

SAN FERNANDO VALLEY INTERFAITH
COUNCIL INC
13300 VICTORY BLVD 354
VAN NUYS CA 91401



017285

Employer ID Number: 95-2653387
Form 990 required: YES

Dear Taxpayer:

This is in response to your request dated Aug. 16, 2017, regarding your tax-exempt status.

We issued you a determination letter in November 1970, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

0248367576
Aug. 25, 2017 LTR 4168C 0
95-2653387 000000 00
00014652

SAN FERNANDO VALLEY INTERFAITH
COUNCIL INC
13300 VICTORY BLVD 354
VAN NUYS CA 91401

Sincerely yours,

Doris P. Kenwright

Doris Kenwright, Operation Mgr.
Accounts Management Operations 1



AT&T MESSAGING
 PO BOX 480010
 CHARLOTTE, NC 28269-5300

CUSTOMER NUMBER
3214430
INVOICE DATE
03/01/2021

Page 1 of 1

Bill-To Customer:

 LAKE BALBOA NEIGHBORHOOD C 1048
 C/O DEPT OF NGHBRHD EMPWRM T4 P1
 PO BOX 7720
 VAN NUYS, CA 91409-7720



Customer Number	Billing Period	Date Due	Previous Balance	Payments	Credits	Current Charges	TOTAL DUE
3214430	03/01/2021 03/31/2021	03/30/2021	\$32.60	\$0.00	\$0.00	\$16.30	\$48.90

Payments - Thank You

Description of Current Charges & Credits

Description of Current Charges & Credits	Qty	Unit Price	Ext. Price
Unified Messaging Lite DID 8187799026	March service 1	\$14.95	\$14.95
City Utility Users Tax			\$1.35

CUSTOMER NUMBER	
3214430	
INVOICE NUMBER	
7581211	
DUE DATE	AMOUNT PAID
03/30/2021	

Please detach & enclose with payment



REMIT TO:

LAKE BALBOA NEIGHBORHOOD C
 C/O DEPT OF NGHBRHD EMPWRM
 PO BOX 7720
 VAN NUYS, CA 91409-7720

AT&T MESSAGING
 PO BOX 840486
 DALLAS, TX 75284-0486

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