

# Monthly Expenditure Report



Reporting Month: December 2020 Budget Fiscal Year: 2020-2021

NC Name: Mar Vista Neighborhood Council

| Monthly Cash Reconciliation |             |                   |             |             |               |
|-----------------------------|-------------|-------------------|-------------|-------------|---------------|
| Beginning Balance           | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$37194.17                  | \$2876.36   | \$34317.81        | \$0.00      | \$0.00      | \$34317.81    |

| Monthly Cash Flow Analysis            |                |                        |                        |                                  |               |
|---------------------------------------|----------------|------------------------|------------------------|----------------------------------|---------------|
| Budget Category                       | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding                      | Net Available |
| Office                                | \$38840.95     | \$1106.27              | \$33317.81             | \$0.00                           | \$33317.81    |
| Outreach                              |                | \$570.09               |                        | \$0.00                           |               |
| Elections                             |                | \$0.00                 |                        | \$0.00                           |               |
| Community Improvement Project         | \$200.00       | \$0.00                 | \$200.00               | \$0.00                           | \$200.00      |
| Neighborhood Purpose Grants           | \$2000.00      | \$1200.00              | \$800.00               | \$0.00                           | \$800.00      |
| Funding Requests Under Review: \$0.00 |                | Encumbrances: \$0.00   |                        | Previous Expenditures: \$3846.78 |               |

| Expenditures |                        |            |                                                                          |                                |              |          |
|--------------|------------------------|------------|--------------------------------------------------------------------------|--------------------------------|--------------|----------|
| #            | Vendor                 | Date       | Description                                                              | Budget Category                | Sub-category | Total    |
| 1            | THE WEB CORNER, INC    | 12/01/2020 | Monthly web hosting fee.                                                 | General Operations Expenditure | Outreach     | \$153.50 |
| 2            | STORQUEST-WLA/SAWTELLE | 12/01/2020 | Storage unit rental fee                                                  | General Operations Expenditure | Office       | \$527.00 |
| 3            | WOODS ACE HDWE         | 12/05/2020 | Duplicate storage unit unit key.                                         | General Operations Expenditure | Office       | \$3.27   |
| 4            | COPYLAND- INC          | 12/14/2020 | Renters' informational flyers                                            | General Operations Expenditure | Outreach     | \$284.71 |
| 5            | OFFICE DEPOT #951      | 12/15/2020 | Poster mounting supplies                                                 | General Operations Expenditure | Outreach     | \$6.92   |
| 6            | OFFICE DEPOT #951      | 12/16/2020 | Custom posters informing stakeholders of available eviction protections. | General Operations Expenditure | Outreach     | \$92.57  |
| 7            | MAESTRASUITE.COM       | 12/26/2020 | Monthly transcription service fee                                        | General Operations Expenditure | Office       | \$49.00  |
| 8            | MailChimp              | 12/28/2020 | Monthly e-mail service.                                                  | General Operations Expenditure | Outreach     | \$32.39  |

|                  |                                         |            |                                                                                                                                                                                 |                                |        |                  |
|------------------|-----------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------|------------------|
| 9                | STORQUEST-WLA/SAWTELLE                  | 12/31/2020 | Storage unit rental                                                                                                                                                             | General Operations Expenditure | Office | \$527.00         |
| 10               | Pacific Area Boosters Association, Inc. | 11/19/2020 | Funding Motion: The MVCC approves a NPG in the amount of \$1200 for the Pacific Area Police Station Annual Holiday Toy and Food Giveaway (Pacific Area Boosters Association)... | Neighborhood Purpose Grants    |        | \$1200.00        |
| <b>Subtotal:</b> |                                         |            |                                                                                                                                                                                 |                                |        | <b>\$2876.36</b> |

| Outstanding Expenditures     |        |      |             |                 |              |               |
|------------------------------|--------|------|-------------|-----------------|--------------|---------------|
| #                            | Vendor | Date | Description | Budget Category | Sub-category | Total         |
| <b>Subtotal: Outstanding</b> |        |      |             |                 |              | <b>\$0.00</b> |

# Invoice

**The Web Corner, Inc.**  
 19509 Ventura Blvd.  
 Tarzana CA 91356  
 (818) 345-7443

| Date      | Invoice # | Due Date  |
|-----------|-----------|-----------|
| 12/1/2020 | 21253     | 12/1/2020 |

**PAID**  
 12/01/2020

|                                                       |
|-------------------------------------------------------|
| Bill To                                               |
| Mar Vista NC<br>P.O. Box 66871<br>Mar Vista, CA 90066 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description                                                                                                    | Rate   | Amount |
|----------|----------------------------------------------------------------------------------------------------------------|--------|--------|
| 1        | Monthly Maintenance: includes up to 1 hour for; phone support, web development, requests, & website adjustment | 150.00 | 150.00 |
| 1        | Email Standard Mailboxes:<br>1 Accounts for outreach@marvista.org                                              | 3.50   | 3.50   |
| 0        | Monthly Hosting for marvista.org (included in maintenance)                                                     | 15.00  | 0.00   |

|                                                                                        |                         |           |
|----------------------------------------------------------------------------------------|-------------------------|-----------|
| Please remit payment at your earliest convenience.<br><br>Thank you for your business! | <b>Total</b>            | \$153.50  |
|                                                                                        | <b>Payments/Credits</b> | -\$153.50 |
|                                                                                        | <b>Balance Due</b>      | \$0.00    |

StorQuest - West Los Angeles / Sawtelle  
2531 Sawtelle Blvd.  
Los Angeles, CA 90064  
(310) 477-6964

**Payment Receipt**

**Transaction Date:** Nov 30, 2020  
**Transaction Number:** 1066662741  
**Account Name:** Mar Vista Community Council  
**Account Number:** 1003314483  
**Agent:** A AP

Mar Vista Community Council  
P.O. Box 66871

Los Angeles , CA 90066

| Charge Date  | Item Description                                           | Amount   |
|--------------|------------------------------------------------------------|----------|
| Nov 30, 2020 | Unit 034 Rent: (Nov 30, 2020 thru Dec 29, 2020)            | \$515.00 |
| Nov 30, 2020 | Insurance 3,000 coverage: (Nov 30, 2020 thru Dec 29, 2020) | \$12.00  |

**Charges Summary:**  
**Charges:** \$527.00  
**Tax:** \$0.00  
**Total Charges:** \$527.00

**Payment Summary:**  
**Total Tendered:** \$527.00  
**Change:** \$0.00

| Payment Method | Reference | Amount   |
|----------------|-----------|----------|
| MasterCard     | xxxxx9297 | \$527.00 |

Customer Signature

THANK YOU FOR SHOPPING AT  
WOODS ACE HARDWARE  
(310) 540-5355

90 Day Return w/ Receipt and Package  
No Refund on Customized Items

12/05/20 10:47AM PP 557 SALE

KEY 1 EA \$2.99 EA  
KEY \$2.99

SUB-TOTAL:\$ 2.99 TAX: \$ .28  
TOTAL: \$ 3.27  
BC AMT: \$ 3.27

BK CARD#: XXXXXXXXXXXX9297  
MID:\*\*\*\*\*9881 TID:\*\*\*3445  
AUTH: 070579 AMT: \$ 3.27  
Host reference #:490052 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE:MASTERCARD EXPR: XXXX  
AID : A0000000041010  
TVR : 0000008000  
IAD : 0110607003220000466C0000C000C000  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : MASTERCARD  
ATC : 0030  
AC : 5F75D492DFE0ED45  
TxnID/ValCode: 412217

Bank card USD\$ 3.27



==>> JRNL#E90052 <<==  
CUST NO:\*1

THANK YOU ELLIOT HANNA  
FOR YOUR PATRONAGE

Acct: CASH UNKNOWN

Customer Copy

10% restock fee on all ladders  
20% restock fee on all special orders



# Invoice

No: **74005**

11717 w. Pico Blvd  
Los Angeles, CA 90064

Date: 12/15/20

310-479-3957  
info@onedaycopy.com

Customer PO:  
Customer No: 880

**Ship To:**

Kathryn Wheeler  
Mar Vista Community Council  
PO Box 66871  
Los Angeles CA 90066  
Phone: 310) 391-8499  
E-Mail: kathryn.wheeler@marvista.org

**Bill To:**

Wayne Wheeler  
Mar Vista Community Council  
PO Box 66871  
Los Angeles CA 90066  
Phone: 310) 391-8499  
E-Mail: martin.rubin@marvista.org

| Quantity | Description                                                                                                                                                  | Amount    |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 3,500    | Bw 8.5 X 11 print in regular 20 lb paper one sided (customer provides a file with white border), 8.5 x 11 White 20# 20lb White Bond Smooth, copied on 1 side | \$ 213.68 |
| 50       | Color copy print on 20 lb paper one sided, 8.5 x 11 White 20# 20lb White Bond Smooth, digital print on 1 side                                                | \$ 46.33  |

|                                                                                                        |                                                                                                                                         |                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Sales Rep:</p> <p>4427 4270 3315 0410<br/>Exp. 09/16<br/>CSC 832</p> <p>\$ 0.00</p> <p>11/30/20</p> | <p>Wanted: Tue 12/1/20</p> <p>Bw 8.5 X 11 print in regular 20 lb paper one sided (customer</p> <p>Deposit 1: \$284.71 (Credit Card)</p> | <p>SUBTOTAL \$ 260.01</p> <p>TAX \$ 24.70</p> <p>SHIPPING \$ 0.00</p> <p>DEPOSITS \$ 284.71</p> <p>TOTAL \$ 284.71</p> <p>AMOUNT DUE \$ 0.00</p> |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|

# Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order is picked up. Processing time for custom print orders may vary. For estimated completion time on your order, please contact the store. Once the order has been completed, the store will contact you.

– Create an Account

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

**Pick up 1** Order Number: 144236481-001 Pick Up Date: 12/15/2020 [View Order Details](#)

**Pick up 2** Order Number: 144244818-001 Pick Up Date: - 12/16/2020 7:00 PM [View Order Details](#)

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

## Payment Information

MAR VISTA COMMUNITY  
COUNCIL  
200 N SPRING ST  
LOS ANGELES,  
CA  
90012-4801  
USA  
310-710-9495

## Payment Method

Debit/Credit Card  
MasterCard  
\*\*\*\*\*9297  
Amount: \$99.49

## In-store Pickup

**Office DEPOT** #951

(Store Hours:) [i](#)

5640 SEPULVEDA BLVD.  
SEPULVEDA & SLAUSON  
CULVER CITY, CA 90230  
(310) 390-4023

Orders that are not picked up within 5 days will be canceled and refunded. If you need to cancel before 5 days, please contact the store or customer service to cancel your order.

## Who will pick up this order?

Tyler Laferriere  
tyler.w.laferriere@gmail.com  
(480) 200-3149  
Show them the price? Yes

## Curbside Pickup

For Curbside Pickup: Park in a spot near the front of the store and tap the "I'm Curbside" button in your "Ready for Pickup" email. An associate will be out with your order shortly.

## Order Details

Store pickup (1 of 2) 2 Items

**Ready for pickup on 12/15/2020**



Scotch® Expressions Washi Tape, 0.59" x 32.75',  
Pastel Triangles  
Item # 7587273

Qty: 1 \$2.99



Office Depot® Brand Heavy-Duty Shipping Tape  
With Dispenser, 2" x 30 Yd., Clear  
Item # 568769

Qty: 1

\$3.29

**Items (2) Subtotal** \$6.28

**Sales tax** \$0.64

**Total** \$6.92

Store pickup (2 of 2) 4 Items

**Ready for pickup on 12/16/2020 7:00 PM**



Custom Full-Color Poster

Item # 818654

[Custom Product](#)

Qty: 4

\$83.96 \$20.99 each

**Items (4) Subtotal** \$83.96

**Sales tax** \$8.61

**Total** \$92.57

Customers also viewed





**Boise® X-9® Multi-Use Copy Paper, Letter Size (8 1/2" x...**

Item #196517

★★★★★ (14582)



**Copies**

Item #870284

★★★★☆ (411)

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COUNCIL  
200 N SPRING ST  
LOS ANGELES,  
CA  
90012-4801  
USA  
310-710-9495

## Payment Method

Debit/Credit Card  
MasterCard  
\*\*\*\*\*9297  
Amount: \$99.49

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(Store Hours:) [i](#)

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tyler.w.laferriere@gmail.com  
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Customers also viewed



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Item #196517

★★★★★ (14582)



**Copies**


Item #870284

★★★★★ (411)

# Maestra

+1 914-600-3388  
support@maestrasuite.com

# Receipt

Receipt number 2047-0672  
Invoice number 0546779D-0005  
Date paid December 26, 2020  
Payment method  - 9297

Paid by  
ETzItQ4ArDNPy1zzHByBB6focG52  
marvistacommunitycouncil@gmail.com

## \$49.00 paid on December 26, 2020

| Description                 | Qty | Unit price | Amount  |
|-----------------------------|-----|------------|---------|
| DEC 26, 2020 – JAN 26, 2021 |     |            |         |
| Maestra 10 Hours Monthly    | 1   | \$49.00    | \$49.00 |
| Subtotal                    |     |            | \$49.00 |
| Amount paid                 |     |            | \$49.00 |

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Sunday, December 13, 2020 10:37 PM  
**To:** elliot.hanna@marvista.org  
**Subject:** Mailchimp billing estimate



## Here's your monthly estimate.

### Estimate for Nov 28 - Dec 27

This is an estimate of your next bill. The numbers aren't final until your billing cycle is over.

---

|                                          |                |
|------------------------------------------|----------------|
| <b>Monthly plan</b>                      | <b>\$35.99</b> |
| Monthly plan (1501 - 2500 subscribers. ) |                |

|                                   |                |
|-----------------------------------|----------------|
| <b>Discounts</b>                  | <b>-\$3.60</b> |
| Two-factor authentication (10.0%) |                |

|            |               |
|------------|---------------|
| <b>Tax</b> | <b>\$0.00</b> |
|------------|---------------|

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|                        |                |
|------------------------|----------------|
| <b>Estimated total</b> | <b>\$32.39</b> |
| for December 28, 2020  |                |

*Issued to*  
Elliot Hanna  
elliot.hanna  
elliot.hanna@marvista.org  
Mar Vista Community Council  
200 N. Spring St Los Angeles, CA 90012  
(310) 710-9495

*Issued by*  
Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce De Leon Ave NE  
Suite 5000  
Atlanta, GA 30308 USA  
[www.mailchimp.com](http://www.mailchimp.com)  
US EIN 58-2554149

[View In Your Account](#)

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Sales Tax was not applied to this purchase.

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675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

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StorQuest - West Los Angeles / Sawtelle  
 2531 Sawtelle Blvd.  
 Los Angeles, CA 90064  
 (310) 477-6964

Mar Vista Community Council  
 P.O. Box 66871  
  
 Los Angeles, CA 90066

StorQuest - West Los Angeles / Sawtelle  
 2531 Sawtelle Blvd.  
 Los Angeles, CA 90064  
 (310) 477-6964

Account Number: 1003314483

-----  
 DETACH UPPER PORTION AND RETURN IT WITH YOUR CHECK PAYMENT

**MONTHLY INVOICE**

**IMPORTANT INFORMATION**

It's a pleasure to serve you at StorQuest - West Los Angeles / Sawtelle. Kindly remit the amount due before the Payment Due Date below. You can pay by (1) credit card, (2) check, (3) cashier's check or (4) money order. Your canceled check or the cashier's check paperwork will serve as your receipt.

Questions about your Invoice? Please call your StorQuest - West Los Angeles / Sawtelle Manager at (310) 477-6964.

| Space                                 | Due Date     | Rent     | Services | Fees   | Insurance                | Other  | Tax    | Credits | Total    |                 |
|---------------------------------------|--------------|----------|----------|--------|--------------------------|--------|--------|---------|----------|-----------------|
| 034                                   | Dec 30, 2020 | \$515.00 | \$ .00   | \$ .00 | \$12.00                  | \$ .00 | \$ .00 | \$ .00  | \$527.00 |                 |
| <b>New Balance:</b>                   |              |          |          |        |                          |        |        |         | \$527.00 |                 |
| <b>Notice Date: Dec 14, 2020</b>      |              |          |          |        | <b>Past Due Balance:</b> |        |        |         |          | \$ .00          |
| <b>Payment Due Date: Dec 30, 2020</b> |              |          |          |        | <b>Total Amount Due:</b> |        |        |         |          | <b>\$527.00</b> |

You can pay your bill online by visiting [www.storquest.com](http://www.storquest.com), over the phone by calling 424-301-8660, by mail, or in person at StorQuest - West Los Angeles / Sawtelle. Each month your payment can be automatically charged to your credit card, just ask us for an Autopay card and we'll take care of the rest.

**Thank you for renting from StorQuest - West Los Angeles / Sawtelle, we appreciate your business!**



**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: MVCC

**SECTION I - APPLICANT INFORMATION**

1a) Pacific Area Boosters Association 95-3971193 CA 1973  
*Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)*

1b) P.O. Box 2895 Venice CA 90294  
*Organization Mailing Address City State Zip Code*

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

1d) **PRIMARY CONTACT INFORMATION:**  
Diane Barretti 310.529.1294 sbpress7@aol.com  
*Name Phone Email*

2) Type of Organization- Please select one:  
 Public School (not to include private schools) **or**  501(c)(3) Non-Profit (other than religious institutions)  
*Attach Signed letter on School Letterhead Attach IRS Determination Letter*

3) \_\_\_\_\_  
*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.  
Pacific Area Police Station Holiday Toy Giveaway - new format Grab-n-Go

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)

Each year Pacific Area Police Station gives away hundreds of toys to the families in need in this community.

**SECTION III - PROJECT BUDGET OUTLINE**

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

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

| 6b) | Non-Personnel Related Expenses | Requested of NC | Total Projected Cost |
|-----|--------------------------------|-----------------|----------------------|
|     | Toys and Food Baskets          | \$ 1200.        | \$                   |
|     |                                | \$              | \$                   |
|     |                                | \$              | \$                   |

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

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: \$ 1200.

10a) Start date: 10/31/20 10b) Date Funds Required: 12/20/20 10c) Expected Completion Date: 12/20/20  
 (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\*  
Diane Barretti President *Diane Barretti* Signature 10/27/20 Date  
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*  
Donna Lasman Secretary *Donna Lasman* Signature 10/27/20 Date  
 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](mailto:clerk.ncfunding@lacity.org) for instructions on completing this form

You've almost finished your Neighborhood Purposes Grant application!

One last item, it's an important item that holds equal weight as we review and evaluate grant requests. How will the community learn about your project and your MVCC award that helped make it possible? How will you recognize the Mar Vista Community Council? As you know, your project must offer a community benefit, improvement and/or enhancement. Please be thoughtful and creative about recognizing the MVCC, your funding partner.

**How would you recognize your Mar Vista Community Council, if awarded the grant?**

*The Pacific Area Boosters will post on social media which we are always updating with photos , news and sponsor info.  
Highlighting Mar Vista Community Council on our list of sponsors on our website.  
We will also be including Mar Vista Community Council in our email blasts. Plans are being made for how to do this giveaway of toys and food baskets. Hoping to also have signage at the Grab-N-Go with our sponsor names.*



- 11. Signature of authorized officer
- 12. Title of authorized officer
- 13. Date of signature
- 14. Organization name
- 15. Address
- 16. City
- 17. State
- 18. ZIP code
- 19. Telephone number
- 20. Fax number
- 21. E-mail address

INTERNAL REVENUE SERVICE  
DISTRICT DIRECTOR  
2 CUPANIA CT/PLE  
MONTEREY PARK, CA 91754

DEPARTMENT OF THE TREASURY

Date: **Jun 02 1989**Employer Identification Number:  
95-3971193Contact Person:  
TYRONE THOMASContact Telephone Number:  
(213) 725-0164

PACIFIC AREA BOOSTERS ASSOCIATION  
12312 CULVER BLVD  
LOS ANGELES, CA 90066-6222

Our Letter Dated:  
March 1, 1989  
Addendum Applies:  
No

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(2).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(2) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(2) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



Michael J. Quinn  
District Director

Letter 1050 (DO/CO)

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

Nov 2020 11.3



NC Name: Mar Vista Community Council

Meeting Date: 11 10.2020 ZOOM

Budget Fiscal Year: 2020-2021

Agenda Item No: 11.3

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

Funding Motion: The MVCC approves a NPG in the amount of \$1200~~0~~ for the Pacific Area Police Station Annual Holiday Toy and Food Giveaway. MVCC Outreach will provide MVCC logo stickers for items purchased via this NPG.

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 |
|------------------------------------|----------------|-----------|----|---------|--------|------------|---------|
| Elliot Hanna                       | Chair CC       |           |    | ✓       |        |            |         |
| Andrea Ambriz                      | ALD            | ✓         |    |         |        |            |         |
| Gabriel Hill                       | ALD            | ✓         |    |         |        |            |         |
| Selena Inouye                      | ALD            |           | ✓  |         |        |            |         |
| Rob Kadota                         | ALD            | ✓         |    |         |        |            |         |
| Christine Stemar                   | ALD 2nd VC     | ✓         |    |         |        |            |         |
| Kathryn Wheeler                    | ALD            | ✓         |    |         |        |            |         |
| Stacy Shure                        | Z1D 1st VC     | ✓         |    |         |        |            |         |
| Martin Rubin <sup>2nd</sup>        | Z2D            | ✓         |    |         |        |            |         |
| Mary Hurska                        | Z3D Secretary  | ✓         |    |         |        |            |         |
| Rob Watkins                        | Z4D            | ✓         |    |         |        |            |         |
| Michelle Krupkin                   | Z5D            | ✓         |    |         |        |            |         |
| Holly Tilson <sup>1st</sup>        | Z6D Treasurer  | ✓         |    |         |        |            |         |
| Krishna Curry                      | Z7D            | ✓         |    |         |        |            |         |
| Tyler Proctor                      | ALD            | ✓         |    |         |        |            |         |
| CC = Community Director            |                |           |    |         |        |            |         |
| ALD = At Large Director            |                |           |    |         |        |            |         |
| ZD = Zone Director                 |                |           |    |         |        |            |         |
| VC = Vice Chair                    |                |           |    |         |        |            |         |
| Board Quorum: EIGHT                |                | Total: 13 |    | 1       | 1      | 0          |         |

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature

*Holly Tilson*

Authorized Signature:

*Elliot Hanna*

Print/Type Name: Holly Tilson

Print/Type Name: Elliot Hanna

Date: 11 10.2020

Date: 11 10.2020