

Monthly Expenditure Report



Reporting Month: February 2020

Budget Fiscal Year: 2019-2020

NC Name: Sherman Oaks
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$42053.39	\$1382.72	\$40670.67	\$453.00	\$0.00	\$40217.67

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$38000.00	\$131.07	\$32650.27	\$453.00	\$32197.27
Outreach		\$251.65		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$4000.00	\$1000.00	\$500.00	\$0.00	\$500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$7467.01	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Subway 1893	02/10/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$161.99
2	GOODWAY PRINT AND COPY	02/13/2020	(Credit card transaction)	General Operations Expenditure	Office	\$51.47
3	WESTLAKE ACE VAN NUYS#	02/21/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$89.66
4	GOODWAY PRINT AND COPY	02/25/2020	(Credit card transaction)	General Operations Expenditure	Office	\$21.57
5	GOODWAY PRINT AND COPY	02/26/2020	(Credit card transaction)	General Operations Expenditure	Office	\$18.94
6	Crosstown LAUSC	12/09/2019	A motion to approve a Neighborhood Purposes Grant to Crosstown LAUSC for \$1,000 to initiate a pilot program of 12 monthly reports with relevant data focusing on public safety in the...	Neighborhood Purpose Grants		\$1000.00

7	Jeffrey Hartsough	02/13/2020	A motion to approve A motion to approve a board member reimbursement totaling \$39.09 to Jeffrey Hartsough for; SONG Board Retreat Meeting Jan. 18, 2020 Printing Of Document-FedEx Office	General Operations Expenditure	Office	\$39.09
Subtotal:						\$1382.72

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	THE WEB CORNER, INC.	10/17/2019	A motion to approve the Administration Packet for Fiscal Year 2019-20	General Operations Expenditure	Office	\$102.50
2	THE WEB CORNER, INC.	10/21/2019	A motion to approve the Administration Packet for FY 2019-20	General Operations Expenditure	Office	\$43.00
3	THE WEB CORNER, INC.	02/25/2020	A motion to approve the Administrative Package for Fiscal Year 2019-2020	General Operations Expenditure	Office	\$307.50
Subtotal: Outstanding						\$453.00



Subway#1893-0 Phone 816-784-9804
15053 Ventura Blvd
Sherman Oaks, CA, 91403
Served by: 9 2/10/2020 10:48:33 am
Term ID-Trans# 1/A-263451

Qty	Size	Item	Price
1		3FT Giant Sub	48.00
		-Tuna GSsect	0.00
		-Veggie Delite GSsect	0.00
1		3FT Giant Sub	48.00
		-2 Tuna GSsect	0.00
1		3FT Giant Sub	48.00
		-2 Turkey GSsect	0.00
1		36 Cookie Platter	17.99

Sub Total 161.99
Total (Take Out) 161.99
Credit Card 161.99
Change 0.00

Approval No: 035723
Reference No: 6n6A001581360475011
Card Issuer: MasterCard
Account No: *****(4)628
Acquired: Keyed
Amount: \$161.99
MID: 527021002112672
TID: 75500386
Date/Time: 02/10/2020 10:47:55
APPROVED

CUSTOMER COPY

Host Order ID: 6845813605114928

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.

re-ceipt powered by **mobivity**

**NEIGHBORHOOD COUNCIL FUNDING PROGRAM
FINANCIAL OFFICERS LETTER OF ACKNOWLEDGEMENT & AGREEMENT**

We, the undersigned, do hereby declare that as a result of an official action of the Governing Body of the Neighborhood Council (NC) named below:

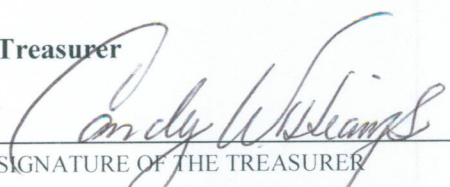
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Therefore, by the signature(s) below, and on behalf of the Neighborhood Council named below, WE HEREBY AGREE to the terms and conditions as set forth in this Letter of Acknowledgement and all related documents as provided by the City, agree to expend funds in accordance with any applicable City rules, policies or procedures, and specifically agree to expend monies received by the Office of the City Clerk solely for public purposes relating to the goals and purposes of the Neighborhood Council named below, consistent with the scope and authority under the City Charter, the Plan for a Citywide System of Neighborhood Councils and any implementing ordinances. We have attended and participated in the City-provided training relating to the NC Funding Program.

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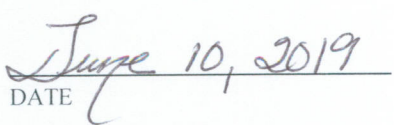
Neighborhood Council Financial Officers - Names and Signatures:

Treasurer


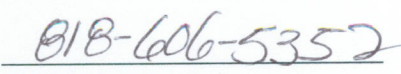
 SIGNATURE OF THE TREASURER
Candy Williams

 PRINT NAME OF THE TREASURER
Area 1 - Residential

 BOARD POSITION



 DATE
 candy.williams.sonc@gmail.com

 EMAIL


 PHONE NUMBER

CONTINUES OTHER SIDE

2nd Signer



SIGNATURE OF THE 2nd SIGNER

Jeffrey Hartsough

PRINT NAME OF THE 2ND SIGNER

Area 2 - Community Interest

BOARD POSITION

06-10-2019

DATE

jeffrey.hartsough.SONC@gmail.com

EMAIL

310-614-9804

PHONE NUMBER

Alternate Signer (If not applicable, please indicate "N/A")

SIGNATURE OF THE ALTERNATE SIGNER

DATE

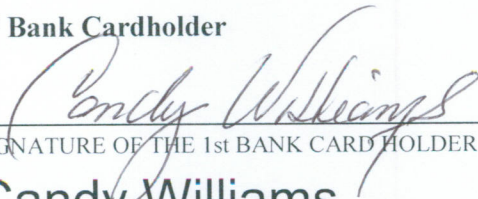
PRINT NAME OF THE ALTERNATE SIGNER

EMAIL

BOARD POSITION

PHONE NUMBER

1st Bank Cardholder



SIGNATURE OF THE 1st BANK CARD HOLDER

Candy Williams

PRINT NAME OF THE 1st BANK CARD HOLDER

Area 1 - Residential

BOARD POSITION

DATE

candy.williams.sonc@gmail.com

EMAIL

818-606-5352

PHONE NUMBER

2nd Bank Cardholder

SIGNATURE OF THE 2nd BANK CARD HOLDER

DATE

PRINT NAME OF THE 2nd BANK CARD HOLDER

EMAIL

BOARD POSITION

PHONE NUMBER

***** Bank Cardholders, please read further next page *****

Storage Facility:

<input type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input checked="" type="checkbox"/> NA	
Facility Name/Owner	
Facility Address:	
Facility Owner Phone Number:	
Facility Owner Email:	
Name on Facility Account:	
Monthly Cost:	

P.O. Box:

<input checked="" type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input type="checkbox"/> NA	
Property Name/Owner:	Sherman Oaks Neighborhood Council
NC P.O. Box Address	PO Box 5721 S.O. 91413
Property Owner Address:	U.S. Postal Service
Property Owner Phone Number:	RENEWS ANNUALLY ON AUG 01 - ~ \$120.00
Property Owner Email:	
Name on P.O. Box Account:	
Monthly Cost:	

Website Services:

<input type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input type="checkbox"/> NA	
Name of Website Services Provider:	The Web Corner
Service Provider Address:	19509 Ventura Bl., Tarzana 91256
Service Provider Phone Number:	
Service Provider Email:	
Type of Services Provided:	Monthly maintenance: includes up to 1 hour for: phone support, web development, requests & website adjustments. Three (email accounts - shermanoaksnc.org
Monthly Cost:	\$ 102.50

2/13/2020

GOODWAY PRINT AND COPY INC
15121 VENTURA BLVD
SHERMAN OAKS, CA 91403
818-783-5172

GOODWAY PRINT AND COPY INC
0075420008035572091346

Date: 02/13/2020 01:33:17 PM

CREDIT CARD SALE

MASTERCARD

CARD NUMBER: *****4628 F

TOTAL AMOUNT: \$51.47

APPROVAL CD: 089890

RECORD #: 000

CLERK ID: printpc1

CUST CODE: 4628

SALES TAX: \$4.47

INVOICE #: 44672

X _____
Candy Williams

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Merchant Copy



INVOICE LF

15121 Ventura Boulevard
 Sherman Oaks, California 91403

VOICE: (818) 783-5172 • FAX: (818) 783-8649

EMAIL: goodway@goodwayprintcopy.com

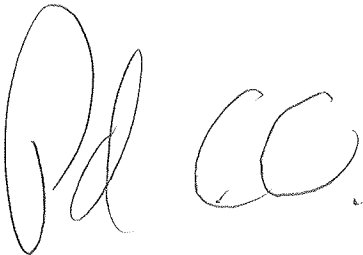
No. **44672**

Date 2/13/2020

Customer P.O. No.

SHERMAN OAKS
 NEIGHBORHOOD COUNCIL/
 P.O. Box 5721
 Sherman Oaks Ca 91413

Jeffrey Hartsough
 (310) 614-9804

QUANTITY	DESCRIPTION	AMOUNT
75	agenda 3 pages , 8.5 x 11 White 20# Copy Paper SMOOTH, 3 sheets, copied on 1 side	27.75
35	75 Copy Machine Stapling minutes , 8.5 x 11 White 20# Copy Paper SMOOTH, 5 sheets, copied on 1 side	19.25
35	Copy Machine Stapling	
		
Taken by: Account Type: Charge Account PLEASE PAY FROM THIS INVOICE. THANK YOU!		Ship Via: SUBTOTAL 47.00 TAX 4.47 SHIPPING TOTAL 51.47 AMOUNT DUE 51.47

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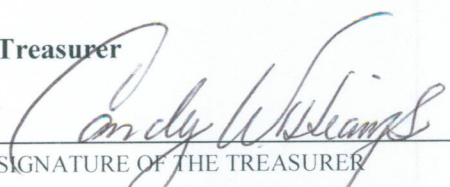
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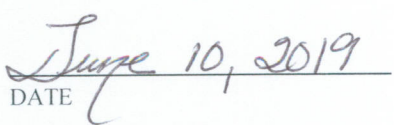
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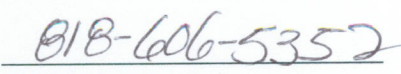
 SIGNATURE OF THE TREASURER
Candy Williams

 PRINT NAME OF THE TREASURER
Area 1 - Residential

 BOARD POSITION



 DATE
 candy.williams.sonc@gmail.com

 EMAIL


 PHONE NUMBER

CONTINUES OTHER SIDE

2nd Signer



SIGNATURE OF THE 2nd SIGNER

Jeffrey Hartsough

PRINT NAME OF THE 2ND SIGNER

Area 2 - Community Interest

BOARD POSITION

06-10-2019

DATE

jeffrey.hartsough.SONC@gmail.com

EMAIL

310-614-9804

PHONE NUMBER

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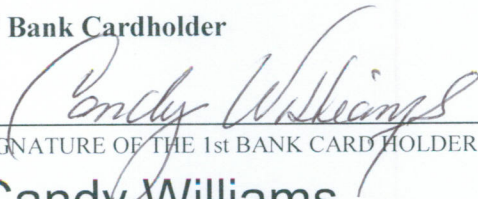
PRINT NAME OF THE ALTERNATE SIGNER

EMAIL

BOARD POSITION

PHONE NUMBER

1st Bank Cardholder



SIGNATURE OF THE 1st BANK CARD HOLDER

Candy Williams

PRINT NAME OF THE 1st BANK CARD HOLDER

Area 1 - Residential

BOARD POSITION

June 10 2019

DATE

candy.williams.sonc@gmail.com

EMAIL

818-606-5352

PHONE NUMBER

2nd Bank Cardholder

SIGNATURE OF THE 2nd BANK CARD HOLDER

DATE

PRINT NAME OF THE 2nd BANK CARD HOLDER

EMAIL

BOARD POSITION

PHONE NUMBER

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Storage Facility:

<input type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input checked="" type="checkbox"/> NA	
Facility Name/Owner	
Facility Address:	
Facility Owner Phone Number:	
Facility Owner Email:	
Name on Facility Account:	
Monthly Cost:	

P.O. Box:

<input checked="" type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input type="checkbox"/> NA	
Property Name/Owner:	Sherman Oaks Neighborhood Council
NC P.O. Box Address	PO Box 5721 S.O. 91413
Property Owner Address:	U.S. Postal Service
Property Owner Phone Number:	RENEWS ANNUALLY ON AUG 01 - ~ \$120.00
Property Owner Email:	
Name on P.O. Box Account:	
Monthly Cost:	

Website Services:

<input type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input type="checkbox"/> NA	
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Service Provider Address:	19509 Ventura Bl., Tarzana 91256
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Service Provider Email:	
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Monthly Cost:	\$ 102.50



Store #152
5960 Sepulveda Blvd
Van Nuys, CA 91411
Phone (818) 453-9537

reg1 1
Normal Sale

Ace Rewards number: 19639138020
PEAT POT STRIP SQ 2 10@5.99 59.90 tx
770932004413 (763743)
ROOT BOOST HORMONE 8.99 tx
613499078056 (7315286)
EBS CACTUS MIX 1.5CF 12.99 tx
607263006710 (738768)
SUBTOTAL 81.88
TAX 1 9.5% 7.78
TOTAL 89.66
MASTERCARD xxxxxxxxxxxx4628 89.66
000444
CTROUTD: 24077
Result: CAPTURED
Card entry mode: Chip Read
AID: A0000000041010
MASTERCARD
ARC: 00
TVR: 0400048000
TSI: E800
IAD: 011060100322000000000000000000FF
Mode: ISSUER
CVM: PIN

Thank you for shopping at
ACE Hardware



0015200101906022120

0152 001 199 1906 02/21/20 10:48:26



2/25/2020

JE LF

GOODWAY PRINT AND COPY INC
 15121 VENTURA BLVD
 SHERMAN OAKS, CA 91403
 818-783-5172

No. **44753**

GOODWAY PRINT AND COPY INC
 0075420008035572091346

Date: 02/25/2020 12:25:32 PM e 2/25/2020

SHERMAN OAKS
 NEIGHBORHOOD COUNCIL/
 P.O. Box 5721
 Sherman Oaks Ca 91413

CREDIT CARD SALE

omer P.O. No.

MASTERCARD
 CARD NUMBER: *****4628 F
 TOTAL AMOUNT: \$21.57
 APPROVAL CD: 085518
 RECORD #: 000
 CLERK ID: printpc1
 CUST CODE: 4628
 SALES TAX: \$1.87
 INVOICE #: 44748

X _____
 Candy Williams

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Merchant Copy

QUANTITY		AMOUNT
10	copies , 8.5 x 11 White sides	19.00
1	10 Copy MacI expenses sheets, 8.5 x on 2 sides	0.70
1	1 Copy MacI	

Taken by:
 Account Type: Charge Account
 PLEASE PAY FROM THIS INVOICE.

Ship Via:

THANK YOU!

SUBTOTAL	19.70
TAX	1.87
SHIPPING	
TOTAL	21.57
AMOUNT DUE	21.57

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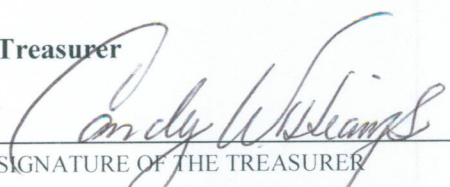
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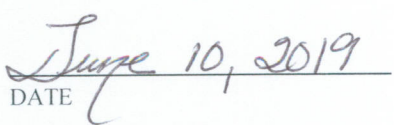
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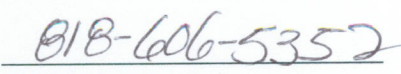
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Candy Williams

 PRINT NAME OF THE TREASURER
Area 1 - Residential

 BOARD POSITION



 DATE
 candy.williams.sonc@gmail.com

 EMAIL


 PHONE NUMBER

CONTINUES OTHER SIDE

2nd Signer



SIGNATURE OF THE 2nd SIGNER

Jeffrey Hartsough

PRINT NAME OF THE 2ND SIGNER

Area 2 - Community Interest

BOARD POSITION

06-10-2019

DATE

jeffrey.hartsough.SONC@gmail.com

EMAIL

310-614-9804

PHONE NUMBER

Alternate Signer (If not applicable, please indicate "N/A")

SIGNATURE OF THE ALTERNATE SIGNER

DATE

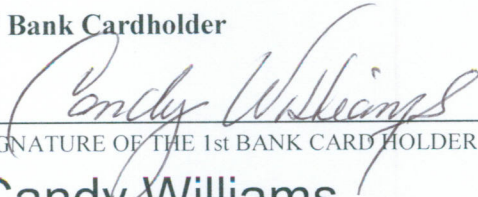
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EMAIL

BOARD POSITION

PHONE NUMBER

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SIGNATURE OF THE 1st BANK CARD HOLDER

Candy Williams

PRINT NAME OF THE 1st BANK CARD HOLDER

Area 1 - Residential

BOARD POSITION

DATE

candy.williams.sonc@gmail.com

EMAIL

818-606-5352

PHONE NUMBER

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SIGNATURE OF THE 2nd BANK CARD HOLDER

DATE

PRINT NAME OF THE 2nd BANK CARD HOLDER

EMAIL

BOARD POSITION

PHONE NUMBER

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Outreach Expenditures Category	
Movie Series at VNSO Park	\$ 5,000.00
Sherman Oaks Street Fair	\$ 750.00
Spring Tree Give A Way	\$ 350.00
Public Safety Events	\$ 750.00
LA Congress & Budget Advocate	\$ 1,500.00
VANC - Two Events	\$ 500.00
Branded Materials (Polo Shirts, Name Tags, etc)	\$ 1,250.00
Total Outreach Expenditures	\$ 10,100.00

Election Expenditures Category	
Total Election Expenditures	\$ 0.00

Storage Facility:

<input type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input checked="" type="checkbox"/> NA	
Facility Name/Owner	
Facility Address:	
Facility Owner Phone Number:	
Facility Owner Email:	
Name on Facility Account:	
Monthly Cost:	

P.O. Box:

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INVOICE LF

15121 Ventura Boulevard

2/26/2020

VOIC
E.

GOODWAY PRINT AND COPY INC
15121 VENTURA BLVD
SHERMAN OAKS, CA 91403
818-783-5172

No. **44748**

Date 2/26/2020

SHERMAN OAKS
NEIGHBORHOOD COUNCIL/
P.O. Box 5721
Sherman Oaks Ca 91413

Date: 02/26/2020 01:35:48 PM

Customer P.O. No.

CREDIT CARD SALE

MASTERCARD
CARD NUMBER: *****4628 F
TOTAL AMOUNT: \$18.94
APPROVAL CD: 083296
RECORD #: 000
CLERK ID: printpc1
CUST CODE: 4628
SALES TAX: \$1.64

dy

QUANTITY			AMOUNT
1	expenses sheets jan, 8.5 x copied on 2 sides		5.10
	1 Copy Machine	Customer Copy	
1	expenses sheets dec, 8.5) copied on 2 sides		7.10
	1 Copy Machine		
1	expenses sheets nov, 8.5) copied on 2 sides		5.10
	1 Copy Machine		

Taken by:
Account Type: Charge Account
PLEASE PAY FROM THIS INVOICE.

Ship Via:

THANK YOU!

SUBTOTAL	17.30
TAX	1.64
SHIPPING	
TOTAL	18.94
AMOUNT DUE	18.94

**NEIGHBORHOOD COUNCIL FUNDING PROGRAM
FINANCIAL OFFICERS LETTER OF ACKNOWLEDGEMENT & AGREEMENT**

We, the undersigned, do hereby declare that as a result of an official action of the Governing Body of the Neighborhood Council (NC) named below:

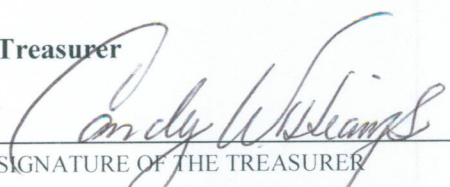
- (1) we are authorized to request City funding to support NC general operations,
- (2) all items or services described or included in any related funding requests are exclusively intended to further the goals and objectives of the Neighborhood Council, and
- (3) all reasonable precautions shall be exercised by the undersigned to fully safeguard, control and account for all use of funds. Proper accountability of all City funds is critical to the success of the NC Funding Program.

Therefore, by the signature(s) below, and on behalf of the Neighborhood Council named below, WE HEREBY AGREE to the terms and conditions as set forth in this Letter of Acknowledgement and all related documents as provided by the City, agree to expend funds in accordance with any applicable City rules, policies or procedures, and specifically agree to expend monies received by the Office of the City Clerk solely for public purposes relating to the goals and purposes of the Neighborhood Council named below, consistent with the scope and authority under the City Charter, the Plan for a Citywide System of Neighborhood Councils and any implementing ordinances. We have attended and participated in the City-provided training relating to the NC Funding Program.

WE FURTHER ACKNOWLEDGE and WE AGREE to comply with any requirements regarding use of the NC funds. WE AGREE to provide NC financial reports and/or supporting documentation to the Office of the City Clerk, Neighborhood Council Funding Program as requested and at monthly meetings to the Governing Body and stakeholders of the NC named below. WE AGREE that the Office of the City Clerk and other City representatives may make on-site visits to inspect and review all NC financial records, upon providing reasonable advance notice to the NC Treasurer or designated representatives.

WE ACKNOWLEDGE THAT A NEW LETTER OF ACKNOWLEDGEMENT MUST BE FILED IF THERE IS ANY CHANGE OF FINANCIAL OFFICERS.

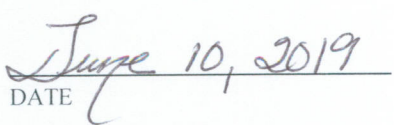
Neighborhood Council Financial Officers - Names and Signatures:

Treasurer


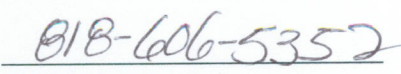
 SIGNATURE OF THE TREASURER
Candy Williams

 PRINT NAME OF THE TREASURER
Area 1 - Residential

 BOARD POSITION



 DATE
 candy.williams.sonc@gmail.com

 EMAIL


 PHONE NUMBER

CONTINUES OTHER SIDE

2nd Signer



SIGNATURE OF THE 2nd SIGNER

Jeffrey Hartsough

PRINT NAME OF THE 2ND SIGNER

Area 2 - Community Interest

BOARD POSITION

06-10-2019

DATE

jeffrey.hartsough.SONC@gmail.com

EMAIL

310-614-9804

PHONE NUMBER

Alternate Signer (If not applicable, please indicate "N/A")

SIGNATURE OF THE ALTERNATE SIGNER

DATE

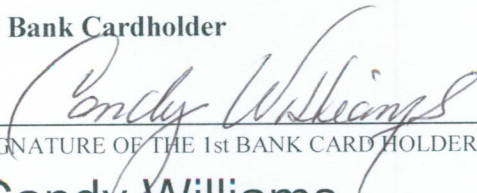
PRINT NAME OF THE ALTERNATE SIGNER

EMAIL

BOARD POSITION

PHONE NUMBER

1st Bank Cardholder



SIGNATURE OF THE 1st BANK CARD HOLDER

Candy Williams

PRINT NAME OF THE 1st BANK CARD HOLDER

Area 1 - Residential

BOARD POSITION

June 10 2019

DATE

candy.williams.sonc@gmail.com

EMAIL

818-606-5352

PHONE NUMBER

2nd Bank Cardholder

SIGNATURE OF THE 2nd BANK CARD HOLDER

DATE

PRINT NAME OF THE 2nd BANK CARD HOLDER

EMAIL

BOARD POSITION

PHONE NUMBER

***** Bank Cardholders, please read further next page *****

Storage Facility:

<input type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input checked="" type="checkbox"/> NA	
Facility Name/Owner	
Facility Address:	
Facility Owner Phone Number:	
Facility Owner Email:	
Name on Facility Account:	
Monthly Cost:	

P.O. Box:

<input checked="" type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input type="checkbox"/> NA	
Property Name/Owner:	Sherman Oaks Neighborhood Council
NC P.O. Box Address	PO Box 5721 S.O. 91413
Property Owner Address:	U.S. Postal Service
Property Owner Phone Number:	RENEWS ANNUALLY ON AUG 01 - ~ \$120.00
Property Owner Email:	
Name on P.O. Box Account:	
Monthly Cost:	

Website Services:

<input type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input type="checkbox"/> NA	
Name of Website Services Provider:	The Web Corner
Service Provider Address:	19509 Ventura Bl., Tarzana 91256
Service Provider Phone Number:	
Service Provider Email:	
Type of Services Provided:	Monthly maintenance: includes up to 1 hour for: phone support, web development, requests & website adjustments. Three (email accounts - shermanoaksnc.org
Monthly Cost:	\$ 102.50

**NEIGHBORHOOD COUNCIL FUNDING PROGRAM
FINANCIAL OFFICERS LETTER OF ACKNOWLEDGEMENT & AGREEMENT**

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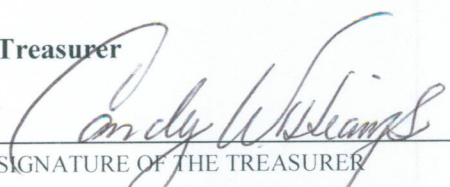
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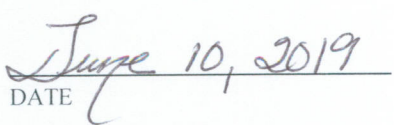
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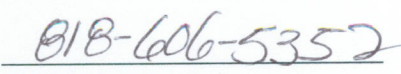
 SIGNATURE OF THE TREASURER
Candy Williams

 PRINT NAME OF THE TREASURER
Area 1 - Residential

 BOARD POSITION



 DATE
 candy.williams.sonc@gmail.com

 EMAIL


 PHONE NUMBER

CONTINUES OTHER SIDE

2nd Signer



SIGNATURE OF THE 2nd SIGNER

Jeffrey Hartsough

PRINT NAME OF THE 2ND SIGNER

Area 2 - Community Interest

BOARD POSITION

06-10-2019

DATE

jeffrey.hartsough.SONC@gmail.com

EMAIL

310-614-9804

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Alternate Signer (If not applicable, please indicate "N/A")

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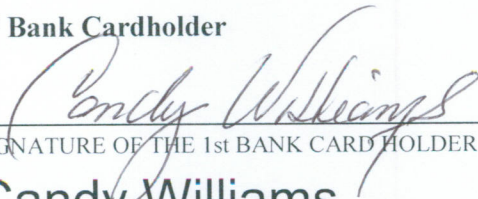
PRINT NAME OF THE ALTERNATE SIGNER

EMAIL

BOARD POSITION

PHONE NUMBER

1st Bank Cardholder



SIGNATURE OF THE 1st BANK CARD HOLDER

Candy Williams

PRINT NAME OF THE 1st BANK CARD HOLDER

Area 1 - Residential

BOARD POSITION

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PHONE NUMBER

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EMAIL

BOARD POSITION

PHONE NUMBER

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Storage Facility:

<input type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input checked="" type="checkbox"/> NA	
Facility Name/Owner	
Facility Address:	
Facility Owner Phone Number:	
Facility Owner Email:	
Name on Facility Account:	
Monthly Cost:	

P.O. Box:

<input checked="" type="checkbox"/> Existing(may need to renew agreement) <input type="checkbox"/> New(new agreement may be needed) <input type="checkbox"/> Donated <input type="checkbox"/> NA	
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NC P.O. Box Address	PO Box 5721 S.O. 91413
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Monthly Cost:	

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Service Provider Phone Number:	
Service Provider Email:	
Type of Services Provided:	Monthly maintenance: includes up to 1 hour for: phone support, web development, requests & website adjustments. Three (email accounts - shermanoaksnc.org
Monthly Cost:	\$ 102.50

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: Sherman Oaks Neighborhood Council

SECTION I - APPLICANT INFORMATION

1a) Crosstown LA / USC 951642934 California 11/22018
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 3502 Watt Way Los Angeles CA 90089
Organization Mailing Address *City* *State* *Zip Code*

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

1d) **PRIMARY CONTACT INFORMATION:**

Gabriel Kahn 310-666-5326 gabriel.kahn@usc.edu
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

University of Southern California Los Angeles CA 90089
 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.

This grant will be used to create 12 monthly reports that:

- offer a detailed picture of public safety in the Sherman Oaks Neighborhood Council District
- offer comparative data from adjacent neighborhoods
- create data visualizations that show change over time for public safety.

The reports will be distributed to members of the Sherman Oaks Neighborhood Council and their members.

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)

These reports provide the neighborhood council with timely, relevant, organized data that is verified and accessible. The council uses this data to understand how crime patterns change over time in this area. They also use this data as a tool for engaging with their Senior Lead Officer in order to have a fact-based discussion about how to improve public safety. The Sherman Oaks Neighborhood Council has already received several editions of this report (which we produced on a trial basis) and found them useful.

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
	Data analyst labor for 3hours at \$20/hr for 12 reports	\$500	\$720
		\$	\$
	Designer labor for 3 hours at \$20/hr for 12 reports	\$500	\$720

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Data storage costs	\$0	\$323
		\$	\$
		\$	\$

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

Source of Funding	Amount	Total Projected Cost
Remainig costs covered by Crosstown LA's \$120,000 annual budget. Funding secured	\$783	\$1763
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$1000

10a) Start date: 12/15/19 10b) Date Funds Required: 02/15/20 10c) Expected Completion Date: 12/15/20
 (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*

Gabriel Kahn Editor [Signature] 10/22/19
 PRINT Name Title Signature Date

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

Calvin Cao Contracts and Grants Coordinator [Signature] 10/22/19
 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

**Crosstown is a non-profit news organization based at USC.
We compile data about key issues affecting communities in Los Angeles.**

SONC January 2019 Crime Snapshot

Total crime in Los Angeles City decreased by 9.9% in January 2019 from January 2018.

In the SONC area, the total number of reports in January 2019 dropped to **251**, a decrease of about 11% from **282** from the same month a year ago.

Top 10 crimes

<u>Rank</u>	<u>Crime</u>	<u>Jan 2019</u>	<u>Jan 2018</u>	<u>% change</u>
1	Theft from Vehicle	55	49	+12.2
2	Assorted Theft [^]	31	24	+29.2
3	Burglary	27	28	-3.6
4	Stolen Vehicle	24	24	---
5	Shoplifting	21	33	-36.4
6	Assorted Assault [*]	15	9	+66.7
7	Identity Theft	14	16	-12.5
8	Vandalism	10	32	-68.8
9	Trespassing	10	8	+25.0
10	Domestic Violence	10	11	-9.1

[^] *Assorted Theft: This category counts several crime types, including petty and grand theft, theft from a building, unspecified theft.*

^{*} *Assorted Assault: This category counts several crime types, including simple assault, battery, assault of a police officer or fireman.*

Learn more about us

Sign up

Want to know more?
Sign up for our newsletter
on xtown.la

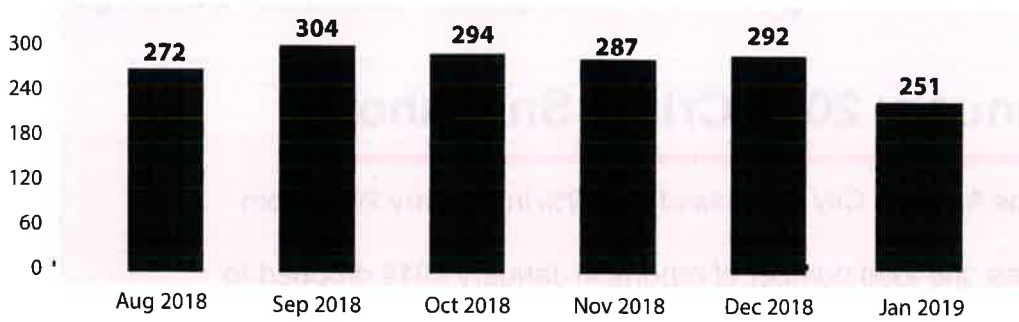
Ask us

Have a crime question
about your neighborhood?
Email us at askus@xtown.la

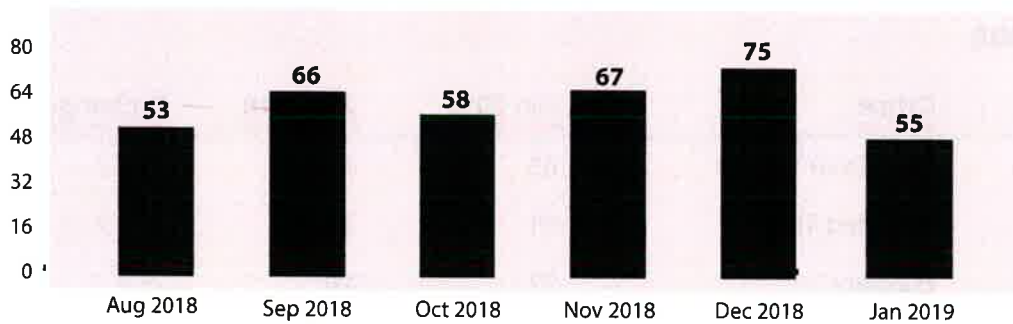
Follow us

 Facebook: [@CrosstownLA](https://www.facebook.com/CrosstownLA)
 Twitter: [@CrosstownLA](https://twitter.com/CrosstownLA)

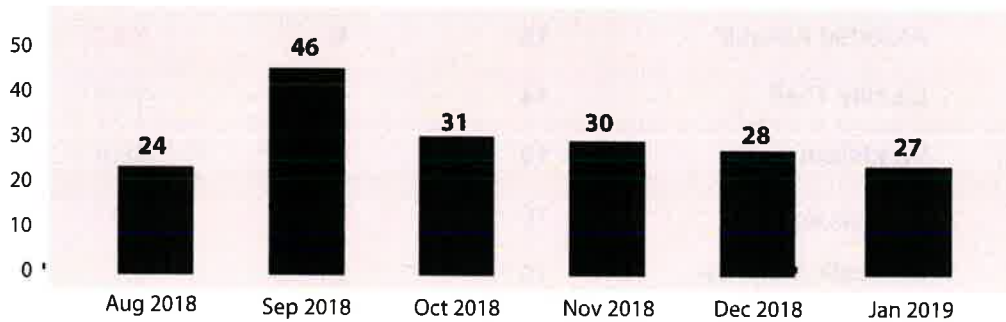
Last 6 months in **total crime** in SONC



Last 6 months in **theft from vehicle** in SONC



Last 6 months in **burglary** in SONC



January Blotter Crime

- 02 JAN** Robbery. In a parking lot, the suspect knocked an elderly or disabled victim to the ground, aimed a firearm at them, and removed their property.
- 11 JAN** Identity theft. A suspect who was a stranger to the victim, impersonated them, stole their ATM PIN number, and forged personal checks.
- 28 JAN** Brandish weapon. Multiple suspects in vehicle used profanity, brandished weapon and intimidated victim.

Adjacent Neighborhood Crime Counts

	Jan 2019	Jan 2018	% change
Van Nuys	524	522	+0.4
Studio City	193	183	+5.5
Encino	144	184	-21.7



January 17, 2020 16:09
Receipt #: 1902316252
MasterCard #: XXXXXXXXXXXX5194
2020/01/17 15:48

Page: 1

Qty	Description	Amount
7	BW Print Per Sq. Ft	5.95
35	BW Print Per Sq. Ft	29.75
SubTotal		35.70
Taxes		3.39
Total		39.09

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

5810 SEPULVEDA BLVD.
VAN NUYS, CA 91411
(818) 780-2123
www.FedExOffice.com

Tell us how we're doing and receive
\$7 off your next \$40 print order
at fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/2020

By submitting your project to FedEx Office or by making a purchase in a FedEx Office store, you agree to all FedEx Office terms and conditions, including limitations of liability. Request a copy of our terms and conditions from a team member or visit fedex.com/officeserviceterms for details.

Please Recycle This Receipt

