

Monthly Expenditure Report



Reporting Month: May 2022

Budget Fiscal Year: 2021-2022

NC Name: Mar Vista Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$21377.01	\$10011.45	\$11365.56	\$150.00	\$0.00	\$11215.56

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$20711.54	\$511.45	\$7865.56	\$0.00	\$7715.56
Outreach		\$0.00		\$150.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3500.00	\$0.00	\$3500.00	\$0.00	\$3500.00
Neighborhood Purpose Grants	\$9500.00	\$9500.00	\$0.00	\$0.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$12334.53	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	05/01/2022	Website and email services (MarVista.org)	General Operations Expenditure	Office	\$157.00
2	NAMETAGWIZARD.COM	05/02/2022	Name tags	General Operations Expenditure	Office	\$98.46
3	MailChimp	05/28/2022	MailChimp - email newsletter services	General Operations Expenditure	Office	\$39.99
4	USPS PO 0545430066	05/31/2022	Annual Post Office Box Rental	General Operations Expenditure	Office	\$216.00
5	Los Angeles Parks Foundation	04/27/2022	The NPG Applicant is the LA Parks Foundation. The MVCC reaffirms the February 16, 2022, vote count for Agenda Item 7.3. The motion was, "Approval of an NPG for \$6,400 to refinish, s..."	Neighborhood Purpose Grants		\$6400.00
6	Friends of the Mar Vista Library	04/26/2022	The MVCC Approves an NPG in the amount of \$3,100.00 to the Friends of the Mar Vista Library.	Neighborhood Purpose Grants		\$3100.00
Subtotal:						\$10011.45

Outstanding Expenditures

#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Mar Vista Neighborhood Association	05/05/2022	Appropriation for Advertising in the Mar Vista Neighborhood Association's Newsletter - Discussion and possible action regarding an expenditure of \$150 to renew the annual advertisin...	General Operations Expenditure	Outreach	\$150.00
Subtotal: Outstanding						\$150.00

Invoice

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

Date	Invoice #	Due Date
5/1/2022	23847	5/1/2022

PAID
 05/01/2022

Bill To
Mar Vista NC P.O. Box 66871 Mar Vista, CA 90066

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	May 2022 Monthly Maintenance: includes up to 1 hour for; phone support, web development, requests, & website adjustment	150.00	150.00
2	May 2022 Email Standard Mailboxes:	3.50	7.00
	2 Accounts for outreach@marvista.org; chair@marvista.org		
0	May 2022 Monthly Hosting for marvista.org (included in maintenance)	15.00	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$157.00
	Payments/Credits	-\$157.00
	Balance Due	\$0.00

Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
US

8183457443

Order Information

Description: Monthly Maintenance

Order Number:

P.O. Number:

Customer ID:

Invoice Number: Monthly Maintenance

Billing Information

Kathryn Wheeler
Mar Vista NC

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 157.00

Payment Information

Date/Time: 01-May-2022 06:17:38 MDT
Transaction ID: 43366027269
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Settled Successfully
Authorization Code: 032172
Payment Method: MasterCard XXXX4475



Order #25186940

Order Date: May 2, 2022

Shipping Address

C Honda
3342 GRAND VIEW BLVD
LOS ANGELES, California, 90066
United States
T: 310-397-3790

Billing Address

Mar Vista Community Council
200 N SPRING ST
LOS ANGELES, California, 90012
United States
T: 310-391-8499

Shipping Method

Free Economy - Free Economy Shipping

Payment Method

Credit Card

Card Number (Last 4):

4475

Credit Card Type:

MasterCard

Items Ordered

Product Name	SKU	Price Qty	Subtotal
--------------	-----	-----------	----------

Subtotal			\$99.80
Shipping			\$0.00
Discount (Work10)			-\$9.98
Tax			\$6.65
Fees (Handling Fee)			\$1.99
Grand Total			\$98.46

Product Name	SKU	Price	Qty	Subtotal
--------------	-----	-------	-----	----------

Full Color Rectangle Name Tag

Material Type				
Metal				
Metal Corners				
Small Round				
Metal Color	100123-	\$9.98	Ordered: 1	\$9.98
Silver	2			
Backing				
Magnet				
Design				
Custom Design				
Size				
1.5" x 3"				

Full Color Rectangle Name Tag

Material Type				
Metal				
Metal Corners				
Small Round				
Metal Color	100123-	\$9.98	Ordered: 1	\$9.98
Silver	2			
Backing				
Magnet				
Design				
Custom Design				
Size				
1.5" x 3"				

Full Color Rectangle Name Tag

Material Type				
Metal				
Metal Corners				
Small Round				
Metal Color	100123-	\$9.98	Ordered: 1	\$9.98
Silver	2			
Backing				
Magnet				
Design				
Custom Design				
Size				
1.5" x 3"				

Subtotal	\$99.80
Shipping	\$0.00
Discount (Work10)	-\$9.98
Tax	\$6.65
Fees (Handling Fee)	\$1.99
Grand Total	\$98.46

Product Name	SKU	Price	Qty	Subtotal
--------------	-----	-------	-----	----------

Full Color Rectangle Name Tag

Material Type				
Metal				
Metal Corners				
Small Round				
Metal Color	100123-	\$9.98	Ordered: 1	\$9.98
Silver	2			
Backing				
Magnet				
Design				
Custom Design				
Size				
1.5" x 3"				

Full Color Rectangle Name Tag

Material Type				
Metal				
Metal Corners				
Small Round				
Metal Color	100123-	\$9.98	Ordered: 1	\$9.98
White	2			
Backing				
Magnet				
Design				
Custom Design				
Size				
1.5" x 3"				

Full Color Rectangle Name Tag

Material Type				
Metal				
Metal Corners				
Small Round				
Metal Color	100123-	\$9.98	Ordered: 1	\$9.98
White	2			
Backing				
Magnet				
Design				
Custom Design				
Size				
1.5" x 3"				

Subtotal	\$99.80
Shipping	\$0.00
Discount (Work10)	-\$9.98
Tax	\$6.65
Fees (Handling Fee)	\$1.99
Grand Total	\$98.46

Product Name	SKU	Price	Qty	Subtotal
--------------	-----	-------	-----	----------

Full Color Rectangle Name Tag

Material Type				
Metal				
Metal Corners				
Small Round				
Metal Color	100123-	\$9.98	Ordered: 1	\$9.98
White	2			
Backing				
Magnet				
Design				
Custom Design				
Size				
1.5" x 3"				

Full Color Rectangle Name Tag

Material Type				
Metal				
Metal Corners				
Small Round				
Metal Color	100123-	\$9.98	Ordered: 1	\$9.98
White	2			
Backing				
Magnet				
Design				
Custom Design				
Size				
1.5" x 3"				

Full Color Rectangle Name Tag

Material Type				
Metal				
Metal Corners				
Small Round				
Metal Color	100123-	\$9.98	Ordered: 1	\$9.98
White	2			
Backing				
Magnet				
Design				
Custom Design				
Size				
1.5" x 3"				

Subtotal	\$99.80
Shipping	\$0.00
Discount (Work10)	-\$9.98
Tax	\$6.65
Fees (Handling Fee)	\$1.99
Grand Total	\$98.46

Product Name **SKU** **Price Qty** **Subtotal**

Full Color Rectangle Name Tag

Material Type

Metal

Metal Corners

Small Round

Metal Color

White

100123- Ordered: \$9.98
2 \$9.98 1 \$9.98

Backing

Magnet

Design

Custom Design

Size

1.5" x 3"

Subtotal \$99.80

Shipping \$0.00

Discount (Work10) -\$9.98

Tax \$6.65

Fees (Handling Fee) \$1.99

Grand Total \$98.46

Mailchimp Invoice MC11321557

Issued to
Kathryn Wheeler
Mar Vista Community Council
Kathryn.Wheeler@MarVista.org
Office phone: 424-256-3633
200 N. Spring St
Los Angeles, CA 90012

Issued by
Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details
Order # MC11321557
Date Paid: May 28, 2022 12:14 am Los Angeles

Email Invoice

Billing statement

Monthly plan **\$39.99**
1501 - 2500 subscribers.

Paid via Mast ending in 4475 which expires 08/2023 **\$39.99**
on May 28, 2022

Balance as of May 28, 2022	\$0.00
-----------------------------------	---------------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



MAR VISTA
 3826 GRAND VIEW BLVD
 LOS ANGELES, CA 90066-9998
 (800)275-8777

05/31/2022

01:49 PM

Product	Qty	Unit Price	Price
Box Renewal			\$216.00
ZIP Code™: 90066			
Box #: 66871			
Rental Start Date: 06/01/2022			
Next Renewal Date: 05/31/2023			
Customer Name: ELLIOT HANNA			

Grand Total: \$216.00

Credit Card Remitted \$216.00

Card Name: MasterCard
 Account #: XXXXXXXXXXXX4475
 Approval #: 085031
 Transaction #: 892
 AID: A0000000041010 Chip
 AL: MASTERCARD
 PIN: Verified

 Every household in the U.S. is now
 eligible to receive a third set
 of 8 free test kits.
 Go to www.covidtests.gov

In a hurry? Self-service kiosks offer
 quick and easy check-out. Any Retail
 Associate can show you how.

Preview your Mail
 Track your Packages
 Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

Tell us about your experience.
 Go to: <https://postalexperience.com/Pos>
 or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 054543-0066
 Receipt #: 840-59000059-4-9479316-1
 Clerk: 03

**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: Mar Vista Community Council

SECTION I - APPLICANT INFORMATION

1a) LA Parks Foundation 26-2358338 California 08/12/2008
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 2650 N. Commonwealth Avenue Los Angeles CA 90027
Organization Mailing Address *City* *State* *Zip Code*

1c) same as above
Business Address (if different) *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**
Elisa White 310-398-5982 elisa.white@lacity.org
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) Carolyn Ramsay, 2650 N. Commonwealth Ave. Los Angeles CA 90027
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 Mar Vista Recreation Ceter has two indoor gyms. The grant is for the smaller gym to have it's floors refinished. The smaller gym includes a junior basketball court and stage.

Neither floor has been refinished in over a decade. No one remembers the stage floor ever being refinished which would mean over two decades.

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 smaller gym is used for town hall meetings, educational events and forums, public meetings, holiday events, and other community activities which are free and open to the public. There are also seasonal camp programs during the winter, spring and summer with ages 3-12 years old and younger teams which use the facility for basketball training and games.

The grant will be used to improve public property that benefits the entire community and public at large.

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
	Refinish stage flooring	\$2,800.00	\$2,800.00
	Striping small gym floor	\$1,500.00	\$1,500.00
	Clean and wax small gym floor	\$2,100.00	\$2,100.00

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

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: \$6,400.00

10a) Start date: 04 / 11 / 2022 10b) Date Funds Required: 04 / 01 / 2022 10c) Expected Completion Date: 04 / 15 / 2022
 (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
N/A	

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*

Carolyn Ramsay Executive Director Carolyn Ramsay 02/16/2022
 PRINT Name Title Signature Date

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

Estafany Salas Acting Secretary [Signature] 02/16/2022
 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Roy's Flooring Inc

13654 Victory Blvd. #395
 Van Nuys, CA 91401

PROPOSAL

Date	Estimate #
1/28/2022	2021-131

Name / Address
CITY OF LOS ANGELES Rec & Park (GSD-Piper Tech Mail Stop 712 555 Ramirez ST Space 312 Los Angeles, CALIFORNIA 90012

Ship To
MAR VISTA REC CENTER 11430 WOODDBINE AVE LOS ANGELES, CA 90066

LSBE/MBE/WBE/...	SBE # 2004299	DUN # 003580411	DIR # 100007245	STATE LIC# 637480
Item	Description	Qty	Rate	Total
LINE 6 = 30161702	SERVICE,REPAIR COST FOR NON -WARRANTY ITEMS,REGULAR TIME (HARDWOOD FLOOR INSTALLER) REFINISH STAGE FLOORING	40	70.00	2,800.00
LINE 12= 301617...	SERVICE,STRIPING,GYM FLOOR,REGULAR TIME SMALL GYM	3,750	0.40	1,500.00
LINE 6 = 30161702	SERVICE,REPAIR COST FOR NON -WARRANTY ITEMS,REGULAR TIME (HARDWOOD FLOOR INSTALLER) CLEAN ,AND WAX SMALL GYM	30	70.00	2,100.00
			Total	\$6,400.00

Phone #	Fax #	E-mail	Web Site
818.982.8394	747.500.9944	royflooringinc@gmail.com	www.royflooringinc.com





Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

LOS ANGELES PARKS FOUNDATION

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ **501(C)3 NONPROFIT**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

2650 NORTH COMMONWEALTH AVENUE

Requester's name and address (optional)

6 City, state, and ZIP code

LOS ANGELES, CALIF. 90027

7 List account number(s) here (optional)

See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number								
				-				

or

Employer identification number									
2	6	-	2	3	5	8	3	3	8

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

Shavee Glen

Date ▶

01/01/2019

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding, later*.

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

DEPARTMENT OF THE TREASURY

Date: **AUG 12 2008**

LOS ANGELES PARKS FOUNDATION
C/O ERIC CHO
LATHAM & WATKINS LLP
633 W 5TH ST STE 4000
LOS ANGELES, CA 90071

Employer Identification Number:
26-2358338
DLN:
17053155039018
Contact Person:
WINNIE W LEE ID# 31208
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
February 26, 2008
Contribution Deductibility:
Yes
Advance Ruling Ending Date:
December 31, 2012
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 1045 (DO/CG)

LOS ANGELES PARKS FOUNDATION

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in cursive script that reads "Robert Choi". The signature is written in dark ink and is positioned above the typed name and title.

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC
Statute Extension

Part X Public Charity Status (Continued)

- e 509(a)(4)—an organization organized and operated exclusively for testing for public safety.
- f 509(a)(1) and 170(b)(1)(A)(iv)—an organization operated for the benefit of a college or university that is owned or operated by a governmental unit.
- g 509(a)(1) and 170(b)(1)(A)(vi)—an organization that receives a substantial part of its financial support in the form of contributions from publicly supported organizations, from a governmental unit, or from the general public.
- h 509(a)(2)—an organization that normally receives not more than one-third of its financial support from gross investment income and receives more than one-third of its financial support from contributions, membership fees, and gross receipts from activities related to its exempt functions (subject to certain exceptions).
- i A publicly supported organization, but unsure if it is described in 5g or 5h. The organization would like the IRS to decide the correct status.

- 6 If you checked box g, h, or i in question 5 above, you must request either an advance or a definitive ruling by selecting one of the boxes below. Refer to the instructions to determine which type of ruling you are eligible to receive.
- a **Request for Advance Ruling:** By checking this box and signing the consent, pursuant to section 6501(c)(4) of the Code you request an advance ruling and agree to extend the statute of limitations on the assessment of excise tax under section 4940 of the Code. The tax will apply only if you do not establish public support status at the end of the 5-year advance ruling period. The assessment period will be extended for the 5 advance ruling years to 8 years, 4 months, and 15 days beyond the end of the first year. You have the right to refuse or limit the extension to a mutually agreed-upon period of time or issue(s). Publication 1035, *Extending the Tax Assessment Period*, provides a more detailed explanation of your rights and the consequences of the choices you make. You may obtain Publication 1035 free of charge from the IRS web site at www.irs.gov or by calling toll-free 1-800-829-3676. Signing this consent will not deprive you of any appeal rights to which you would otherwise be entitled. If you decide not to extend the statute of limitations, you are not eligible for an advance ruling.

Consent: Fixing Period of Limitations Upon Assessment of Tax Under Section 4940 of the Internal Revenue Code

For Organization

Barry A. Sanders
(Signature of Officer, Director, Trustee, or other authorized official)

Barry A. Sanders

(Type or print name of signer)

Chairman, President, Director

(Type or print title or authority of signer)

MAY 23 2008
(Date)

For IRS Use Only

Robert Choi
IRS Director, Exempt Organizations

AUG 12 2008

(Date)

- b **Request for Definitive Ruling:** Check this box if you have completed one tax year of at least 8 full months and you are requesting a definitive ruling. To confirm your public support status, answer line 6b(i) if you checked box g in line 5 above. Answer line 6b(ii) if you checked box h in line 5 above. If you checked box i in line 5 above, answer both lines 6b(i) and (ii).
- (i) (a) Enter 2% of line 8, column (e) on Part IX-A, Statement of Revenues and Expenses.
 - (b) Attach a list showing the name and amount contributed by each person, company, or organization whose gifts totaled more than the 2% amount. If the answer is "None," check this box.
 - (ii) (a) For each year amounts are included on lines 1, 2, and 9 of Part IX-A, Statement of Revenues and Expenses, attach a list showing the name of and amount received from each disqualified person. If the answer is "None," check this box.
 - (b) For each year amounts are included on line 9 of Part IX-A, Statement of Revenues and Expenses, attach a list showing the name of and amount received from each payer, other than a disqualified person, whose payments were more than the larger of (1) 1% of line 10, Part IX-A, Statement of Revenues and Expenses, or (2) \$5,000. If the answer is "None," check this box.

- 7 Did you receive any unusual grants during any of the years shown on Part IX-A, Statement of Revenues and Expenses? If "Yes," attach a list including the name of the contributor, the date and amount of the grant, a brief description of the grant, and explain why it is unusual. Yes No

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: MVCC Meeting Date: 3.16.22

Budget Fiscal Year: 2021-2022 Agenda Item No: 7.3

Board Motion and/or Public Benefit Statement (CIP and NPG): The NPG Applicant is the LA Parks Foundation. The MVCC reaffirms the February 16, 2022, vote count for Agenda Item 7.3. The motion was, "Approval of an NPG for \$6,400 to refinish, strip, clean, and wax the floors of the small gym and stage in the Mar Vista Recreation Center." Approved 8-7-0.

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.

Table with columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Rows include Mary Beth Blakey, Stacey Greenwald, Carolyn Honda, Tyler Laferriere, Andrew Marton, Faith Myhra, Jordan Paul, Kathy Rodriguez, Martin Rubin, Drew Ruesch, Jennifer Rafeedie, Charlene Samiley, Bitta Sharma, Holly Tilson, Kathryn Wheeler.

Board Quorum: 8 Total: 8 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: Drew Ruesch, Kathryn Wheeler
Print/Type Name: Drew Ruesch, Kathryn Wheeler
Date: 3.16.22, March 28, 2022

**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: Mar Vista Community Council

SECTION I - APPLICANT INFORMATION

1a) Friends of the Mar Vista Library 953894714 California 07/31/2014
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 12006 Venice Blvd Los Angeles CA 90066
Organization Mailing Address *City* *State* *Zip Code*

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

1d) **PRIMARY CONTACT INFORMATION:**
Carole M. Kealoha (310) 390-3663 ckealoha@lapl.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.
- Funds to allow Children's Librarian to replace heavily used children's books. Funds to allow Mar Vista Staff to order Literature holder for lobby, and funds to order a revolving dictionary display to be located on the back of the Reference Desk for patrons to peruse.
- 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)
- Replacement books benefit the children of Mar Vista as they use the library and the books for learning to read, homework and pleasure. Patrons will have access to flyers and other non-profit information in literature holder. One of the paperback towers on the paperback rounder broke. We need a replacement for our browsing paperback collection.

SECTION III - PROJECT BUDGET OUTLINE

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

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

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Purchase of replacement books	\$ 2400.00	\$ 2400.00
Freestanding Literature displayer	\$ 402.00	\$ 402.00
6 tier single replacement tower for paperback rounder	\$ 386.21	\$ 386.21

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: \$ 3,100.00

10a) Start date: 05/04/22 10b) Date Funds Required: 06/01/22 10c) Expected Completion Date: 09/30/22
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*
Jennifer O'Donnell President Jennifer O'Donnell 4/4/22
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*
Gretchen Noelfke secretary Gretchen Noelfke 4/4/22
 PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

DEPARTMENT OF THE TREASURY

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

Date: **AUG 08 2014**

FRIENDS OF THE MAR VISTA LIBRARY
12006 VENICE BLVD
LOS ANGELES, CA 90066

Employer Identification Number:
95-3894714
DLN:
604217171
Contact Person: ID# 31954
CUSTOMER SERVICE
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
July 31, 2014
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.

Based on the information you submitted on your application, we approved your request for reinstatement under Section 7 of Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is the submission date of your application.

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

FRIENDS OF THE MAR VISTA LIBRARY

to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

A handwritten signature in black ink that reads "Tamara Rippanda". The signature is written in a cursive style with a large, prominent initial "T".

Director, Exempt Organizations

Form 990-N

Electronic Notice (e-Postcard)

OMB No. 1545-
2085

Department of the Treasury
Internal Revenue Service

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

2020

Open to Public Inspection

A For the **2020** Calendar year, or tax year beginning **2020-01-01** and ending **2020-12-31**

B Check if available

Terminated for Business

Gross receipts are normally \$50,000 or less

C Name of Organization: **FRIENDS OF THE MAR VISTA**

LIBRARY

12006 Venice Blvd, Los

Angeles, CA, US, 90066

D Employee Identification

Number **95-3894714**

E Website:

F Name of Principal Officer: **Linda Farkas-Jones**

Los Angeles, CA, US,

90066

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.



State of California

Franchise Tax Board

PO BOX 1286

Rancho Cordova CA 95741-1286

FRIENDS OF THE MAR VISTA LIBRARY
12006 VENICE BL
LOS ANGELES CA 90066

Date: 03.20.15
Case: 26600569672235530
Case Unit: 26600569672235536
In reply refer to: 760:MQD:F120

Regarding:	Tax-Exempt Status
Organization's Name:	Friends of the Mar Vista Library
CCN:	3711749
Purpose:	Charitable
R&TC Section:	23701d
Form of Organization:	Affirmation Incorporated
Accounting Period Ending:	12/31
Tax-Exempt Status Effective:	07/31/2014

Exempt Acknowledgement Letter

We have received your federal determination letter that shows tax exemption under Internal Revenue Code (IRC) Section 501(c)(3).

Under California law, Revenue and Taxation Code (R&TC) Section 23701 provides that an organization is exempt from taxes imposed under Part 11 upon submission of the federal determination letter approving the organization's tax-exempt status.

Generally, the effective date of an organization's California tax-exempt status is the same date as the federal tax-exempt status.

To retain tax-exempt status, the organization must be organized and operating for nonprofit purposes within the provisions of the above R&TC section. An inactive organization is not entitled to tax-exempt status.

In order for us to determine any effect on the tax-exempt status, the organization must immediately report to us any change in:

- Operation
- Character
- Purpose
- Name
- Address

For filing requirements, refer to FTB Pub.1068, *Exempt Organizations - Filing Requirements and Filing Fees*. Go to ftb.ca.gov and search for **1068**.

This exemption is for state franchise or income tax purposes only. For information regarding sales tax exemption, contact the State Board of Equalization at 800.400.7115 or go to their website at boe.ca.gov.

Marcos Q. Diez Jr
Telephone: 916.845.4171
Fax: 916.843.2525

cc: Jean Ballantine



MAR VISTA BRANCH

Memo

To: Mar Vista Community Council
From: Carole M. Kealoha, Senior Librarian
Date: 4/5/2022
Re: Request for funds for replacement of Children's books at the Mar Vista Library.

The Mar Vista branch library is requesting funds to replace many of the following items. We are using Amazon for these items as they were not available on library vendor sites. These are not all the titles and it will depend upon the prices when we actually purchase them. We appreciate your support so much, as I'm sure the children in the area appreciate it as well! We will make donation labels to put in each book stating that they were donated by the Mar Vista Community Council, MarVista.org.

- Replacement paperbacks for popular series

- The bad guys box set 1-5 - \$21.42 (MSRP: \$29.95)
- The bad guys box set 6-10 - \$19.49 (MSRP: \$29.95)
- The Boxcar Children Mysteries box set - \$42.99 (MSRP \$62.99)
- The complete Moonbase Alpha series 3 bks - \$18.20 (MSRP \$26.99)
- Dragon Masters box set 1-20 - \$89.99 (MSRP: \$129.99)
- Funjungle paperback collection – 3 titles \$19.69 (MSRP \$26.99)
- Funjungle mystery madness collection – 3 titles \$18.99 (MSRP \$26.99)
- Mercy Watson
- My weird school box set - \$29.44 (MSRP: \$55.99)
- My weirder school box set - \$42.87 (MSRP: \$58.88)
- Pokémon box set - \$57.78
- Pokémon Independent readers box set - \$45.99 (MSRP: \$59.90)
- Spy School vs. Spyder 7 titles - \$38.49 (MSRP \$62.99)
- Wings of fire 1-14 - \$89.90
- Warriors box set 1-6 - \$27.98 (MSRP \$47.94)

- Replacement paperbacks/hardcovers for popular children's fiction titles

- Charman, Katrina – The ember stone – \$5.99
- Colfer, Chris – Land of Stories series box set - \$48.99 (MSRP \$55.00)
- Rowling, J.K. – Harry Potter series
- Sutherland, Tui – The flames of hope, Wings of Fire #15 - \$12.55 (MSRP \$16.99)

- Replacement for popular picture books

- Arnold, Ted – Fly guy presents dinosaurs - \$11.99

Berenstain, Stan – C is for clown - \$5.75
Brown, Laurene Krasny – How to be a friend - \$24.96
Cuyler, Margery – Skeleton for dinner – \$26.99
Lane, Jeanette - Pokemon great pancake race - \$15.80
Wallace, Adam – How to catch the Easter bunny - \$7.23 (MSRP: \$10.99)
Willems, Mo – Elephant & Piggie: the complete collection – 2 sets \$81.99 (MSRP \$150.00 each

- Replacement for popular graphic novels

Amulet –Stonekeepers Curse - 2 copies - \$18.49 each
Archie comics – no sets – 26 title \$10.99 per title
Babysitters Club
Big Nate
Disney's Encanto - \$11.69 (MSRP 12.99)
Dogman
Naruto 3-in-1 vol. 1 - \$13.49
Raina Telgemeier titles – Sisters - \$14.09 (2 copies) and Smile \$21.49 (2 copies)
Wings of Fire graphic novels - \$38.80 (MSRP 51.96)
Witch hat atelier v.4 - \$12.99



**Library Supplies
& Furnishings**

Visit online at
www.shopbrodart.com

Remit Payment To:

Brodart Co.
L - 3544
Columbus, OH 43260 - 0001

500 Arch St., Williamsport PA 17701
Sales & Service 888.820.4377 * Order, FAX: 800.283.6087
Bids & Quotes, FAX: 800.578.1064

Quote #: 33841	Issue Date: 4/4/2022	Sales Order #:
	Expiration Date: 5/4/2022	Total Page Count: 1

To: CAROLE KEALOHA
 Institution: *MAR VISTA BRANCH LIBRARY
 Account #: 044665
 City: LOS ANGELES
 State: CA
 Zip: 90066
 FAX:
 Phone: 310-390-7173
 Email: CKEALOHA@LAPL.ORG

From: Nancy Reiff
 FAX: 800-283-6087
 Phone: 800-233-8467
 Email: Nancy.Reiff@brodart.com
 Department: Customer Service

Quote Comments:

THANK YOU FOR CHOOSING BRODART
 PLEASE MENTION THIS QUOTE WHEN PLACING THE ORDER
 TAX, IF APPLICABLE, WILL BE ADDED TO YOUR INVOICE
 Brodart Select Discount

Line	Catalog Number	Description	UOM	Quantity	Catalog Price	Discount %	Discounted Price	Total Price
1	86756001	D LIT DISPL 12 PKT 64H LT OAK	EA	1	\$402.00	15	\$341.7000	\$341.70
							Subtotal:	\$341.70
							Tax:	
							Shipping:	\$60.30
							Total:	402.00

Destination Control Statement

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



P.O. Box 7488
 Madison, WI 53707-7488
 PH 800-356-1200 FAX 800-245-1329

QUOTATION

Reference: W2082200
 Contract/Bid ID: CTL003
 Today: 3/23/22
 Quote Expiration Date: 4/22/22

NAME: Mar Vista Branch Library
 CONTACT: MS CAROLE KEALOHA
 PHONE: 310-390-3663
 EMAIL: ckealoha@lapl.org

Line	Qty	Product	Product Description	Colors/Finished/Options	Unit Price	Discount	Ext Total
------	-----	---------	---------------------	-------------------------	------------	----------	-----------

1	1	W14100660	6 Tier Single Replacement Tower		267.99	6%	251.92
---	---	-----------	---------------------------------	--	--------	----	--------

Shelf color?
 Putty

PLEASE NOTE: This item may not be returned unless damaged or defective.

Order Subtotal	251.92
Shipping/Processing	100.77
Sales Tax	33.52
Grand Total	386.21

BILL TO:
 Mar Vista Branch Library
 12006 Venice Blvd
 Los Angeles CA 90066-3810

SHIP TO:
 Carole Kealoha
 Mar Vista Branch Library
 12006 Venice Blvd
 Los Angeles CA 90066-3810

CONTACT:
 MS CAROLE KEALOHA
 MAR VISTA BRANCH LIBRARY
 12006 VENICE BLVD
 LOS ANGELES CA 90066-3810



MAR VISTA BRANCH

Memo

To: Mar Vista Community Council
From: Carole M. Kealoha, Senior Librarian
Date: 4/6/2022
Re: Attendance at 4/14/22 MVCC meeting

I will be on vacation beginning Thursday, April 14th through Tuesday April 19th. I am flying to Phoenix that day. I will do my best to attend the meeting on Zoom if I arrive in time. I am definitely able to attend the meeting on Wednesday, April 20th. Thank you for all of your assistance.

