Monthly Expenditure Report



Budget Fiscal Year: 2020-2021 Reporting Month: February 2021

NC Name: Mar Vista Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	e Total Spent Remaining Outstanding Commitments Net Available						
\$30186.88	\$1353.50	\$28833.38	\$908.07	\$0.00	\$27925.31		

Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available			
Office		\$153.50		\$308.10				
Outreach	\$38440.95	\$0.00	\$28633.38	\$599.97	\$27725.31			
Elections		\$0.00		\$0.00				
Community Improvement Project	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00			
Neighborhood Purpose Grants	\$2400.00	\$1200.00	\$0.00	\$0.00	\$0.00			
Funding Requests Und	der Review: \$0.00	Encumbrai	nces: \$0.00	Previous Expend	itures: \$10854.07			

Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	THE WEB CORNER, INC	02/01/2021	Web hosting fee	General Operations Expenditure	Office	\$153.50		
2	Boundless Brilliance	01/25/2021	Funding Motion: (14.3) The MVCC approves an appropriation for a NPG, not to exceed \$1200, for Boundless Brilliance for the purpose of providing STEM Kits for Mar Vista Stud	Neighborhood Purpose Grants		\$1200.00		
	Subtotal:					\$1353.50		

	Outstanding Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	InSite Street Media Dept 106065	02/05/2021	Funding Motion: The MVCC approves the expenditure of encumbered funds, not to exceed \$6000, for MVCC bus bench advertising. PLEASE NOT-THESE ARE ENCUMBERED FUNDS	General Operations Expenditure	Outreach	\$599.97			
2	Interpreters Unlimited	03/04/2021	Proxy payment for translation and interpreting services for the NC.	General Operations Expenditure	Office	\$161.10			

3	Interpreters Unlimited	03/04/2021	Proxy payment for translation and interpreting services for the NC.	General Operations Expenditure	Office	\$147.00
	Subtotal: Outstanding	g				\$908.07

Invoice

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

Date	Invoice #	Due Date		
2/1/2021	21562	2/1/2021		

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Bill To	
Nar Vista NC]
P.O. Box 66871	l
Mar Vista, CA 90066	ı
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		P.O. No.	Terms	Project
Quantity	Description		Rate	Amount
1	Monthly Maintenance: includes up to 1 hou		150.00	150.00
1	web development, requests, & website adj Email Standard Mailboxes: 1 Accounts for outreach@marvista.org	ustment	3.50	3.50
0	Monthly Hosting for marvista.org (included i	in maintenance)	15.00	0.00
	payment at your earliest convenience. your business!		Total	\$153.50
THATIK YOU TO	your oosiriess:		Payments/Cre	dits -\$153.50

Balance Due

\$0.00

Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. 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.

SEC	TION I- APPLICANT INFORMATION	distance of the last of the la	-	
	Boundless Brilliance	82-2470003	CA	1/25/2018
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable
1b)	15701 Sherman Way Ave #8079	Van Nuys	CA	91409
	Organization Mailing Address	City	State	Zip Code
1c)	same			
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Cherise Charleswell (818)521-8	422 cherisech	arleswell@boundle	ssbrilliance.org
	Name	Phone	Email	e eved (framilgat) buy
2)	Type of Organization- Please select one:			
	☐ Public School (not to include private schools) Attach Signed letter on School Letterhead		n-Profit (other than religious etermination Letter	institutions)
3)	Name / Address of Affiliated Organization (if applica	ible) City	State	Zip Code

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

Our intent is to ensure that STEM remains accessible to all through the delivery of no cost STEM programming & resources. Through this grant & partnering with MVCC/EACC, we will deliver customized & grade-appropriate STEM boxes to students in Mar Vista. The STEM boxes contain lab journals & all the supplies needed to conduct experiments. We will also be providing a supplemental interactive STEM presentation for students who receive the STEM boxes.

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)

All funding provided by this grant will be used to assemble & acquire the supplemental educational materials that will be provided to students. The STEM boxes will be distributed prior to the planned STEM presentation.

The project is a direct benefit to families in Mar Vista, particularly those whose children/students do not have immediate access to supplemental STEM educational resources, or who face the Digital Divide ", & cannot easily access the internet & other web-based platforms for educational purposes. More importantly, the students who will receive the STEM boxes, will have them provided at no cost.

also provide the Budget Outline of ersonnel Related Expenses		Requested of NC	Total Projected Cost
N//	A	\$	\$
	and the second section is a	\$	\$
nomina da dos resis actes	kear set herba lises (201)	\$	\$
on-Personnel Related Expenses		Requested of NC	Total Projected Cost
100 STEM boxes \$12/8	box shipping included	\$1,200	\$1,200
		\$	\$
		\$	\$
implementation of this specific es or funding? (Including NPG a surce of Funding	program or purpose describe applications to other NCs)	ed in Question 4 conting No Yes If Ye	gent on any other factors, please describe: Total Projected Cost
dice of runding		\$	\$
		\$	\$
rt date: 2/(3/2 (10b) Date ter completion of the project, the NIV - POTENTIAL CONFLICTS (you (applicant) have a current of	e Funds Required: 7/\frac{1}{2} e applicant should submit a F OF INTEREST r former relationship with a E	/ 2 (10c) Expected Co Project Completion Rep	ompletion Date:/_ ort to the Neighborhoo
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* 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

Title

Signature

PRINT Name

Date

Date: JAN 25 2018

BOUNDLESS BRILLIANCE INCORPORATED 1224 18TH ST SAN FRANCISCO, CA 94107-2920

Employer Identification Number: 82-2470003 DLN: 17053251319007 Contact Person: JOHN JENNEWEIN ID# 31307 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: July 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Effective Date of Exemption: July 17, 2017 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.

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

stephen a martin



SESSION ONE:

3:00PM - SATURDAY, FEBRUARY 13, 2021

PARTICIPATING FAMILIES CAN RECIEVE A FREE BOUNDLESS BRILLIANCE AT-HOME STEM KIT

(ONLY 100 KITS AVAILABLE - 50 KITS FOR K-2ND; 50 KITS FOR 3RD-6TH; FIRST COME, FIRST SERVE)

OPEN TO GRADES K-6

RSVP FOR OUR SERIES HERE: https://forms.gle/rurnpdrryom43y9H7



Join us from your living room for a FREE virtual science learning session!

BOUNDLESS BRILLIANCE

The mission of Boundless Brilliance is to educate, empower, and engage students in order to close the gender gap in STEM fields, www.boundlessbrilliance.org



*STEM - Science Technology Engineering Math

This opportunity is generously made possible by Mar Vista Community Council. marvista.org

SERIE DE S.T.E.M.: BOUNDLESS BRILLIANCE

PRIMERA SESIÓN:

3:00PM - SABADO, 13 FEBRERO 2021

¡LAS FAMILIAS PARTICIPANTES PUEDEN RECIBIR UN KIT STEM EN EL HOGAR DE BOUNDLESS BRILLIANCE GRATIS! ISOLO 100 KITS DISPONIBLES - SUTIS PABA 45/10, 50 KITS PABA 45/10,

DESPONDIBLE PARA LOS GRADOS K-6

LA SERIE SE PRESENTARÁ EN INGLÉS

SUSCRÍBESE A NUESTRA SERIE AQUÍ: HTTPS://FORMS.GLE/RURNPDRRYOM43Y9H7



¡Únase a nosotros desde su sala de estar para una sesión gratuita de aprendizaje de ciencias!

BOUNDLESS BRILLIANCE

La misión de Boundless Brillance es educar, empoderar e involucrar a los estudiantes para cerrar la brecha de género en los campos de STEM <u>www.boundlessbrilliance.org</u>



STEM - Cientas, Ingenieria, Tecnologia, Matematicas

Este oportunidad es posible gracias a la generosidad del Consejo Comunitario de Mar Vista. marvista.org

Office of the City Clerk							
Administrative Services Division						1	(9.10
Neighborhood Council (NC) Funding Prog	ram				1- 1		
Board Action Certification (BAC) Form				202	HEK	Thy Th	-
NC Name: Mar Vista Community Council			Meeting Date:	1 12.2020	Z00M		
Budget Fiscal Year: 2020-2021			Agenda Item N	No: 14.3			
Funding Motion: The MVCC and NPG): Funding Motion: The MVCC and NPG: Boundless Brilliance for the page and an exception of the page and the page a			proves an approve	ppropriation viding STEM	for a NPG, not Kits for Mar V	t to exceed \$ ista students	1200, for in grades
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
	A STATE OF THE STA	ALCOHOLD ACCOUNTS	e Count				
	s must leave the room pri				room until after th		ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Elliot Hanna	Chair CC						
Andrea Ambriz	ALD						
Gabriel Hill	ALD	/					
Selena Inouye	ALD	~					Mario No.
Rob Kadota	ALD	1					
Christine Stemar	ALD 2nd VC	H		1			
Kathryn Wheeler	ALD				lut 1020		
Stacy Shure	Z1D 1st VC		/		1000		
Martin Rubin	Z2D				left 10,		
Mary Hurska	Z3D Secretary			1	1		
Rob Watkins	Z4D	/					
Michelle Krupkin	Z5D			1			
Holly Tilson	Z6D Treasurer		/				
Krishna Curry	Z7D	/					
Tyler Proctor	ALD						
11/4 (4.0) 4.016 (4.)	+ 10.00		"I2 t	W ()			
unanimous con	ación 40 00	NSWIN	19.7	14,40	HOGETTY	/(
CC = Community Director							
ALD = At Large Director							
ZD = Zone Director							
VC = Vice Chair							
			•	11			
Soard Quorum: EIGHT	Total:	+	7	1	12		
Ve, the authorized signers of the above neeting was held in accordance with all laneeting where a quorum of the Board was	aws, policies, and procedu present.	ncil, declare that ures. The above	the information was approved b	presented on by the Neighbor	this form is accura	te and complet d, at a Brown A	e, and that a ct compliant
	Usu		Authorized Sign	100 5	Van		
Print/Type Name: Holly Tilson			Print/Type Name: Elliot Hanna				
Date: 1 12.2020 2021	1915		Date: 1 12.2	020 202	1 4 2 4		

Office of the City Clerk Administrative Services Division						mm()	1054	
Neighborhood Council (NC) Funding Prog				ity of his				
Board Action Certification (BAC) Form	, and		2021 40					
NC Name: Mar Vista Community Cour	ncil		Meeting Date: 1 12.2020 Z00M					
Budget Fiscal Year: 2020-2021 Board Motion and/or Public Benefit Statement (CIP and NPG): Policy motion: The MVCC			Agenda Item No: 14.4 CC approves the use of the MVCC logo on Boundless atterials related to item 14.3.					
Recused Board Member	rs must leave the room pric		e Count	t return to the r	oom until after	the vote is compl	ete	
Board Member's First and Last Name	Board Position	Yes	No No	Abstain	Absent	Ineligible	Recused	
Elliot Hanna	Chair CC	103	1.00	Austum	Ausent	- mengione	Necuseu	
Andrea Ambriz	ALD							
Gabriel Hill	ALD							
Selena Inouye	ALD							
Rob Kadota	ALD							
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Rob Watkins	Z4D			0				
Michelle Krupkin	Z5D							
Holly Tilson	Z6D Treasurer							
Krishna Curry	Z7D							
Tyler Proctor	ALD							
CC = Community Director								
ALD = At Large Director								
ZD = Zone Director								
VC = Vice Chair								
70 7100 011411								
Board Quorum: EIGHT	Total:							
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu							
Authorized Signature			Authorized Sign	ature:				
Print/Type Name: Holly Tilson			Print/Type Name: Elliot Hanna					
Date: 1 12.2020 2021	1		Date: 1.12.2					
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