

Monthly Expenditure Report



Reporting Month: June 2021

Budget Fiscal Year: 2020-2021

NC Name: Foothill Trails District
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$30169.01	\$14871.87	\$15297.14	\$875.00	\$0.00	\$14422.14

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$26181.53	\$1125.25	\$8543.76	\$875.00	\$7668.76
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$24500.00	\$13746.62	\$6753.38	\$0.00	\$6753.38
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$20512.52	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC	06/03/2021	Website maintenance for the month of May 2021	General Operations Expenditure	Office	\$150.00
2	SPECTRUM	06/04/2021	Monthly internet bill	General Operations Expenditure	Office	\$83.91
3	ZOOM.US 888-799-9666	06/16/2021	Monthly Zoom meeting expense	General Operations Expenditure	Office	\$16.34
4	Tierra del Sol	06/01/2021	Item 14. Meeting 5/20/21. APPROVE a Neighborhood Purpose Grant for Tierra del Sol in the amount of \$2,000	Neighborhood Purpose Grants		\$2000.00
5	Special Spirit, Inc.	06/01/2021	Item16. Meeting 5/20/21. APPROVE a Neighborhood Purpose Grant for Special Spirit, Inc. in the amount of \$1,798.62	Neighborhood Purpose Grants		\$1798.62
6	Fond Land Preservation Foundation	06/01/2021	Item 13. May 20, 2021 Meeting. APPROVE a Neighborhood Purpose Grant for Fond Park in the amount of \$5,000	Neighborhood Purpose Grants		\$5000.00

7	TARA A. BLAIR / WILLIAM A. BLAIR DECENDENTS TRUST	06/03/2021	Office rent for June 2021	General Operations Expenditure	Office	\$875.00
8	Ahead with Horses	06/01/2021	Item 12. May 20, 2021 Meeting. APPROVE an expenditure not to exceed \$4,948 for a Neighborhood Purpose Grant for Ahead With Horses	Neighborhood Purpose Grants		\$4948.00
Subtotal:						\$14871.87

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	TARA A. BLAIR / WILLIAM A. BLAIR DECENDENTS TRUST	04/19/2021	Office Rent for April (resubmit)	General Operations Expenditure	Office	\$875.00
Subtotal: Outstanding						\$875.00

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Invoice

Bill To
Foothill Trails District NC Fallon Milligan

Date	Invoice #	Terms
6/1/2021	22086	Due on Receipt
Ship To		

QTY	Description	Price Each	Amount
1	Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	150.00	150.00
0	Hosting for: ftdnc.org (included in Maintenance)	15.00	0.00
Please remit payment at your earliest convenience.		Total	\$150.00
Thank you for your business!		Payments/Credits	\$0.00
		Balance Due	\$150.00



May 29, 2021
Invoice Number: 0300294052921
Account Number: **8448 20 056 0300294**
Security Code: **2426**
Service At: 9747 WHEATLAND AVE
SUNLAND CA 91040-1429

SPECTRUM BUSINESS NEWS

Contact Us

Visit us at SpectrumBusiness.net
Or, call us at 1-866-772-4948

Summary Service from 05/29/21 through 06/28/21 details on following pages

Previous Balance	83.91
Payments Received -Thank You!	-83.91
Remaining Balance	\$0.00
Spectrum Business™ Internet	83.91
Current Charges	\$83.91
Total Due by 06/15/21	\$83.91



Thank you for choosing Spectrum Business. To avoid a late fee, the BALANCE must be paid by the DUE DATE. We appreciate your prompt payment and value you as a customer.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8448 2000 NO RP 29 05292021 NNNNNYNN 01 004824 0018

FOOTHILL TRAILS NEIGHBOR
9747 WHEATLAND AVE
SUNLAND CA 91040-1429

May 29, 2021

FOOTHILL TRAILS NEIGHBOR

Invoice Number: 0300294052921
Account Number: 8448 20 056 0300294
Service At: 9747 WHEATLAND AVE
SUNLAND CA 91040-1429

Total Due by 06/15/21	\$83.91
Amount you are enclosing	\$

Please Remit Payment To:

TIME WARNER CABLE
PO BOX 60074
CITY OF INDUSTRY CA 91716-0074



844820056030029400083915

Invoice Number: 0300294052921
 Account Number: 8448 20 056 0300294
 Security Code: 2426

FOOTHILL TRAILS NEIGHBOR

Contact Us

Visit us at SpectrumBusiness.net
 Or, call us at 1-866-772-4948

8448 2000 NO RP 29 05292021 NNNNNYNN 01 004824 0018

Charge Details

Previous Balance		83.91
Credit Card Payment	05/06	-83.91
Remaining Balance		\$0.00

Payments received after 05/29/21 will appear on your next bill.

Service from 05/29/21 through 06/28/21

Spectrum Business™ Internet

Spectrum Business	83.91
Internet Pro - 100mbps	
Bci 5 Dynamic Ips	0.00
Bci 5 Standard Email	0.00
Accounts	
Bci Dial Access	0.00
	\$83.91

Spectrum Business™ Internet Total **\$83.91**

Current Charges **\$83.91**
Total Due by 06/15/21 **\$83.91**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Authorization to Convert your Check to an Electronic Funds

Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - City of Los Angeles, Information Technology Agency 200 N Main St, City Hall East, 14th Floor, Los Angeles CA 90012 Telephone and TDD: 3-1-1 One Call To City Hall or <http://www.lacity.org>

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support

Sign up for Paperless Billing. It's easy, convenient and secure.

Get your statement as soon as it's available. Instead of receiving a paper bill through the mail, sign up for paperless billing.

It's easy - enroll in paperless billing visit SpectrumBusiness.net.

It's convenient - you can access your statement through SpectrumBusiness.net.

It's secure - we deliver securely to your SpectrumBusiness.net account and only you can access through a secure sign-in process.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

Payment Options

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-866-772-4948; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call **1-866-772-4948**.



Invoice



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

Invoice Date: Jun 16, 2021
Invoice #: INV91946633
Payment Terms: Due Upon Receipt
Due Date: Jun 16, 2021
Account Number: 122318101
Currency: USD
Account Information: FTDNC

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Sold To Address: 200 N Spring St.,
Los Angeles, California 90012
United States

Tax Exempt Certificate ID:

[Zoom W-9](#)

cindy.bloom@ftdnc.org

Bill To Address: 200 N Spring St.,
Los Angeles, California 90012
United States

cindy.bloom@ftdnc.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99	Jun 16, 2021-Jul 15, 2021	\$14.99	\$1.35	\$16.34
Subtotal				\$14.99
Total (Including Tax)				\$16.34
Invoice Balance				\$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Utility Users Tax	City	\$14.99	\$1.35

Total Tax	\$1.35
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Transactions

Invoice Total	\$16.34
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 16, 2021	P-100187848	Payment		(\$16.34)

Invoice Balance	\$0.00
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Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant: _____

SECTION I- APPLICANT INFORMATION

1a) _____
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) _____
Organization Mailing Address *City* *State* *Zip Code*

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

1d) **PRIMARY CONTACT INFORMATION:**

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 Grant Request on School Letterhead **Attach IRS Determination Letter**

3) _____
Name / Address of Affiliated Organization *City* *State* *Zip Code*
(If applicable)

SECTION II - PROJECT DESCRIPTION

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

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.
(Grants cannot be used as rewards or prizes for individuals)

SECTION III - PROJECT BUDGET OUTLINE

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
Non-applicable		

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Professional Art Supplies for Artists with Developmental Disabilities (for six months)	\$ 2,000.00	\$ 9,000.00

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☒ No ☐ Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in box 4 above contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes, please describe:

Source of Funding	Amount	Total Projected Cost
ancillary expenses of this project are provided through other sources		

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2,000.00

10a) Start date: 05/15/21 10b) Date Funds Required: 06/15/21

10c) Expected completion date: 12/31/21 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a former or existing relationship with a Board Member of the NC?

☒ No ☐ 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 Department will deny the payment of this grant in its entirety.)

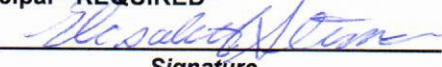
SECTION V - DECLARATION AND SIGNATURE

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 Appendix A, "What is a Public Benefit," and Appendix B "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 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*

Rebecca Lienhard	Chief Executive Officer		4/19/21
PRINT Name	Title	Signature	Date

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

Elisabeth Stimson	Board Secretary		4/16/21
PRINT Name	Title	Signature	Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

Internal Revenue Service

Date: July 30, 2007

TIERRA DEL SOL FOUNDATION
9919 SUNLAND BLVD
SUNLAND CA 91040

Department of the Treasury
P. O. Box 2508
Cincinnati, OH 45201

Person to Contact:

Ms. Sellers 17-53503
Customer Service Representative

Toll Free Telephone Number:

877-829-5500

Federal Identification Number:

95-2671260

Dear Sir or Madam:

This is in response to your request of July 30, 2007, regarding your organization's tax-exempt status.

In February 1971 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under section 509(a)(2) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations 1



PO Box 1267 Galesburg, IL 61402-1267 Phone 800-704-7744 Fax 800-621-8293 DickBlick.com

To:	Quote Details:	To Order:
Customer#: 47915343 TIERRA DEL SOL FOUNDATION SCH 9919 SUNLAND BLVD SUNLAND, CA 91040-1599 ATTN: Maria Jones mjones@tierradelsol.org	Quote #: QBP4461-1 Valid: 11/26/2019 - 02/24/2020 FOB: Destination Lead Time: 7 - 14 days ARO Terms: NET 30 days Shipping: 0 Prepared By: Cindy Howard	Phone: 800-447-8192 Fax: 800-621-8293 Email: PurchaseOrders@dickblick.com

Comments:

n/a

**** TERMS ARE BASED UPON CREDIT APPROVAL ****

	Item	Description	Qty	Unit Price	Total
1	21211-5351	PENTEL COLOR PEN BABY BLU	12	\$0.76	\$9.12
2	21211-8141	PENTEL COLOR PEN BRN BEIGE	12	\$0.76	\$9.12
3	21211-2001	PENTEL COLOR PEN BLK	24	\$0.76	\$18.24
4	21211-5001	PENTEL COLOR PEN BLU	24	\$0.76	\$18.24
5	21211-8001	PENTEL COLOR PEN BRN	12	\$0.76	\$9.12
6	21211-3151	PENTEL COLOR PEN CARMINE RED	24	\$0.76	\$18.24
7	21211-8031	PENTEL COLOR PEN DK BRN	12	\$0.76	\$9.12
8	21211-2531	PENTEL COLOR PEN DK GRAY	24	\$0.76	\$18.24
9	21211-7031	PENTEL COLOR PEN DK GRN	24	\$0.76	\$18.24
10	21211-3031	PENTEL COLOR PEN DK RED	36	\$0.76	\$27.36
11	21211-7051	PENTEL COLOR PEN EMRLD GRN	12	\$0.76	\$9.12
12	21211-7001	PENTEL COLOR PEN GRN	24	\$0.76	\$18.24
13	21211-7011	PENTEL COLOR PEN LT GRN	24	\$0.76	\$18.24
14	21211-3041	PENTEL COLOR PEN MGNTA	12	\$0.76	\$9.12
15	21211-4501	PENTEL COLOR PEN ORG	24	\$0.76	\$18.24
16	21211-3001	PENTEL COLOR PEN RED	36	\$0.76	\$27.36
17	21211-2590	PENTEL COLOR PEN SLVR GRAY	24	\$0.76	\$18.24
18	21211-4001	PENTEL COLOR PEN YLW	24	\$0.76	\$18.24
19	21337-2101	DECO PAINT MARKER BLK FINE	6	\$2.29	\$13.74
20	21337-2001	DECO PAINT MARKER BLK BROAD	6	\$2.73	\$16.38
21	00711-3077	BLICKRYLIC BRT RED QT	4	\$7.82	\$31.28
22	00711-5017	BLICKRYLIC PRIMARY BLUE QT	4	\$7.82	\$31.28
23	00711-4017	BLICKRYLIC PRIMARY YELLOW QT	4	\$7.82	\$31.28
24	00711-6506	BLICKRYLIC VLT PT	4	\$4.27	\$17.08
25	00711-5236	BLICKRYLIC ULTRA BLU PT	5	\$4.27	\$21.35
26	00711-8076	BLICKRYLIC RAW UMBER PT	4	\$4.27	\$17.08
27	00711-8066	BLICKRYLIC RAW SIENNA PT	4	\$4.27	\$17.08
28	00711-3766	BLICKRYLIC PRIMARY MAGENTA PT	5	\$4.27	\$21.35
29	00711-9086	BLICKRYLIC MTLC GOLD PT	1	\$5.07	\$5.07

30	00711-7066	BLICKRYLIC PHTHLO GRN PT	1	\$4.27	\$4.27
31	00711-7296	BLICKRYLIC GRN OXID PT	2	\$4.27	\$8.54
32	00711-3116	BLICKRYLIC FIRE RED PT	3	\$4.27	\$12.81
33	00711-5186	BLICKRYLIC CBLT BLU PT	4	\$4.27	\$17.08
34	00711-4666	BLICKRYLIC CHRME ORG PT	3	\$4.27	\$12.81
35	00711-8046	BLICKRYLIC BRNT SIENNA PT	2	\$4.27	\$8.54
36	00711-3076	BLICKRYLIC BRT RED PT	3	\$4.27	\$12.81
37	56014-1036	BLICK NON-SLIP RULER 36IN	1	\$9.12	\$9.12
38	56014-1024	BLICK NON-SLIP RULER 24IN	1	\$5.74	\$5.74
39	56014-1012	BLICK NON-SLIP RULER 12IN	1	\$4.26	\$4.26
40	11510-1026	RAINBOW ECONO KRAFT WHITE 36X1000FT	1	\$55.92	\$55.92
41	11503-8009	NATURAL KRAFT PAPER 1N BRN 40LB 1000FT ZZ	3	\$43.38	\$130.14
42	24143-1024	BLICK/UTR ARTIST TAPE WHITE 1/4INX60YD	6	\$3.17	\$19.02
43	24274-2509	FUZZY STEMS GREY 9FT	1	\$3.08	\$3.08
44	24274-8009	FUZZY STEMS BROWN 9FT	1	\$3.08	\$3.08
45	24274-2029	FUZZY STEMS BLACK 9FT	1	\$3.08	\$3.08
46	20508-3718	PRISMACOLOR CLR PNCL BLK CHERRY	12	\$1.07	\$12.84
47	20508-8141	PRISMACOLOR CLR PNCL BEIGE	6	\$1.07	\$6.42
48	20508-8241	PRISMACOLOR CLR PNCL BEIGE SIENNA	6	\$1.07	\$6.42
49	20508-6141	PRISMACOLOR CLR PNCL BLK GRAPE NO 996	12	\$1.07	\$12.84
50	20508-4261	PRISMACOLOR CLR PNCL CANRY YLW NO 916	12	\$1.07	\$12.84
51	20508-4911	PRISMACOLOR CLR PNCL GLDNRD ORG	6	\$1.07	\$6.42
52	20508-5111	PRISMACOLOR CLR PNCL MUTED TURQ	6	\$1.07	\$6.42
53	20508-4501	PRISMACOLOR CLR PNCL ORG NO 918	12	\$1.07	\$12.84
54	20508-4531	PRISMACOLOR CLR PNCL CAD ORG	6	\$1.07	\$6.42
55	20508-5361	PRISMACOLOR CLR PNCL AQUAMRN NO 905	12	\$1.07	\$12.84
56	20508-7111	PRISMACOLOR CLR PNCL ARTICHOKE	12	\$1.07	\$12.84
57	20508-5311	PRISMACOLOR CLR PNCL SLATE BLU	12	\$1.07	\$12.84
58	20508-5171	PRISMACOLOR CLR PNCL CERLN BLU	12	\$1.07	\$12.84
59	20508-5912	PRISMACOLOR CLR PNCL CLOUD BLU	6	\$1.07	\$6.42
60	20508-5151	PRISMACOLOR CLR PNCL CHINA BLU	12	\$1.07	\$12.84
61	20508-5371	PRISMACOLOR CLR PNCL CBLT TURQ	12	\$1.07	\$12.84
62	20508-5911	PRISMACOLOR CLR PNCL CPNHAGN BLU NO 906	12	\$1.07	\$12.84
63	20508-3710	PRISMACOLOR CLR PNCL CRMSN LAKE	12	\$1.07	\$12.84
64	20508-8381	PRISMACOLOR CLR PNCL DK UMBER NO 947	12	\$1.07	\$12.84
65	20508-8031	PRISMACOLOR CLR PNCL DK BRN NO 946	12	\$1.07	\$12.84
66	20508-2931	PRISMACOLOR CLR PNCL FRNCH GRY 30 PRCNT	12	\$1.07	\$12.84
67	20508-5341	PRISMACOLOR CLR PNCL INDNTHRN BLU	12	\$1.07	\$12.84
68	20508-4761	PRISMACOLOR CLR PNCL MTL GOLD NO 950	12	\$1.07	\$12.84
69	20508-9320	PRISMACOLOR CLR PNCL MTLCL SLVR NO 949	12	\$1.07	\$12.84
70	20508-7071	PRISMACOLOR CLR PNCL OLV GRN NO 911	12	\$1.07	\$12.84
71	20508-3731	PRISMACOLOR CLR PNCL PERM RED	12	\$1.07	\$12.84
72	20508-3511	PRISMACOLOR CLR PNCL SALMN PNK	12	\$1.07	\$12.84
73	20508-8510	PRISMACOLOR CLR PNCL SAND	12	\$1.07	\$12.84
74	20508-2751	PRISMACOLOR CLR PNCL WRM GRY 50 PRCNT	12	\$1.07	\$12.84
75	20702-2010	PIGMA MICRON PEN 3 BLACK .005	4	\$5.50	\$22.00

76	13649-1009	BLICK MIX MEDIA PAD 18X24 80LB 30SHT SPRL	12	\$12.13	\$145.56
77	13649-1023	BLICK MIX MEDIA PAD 9X12 80LB 60SHT SPRL	12	\$5.86	\$70.32
78	22025-0129	MONFLZ AQURL WC PNCL 12CLR TIN ASSORT	6	\$12.43	\$74.58
79	09334-1009	WN WC BRUSH PACK COTMAN 4PK SH SET A	3	\$13.86	\$41.58
80	05134-1072	CANISTER GOLD NYLON 72PC	1	\$64.54	\$64.54
81	58477-1005	SH SCISSOR CLASSPACK 5IN BLUNT 12 ASSRTD	1	\$20.30	\$20.30
82	13650-1005	BLICK SKETCH PAD 11X14 60LB 100/SHT	10	\$6.81	\$68.10
83	13307-1015	STRATHMORE BRISTOL WHT 11X14 SMOOTH	5	\$7.02	\$35.10
84	22416-1012	DRWNT ACDMY WC PENCL 12/SET	6	\$9.03	\$54.18
85	20012-0129	CRAYPAS EXPRESSIONST ASRTD 12/SET	2	\$3.63	\$7.26
86	20012-1129	CRAYPAS EXPRESSIONST MULTICLTRL 12/CT	3	\$5.55	\$16.65
87	10209-1045	BLICK DRAWING PAPER WHT24X36 P100 80LB	1	\$26.80	\$26.80
88	10209-1039	BLICK DRAWING PAPER WHT 18X24 REAM 80LB	2	\$53.78	\$107.56
89	10209-1078	BLICK DRAWING PAPER WHT 12X18 REAM 80LB	2	\$23.64	\$47.28
90	10209-1075	BLICK DRAWING PAPER WHT 12X18 REAM 50LB	2	\$17.57	\$35.14
91	10209-1013	BLICK DRAWING PAPER WHT 9X12 REAM 50LB	2	\$8.17	\$16.34
92	10266-1206	WHT SLPHT DRAW PAPER 12X18 MED WT 500/SHT	1	\$22.76	\$22.76
93	21316-0129	SHARPIE FINE PT MRKR 12/CLR POUCH	1	\$8.53	\$8.53
94	24532-1129	BLICK STDIO BRSH MRKR SET OF 12	5	\$16.18	\$80.90
95	22485-1001	SPCTRM NR MTLC PNCL 12 CT ASSORT	2	\$9.80	\$19.60
96	21211-0129	PENTEL COLOR PEN ASST SET12	5	\$5.68	\$28.40
97	02953-1009	JACQUARD LUMIERE CLR HALO/JEWEL EXCITR PK	1	\$12.86	\$12.86
98	10314-1052	BLICK DRAWING PAD 8INX10IN 80LB 70SHT	10	\$4.52	\$45.20
99	21016-1008	LE PEN DRAWING PEN BLK 8 TIP SIZES	10	\$9.67	\$96.70
100	21016-2000	LE PEN DRAWING PEN BLK BRUSH TIP	10	\$1.31	\$13.10
101	21016-2050	LE PEN DRAWING PEN BLK .5MM	10	\$1.31	\$13.10
102	21016-2080	LE PEN DRAWING PEN BLK .8MM	10	\$1.31	\$13.10
103	24126-1024	INTERTAPE MASK TAPE 24MMX60YD 1IN	14	\$1.81	\$25.34
104	21557-1040	WHITE PEARL ERASER CARDED 3PK	5	\$1.94	\$9.70
105	11409-1006	BLICK CNST PAPR 130G ASRTD 12INX18IN 50PK	3	\$3.87	\$11.61
106	11409-1003	BLICK CNST PAPR 130G ASRTD 9INX12IN 50/PK	3	\$2.16	\$6.48
107	03238-1012	QUICKVIEW CARRY CASE TRNSLCNT 12IN	4	\$6.51	\$26.04
108	03274-1020	ARTBIN QUICK VIEW MED TRNSLCNT CASE	4	\$7.74	\$30.96
109	03238-1040	QUICKVIEW CARRY CASE TRNSLCNT	10	\$6.14	\$61.40
110	11308-1006	BLICK ART TISSUE 12X18 50/PK	3	\$3.81	\$11.43
111	20508-2409	PRISMACOLOR CLR PNCL ASRTD 24/SET	8	\$19.92	\$159.36
112	21416-1002	PENCIL SHARPNER MAPED DUAL HOLE METL	24	\$1.52	\$36.48
113	00855-1249	BLICK MARKERS 24 CT ASSORTD COLORS	12	\$14.99	\$179.88
114	62980-1000	WIKKI STIX BIG COUNT BOX	1	\$23.98	\$23.98
115	00711-1118	BLICKRYLIC WHT TITNM 64OZ	3	\$13.63	\$40.89
116	22117-9331	DECOCLR PAINT MARKR SILVER CALLIGRAPHY	4	\$2.88	\$11.52
117	22117-9011	DECOCLR PAINT MARKR GOLD CALLIGRAPHY	4	\$2.88	\$11.52
118	21337-5069	DECO PAINT MARKER 6CT HOT COLORS FINE	3	\$12.89	\$38.67
119	21337-4069	DECO PAINT MARKER 6CT PASTEL BROAD PT	3	\$8.37	\$25.11
120	21337-1069	DECO PAINT MARKER 6SET XTRA FN PRIMARY	3	\$12.89	\$38.67

121	21337-0069	DECO PAINT MARKER 6CT PRIMARY FINE SET	3	\$12.89	\$38.67
122	21337-6069	DECO PAINT MARKER 6CT HOT COLORS BROAD	3	\$8.37	\$25.11
123	22220-2009	BLICK GRAPHITE PENCL ASSORTED 12/CT TIN	10	\$7.45	\$74.50
124	20341-4002	BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ	36	\$1.68	\$60.48
125	20702-2025	PIGMA MICRON PEN BLK 05 6PK	10	\$8.22	\$82.20
126	20702-2028	PIGMA MICRON PEN BLK 08 6PK	10	\$8.22	\$82.20
127	20702-2013	PIGMA MICRON PEN 3 BLACK .03	10	\$5.50	\$55.00
128	20508-1020	PRISMACOLOR CLR PNCL CLRLSS BLENDER 2/PK	10	\$2.31	\$23.10
129	20508-0036	PRISMACOLOR CLR PNCL ASRTD 36/SET	18	\$24.40	\$439.20
130	20528-0029	PRISMACLR W/C PENCIL 24/SET	5	\$26.44	\$132.20
131	21002-1000	ALVIN VINYL ERASER WHT EA	40	\$0.64	\$25.60
132	21905-0249	STUDIO OIL PASTEL 24CLR SET	5	\$10.37	\$51.85
133	23009-0050	3M MASKING TAPE .5IN RL	10	\$6.74	\$67.40
134	06388-1020	SELECT SYN LINER SZ 20/0IN MINI	10	\$2.17	\$21.70
135	06084-1020	SELECT MINI SPOTTER SZ 20/0IN	10	\$2.17	\$21.70
136	30345-1010	ROLLING PINS 10IN WOOD	3	\$9.72	\$29.16
137	30438-2020	UNDERGLZ DECORT PNCL BLACK EA	3	\$10.25	\$30.75
Please reference the Quote # and Customer # provided above when placing your order. Purchasing orders under \$50 will be charged a \$5 fee for handling.				Subtotal	\$4376.35
				Taxes (9.50%)	\$415.75
				Shipping	\$0.00
				Quote Total	\$4792.10

Notes:

- Prices quoted include dockside delivery only unless otherwise stated. If a dock is not available, we offer LIFT GATE service (driver lowers merchandise from truck to curb) and INSIDE DELIVERY (items set just inside door at ground level) for additional fees.
- Additional shipping fees subject to correction if quantity adjustments are made for items with additional shipping fees quoted.
- Blick is not responsible to unload, uncrate, remove or dispose of debris, assemble or install products.
- We accept "Future Orders". POs placed in advance are held until ship dates specified on order (within same calendar year). No invoice obligation until delivery.

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: Foothill Trails District Neighborhood Council

SECTION I- APPLICANT INFORMATION

1a) Special Spirit Inc 26-2504871 CA 4/15/2008
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 9889 Helen Ave Shadow Hills CA 91040
Organization Mailing Address City State Zip Code

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

1d) PRIMARY CONTACT INFORMATION:

Eva Lund 323-428-5005 eva@specialspirit.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) _____
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.

See attached document:

Art - Garden grant Q-4 & Q-5.PDF



**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)**

See attached document: Art - Garden grant Q-4 & Q-5.PDF



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
	Art supplies for community youth art programs	\$ 1,039.33	\$ 1,500.00
		\$	\$
	Garden supplies See attached material list	\$ 759.28	\$ 1,500.00

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:

Source of Funding	Amount	Total Projected Cost
Funding from Facebook fundraiser and private donations	\$ 1,200.00	\$ 3,000.00
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1,798.62

10a) Start date: 06 / 01 / 2021 10b) Date Funds Required: 06 / 01 / 2021 10c) Expected Completion Date: 12 / 31 / 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

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*

Eva Lund

PRINT Name

Executive Director

Title

Signature

Date

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

Kathy Alonzo

PRINT Name

Secretary

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



Answers to:

- 4) Please describe the purpose and intent of the grant.
- 5) How will this grant be used to primarily support and serve a public purpose and benefit the public at-large.

Foothill Trail District Neighborhood Council

In Covid times, Special Spirit faced many challenges, as all small businesses did. Not only were we faced with the restrictions set in place by the CDC we also were forced to face the fact that most of our horses are getting up there in years. We are placing energy into extending our art program and garden program to include our community. Both programs will be offered to the Shadow Hills community, in conjunction to our animal husbandry programs we hope to create a thriving place for our youth and friends to “hang” out after school, in a safe and creative atmosphere.

Art Studio

We are applying for this grant to begin to acquire art supplies for our new art studio which was recently created from an old renovated barn at our established equine therapy facility.

It is our vision to create courses and classes that will create opportunities for healing through the magical exploration of art. These classes are offered through various focused programs, but will also be available to the community. Facilitated by our art director who is a professional artist as well as licensed therapists specializing in healing trauma through art therapies, we envision offering a beautiful, fun, safe, healing sanctuary.

In addition, we would love to offer organized art events to the community, offering painting, clay and ceramic experiences to bolster social inclusivity and creativity. Proceeds for these events will go back into supporting our long-term efforts to facilitate our art healing programs.

Being the beneficiary of your grant would in turn provide us with easels, paint, gesso, canvases, brushes, clay, glazes, and bisques. We would also be able to acquire acrylic pens, pencils, papers, charcoals, and a variety of other supplies that will start us on our way, and help us to create and

develop our art programs as well as immediately begin to offer fun painting experiences to our neighbors.

To have a thriving art studio that also offers the healing of souls would be the crown jewel of any community. It would be a place of joy for all who wish to experience the magic, and we hope a continuing, contributing heart beat in our area for many years to come.

Receiving the gift of your funding would make that happen.

Thank you for your time. We are grateful to have had the opportunity to share our dream with you through the application of your generous grant.



Greenhouse:

In 2019, one of our farmers through an Eagle Scout Project raised the needed funds to build our greenhouse. Currently we have another Eagle Scout in the process to equip our greenhouse with the much needed benches and shelves. We are now ready to plant! Now we are asking for help in getting all the vegetable, seeds, soil, pots, gloves, garden tools, etc. We are asking the Neighborhood Council for the funds to take us to the next step, please!

Studies show that garden education helps students focus better, learn better, achieve in school, and improve their health.

We will let our farmers pick a veggie of the month, learn about and share the information, and taste the vegetable; highlight the vegetable of the month with a drawing, made in the art studio, fun facts, and recipes to take home including the veggies.

With the help of this grant we would be able to eventually reach our goal of opening a Special Spirit Farmer's Market. This special market would be an avenue for our community to interact with our farmers and in turn give our farmers a chance to practice their social and work skills in a safe and professional environment.

Our garden program incorporates not only the learning of gardening, but knowledge of science, mathematics, the arts and many other interdisciplinary topics that are required to be successful in

gardening. For example, a student will practice graphing, illustration, record keeping, and biology by depicting the growth of a bean plant from seed to bean.

Through our garden work, we grow a deepened awareness of self, the world around us, and the interconnectedness of all things, just as how our farmers will grow their crops.

With Greatest Sincerity,
Special Spirit, Inc.



Foothill Trails District Neighborhood Council

Art Supply

8 Pack: Deluxe Box Table Easel by Artist's	1	275.00	275.00
Acrylic Paint Value Pack by Craft Smart	8	10.00	80.00
Heavy Duty Canvas	8	8.00	64.00
Lyra Aquacolor 12 Color Crayon Set	8	23.00	184.00
Fabriano® 1264 90lb. Drawing Pad	8	14.00	112.00
Handy Art® 16oz. Little Masters Washable Tempera Paint	8	21.00	168.00
Colored Pencils by Creatology™	8	8.00	64.00

Total material	947.00
Tax 9.5%	92.33
Total art supply	1,039.33

Garden supply

Garden Workbench Potting Bench With Drawer	1	173.99	173.99
Potting Soil Mix	8	13.99	111.92
Survival Vegetable Seeds Garden Kit	8	25.49	203.92
Scuddles Garden Tools Set	8	25.25	202.00

Total material	691.83
Tax 9.5%	67.45
Total art supply	759.28

Total amount applied for:	1,798.62
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INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 10 2009**

SPECIAL SPIRIT INC
C/O EVA LUND
9889 HELEN AVE
SHADOW HILLS, CA 91040

Employer Identification Number:
26-2504871
DLN:
17053036308029
Contact Person:
DALE T SCHABER ID# 31175
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:
April 15, 2008
Contribution Deductibility:
Yes
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. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

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 947 (DO/CG)

SPECIAL SPIRIT INC

Sincerely,

A handwritten signature in dark ink, appearing to read "Robert Choi". The signature is fluid and cursive, with the first name "Robert" and last name "Choi" clearly distinguishable.

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC

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: Foothill Trails Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) Fond Land Preservation Foundation 20-0556615 California 12/29/2004
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 12754 Ventura Blvd. Ste D Studio City CA 91608
Organization Mailing Address *City* *State* *Zip Code*
- 1c) _____
Business Address (if different) *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**
Tina Eick 818-926-1831 tinaeick@icloud.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
- N/A
- 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.
- Directions for visitors as well as school aged children who come to the open space. The purpose of this grant is to purchase signs to display the names of the flora and fauna in the Fond Family Open Space Park in the Shadow Hills and La Tuna Canyon area. The signs will provide plant and animal information, along with trail directions for visitors as well as school age children who come to the open space as part of a planned docent program. The Fond Foundation will give credit to FTDNC on the signs.
- 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 educate school aged children to the open space park. The signs will also direct people to the Fond Family Open Space Park. See the attached invoice from Dimensional Graphics.

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
	none	\$	\$
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	signs	\$5,000.00	\$9,187.40
		\$	\$
		\$	\$

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
The Ford Land Preservation Foundation will fund the difference	\$4,187.40	\$9,187.40
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$5,000

10a) Start date: 6/1/21 10b) Date Funds Required: 6/1/21 10c) Expected Completion Date: 12/31/21
 (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*

Robert Humiston
 PRINT Name

President
 Title

[Signature]
 Signature

5/10/21
 Date

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

Tina Eick
 PRINT Name

Secretary
 Title

Tina Eick
 Signature

5.11.21
 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

FOND LAND PRESERVATION FOUNDATION
12754 VENTURA BLVD.
STUDIO CITY, CA 91604

May 7, 2021

Foothill Trails District Neighborhood Council

Re: *Grant Application*

Dear Foothill Trails District Neighborhood Council:

The Fond Foundation applied for a \$5,000 grant for signage for the park. The cost of such signage will be \$9,157.40. The Foundation will pay for any costs in excess of the \$5,000 grant.

Additionally, the start date of the project will be 6/1/2021 and the end date will be 12/31/2021. If you have other questions please contact me.

Very truly yours,

Fond Land Preservation Foundation



By: William E. Eick, Vice President and
Member of the Board of Directors

WEE/cm

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

DEPARTMENT OF THE TREASURY

Date:

DEC 29 2004

FOND LAND PRESERVATION FOUNDATION
C/O ROBERT S HUMISTON
11620 WILSHIRE BLVD STE 700
LOS ANGELES, CA 90025-1785

Employer Identification Number:

20-0556015

DLN:

17053061028014

Contact Person:

MS. A. MORRIS

ID# 52452

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

June 30

Effective Date of Exemption:

April 26, 2004

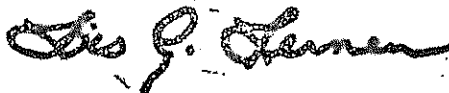
Dear Applicant:

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. We determined that you are a private foundation within the meaning of section 509(a) of the Code. You are required to file Form 990-PF annually.

Please see enclosed Information for Private Foundations Exempt Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization. You can obtain information about private foundation status by requesting Publication 578, Tax Information for Private Foundations and Foundation Managers.

Sincerely,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Information for Private Foundations Exempt Under Section 501(c)(3)

Letter 1076 (DO/CG)



DimensionalGraphics

A R C H I T E C T U R A L S I G N A G E

3450 VERDUGO ROAD, GLENDALE, CALIFORNIA 91208
818.957.0052 FAX 818.957.0612

Foothills Trails District Neighborhood District
Attn: Tina Eick

FOND FAMILY OPEN SPACE SIGNAGE BUDGET

Fabricate various informational trail signage from aluminum and composite materials with wooden posts as required. Graphics to be UV ink printed with epoxy coating.
Design package to be submitted from information supplied.

SIGN LIST

COPY	SIZE	QTY	EACH	TOTAL
No Parking etc.	18x24	4	78.00	312.00
8 Car Max etc.	18x24	1	78.00	78.00
Parking etc	18x24	1	78.00	78.00
Fond Park Visitor etc,	24x36	1	280.00	280.00
Interpretive signs, copy & pics TBA	36x48	5	820.00	4,100.00
Courtesy signs	18x24	5	78.00	390.00
Fire signs	18x24	7	78.00	546.00
Trail Names	18x24	5	78.00	390.00
Plant & Sprout signs	8x4	40	54.00	2,160.00
			SUB TOTAL	\$8,334.00
			SALES TAX	833.40
			TOTAL	\$9,167.40

Thank you or considering us on your project. If you have any questions or concerns please contact us.

Gary Swanson / Stacey Claros
Dimensional Graphics
3450 N. Verdugo Rd. Glendale, Ca. 91208
818.957.0052 <http://dgsign.net/>

William A Blair Decedents Trust

24601 Benjamin Circle
Dana Point, CA 92629-1012

Invoice

Date	Invoice #
4/15/2021	1065

Bill To
City of Los Angeles FTDNC 14410 Sylvan Street, Suite 401 Van Nuys, CA 91401 Attn: Cindy Bloom

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	kevindavis1935@gmail.com; lamikec@yahoo.com cindy.bloom@ftdnc.org; FTDNC@empowerla.org		
1	Monthly Office Rent - June 2021	875.00	875.00
	Foothill Trails District Neighborhood Council		
		Total	\$875.00

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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant: Foothill Trails

SECTION I- APPLICANT INFORMATION

- 1a) AHEAD With Horses, Inc. 95-3165603 CA 03/04/21
Organization Name **Federal I.D. # (EIN#)** **State of Incorporation** **Date of 501(c)(3) Status (if applicable)**
- 1b) 10157 Johanna Ave. Shadow Hills CA 91040
Organization Mailing Address **City** **State** **Zip Code**
- 1c)
Business Address (If different) **City** **State** **Zip Code**
- 1d) **PRIMARY CONTACT INFORMATION:**
Judy Beem (818) 352-4678 jbeem53@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 Grant Request on School Letterhead **Attach IRS Determination Letter**
- 3)
Name / Address of Affiliated Organization **City** **State** **Zip Code**
(If applicable)

SECTION II - PROJECT DESCRIPTION

- 4) **Please describe the purpose and intent of the grant.**
AHEAD With Horses purchased a 2 1/2 acre vacant lot at the end of 2017 for our Forever Home. Since then, we have been working on the Planning forms, permits, Land use Permit, etc and have had delays since we started. As a result, we are paying both our Mortgage on the property and the rent for our current place of operation. With the COVID-19 pandemic, we have been closed completely for a few months and then were able to have some of the students return. We now have only 11-13 per week instead of the former 39 per week and consequently our budget is stretched. Some donations that come in yearly have been stopped also since dinners and events were stopped. We are now trying to get as much accomplished and ready for when we can move to the property. Some projects, eg, the restroom have been funded but we are waiting for the permits.
- 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 help to purchase one of two 16 ft rolling gates for entrance on Foothill and for replacement fencing for some sections of the fence that are rusted or have been bent beyond repair. Included are the fence posts, cement to hold the posts and slats for the front fencing for more privacy. With these items, the property will be completely fenced in for protection of the Horses, children and equipment.

SECTION III - PROJECT BUDGET OUTLINE

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

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
6- 50' x5'rolls of chain link fencing and 10 posts, 10 bags of cement	\$ 978.00	\$ 1,000.00
1 (of 2)-16 'rolling gate (entrance)	\$ 2,500.00	\$ 5,000.00
35 boxes (82 for 10 ' of fencing) slats	\$ 1,470.00	\$ 3,800.00

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☒ No ☐ Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in box 4 above contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes, please describe:

Source of Funding	Amount	Total Projected Cost

9) What is the TOTAL amount of the grant funding requested with this application:

\$ 4,948.00

10a) Start date: 06/01/20

10b) Date Funds Required: 06/15/20

10c) Expected completion date: 08/30/20 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a former or existing relationship with a Board Member of the NC?

☒ No ☐ 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 Department 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 Appendix A, "What is a Public Benefit," and Appendix B "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*

Michelle Newman

Executive Director

PRINT Name

Title

Signature

Date

4/27/21

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

Arlene Latino

Secretary, Board of Dir

PRINT Name

Title

Signature

Date

4-27-2021

* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248367572
Sep. 28, 2012 LTR 4168C EO
95-3165603 000000 00 00025495

BODC: TE

AHEAD WITH HORSES INC
10157 JOHARNA AVE
SHADOW HILLS CA 91040-1637

1551

Employer Identification Number: 95-3165603

Person to Contact: Ms. Mueller
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Sep. 19, 2012, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in April 1978.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/ea for information regarding filing requirements. Specifically, section 6033(f) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(f) of the Code on our website beginning in early 2011.

0248367572
Sep. 28, 2012 LTR 4168C E0
95-3165603 000000 00
00025496

AHEAD WITH HORSES INC
10157 JOHANNA AVE
SHADOW HILLS CA 91040-1637

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Richard McKee
Richard McKee, Department Manager
Accounts Management Operations

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Foothill Trails Distict

Meeting Date: May 20, 2021

Budget Fiscal Year: 2020-21

Agenda Item No: 12

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

12. APPROVE an expenditure not to exceed \$4,948 for a Neighborhood Purpose Grant for Ahead With Horses

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
Alisa Clairet	Area Rep	1					
Cindy Bloom	At Large Rep	1					
Daniel Davis	At Large Rep	1					
Fallon Milligan	Area Rep	1					
Josie Zarate	At Large Rep	1					
Judi Trujillo	At Large Rep	1					
Kevin Davis	Area Rep	1					
Lisa Johnson	Area Rep	1					
MaryLouise Eckman	At Large Rep	1					
Ryan Davis	Area Rep	1					
Scott Froschauer	Area Rep				1		
Teresa Kelley	Area Rep				1		
Board Quorum: 8	Total:	10	0	0	2	0	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

Cindy Bloom

Authorized Signature:

Kevin J. Davis

Print/Type Name: Cindy Bloom

Print/Type Name: Kevin J. Davis

Date: May 20, 2021

Date: May 20, 2021