# Monthly Expenditure Report

**Reporting Month:** January 2020  
**Budget Fiscal Year:** 2019-2020  
**NC Name:** South Robertson Neighborhood Council

## Monthly Cash Reconciliation

<table>
<thead>
<tr>
<th>Description</th>
<th>$41275.29</th>
<th>$3205.42</th>
<th>$38069.87</th>
<th>$965.00</th>
<th>$1500.00</th>
<th>$35604.87</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beginning Balance</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Spent</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Remaining Balance</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Outstanding</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Commitments</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Net Available</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Monthly Cash Flow Analysis

<table>
<thead>
<tr>
<th>Budget Category</th>
<th>Adopted Budget</th>
<th>Total Spent this Month</th>
<th>Unspent Budget Balance</th>
<th>Outstanding</th>
<th>Net Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office</td>
<td>$31272.05</td>
<td>$351.91</td>
<td>$24020.14</td>
<td>$0.00</td>
<td>$23055.14</td>
</tr>
<tr>
<td>Outreach</td>
<td></td>
<td>$339.04</td>
<td></td>
<td>$965.00</td>
<td></td>
</tr>
<tr>
<td>Elections</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$6700.00</td>
<td>$0.00</td>
<td>$6700.00</td>
</tr>
<tr>
<td>Community Improvement Project</td>
<td>$6700.00</td>
<td>$0.00</td>
<td>$6700.00</td>
<td>$0.00</td>
<td>$6700.00</td>
</tr>
<tr>
<td>Neighborhood Purpose Grants</td>
<td>$14000.00</td>
<td>$2514.47</td>
<td>$7349.73</td>
<td>$0.00</td>
<td>$7349.73</td>
</tr>
</tbody>
</table>

| Fund Requests Under Review: | $0.00 | Encumbrances: | $1500.00 | Previous Expenditures: | $10696.76 |

## Expenditures

<table>
<thead>
<tr>
<th>#</th>
<th>Vendor</th>
<th>Date</th>
<th>Description</th>
<th>Budget Category</th>
<th>Sub-category</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PUBLIC STORAGE 21914</td>
<td>01/03/2020</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$311.00</td>
</tr>
<tr>
<td>2</td>
<td>VONAGE PRICE+TAXES</td>
<td>01/24/2020</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$40.91</td>
</tr>
<tr>
<td>3</td>
<td>CHICK N CHOW</td>
<td>01/22/2020</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$149.45</td>
</tr>
<tr>
<td>4</td>
<td>PAPA JOHN'S #2380</td>
<td>01/22/2020</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$32.00</td>
</tr>
<tr>
<td>5</td>
<td>STARBUCKS STORE 06451</td>
<td>01/22/2020</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$35.90</td>
</tr>
<tr>
<td>6</td>
<td>VONS #2100</td>
<td>01/22/2020</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$35.21</td>
</tr>
<tr>
<td>7</td>
<td>VISTAPR VistaPrint.com</td>
<td>01/31/2020</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$86.48</td>
</tr>
<tr>
<td>8</td>
<td>Shenandoah Street Elementary School</td>
<td>12/13/2019</td>
<td>Motion to approve a NPG of up to $500 to Shenandoah Street Elementary School to upgrade library computers.</td>
<td>Neighborhood Purpose Grants</td>
<td></td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td>Vendor</td>
<td>Date</td>
<td>Description</td>
<td>Budget Category</td>
<td>Sub-category</td>
<td>Total</td>
</tr>
<tr>
<td>---</td>
<td>-------------------------------</td>
<td>--------------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------------------</td>
<td>--------------</td>
<td>----------</td>
</tr>
<tr>
<td>1</td>
<td>LANGUAGES4YOU TRANSLATION AGENCY</td>
<td>02/11/2020</td>
<td>Motion to fund up to $1,000 for 2020 LA City Council District 10 Candidate Forum</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$965.00</td>
</tr>
</tbody>
</table>

Subtotal: Outstanding $965.00
Your AutoPay confirmation
1 message

Public Storage <DoNotReply@publicstorage.com> Fri, Jan 3, 2020 at 9:49 AM
To: jonliberman@soronc.org

Thanks for your AutoPay payment!

Hi Terrence,

We’re confirming that a payment in the amount of $311.00 was made on 01/02/2020 from your Master Card CreditCard account ending in 5684 and entry type is manual.

Your confirmation number for this transaction is 005552.

Your Account Details Log In

TERRENCE GOMES

ACCOUNT NUMBER: 13352721
PHONE: (310) 717-3456
EMAIL: jonliberman@soronc.org

https://mail.google.com/mail/u/0?ik=c0bb4699ce&view=pt&sear... 1/22/2020
Payment Details

STORAGE LOCATION: 5917 Burchard Ave
Los Angeles, CA 90034
(323) 383-9913

SPACE NUMBER: 254
SPACE SIZE: 10x10

PAYMENT AMOUNT: $311.00

<table>
<thead>
<tr>
<th></th>
<th>PAST DUE/DUE NOW</th>
<th>DUE NEXT 02/01/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>RENT</td>
<td>$0.00</td>
<td>$302.00</td>
</tr>
<tr>
<td>INSURANCE</td>
<td>$0.00</td>
<td>$9.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$0.00</td>
<td>$311.00</td>
</tr>
</tbody>
</table>

Glad to have you with us,
Your Public Storage Team

Public Storage

Please do not reply to this email; it will not get through. If you'd like to reach us please contact your location manager or visit PublicStorage.com. Thanks!

The information contained in this email message is confidential and intended only for the recipient to which it was addressed.

https://mail.google.com/mail/u/0?ik=c0bb4699ce&view=pt&sear... 1/22/2020
Vonage Monthly Account Notice
1 message

Vonage Customer Care
<donotreply@vonage.com>
Reply-To: donotreply@vonage.com
To: jonliberman@soronc.org

Thu, Jan 23, 2020 at 9:05 PM

Para español, lea abajo

Dear Martin J Liberman,

Thank you for your payment. We have successfully charged your credit/debit card in the amount noted above for the monthly charges on your Vonage account.

Sign in to your Online Account at any time or click here to view or print your detailed billing statement or to update your payment method information.

Download the Vonage Extensions App now!

Link up to two mobile numbers and use the VONAGE Extensions App to make and receive calls on the go. PLUS use the App to block or unblock up to 25 callers from ringing your Vonage home phone and any smartphone linked by the app. For all the facts, see Extensions® App for iPhone ® or Android ™.

Download App Now!

https://mail.google.com/mail/u/0?ik=c0bb4699ce&view=pt&sear... 2/10/2020
No iPhone® or Android™?

Link any mobile number to your Vonage service to make calls on the go. For all the facts, see Link Any Mobile Number to Your Vonage Service.

Sincerely,

Vonage Customer Care

With the New Vonage, it's like having your home phone in your pocket! Learn more about Home Phone. Anywhere™.

Our Online Support site can answer many questions about your Vonage telephone service and features. You can also visit your Online Account 24 hours a day.

This email was sent from a mailbox that does not accept replies.

https://mail.google.com/mail/u/0?ik=c0bb4699ce&view=pt&sear... 2/10/2020
Descargar la App Vonage Extensions ahora!

Vincular hasta dos números de móvil y utilice la App Vonage Extensions para hacer y recibir llamadas en cualquier lugar. PLUS utilizar la aplicación para bloquear o desbloquear hasta 25 personas que llaman a su teléfono residencial de Vonage y cualquier smartphone unidos por la aplicación. Para todos los hechos, mira Extensions® App para iPhone® o Android™

¡Descarga la aplicación ahora!

¿No tienes un iPhone® o Android™?

Vincular cualquier número de teléfono móvil a tu servicio de Vonage para hacer llamadas sobre la marcha. Para todos los hechos, mira Vincular cualquier número de móvil para su servicio de Vonage

Atentamente,

Atención al cliente de Vonage

Con el Nuevo Vonage, es como tener tu teléfono de casa en tu bolsillo! Aprenda más acerca Teléfono de la casa. En cualquier lugar.

Nuestro sitio de Soporte por internet responde a muchas preguntas sobre tu servicio de teléfono de Vonage y de sus funciones. También puedes visitar tu cuenta por Internet 24 horas al día.

Este correo electrónico fue enviado desde un buzón que no acepta respuestas.
Summary of Charges

Billing Name: South Robertson
Billing Address: 200 N Spring Street
               20th Floor
               Los Angeles, CA 90012
               UNITED STATES

Account #: 1003736616

Your charges for this period:

$40.91

This bill cycle ended on 01/23/2020

Questions about your bill?
Visit us at www.vonage.com

Monthly Charges  $25.99
Surcharges  $5.98
Government Mandated Taxes & Fees  $8.94
Final Balance  $41.91

https://secure.vonage.com/account/viewBillPF.html?selectedCyc...  2/10/2020
Monthly Charges

Residential Premium Unlimited Plan for 1-(310)-295-9920 (24/Jan-23/Feb)

Usage Summary

(310) 295-9920

In Plan Minutes
You have not used any In Plan Minutes in this period.

Charged Calls
You have no charged calls for this period.

Surcharges

Regulatory, Compliance and Intellectual Property Fee
Emergency 911 and Information Services Fee
Government Mandated Taxes & Fees

State 911 Fee
Sales Tax
Federal Program
State TRS
Local Utility Users Tax

Government Mandated Taxes & Fees (Continued)

State High Cost Fund A
State Teleconnect Fund
State CASF
State Universal Lifeline Charge

Final Balance $
CHICK N CHON
9301 W. PIKE BLVD.
beverly hills, CA 90048
(310) 274-5595

Server: 1
Station: 4

Order #: 298518
Delivery
(310) 717-3456 Robertson Counsel
1399 S. RODJURry drive beverly hills
Guests: 1

Remarks: 3rd floor, check in with 1st floor guard station

>> SETTLED <<

1 Large Family Value 54.00
BBQ
Corn Salad
Fried Rice
Angel Hair
8 corn cob
1 Oriental Hot Dogs 5.00
3 AVOCADO EGG ROLL 18.00
1 Large Family Value 54.00
Fried Corn Salad
Corn Salad
Fried Rice
8 corn cob
25 Plates/Utensils 0.00

Delivery Charge 6.00

SUB TOTAL: 137.00
Tax: 12.45

TOTAL: $149.45

Check Tendered: 149.45

CHANGE: 0.00

>> Ticket #: 34 <<
Created: 1/22/2020 6:30:08 PM
SETTLED: 1/22/2020 6:31:53 PM

Glatt Kosher Kehilla
Thank You For Choosing
Papa John's Pizza
Restaurant #2380
(310)815-9966

Name: Holmes count
Phone#: (248) 521-4518

Order #: 0005      Phone / Carryout

Alicia  01/22/2020   06:30 PM

1 <14> 14" Original                                          12.99
   +1 Garlic Sauce Cup                        15.24
   +1 Pepperoncini Peppers
1 <14> 14" Original                                          19.74
   +Pepperoni                            19.74
   +1 Garlic Sauce Cup                        47.97
   +1 Pepperoncini Peppers
   +Black Olives                        15.24
   +Green Peppers                        15.24
   +1 Pepperoncini Peppers
   +Tomato                           15.24
   +1 Garlic Sauce Cup

Subtotal:  47.97
Discount:  18.75
Food Tax:  2.76
Tip:      0.00
Total Tax:  2.76

Total:  32.00

thirty two dollars and 00/100 cents

JOIN PAPA REWARDS

You can still earn points for this order!

Use this code: 327813765730

Sign up now at papajohns.com or download our App to get your points.

This code expires in three days.

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS.
STARBUCKS Store #6451
9824 National Blvd
Los Angeles, CA (310) 839-1483

CHK 711753
01/22/2020 11:31 AM
2219525  Drawer: 1  Reg: 1

Coffee Traveler  17.95
Coffee Traveler  17.95

Mastercard
XXXXXXXXXXXXX5684
Card Entry: QUICK CHIP
Trans Type: PURCHASE
Reference #: 00000027
App Label: MASTERCARD
Auth #: 098278
AID: A0000000041010
TVR: 0000008000
TSI: E800

Subtotal  $35.90
Total  $35.90
Change Due  $0.00

---------------- Check Closed ----------------
01/22/2020 11:31 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply
GROCERY

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
<th>Savings</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 QTY SIG WATER</td>
<td>7.98 S</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CRV SFTDK 24PK NTX</td>
<td>2.40 S</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 QTY QUAKER CHE</td>
<td>1.83 S</td>
<td></td>
<td></td>
</tr>
<tr>
<td>REGULAR PRICE</td>
<td>27.93</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CARD SAVINGS</td>
<td>16.10-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>RED WINE RED</td>
<td>7.99 S</td>
<td></td>
<td></td>
</tr>
<tr>
<td>REGULAR PRICE</td>
<td>11.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CARD SAVINGS</td>
<td>4.00-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VALUE RED NAPKINS</td>
<td>0.99 T</td>
<td></td>
<td></td>
</tr>
<tr>
<td>REGULAR PRICE</td>
<td>1.19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CARD SAVINGS</td>
<td>0.20-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIXIE PLATE 8 1/2</td>
<td>3.49 T</td>
<td></td>
<td></td>
</tr>
<tr>
<td>REGULAR PRICE</td>
<td>3.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CARD SAVINGS</td>
<td>0.60-</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

MISCELLANEOUS

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
<th>Savings</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>RCYCABLE BAG CHARGE</td>
<td>0.10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TAX

0.43

**BALANCE** 35.21

Credit Purchase: 01/22/20 11:47
CARD #: 5684
REF: 12001979037 AUTH: 00056156

PAYMENT AMOUNT 35.21

VISA

MASTERCARD

HOLD NO: 0000000041010
TVR 0000048000
TSI E800

Mastercard 35.21

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD 14

01/22/20 11:47 2100 5 67 6929

As of today, you have accumulated 0 of 8 toward your FREE Regular size Sandwich.

POINTS EARNED TODAY

Base Points 32

TOTAL 32

Points Towards Next Reward 81 of 100

REWARDS AVAILABLE 2

Rewards Expiring 01/31/20 2

YOUR CASHIER TODAY WAS MARIA

HOW WAS YOUR SHOPPING EXPERIENCE?
WE VALUE YOUR FEEDBACK!
ENTER TO WIN A $100.00 GIFT CARD
GO TO: www.vons.com/survey
ENTER THE SURVEY CODE BELOW:
210001/2211:47567

YOUR SAVINGS

Card Savings 20.80

20.80
Order Details | Order # F3TFV-P5A44-3M6

Order Date: 1/30/2020 11:54 PM  
Estimated Date of Arrival: 2/12/2020  
Order Status: **Processing**

<table>
<thead>
<tr>
<th>Shipping Address</th>
<th>Billing Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Linda Theung</td>
<td>Martin J. Liberman</td>
</tr>
<tr>
<td>8963 Gibson Street</td>
<td>200 N. Spring Street</td>
</tr>
<tr>
<td>Los Angeles, CA 90034</td>
<td>Los Angeles, CA 90012</td>
</tr>
<tr>
<td>United States of America</td>
<td>United States of America</td>
</tr>
<tr>
<td>6262336509</td>
<td>6262336509</td>
</tr>
</tbody>
</table>

**Payment Information**

- **Delivery Speed**: Economy
- **Card**: ****5684  
- **Validity**: Exp. 5/2020

**Order Total**

- **Product Total**: $69.99  
  - **You Saved 50% ($70.01)!**
- **Shipping & Processing**: $8.99  
  - Economy - Est. Arrival Feb 12
- **Sales Tax**: $7.50

**You Paid**: $86.48

**VistaprintCash™**

(We'll send you a reminder.)

<table>
<thead>
<tr>
<th>1 Item(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>4' x 8' vinyl banners - outdoor, grommets with reinforcement</strong></td>
</tr>
</tbody>
</table>

**Status**: Processing  
**Qty**: 1  
**Base Price**: $140.00  
**Item Total**: $69.99
*State sales tax is required on this item.
Motion to approve a Neighborhood Purpose Grant of up to $500 to Shenandoah Street Elementary School to upgrade library computers

Agenda Item: GB112119-6
Date: November 21, 2019
Proposed By: Executive
Include motion in Consent Agenda? No

Background

The school has two all-in-one computers in the school library that were used to access the library's book catalog. These computers, while able to function, are not usable because the screens will no longer function. These computers could be upgraded by addition of monitors and cabling so that they can be used. The cost of the two monitors and cables would not exceed $329.21. The school does not have funding to either upgrade or replace these computers. They have requested that SORO NC, through a Neighborhood Purpose Grant, purchase these monitors and cables. Our Executive Committee feels that this is a prudent use of NC funds. Note that the NPG is written to provide these items at a cost of up to $500. This differential is because the items priced are on sale and may no longer be available as of the time of the NPG funding. However, it is anticipated that the actual cost will be in the $325-$375 range.

Proposed Motion

To approve a Neighborhood Purpose Grant for Shenandoah Street Elementary School of up to $500 to purchase (2) 24” monitors and cables to upgrade their library computers to a usable status.

Considerations

Committee review: 
Votes For: 4
Against: 
(highly recommended)

Amount previously allocated in Committee’s working budget: $ n/a
(applies to funding motions only)

Arguments for: Arguments against:
For a relatively small investment, we could enhance the educational experience of students at a school that has limited resources.
The money could be used elsewhere.

The student who stays after school at the library might be the student who received one of the violins we provided previously. If that student is your child or your
neighbor's child, it is one less hour spent at the house next to yours practicing the violin.
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: South Robertson Neighborhoods Council

SECTION I - APPLICANT INFORMATION

1a) Shenandoah Elementary School
   Organization Name

1b) 2450 Shenandoah Street
   Organization Mailing Address

   Federal I.D. # (EIN#)  
   State of Incorporation  
   Date of 501(c)(3) Status (if applicable)  
   Los Angeles  
   CA  
   90034

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

1d) PRIMARY CONTACT INFORMATION:
   Name
   (310) 838-3142
   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 two computers used in the school library as an automated library catalog cannot be used in their present configuration due to faulty screens on the all in one computers. The only other method of accessing books is a manual look up which doesn't work due to a lack of full time library staff. These computers function other than for the bad monitors which are built into the unit. These computers could be made usable if a separate monitor and cable were to be purchased for each computer. This grant is to fund the purchase of two monitors and two cables at a cost not to exceed $500 in total expenditure.

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 would allow these grade school students to do the research necessary to compliment and expand on the assignments required of them by their teachers.
SECTON III - PROJECT BUDGET OUTLINE

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

6a) Personnel Related Expenses

<table>
<thead>
<tr>
<th>Item</th>
<th>Requested of NC</th>
<th>Total Projected Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>none</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

6b) Non-Personnel Related Expenses

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Requested of NC</th>
<th>Total Projected Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>two monitors 24&quot; and two cables to attach the monitors to the computers</td>
<td>$ up to $500</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

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 of funding? (Including NPG applications to other NCs)

☐ No  ☐ Yes If Yes, please describe:

<table>
<thead>
<tr>
<th>Source of Funding</th>
<th>Amount</th>
<th>Total Projected Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

9) What is the TOTAL amount of the grant funding requested with this application: $ up to $500

10a) Start date: 11/01/19

10b) Date Funds Required: 11/01/19

10c) Expected Completion Date: 11/01/19

(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:

<table>
<thead>
<tr>
<th>Name of NC Board Member</th>
<th>Relationship to Applicant</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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) fail 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*

<table>
<thead>
<tr>
<th>Joy Naval</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRINT Name</td>
</tr>
<tr>
<td>Principal</td>
</tr>
<tr>
<td>Title</td>
</tr>
<tr>
<td>Signature</td>
</tr>
<tr>
<td>Date: 10/23/19</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Lorraine Burns</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRINT Name</td>
</tr>
<tr>
<td>AP: ES</td>
</tr>
<tr>
<td>Title</td>
</tr>
<tr>
<td>Signature</td>
</tr>
<tr>
<td>Date: 10/24/19</td>
</tr>
</tbody>
</table>

* 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
October 23, 2019

Dear South Robertson Neighborhood Council:

Thank you for considering our request for 2 monitors for our library computers. The students enrolled in the after school tutoring program (tutoring provided by SORO) use the library computers. The cost of the monitors is not within the school budget and we would be appreciative of your financial support.

If you have any questions, please call me at (310) 838-3142.

Sincerely,

Joy Naval
Shenandoah Elementary
Principal
COMPUTING  CUSTOMER RECOMMENDATION WORKSHEET

CONTACT ME
Employee Name: Gabriel

Are you a My Best Buy® Rewards or Credit Cardmember?

### DEVICE
- Operating System
- Processor
- Screen Size
- Hard Drive/RAM
- Battery
- Graphics Card

What features are most important to you? (Who will be using this device? How will they use it?)

### SOFTWARE/SUPPORT
- Microsoft Office
- Google Suite
- Internet Security

What programs and apps are you currently using?

### ACCESSORIES
- Printer/Ink
- Monitor/Mouse/Keyboard
- Windows Ink
- Gaming Accessories

Recommended items that compliment the device:

### NETWORK
- Router Type/Age
- Network Speed
- Network Provider

Recommended Network:

The performance of your new device relies on your Home Network as well, let me ask you...

### YOUR CONNECTED HOUSE
What devices do you currently have in your house and what do you aspire to have?

**Phones, Tablets & Laptops**

- Smart TVs
- Gaming System
- Streaming Devices
- Blu-ray Players
- Printers
- Voice Assistant
- Smart Door Lock
- Smart Thermostat
- Wi-Fi Camera
- Smart Lighting
- Smart Garage Door
- Smart Doorbells

**Relevant Devices**

- HP 24" FHD Monitor Sku: 6317590
- Insignia Mini DisplayPort to HDMI Sku: 5813160

**Purchased Devices**

- $109.99 2x HP 24" FHD Monitor Sku: 6317590
- $39.99 2x Insignia Mini DisplayPort to HDMI Sku: 5813160

**Purchased Devices**

- 29.99 2x HP 24" FHD Monitor Sku: 6317590
- 29.99 2x Insignia Mini DisplayPort to HDMI Sku: 5813160
- 329.99 2x HP 24" FHD Monitor Sku: 6317590

**Purchased Devices**

- 10% back in rewards on first day of purchase for new My Best Buy Credit Cardmembers.
- 6 month financing on storewide purchases $29.99 & up.
- 12 month financing on storewide purchases $99.99 & up.

---

1. Get 2.5 points per $1 spent (10% back in rewards) on qualifying Best Buy purchases when you choose Standard Credit with your Best Buy Credit Card. You may apply and are approved for a new My Best Buy Credit Card; if you apply and are approved for a new My Best Buy Credit Card, your first day of purchases on the Credit Card using Standard Credit within the first 14 days of account opening will get an additional 2.5 bonus points for a total of 10%. Points are not awarded to promotional credit card purchasers. Some products purchased at Pacific Sales Kitchen & Home Stores are not eligible to get My Best Buy rewards. May not be combined with other My Best Buy offers. Due to security requirements, online purchases may be ineligible for offer. Additional limitations may apply. Subject to My Best Buy Program Terms. Subject to change without notice. Subject to credit approval. Terms and conditions apply. Only Best Buy card offer included. See a Best Buy store for details.
**Motion to approve a NPG of up to $500 to Shenandoah Street Elementary School to upgrade library computers**

<table>
<thead>
<tr>
<th>Board Member’s First and Last Name</th>
<th>Board Position</th>
<th>Yes</th>
<th>No</th>
<th>Abstain</th>
<th>Absent</th>
<th>Ineligible</th>
<th>Recused</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gary Kasbarian</td>
<td>AL1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jessica Barclay-Strobel</td>
<td>AL2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ken Blaker</td>
<td>AL3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jason Van-Over</td>
<td>AL4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Krystal Navar</td>
<td>AL5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David Menkes</td>
<td>BR1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Barry Levine</td>
<td>BR2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Martin Epstein</td>
<td>BR3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Susan Burden</td>
<td>BR4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Terrence Gomes</td>
<td>BR5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>David Reiman</td>
<td>OR1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Dan Fink</td>
<td>OR2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pauls Peng</td>
<td>OR3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charlie Stein</td>
<td>RES1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Richard Bloom</td>
<td>RES2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jonathan Brand</td>
<td>RES3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jared Weston</td>
<td>RES4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Linda Theung</td>
<td>RES5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Michael Lynn</td>
<td>RES6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jon Liberman</td>
<td>RES7</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Gloria Dioum</td>
<td>RES8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adam Rich</td>
<td>RES9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Blanca Cockrell</td>
<td>RES10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steve Chocron</td>
<td>SCH1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Sarah Nachimson</td>
<td>SCH2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

**Board Quorum: 13**

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:**

**Print/Type Name:** Jon Liberman

**Date:** 11/21/19

**Authorized Signature:**

**Print/Type Name:** Michael Lynn

**Date:** 11/21/19
Motion to approve a $2,014.47 Neighborhood Purpose Grant for Shenandoah Street Elementary School’s LA Best Enrichment program to purchase thirty violins

Agenda Item: GB102419-6
Date: October 24, 2019
Proposed By: Quality of Life
Include motion in Consent Agenda? No

Background
The violin program was cut from Shenandoah Street Elementary School’s LA’s Best After School Program last year. In order for Shenandoah to continue offering violin classes, they need to purchase thirty violins. Shenandoah cannot afford new violins without financial assistance.

Music education has proven to have many positive effects on the development of young people, including self-esteem, problem-solving skills, and relieving stress.

Proposed Motion
Approve a Neighborhood Purpose Grant (NPG) for Shenandoah Street Elementary School’s LA Best Enrichment program to purchase thirty violins.

Considerations
Committee review: *(highly recommended)*
Votes For: 
Against: 

Amount previously allocated in Committee's working budget: $ 

**(applies to funding motions only)**

Arguments for: 
Music education has proven to have many positive effects on the development of a young person’s brain.

Shenandoah cannot afford new violins without financial assistance.

Arguments against: 
Not all parents enjoy the sound of a young person practicing the violin.
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: South Robertson Neighborhood Council

SECTION I. APPLICANT INFORMATION

Shenandoah Elementary School

1a) Organization Name

1b) 2450 Shenandoah St

Organization Mailing Address

Los Angeles

City

State

CA

90034

Zip Code

1c) Business Address (if different)

City

State

Zip Code

1d) PRIMARY CONTACT INFORMATION:

Lorraine Harvey

310-838-3142

lharv1@lausd.net

Name

Phone

Email

2) Type of Organization- Please select one:

☐ Public School (not to include private schools)

☐ 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)

Name

City

State

Zip Code

SECTION II. PROJECT DESCRIPTION

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

To purchase string instruments (30 Violins) to support the school's enrichment instrumental program. The intent of the grant would be to provide music education to students in the area of strings and strive to create experiences with a classical instrument students wouldn't normally be exposed to.

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)

This grant will primarily support the ongoing instrumental program at Shenandoah's LA's BEST Enrichment Program. The day school will collaborate in a partnership to strengthen the Performing Arts Program by offering Title - 1 students an opportunity to experience, play and learn a string instrument. Because of the demonstration importance of the arts in developing creativity and self confidence; fostering openness; increasing communication skills; improving school attendance; enhancing probabilities of student success in school our current goal is to establish a high quality, performing arts program in partnership with all school/community stakeholders. The artist will work together with the site staff to facilitate a successful culminating event for the violin program this includes the scheduling of the time and space to promote the event to all community stakeholders (parents, school staff, community organization/members and site students)
You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a) 

<table>
<thead>
<tr>
<th>Amount</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

6b) 

see attached estimates

<table>
<thead>
<tr>
<th>Amount</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>$2,014.47</td>
<td></td>
</tr>
</tbody>
</table>

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 of funding? (Including NPG applications to other NCs)  
   [ ] No  [ ] Yes If yes, please describe:

<table>
<thead>
<tr>
<th>Amount</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

9) What is the TOTAL amount of the grant funding requested with this application:  
   $2,014.47

10a) Start date: 11/22/19  10b) Date Funds Required: 11/4/19  10c) Expected Completion Date: 6/3/20

(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:

<table>
<thead>
<tr>
<th>Name of NC Board Member</th>
<th>Relationship to Applicant</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 Purpose 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

   PRINT Name: [Name]  Title: [Principal]  Signature: [Signature]  Date: 9/27/19

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

   PRINT Name: [Name]  Title: [Assistant]  Signature: [Signature]  Date: 9/27/19

* 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.
September 27, 2019

Dear South Robertson Neighborhood Council:

Thank you for considering our request for violins for Shenandoah Elementary’s LAs Best After School Program. The Shenandoah LAs Best Violin Program was cut last year and we are responsible for purchasing violins if we would like the violin classes to continue. The cost of the violins is a hardship for our school and we would be appreciative of your financial support.

If you have any questions, please call me at (310) 838-3142.

Sincerely,

Joy Naval
Shenandoah Elementary
Principal
Motion to approve a $2,014.47 Neighborhood Purpose Grant for Shenandoah Street Elementary School's LA Best Enrichment program to purchase 30 violins.

<table>
<thead>
<tr>
<th>Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Board Member's First and Last Name</td>
</tr>
<tr>
<td>-----------------------------------</td>
</tr>
<tr>
<td>Gary Kasbarian</td>
</tr>
<tr>
<td>Jessica Barclay-Strobel</td>
</tr>
<tr>
<td>Ken Blaker</td>
</tr>
<tr>
<td>Jason Van Over</td>
</tr>
<tr>
<td>Krystal Navar</td>
</tr>
<tr>
<td>David Menkes</td>
</tr>
<tr>
<td>Barry Levine</td>
</tr>
<tr>
<td>Martin Epstein</td>
</tr>
<tr>
<td>Susan Burden</td>
</tr>
<tr>
<td>Terrence Gomes</td>
</tr>
<tr>
<td>David Reiman</td>
</tr>
<tr>
<td>Dan Fink</td>
</tr>
<tr>
<td>Paula Peng</td>
</tr>
<tr>
<td>Charlie Stein</td>
</tr>
<tr>
<td>Richard Bloom</td>
</tr>
<tr>
<td>Jonathan Brand</td>
</tr>
<tr>
<td>Jared Weston</td>
</tr>
<tr>
<td>Linda Theung</td>
</tr>
<tr>
<td>Michael Lynn</td>
</tr>
<tr>
<td>Jon Liberman</td>
</tr>
<tr>
<td>Gloria Dioun</td>
</tr>
<tr>
<td>Adam Rich</td>
</tr>
<tr>
<td>Bianca Cockrell</td>
</tr>
<tr>
<td>Steve Chocon</td>
</tr>
<tr>
<td>Sarah Nachimson</td>
</tr>
</tbody>
</table>

Board Quorum: 13
Total: 17

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: Jon Liberman
Authorized Signature: Michael Lynn
Print/Type Name: Jon Liberman
Print/Type Name: Michael Lynn
Date: 10/24/19
Date: 10/24/19