

Monthly Expenditure Report



Reporting Month: February 2020

Budget Fiscal Year: 2019-2020

NC Name: Sunland-Tujunga
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$34641.36	\$3964.73	\$30676.63	\$2517.50	\$261.00	\$27898.13

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$35463.61	\$843.57	\$17213.01	\$0.00	\$17195.51
Outreach		\$621.16		\$17.50	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4713.62	\$0.00	\$4713.62	\$0.00	\$4713.62
Neighborhood Purpose Grants	\$11250.00	\$2500.00	\$8750.00	\$2500.00	\$6250.00
Funding Requests Under Review: \$261.00		Encumbrances: \$0.00		Previous Expenditures: \$16785.87	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	US STORAGE CENTERS - L	02/01/2020	(Credit card transaction)	General Operations Expenditure	Office	\$449.00
2	Amazon.com K57025L63	02/03/2020	(Credit card transaction)	General Operations Expenditure	Office	\$43.78
3	DUNN-EDWARDS CORP #161	02/03/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$101.16
4	SMART AND FINAL 414	02/12/2020	(Credit card transaction)	General Operations Expenditure	Office	\$20.33
5	RINGCENTRAL, INC	02/13/2020	(Credit card transaction)	General Operations Expenditure	Office	\$67.43
6	TST JOSELITO S MEXICA	02/13/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$150.00
7	THE WEB CORNER, INC	02/19/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$150.00
8	THE WEB CORNER, INC	02/19/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$150.00

9	SUNLAND PRINTING AND C	02/26/2020	(Credit card transaction)	General Operations Expenditure	Office	\$252.51
10	SUNLAND PRINTING AND C	02/26/2020	(Credit card transaction)	General Operations Expenditure	Office	\$10.52
11	EIG CONSTANTCONTACT.C	02/27/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$70.00
12	YMCA OF THE FOOTHILLS	01/27/2020	Approve NPG for YMCA of the Foothills in the amount of \$1000 for equipment for the P.L.A.Y. Program. *Providing sports equipment to local LAUSD students to learn improved sportsmansh...	Neighborhood Purpose Grants		\$1000.00
13	Mount Gleason Middle School	01/27/2020	Approve NPG for Mount Gleason Middle School/MT. Gleason Runners in the amount of \$1500 for training equipment and running supplies for the schools running team. (NPG-LAUSD)	Neighborhood Purpose Grants		\$1500.00
Subtotal:						\$3964.73

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	10/15/2019	Approve \$17.50 to Web Corner for oldstnc domain name	General Operations Expenditure	Outreach	\$17.50
2	Making It Happen, Inc.	10/17/2019	Approve NPG request in the amount of \$2500.00 for non profit Making it Happen, Inc. Holiday event for local under privileged children and homeless families in the Sunland Tujunga Community held on Dec...	Neighborhood Purpose Grants		\$2500.00
Subtotal: Outstanding						\$2517.50

Receipts:

US Storage Centers - La Crescenta
4454 Lowell Ave
La Crescenta, CA 91214

818-957-0700

Payment Receipt

Tenant City of Los Angeles
Company
Address 200 N. Main St.
City, State, Zip Los Angeles CA 90012

Date Printed January 2, 2020
Payment Date January 2, 2020 10:20 AM
Unit 0363
Available Credit 0.00
Current Balance 0.00
Paid Thru January 31, 2020
Receipt Number 84145
Posted By: EO

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
01/01/20	0358	Rent 1/1-1/31	212.50	0.00	0.00	212.50	212.50	Master Card
01/01/20	0358	Protection Plan 1/1-1/31	12.00	0.00	0.00	12.00	12.00	Master Card
01/01/20	0363	Rent 1/1-1/31	212.50	0.00	0.00	212.50	212.50	Master Card
01/01/20	0363	Protection Plan 1/1-1/31	12.00	0.00	0.00	12.00	12.00	Master Card
							Taxes	0.00
							Payment (less tax)	449.00
							Payment Subtotal	449.00
							Credits Applied	0.00
							Refunds Applied	0.00
							Total Applied to Account	449.00
							Current Account Balance	0.00
							Paid By	Master Card *****4545
							Paid Thru Date	January 31, 2020

Transaction Type Sale
Authorization 086693
Reference 53683

I agree to pay the above amount according to the card issuer statement.

x _____

Check our website for other locations
www.USStorageCenters.com

Join us in our quest to cure cancer. Ask our manager for details.



www.kureit.org

Order Details

Ordered on February 3, 2020 | Order# 111-4278142-0312233

<p>Shipping Address</p> <p>Liliana Sanchez 11608 SHELLY VISTA DR TUJUNGA, CA 91042-1145 United States</p> <p>Payment Method</p>  **** *45 <p>Transactions</p>	<p>Order Summary</p> <table> <tr><td>Item(s) Subtotal:</td><td>\$39.98</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Total before tax:</td><td>\$39.98</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$3.80</td></tr> <tr><td>Grand Total:</td><td>\$43.78</td></tr> </table>	Item(s) Subtotal:	\$39.98	Shipping & Handling:	\$0.00	Total before tax:	\$39.98	Estimated tax to be collected:	\$3.80	Grand Total:	\$43.78
Item(s) Subtotal:	\$39.98										
Shipping & Handling:	\$0.00										
Total before tax:	\$39.98										
Estimated tax to be collected:	\$3.80										
Grand Total:	\$43.78										

Delivered Feb 4, 2020

Your package was delivered. It was handed directly to a resident.

Track package



Apple Lightning to VGA Adapter

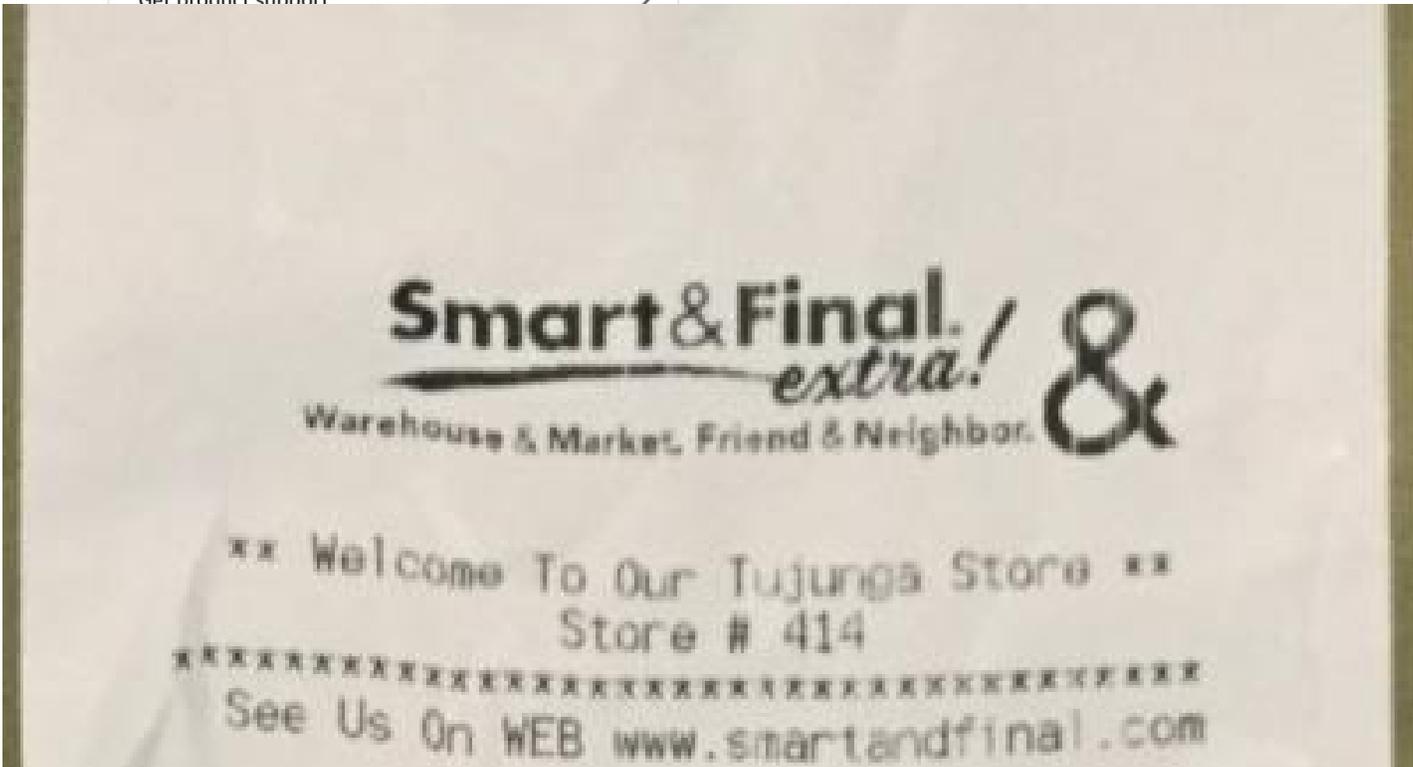
Sold by: Amazon.com Services LLC
Return eligible through Mar 5, 2020

\$39.98

Condition: New

Buy it again

Get product support >



Cashier: Karmen

DATE 02/12/20

TIME 17:45:43

FS 9V Batteries	6.19	T
FS 9V Batteries	6.19	T
FS 9V Batteries	6.19	T
SUBTOTAL	18.57	
Sales Tax	1.76	

TOTAL	20.33
MasterCard TENDER	20.33
Cash CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 3

***** Electronic Payment Activity *****

02/12/2020 17:46:47

MASTERCARD Entry Method: Chip

CARD #: XXXXXXXXXXXX4545

PURCHASE - APPROVED

AUTH CODE:004577

Mode: Issuer

AID: A00000000041010

TVR: 0400088000

IAD: 0110A000032200000000000000000000

000FF

TSI: E800

ARC: 00

TC: 9F2C9624DAF90B6A

MID: 481943 TID: 001 SEQ: 067075

Total: USD\$ 20.33

***** Electronic Payment Activity *****

17:46:51 OP# 23021954 02/12/20
Term:6 Trans # 499 Store # 414

THANK YOU FOR SHOPPING
YOUR TUJUNGA SMART AND FINAL
STORE MANAGER: ROBERT PATTERSON
1 (818) 352-9399

We want to know your thoughts!
Complete our survey and enter to win 1 of 5

**\$100 Smart & Final
Gift Cards**

Visit www.smartandfinal.com/survey
within 7 days of this shop!

Disponible en español



Order Confirmation

Reference#: 368114001

Billed To

Sunland Tujunga Neighborhood Council
Liliana Sanchez
200 N. Spring Street, Room 224
Los Angeles, CA 90012
United States

Pay To

RingCentral, Inc.
20 Davis Dr
Belmont, CA 94002

Charges

02/12/2020 - 03/11/2020

DigitalLine Unlimited - (818) 293-0444 \$49.99

Charges \$49.99

Taxes, Charges and Fees

State and local taxes and fees \$7.19

FUSF (VoIP) \$5.25

Compliance and Administrative Cost Recovery Fee \$4.00

e911 Service Fee \$1.00

Taxes, Charges and Fees \$17.44

Total Charges: \$49.99

Total Adjustments: \$0.00

Total Taxes & Fees: \$17.44

Sub-total: \$67.43

Total deducted from account credit balance: \$0.00

Total charged to credit card: \$67.43



2/12/2020 STNC

JOSELITOS
MEXICAN FOOD®



Joselito's Mexican Food -
Tujunga

7308 Foothill Blvd

Tujunga, CA 91042

818-951-2275

www.Joselitos.com

Catering

STNC

818-555-1212

Server: Jose G

02/12/20

Check #1

4:29 PM

Expected: Feb 12, 5:30 PM

Tray of 10 Beef Tacos	\$30.00
Asada Street Tacos	
Tray of 10 Beef Tacos	\$30.00
Pollo Asadostreet Tacos	
Tray of 10 Beef Tacos	\$30.00
Pollo Asadostreet Tacos	
3 Tray 10 Chz Ench	\$75.00
Cut In Half 60 Pcs	
QUART SALSA	\$15.00
2 Large Bag Chips	\$11.90

Open \$ Check - \$54.91

Pre-discount Subtotal \$191.90

Discount Total - \$54.91

Subtotal \$136.99

Tax \$13.01

Total \$150.00

Gift cards in any denomination available.

PRIVATE ROOM FOR UP TO 40 PEOPLE AVAILABLE

WE CATER @ YOUR PLACE OR OURS

If you are actually reading this, thank you!

Don't fight life, have dessert.

BECOME A LITO'S AMIGO TODAY!

Ask your server how you can
get \$10 off your next visit.

Follow us on Instagram

@joselitostujunga

SPARTASHIELD Ext FL U Base
 [DE] DET 495 SUNNYSIDE UP (I) (LH)*#
 PCF-R-L-Q 1 0.35T
 AB 1343 Recovery Fee
 SSSL10-0-U-Q 1 7.34T
 SPARTASHIELD Ext FL U Base
 [DE] DET 608 MOSS COTTAGE
 PCF-R-L-Q 1 0.35T
 AB 1343 Recovery Fee

Subtotal \$92.28
 Sales Tax \$8.88

 Total \$101.16

 CreditCard \$101.16
 Auth Code: 008244
 MC *6508

BEAUTIFICATION Committee

Dunn-Edwards Paints
 La Canada Flintridge Store
 2220 Foothill Blvd Unit B
 (818) 248-0017
 ** Cash Take **
 ASAP CONSTRUCTION SERVICES
 Acct#: 000
 DE#: 2161177838
 Color-Ark#: 16152606304255

**PINE
 WOOD
 WALL
 MURAL
 (PAINT)**

ITEM	QTY	PRICE
SSHL10-0-L-Q SPARTASHIELD Ext FL L Base [DE] DET 553 EASY BREEZY BLUE	1	7.34T
PCF-R-L-Q AB 1343 Recovery Fee	1	0.35T
SSHL10-0-L-Q SPARTASHIELD Ext FL L Base [DE] DET 556 LAKE REFLECTION	1	7.34T
PCF-R-L-Q AB 1343 Recovery Fee	1	0.35T
SSHL10-0-M-Q SPARTASHIELD Ext FL M Base [DE] DET 523 CLOISTERED GARDEN	1	7.34T
PCF-R-L-Q AB 1343 Recovery Fee	1	0.35T
SSHL10-0-M-Q SPARTASHIELD Ext FL M Base [DE] DET 502 HUNTINGTON GARDEN	1	7.34T
PCF-R-L-Q AB 1343 Recovery Fee	1	0.35T
SSHL10-0-U-Q SPARTASHIELD Ext FL U Base [DE] DET 525 DAVANZO GREEN	1	7.34T
PCF-R-L-Q AB 1343 Recovery Fee	1	0.35T
SSHL10-0-M-Q SPARTASHIELD Ext FL M Base [DE] DET 489 PRAIRIE LAND	1	7.34T
PCF-R-L-Q AB 1343 Recovery Fee	1	0.35T
SSHL10-0-M-Q SPARTASHIELD Ext FL M Base [DE] DET 517 FLAGSTONE QUARTZITE	1	7.34T
PCF-R-L-Q AB 1343 Recovery Fee	1	0.35T
SSHL10-0-U-Q SPARTASHIELD Ext FL U Base [DE] DET 413 FOLKLORE (A)@	1	7.34T
PCF-R-L-Q AB 1343 Recovery Fee	1	0.35T
SSHL10-0-U-Q SPARTASHIELD Ext FL U Base [DE] DET 475 HONEY BEEHIVE	1	7.34T
PCF-R-L-Q AB 1343 Recovery Fee	1	0.35T
SSHL10-0-U-Q SPARTASHIELD Ext FL U Base [DE] DET 410 FLORIOGRAPHY (A)@	1	7.34T
PCF-R-L-Q AB 1343 Recovery Fee	1	0.35T
SSHL10-0-U-Q	1	7.34T

Invoice

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

Date	Invoice #	Due Date
2/1/2020	19793	2/1/2020

PAID
02/19/2020

Bill To
Sunland Tujunga NC 7747 Foothill Blvd., Room 101 Tujunga, CA 91042

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	Monthly Hosting for stnc.org	15.00	0.00
0	Email Standard Mailboxes:	3.50	0.00
	1 Account secretary@stnc.org (included in maintenance)		

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	-\$150.00
	Balance Due	\$0.00

Invoice

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

Date	Invoice #	Due Date
1/1/2020	19623	1/1/2020

PAID
02/19/2020

Bill To
Sunland Tujunga NC 7747 Foothill Blvd., Room 101 Tujunga, CA 91042

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	Monthly Hosting for stnc.org	15.00	0.00
0	Email Standard Mailboxes:	3.50	0.00
	1 Account secretary@stnc.org (included in maintenance)		

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	-\$150.00
	Balance Due	\$0.00

STNC Meeting
COPIES FOR

SUNLAND PRINTING AND COPY CENT
7566 FOOTHILL BLVD
TOLINGA, CA 91042
951-353-1588

DEC, FEB, JAN 2020
Merch ID: 010101947
Term ID: 0221

Sale

Application Label: MASTERCARD

MASTERCARD

XXXXXXXXXXXX6508

AID: A000000041010

Entry Method: Chip Read

Apprvd: Online

Batch#: 000006

02/26/20

12:16:31

Inv#: 00000001

Appr Code: 083872

Amount: \$ 252.51

Tax: \$ 0.00

Total: USD\$ 252.51

Mode: Issuer

TVR: 000000000

IAD: 01106070032200007A3B0000000

00000000FF

TSI: E800

ARC: 00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

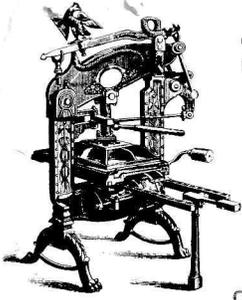
X *Sandy Capps*

CAPPS/SANDY

Customer Copy

PIN Bypassed

THANK YOU



SUNLAND PRINTING & COPY CENTER

7566 FOOTHILL BLVD.
TUJUNGA, CALIFORNIA 91042
MAIL@SUNLANDPRINTING.COM
818.353.1588

STNC

Date Jan 9, 2020
Invoice # 191182
P.O. # _____

Terms: COD unless otherwise arranged for in writing:

Pg 1 of 3

Quantity	Description	Price
10	sets - of Joint Board & Budget Packet ^{19 B/W} _{6 color}	7.60
		15.00
35	sets of Board Meeting Agenda ^{3 pg 2sd} _{B/W}	8.40
25	sets of Board Meeting Packets ^{31 pgs 2sd} _{B/W}	62.00
8	sets of Budget Meeting Packets ^{18 pgs - 1sd} _{B/W}	5.76
35	sets of Board Meeting Packets ^{29 pgs 2side}	81.22
25	set of Board Meeting Agenda ^{2pg- 2side}	4.00
	Sub-Total	183.98
	<input type="checkbox"/> Sales Tax <input type="checkbox"/> Resale	
	Total	X
	Deposit	
	Balance	

Received By _____ Date _____



SUNLAND PRINTING & COPY CENTER

7566 FOOTHILL BLVD.
 TUJUNGA, CALIFORNIA 91042
 MAIL@SUNLANDPRINTING.COM
 818.353.1588

Date Jan/Feb 2020

Invoice # 191193

P.O. # _____

STNC

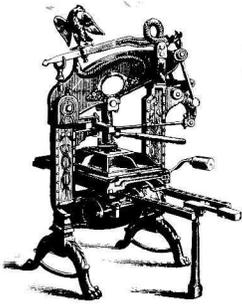
pg 2 of 3

Terms: COD unless otherwise arranged for in writing:

Quantity	Description	Price
Jan 13 10	LUC Agenda 2 pgs 2sd B/W } Part P	.40
5	LUC Agenda 1 pg	.20
JAN 20 30	2sided copied - STAT Com. B/W 9K	2.40
JAN 29 5	8 1/2 x 11 Budget - color	1.25
JAN 29 5	8 1/2 x 14 2 sheets - color Budget } Part	1.75
Feb 3 25	LUC Signin } 1 pg B/W } Part	1.00
Feb 3 15	LUC Agenda } 1 pg B/W } Part	.60
	Sub-Total	7.60
	<input type="checkbox"/> Sales Tax <input type="checkbox"/> Resale	
	Total	X
	Deposit	
	Balance	

Received By _____

Date _____



SUNLAND PRINTING & COPY CENTER

7566 FOOTHILL BLVD.
TUJUNGA, CALIFORNIA 91042
MAIL@SUNLANDPRINTING.COM
818.353.1588

Date Feb 12, 2020
Invoice # 191227
P.O. # _____

STWC

Terms: COD unless otherwise arranged for in writing:

pg 3 of 3

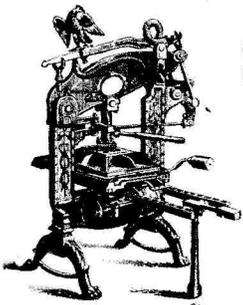
Quantity	Description	Price
25	set of 33pg Board Meeting 7 Black ink	\$33.00
35	set of 5pg Board Meeting - stapled	7.00
	Pg 1 SubTotal	183.98
	Pg 2 SubTotal	7.60
	Pg 3 Sub-Total	40.00
	<input checked="" type="checkbox"/> Sales Tax <input type="checkbox"/> Resale	7.60
	Total	252.51
	Deposit	X
	Balance	\$252.51

Feb

PA (STW) 2/24/20

[Handwritten signature]

Received By _____ Date _____



SUNLAND PRINTING & COPY CENTER

7566 FOOTHILL BLVD.
TUJUNGA, CALIFORNIA 91042
MAIL@SUNLANDPRINTING.COM

818.353.1588

STNC / STAY Committee

Date Feb 26, 2020

Invoice # 191229

P.O. # _____

Terms: COD unless otherwise arranged for in writing:

Quantity	Description		Price
15	each of 3 pgs collated & stapled	45 @ 4¢	1.97
3	Image samples color	3 @ 25¢	.75
10	Sets of 11 pgs + 1 color collated (Budget + finance copies)	11 @ 4¢ 10 @ 25¢	4.40 2.50
Sub-Total			9.61
<input checked="" type="checkbox"/> Sales Tax <input type="checkbox"/> Resale			.91
Total			10.52
Deposit			
Balance			\$10.52

Feb 18
Feb 24

PD juw ab/so

Received By _____ Date _____

STNC MEETING COPIES
SUNLAND PRINTING AND COPY CENTER
7566 FOOTHILL BLVD
TUJUNGA, CA 91042
818-353-1588

Merchant ID: 010101947
Term ID: 0221

Sale

Application Label: MSTRCARD
MasterCard
XXXXXXXXXXXX16508
AID: A0000000041010
Entry Method: Chip Read

Approved: Online
02/26/20
Batch#: 000006
12:18:48
Invt#: 00000002
Appr Code: 030670

Amount: \$ 9.61
Tax: \$ 0.91
Total: USD\$ 10.52

Mode: Issuer
TVR: 0000080000
IAD: 011007002200037000000000
00000000FF
IS1: E800
ARC: 00

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

Judy Cym
CYP/SHAW

Customer Copy
PIN Enclosed
THANK YOU

From: Constant Contact Billing
Sent: Thursday, February 27, 2020 12:09 AM
To: sandy.stnc@gmail.com
Subject: Constant Contact Payment Receipt for Liliana Sanchez

Thank you for your recent payment. Your payment receipt is found below.



Payment Receipt
for February 27, 2020

Sunland-Tujunga Neighborhood Council
Attn.: Liliana Sanchez
200 N. Spring Street, Room 224 in Los Angeles, CA
90012
Los Angeles, CA 90012
US
818564-2232

Today's Date: February 27, 2020
Payment Date: February 27, 2020
Payment Method: MasterCard (last 4 digits:
4545)
User Name: sunlandtjunganc@gmail.com

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 4545	\$70.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506
UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!
US / Canada Toll Free: 855-229-5506
UK Toll Free: 0808-234-0945
Outside US / Canada: +1 781-472-8120

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: YMCA of the Foothills

SECTION I - APPLICANT INFORMATION

1a) YMCA of the Foothills 95-1976183 CA 12/1960
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 1930 Foothill Blvd. La Canada CA 91011
Organization Mailing Address *City* *State* *Zip Code*

1c) 6840 Foothill Blvd. Tujunga CA 91042
Business Address (if different) *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**
Nayri Vartanian 818-583-4728 nvartanian@ymcafoothills.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.

The YMCA of the Foothills is currently providing three to four certified instructors to teach a once per week structured physical education class to approximately 1100 students who attend Mountain View and Sunland Elementary Schools. Besides the physical benefits of the program, students learn improved social and sportsmanship skills, nutrition and at home fitness programs for the whole family. The focus of the P.L.A.Y. program is to engage and create high levels of participation amongst the students, versus a focus on competition. We believe competition is still an important aspect of physical activity, and our coaches make sure that they create a safe environment for students to learn about the wide range of emotions that occur from success to defeat. The P.L.A.Y. Program was developed by the Kinesiology Department at California State University Northridge and aligns with the Physical Education Model Content Standards for California Public Schools. The Healthy Eating Physical Activity (H.E.P.A.) Standards created by the YMCA in a call to action by Michelle Obama, are also implemented in the P.L.A.Y. curriculum. The need for the P.L.A.Y. program was identified when formal physical education programs were cut from Los Angeles Unified School Districts schools several years ago due to on-going budget constraints. General study teachers were assigned to provide physical education to the students. Not only were they not certified to teach PE, the teachers lost a vital prep planning hour, critical to curriculum development and execution. The P.L.A.Y. Program was developed by the Kinesiology Department at California State University Northridge and aligns with the Physical Education Model Content Standards for California Public Schools. The Healthy Eating Physical Activity (H.E.P.A.) Standards created by the YMCA in a call to action by Michelle Obama, are also implemented in the P.L.A.Y. curriculum. The need for the P.L.A.Y. program was identified when formal physical education programs were cut from Los Angeles Unified School Districts schools several years ago

due to on-going budget constraints. General study teachers were assigned to provide physical education to the students. Not only were they not certified to teach PE, the teachers lost a vital prep planning hour, critical to curriculum development and execution. Thus, the P.L.A.Y program that the YMCA of the Foothills has been providing via Capital Group funding has been very important to the teachers, the kids, and their families.

- 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)

According to the California Department of Education, 92% of Sunland's and Vinedale's students, 96% of Mountain View's students, and 67% of Stonehurst's students qualify for Federal reduced or free lunch - this is compared to 75% of kids district-wide, 66% county-wide and 58% statewide. Thus, these schools are comprised overwhelmingly of economically disadvantaged students. Numerous studies show that low income children and adults are far more likely to be overweight than those of greater means. As income falls, the rate of obesity rises. Obesity and lack of physical activity put these children at great risk of chronic diseases such as asthma, type 2 diabetes, colon cancer, heart disease and high blood pressure. In September of 2008, the Office of Health Assessment and Epidemiology (County of Los Angeles Public Health) published a Cities and Communities Health Report. In LA City Council District 2 (Sunland/Tujunga district), child obesity prevalence is reported at 22.5%. Our goal is to improve the health of these students and to start life-long habits of regular physical activity. We also expect these students to learn valuable life lessons of fair play and sportsmanship. All while learning about our Y's core values of caring, honesty, respect, and responsibility. Our coaches are expected to create a safe environment for students to discover, learn, and grow with physical activity being the backbone of their development. The students are able to find an activity that they like, and sometimes love, through the wide variety of the curriculum. Discovering their physical activity spark will in turn create a life-long healthy individual.

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
	4 Coaches and Program Director	\$8,750 <i>LC</i>	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Training	\$250 <i>LC</i>	\$
	Equipment	\$1,000	\$
		\$	\$110,310

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
Capital Group Compaies	\$30,000	\$
Individual Donors	\$70,310	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: **\$ 10,000 1,000.00**

10a) Start date: 8 /20 / 1910b) Date Funds Required: 12/31/19 10c) Expected Completion Date: 06 /12 /20
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

Name of NC Board Member	Relationship to Applicant

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

SECTION V - DECLARATION AND SIGNATURE

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

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*
Hilary S. Schenk Director of Dublin Hilary Schenk 12/4/19
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*
Jeanne Pingry Secretary Jeanne Pingry 1/25/20
 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

In reply refer to: 0248325078
Sep. 15, 2008 LTR 4168C 0
95-1976183 000000 00 000
00025972
BODC: TE

YOUNG MENS CHRISTIAN ASSOCIATION OF
THE FOOTHILLS
1930 FOOTHILL BLVD
LA CANADA CA 91011-1933309

38544

Employer Identification Number: 95-1976183
Person to Contact: Sheila Schrom
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Sep. 04, 2008, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in December 1960, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(03) of the Internal Revenue Code.

Our records also indicate 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.

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

Sincerely yours,

Michele M. Sullivan

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



Gator Skin dodgeballs	\$ 32.11	3 \$ 96.33
Sidewalk Chalk	\$ 9.99	3 \$ 29.97
Jump Rope Set	\$ 13.97	3 \$ 41.91
GoSports Premier Soccer Balls	\$ 39.99	1 \$ 39.99
Pro Disc Cones	\$ 19.95	3 \$ 59.85
Get out! Set of 12 Scrimmage Vest	\$ 22.99	3 \$ 68.97
Champion Sports Soft Lacrosse Set	\$ 94.16	1 \$ 94.16
SKLZ Flag Football Set	\$ 16.92	3 \$ 50.76
9 Inch Traffic Cones	\$ 14.99	3 \$ 44.97
MacGregor Multicolor Basketballs	\$ 38.40	2 \$ 76.80
GoSports Rubber Footballs	\$ 39.99	2 \$ 79.98
GoSports Premier Soccer Balls	\$ 39.99	2 \$ 79.98
Champion Sports Playground Balls	\$ 39.99	3 \$ 119.97
US Gmes Standard Hoops	\$ 36.51	3 \$ 109.53
TOTAL:		\$ 993.17

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: MT. GLEASON RUNNERS

SECTION I - APPLICANT INFORMATION

1a) MOUNT GLEASON MIDDLE SCHOOL
MT. GLEASON RUNNERS 95-6006138 CA _____
 Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 10965 MT. GLEASON AVE. SUNLAND CA 91040
 Organization Mailing Address City State Zip Code

1c) N/A N/A N/A N/A
 Business Address (if different) City State Zip Code

1d) PRIMARY CONTACT INFORMATION:
GEZERIA SANTOS (818) 339-8036 GEZERIA @ GMAIL.COM
 Name Phone Email

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

3) FBO MT GLEASON RUNNERS Sunland CA 91040
 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 PURPOSE OF THIS REQUEST IS TO PROVIDE AND PURCHASE SUPPLIES AND EQUIPMENT TO ENHANCE THE TRAINING OF THE MT. GLEASON RUNNERS. THE INTENT OF THE PROGRAM IS TO ENHANCE THE STUDENT'S CONFIDENCE AND SELF-ESTEEM BY PROVIDING THEM WITH LIFE SKILLS AND THE TOOLS NEEDED TO OVERCOME CHALLENGES, SET GOALS, AND CHARACTER DEVELOPMENT. THE EQUIPMENT AND TRAINING WILL ALLOW THEM TO BE A MORE ROUNDED ATHLETE AND CURTAIL INJURIES DURING THE COURSE OF THEIR RUNNING SEASON. THIS ALSO INCLUDES STRENGTH TRAINING AND FLEXIBILITY.

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 UNDERLYING THEME IS INCLUSION! TO ENCOURAGE AND FOSTER POSITIVITY TO ALL WHO PARTICIPATE. WE FEEL THIS PROGRAM TRULY TOUCHES OUR COMMUNITY BY INSTILLING VALUES AND ENGAGING IN LIFE PRINCIPLES THAT NOT ONLY SERVE THE GROWTH OF EACH STUDENT RUNNER BUT IN TURN THE SUNLAND-TOSUNGA COMMUNITY AS A WHOLE. THIS IS A GEM OF A PROGRAM THAT IS PART OF OUR COMMUNITY AND HAS TOUCHED MANY LIVES THROUGHOUT IT'S EXISTENCE.

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
	SEE ATTACHED "FUNDING ITEMS LISTING"	\$	\$
		\$	\$
		\$	\$

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: \$ 1500.00

10a) Start date: 12/11/19 10b) Date Funds Required: 1/31/20 10c) Expected Completion Date: 4/30/20
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

Name of NC Board Member	Relationship to Applicant
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*

Cheryl Minke Principal Cheryl Minke 12/11/19
 PRINT Name Title Signature Date

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

David Way Asst. Prin DW 12/11/19
 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



LOS ANGELES UNIFIED SCHOOL DISTRICT

Mount Gleason Middle School

Resident School • STEAM Magnet • Gifted/High Ability Magnet

10965 Mt. Gleason Avenue, Sunland, California 91040

Telephone: (818) 951-2580 / Fax: (818) 352-6209

Website: <https://www.mtgleasonms.org>

Austin Beutner
Superintendent of Schools

Linda Del Cueto
*Superintendent
Local District Northeast*

Cheryl Minke
Principal

December 9th, 2019

Sunland-Tujunga Neighborhood Council

7747 Foothill Blvd. #101

Tujunga, Ca. 91042



To the members of the Council:

We are writing to request funding from your Council for the 2019-2020 Mt. Gleason Runners SRLA (Students Run Los Angeles) Season. As coaches, and as parents of children who have been through and benefited from this program, we would like to briefly introduce you to SRLA.

Founded in 1989, Students run LA has made a significant impact on the lives of over 63,000 youth throughout Los Angeles. This includes our running club at Mt. Gleason Middle School. Our program at Mt. Gleason is one of the largest, with an average of over 50 students participating each year. The program enhances student's confidence and self-esteem by providing them with life skills and the tools needed to overcome challenges and set goals. As stated in the SRLA mission statement, we want our runners "to experience the benefits of goal-setting, character development, adult mentoring and improved health by providing them with a truly life-changing experience: The training for and completion of the Los Angeles Marathon."

Each participating student is required to maintain a good academic standing on campus. This also includes behavior on campus and as an SRLA team member. We as coaches and leaders are focused and committed to each child who participates.

The underlying theme is INCLUSION; to encourage and foster positivity to all who participate. We feel this program truly touches our community by instilling values and engaging in life principles that not only serve the growth of each student runner but in turn the Sunland-Tujunga community as a whole. This is a gem of a program that is part of our community and has touched many lives throughout its existence.

As SRLA is non-profit, such things as race entries and a SRLA training t-shirt are provided to the students. All other necessary materials throughout the season are provided through our own fundraising activities as well as personal donations. We welcome any funds available from your Council. Attached please find the required MPG which includes the equipment breakdown.

Finally, at the end of each season we have a Marathon luncheon to celebrate our student runner's achievements. We fund raise as well for this event which includes food, drink and trophy awards. We are in constant need of funds to provide our student runners a well-rounded program beyond just the races they attend.

Thank you once again for your offer of assistance. Anything we can do to provide you additional information or questions answered please reach out. We appreciate any funding, large or small which will benefit not only the Mt. Gleason Runners but in turn the community as well.

Sincerely,

Cheryl Minke

Cheryl Minke

Gezeria Santos (email: gezeria.santos@srla.org) 818-339-8036

Craig Moss (email: crm6283@lausd.net) 818-645-9576

Curtis Nordhagen (email: negahdronc@gmail.com) 818-306-7098

