

# Monthly Expenditure Report



Reporting Month: April 2021

Budget Fiscal Year: 2020-2021

NC Name: Granada Hills North  
Neighborhood Council

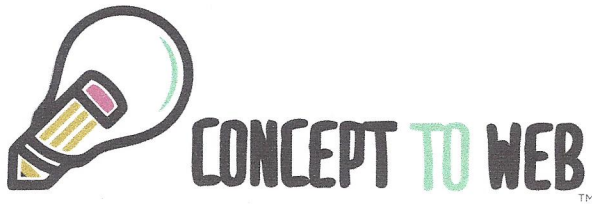
Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$51346.12	\$2850.00	\$48496.12	\$0.00	\$0.00	\$48496.12

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$37250.00	\$350.00	\$29996.12	\$0.00	\$29996.12
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$11000.00	\$0.00	\$11000.00	\$0.00	\$11000.00
Neighborhood Purpose Grants	\$13500.00	\$2500.00	\$7500.00	\$0.00	\$7500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$10403.88	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AARON DEVANDRY - CON	04/07/2021	Web service approved in Budget for FY2020-2021	General Operations Expenditure	Office	\$150.00
2	MISSION HILLS SELF STO	04/08/2021	Monthly Rent for Storage of GHNNC equipment and supplies	General Operations Expenditure	Office	\$200.00
3	LADP Devonshire PALS	04/09/2021	Motion to fund Devonshire Pals NPG for up to \$2,500.00 for supplies for the Kids	Neighborhood Purpose Grants		\$2500.00
<b>Subtotal:</b>						<b>\$2850.00</b>

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





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

**Billed To**  
Brian Allen  
Granada Hills North Neighborhood  
Council  
11139 Woodley Avenue  
Granada Hills, California  
91344  
United States

**Date of Issue**  
04/02/2021  
  
**Due Date**  
05/02/2021

**Invoice Number**  
GHNNC100

**Amount Due (USD)**  
**\$150.00**

Description	Rate	Qty	Line Total
Web hosting, SEO, content & social media writing April 2021	\$150.00	1	\$150.00
Subtotal			150.00
Tax			0.00
Total			150.00
Amount Paid			0.00
Amount Due (USD)			\$150.00

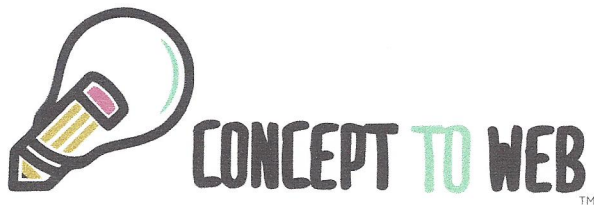
#### Notes

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

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

-Aaron





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-Aaron



Mission Hills Self Storage  
15241 Rinaldi St  
Mission Hills, CA 91345

(818) 462-5723

Payment Receipt

Tenant

Company

Address

City, State, Zip

BRIAN DONEL ALLEN  
GRANADA HILLS NORTH NEIGHBORHOOD COUNCIL  
6911 SAN FERNANDON MISSION P.O. BOX 137  
GRANADA HILLS CA 91344

Date Printed

Payment Date

Unit

Available Credit

Current Balance

Paid Thru

Receipt Number

April 8, 2021  
April 8, 2021 12:17 PM  
F136  
0.00  
0.00  
April 30, 2021  
61900

By CM

Transaction Type

Authorization

Reference

Sale  
044778  
37074

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

x \_\_\_\_\_



# 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: Granada Hills North Neighborhood Council

### SECTION I - APPLICANT INFORMATION

- 1a) LAPD Devonshire PALS 23-7270505 CA 05/15/2019  
 Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 8721 Wilbur Avenue Los Angeles CA 91324  
 Organization Mailing Address City State Zip Code
- 1c) \_\_\_\_\_  
 Business Address (if different) City State Zip Code
- 1d) PRIMARY CONTACT INFORMATION:  
Edgar Sedano 818-885-6433 Esedano@devonshire-pals.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 mission of LAPD Devonshire PALS (PALS) is to build character and enrich the lives of children and teens by offering year-round, after-school activities that foster trust and understanding between young people, the LAPD and the community. To that end, PALS provides a range of programs that pique our members' interests, encourage their curiosity, and expand their horizons. The requested funds will be allocated to supplies at our youth center for our agricultural, robotics, and arts programs. Funds will be designated specifically for agricultural materials including the following:

- 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)

PALS is dedicated to developing character in youth, reducing juvenile crime and creating safer communities. We do this by providing after-school enrichment programs for low-income, at-risk children and teens. Particularly during the ongoing health, economic, and educational crisis, youth are suffering from heightened stress, anxiety, and depression. We know that we will have to provide local youth with more academic, emotional, and social support than ever before while maintaining stringent safety protocols. By offering a variety of hands-on, experiential, and FUN learning activities, we are supporting our members' educational progress while taking a much-needed break from ubiquitous screen time. We also are providing an outlet for participating children and teens to decompress, express themselves creatively, and use different tools to manage stress and anxiety - benefiting themselves, their families, and their



**SECTION III - PROJECT BUDGET OUTLINE**

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

6a)	<b>Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
		\$	\$
		\$	\$
		\$	\$

6b)	<b>Non-Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	Agricultural program supplies	\$ 700	\$ 1,500
	Robotics kits	\$ 1500	\$ 3,500
	Art supplies	\$ 300	\$ 900

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

☐ No

☒ Yes

If Yes, please list names of NCs: Granada Hills South Neighborhood Council

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:

<b>Source of Funding</b>	<b>Amount</b>	<b>Total Projected Cost</b>
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2,500

10a) Start date: 03 / 15 / 21 10b) Date Funds Required: 04 / 01 / 21 10c) Expected Completion Date: 09 / 30 / 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:

<b>Name of NC Board Member</b>	<b>Relationship to Applicant</b>

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\*

Edgar Sedano

PRINT Name

Executive Director

Title



Signature

02/16/21

Date

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

Bree Breckenridge

PRINT Name

Board Secretary

Title



Signature

02/16/21

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 for instructions on completing this form



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

DEPARTMENT OF THE TREASURY

Date: JUL 02 2020

LAPD DEVONSHIRE POLICE ACTIVITY  
LEAGUE SUPPORTERS  
8721 WILBUR AVE  
NORTHRIDGE, CA 91324

Employer Identification Number:  
23-7270505  
DLN:  
29053045317030  
Contact Person:  
MRS. JOHNSON ID# 31287  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990/990-EZ/990-N Required:  
Yes  
Effective Date of Exemption:  
May 15, 2019  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

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

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar



LAPD DEVONSHIRE POLICE ACTIVITY

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

Sincerely,

*Stephen A. Martin*

Director, Exempt Organizations  
Rulings and Agreements





Date: