

# Monthly Expenditure Report



Reporting Month: March 2026

Budget Fiscal Year: 2025-2026

NC Name: Porter Ranch  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$24969.76	\$3087.66	\$21882.10	\$1856.79	\$7500.00	\$12525.31

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$18000.00	\$1687.66	\$8853.77	\$106.78	\$8746.99
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$9214.16	\$0.00	\$9214.16	\$0.00	\$9214.16
Neighborhood Purpose Grants	\$9214.17	\$1400.00	\$3814.17	\$1750.01	\$2064.16
Funding Requests Under Review: \$0.00		Encumbrances: \$7500.00		Previous Expenditures: \$11458.57	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	PY STORAGE ETC. CHATS	03/01/2026	Storage	General Operations Expenditure	Office	\$225.00
2	USPS PO BOXES ONLINE	03/10/2026	PO Box Renewal	General Operations Expenditure	Office	\$522.00
3	TST SLICE HOUSE - PORT	03/10/2026	Meeting Food	General Operations Expenditure	Office	\$251.98
4	SMART AND FINAL 420	03/11/2026	Waters	General Operations Expenditure	Office	\$7.24
5	Canoga Park Senior Citizens' Club	01/20/2026	Motion to approve NPG for Salute to Recreation Family Festival Senior Dance 2026 in the amount of \$400.	Neighborhood Purpose Grants		\$400.00
6	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/09/2026	Motion to approve 2025-2026 revised annual budget.	General Operations Expenditure	Office	\$164.40
7	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/17/2026	Motion to approve revised 2025-26 annual budget.	General Operations Expenditure	Office	\$387.78

8	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/17/2026	Motion to approve revised 2025-26 annual budget	General Operations Expenditure	Office	\$129.26
9	Supporters of Shadow Ranch and Woodland Hills Parks	03/19/2026	Motion to approve \$1000 NPG for Supporters f Shadow Ranch & Woodland Hills Parks, Inc for Salute to Recreation Family Festival	Neighborhood Purpose Grants		\$1000.00
<b>Subtotal:</b>						<b>\$3087.66</b>

<b>Outstanding Expenditures</b>						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Friends of PRCS	03/19/2026	Amended motion to approve \$1000 NPG for Friends of Porter Ranch Community School for their STEM fair.	Neighborhood Purpose Grants		\$1000.00
2	WENDY L. MOORE / MOORE BUSINESS RESULTS	04/07/2026	Motion to approve revised 2025-2026 annual budget.	General Operations Expenditure	Office	\$106.78
3	Save Porter Ranch	04/08/2026	Motion to approve \$750 for Save Porter Ranch.	Neighborhood Purpose Grants		\$750.01
<b>Subtotal: Outstanding</b>						<b>\$1856.79</b>

**Storage Etc. - Chatsworth**  
 20550 Lassen Street  
 Chatsworth, CA 91311

**PAYMENT RECEIPT**

Account Number:  
 1001463

**Porter Ranch Neighborhood Council**

P.O. Box 7337  
 Porter Ranch, CA 91327-7337  
 (818) 217-0279

RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
1546638623	3/1/2026	\$0.00	\$225.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#13145	BADER-10 Bader Program - \$2,000.00 (3/1/2026 - 3/31/2026)		\$9.00		\$9.00	\$0.00	\$9.00	\$9.00
#13145	Unit #D202 Rent Unit D202 - 5x10 (3/1/2026 - 3/31/2026)		\$216.00		\$216.00	\$0.00	\$216.00	\$216.00

Total Paid

Mar 01, 2026 1:09 AM      Mastercard \*\*\*\*8938      \$225.00

Unit #D202 Paid Through 3/31/2026

**Customer Copy**


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*If you have any past due amounts for your storage unit(s), those balances will appear below.*

## Payment Successful

Your payment was successful.

## Payment Received - PO Box™ 7337

Date <b>03.10.2026</b>	Payment Period	Transaction#	Card
Amount <b>\$522.00</b>	<b>12 Months</b>	91003037534686	 **** * 8938

## PO Box Details

### PO BOX LOCATION

**RANCH - Post Office™**  
19300 RINALDI ST, PORTER RANCH,  
CA 91326  
(747) 235-5009

### PO BOX SIZE



Size 3-M  
5.5" x 11"

### PAYMENT PERIOD

**12 Months**  
**\$522.00**

### AUTO RENEWAL **ON**

**NEXT PAYMENT DUE**  
**02.28.2027**

## Additional Services

- Street Addressing** - Your PO Box comes with a real street address so you can order online and receive packages from any shipper.
- Signature on File** - You don't have to go to the retail counter to pick up certain signature and insured items. (Priority Mail Express®, Signature Confirmation™, and Insured Mail greater than \$500)

### Don't forget:

To begin using your additional services, you will need to bring your Customer Agreement form to your Post Office™.

# SLICE HOUSE

BY TONY GEMIGNANI

Slice House  
19711 Rinaldi St  
Porter Ranch, CA 91328  
(818) 850-3900

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## Take Out

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David

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Server: Elisa V

Check #99

Ordered: 3/10/28 3:18 PM

Due: 3/11/28 5:30 PM

1 (20) Meatballs (Catering)	\$55.00
1 XL 20" Cal Italia	\$38.00
*Double Cut*	
1 XL 20" Hot Honey	\$39.00
*Double Cut*	
1 XL 20" Pepperoni	\$35.00
*Double Cut*	
1 XL 20" Veggie	\$38.00
*Double Cut*	
1 XL 20" Wiseguy	\$37.00
*Double Cut*	
1 Caesar Salad (Catering)	\$45.00
1 Add Plates Forks Knives Napkins	\$0.00

Open & Check - \$57.40

Pre-discount Subtotal \$287.00

Discount Total - \$57.40

Subtotal \$229.60

Tax \$22.38

Total \$251.98

Input Type	C (EMV Chip Read)
MASTERCARD	xxxxxxxx4937
Transaction Type	Sale
Authorization	Approved
Approval Code	041552
Payment ID	PxdkyYHFwKkF
Application ID	A000000041010
Application Label	MASTERCARD
Device ID	a922794a4d5f2d41
Card Reader	BBPOS



# Canoga Park Senior Citizens' Club

A Non-Profit Group Dedicated to Seniors  
7326 Jordan Ave | Canoga Park, CA 91303  
818-340-2633

*"Working to make Life Better for our Senior Community"*

December 5, 2025

Dear Esteemed Neighborhood Council,

Thank you for taking the time to consider this year's proposal for use of NPG funds to provide support for the Salute to Recreation Family Festival Senior Dance. This year's theme is "A Tribute to the Beach Boys" and the event will be held at the Northridge Recreation Center. Last year's dance, "Footloose", was an even bigger success than expected with over 350 seniors in attendance. Our goal this year is to use the proposed NPG funds to help finance the 2026 Senior Dance to be held on Friday, May 15th from 5:00pm to 9:00pm. This event is free and will be attended by seniors in the West Valley from Northridge, Porter Ranch, Granada Hills, Chatsworth, North Hills, Canoga Park, Reseda, and West Hills areas. Attendees may voluntarily donate to the event as well. We have sent Myrka Martinez with CD 12 as our representative to propose what the funds will be used for and to answer any questions you may have in regards to our request.

We are a non-profit club for the West Valley, Canoga Park, and surrounding communities. Our club's vision is to help and assist seniors as well as local government and communities through volunteerism and outreach. Together with the Neighborhood Council's support, the club seeks to develop and foster special community relationships that bring our neighborhoods together. The Salute to Recreation Family Festival Senior Dance is a venue that will accomplish this and simultaneously afford the Neighborhood Councils a part in it while showcasing all that your organizations do.

We thank you for your time, consideration, and for all you do to make our communities a better place for everyone.

Sincerely,



Lorry Reeves

President

Canoga Park Senior Citizens' Club

7326 Jordan Ave

Canoga Park, CA 91303

818-340-2633

**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: Porter Ranch Neighborhood Council

**SECTION I - APPLICANT INFORMATION**

1a) Canoga Park Senior Citizens' Club     80-0653543     California     1/5/17  
*Organization Name*     *Federal I.D. # (EIN#)*     *State of Incorporation*     *Date of 501(c)(3) Status (if applicable)*

1b) 7326 Jordan Ave.     Canoga Park     CA     91303  
*Organization Mailing Address*     *City*     *State*     *Zip Code*

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

1d) **PRIMARY CONTACT INFORMATION:**  
Lorry Reeves     818-340-2633     LR5655@att.net  
*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) Canoga Prk Senior Citizens' Club; 7326 Jordan Ave.     Canoga Park     CA     91303  
*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.**  
 Your generosity and financial support will help provide a dinner service as part of the Salute to Recreation Senior Dance 2026 set for May 15, 2026 held at the Northridge Recreation Center located at 18300 Lemarsh St., Northridge, CA 91324.

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 will support the Salute to Recreation Senior Dance festivities in funding food and refreshments for the senior dance. This event is open to all community seniors and offers an opportunity to socialize, dance, and meet new persons in the surrounding communities. The Neighborhood Council's participation in this event offers an opportunity to showcase what the organization does and its commitment to community outreach and support of seniors throughout the area.

**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>
	Dinner - catering vendor - Outback Catering	\$ 400.00	\$ 3,200.00
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?  
 No  Yes If Yes, please list names of NCs: CNC, GHNNC, GHSNC, NENC, NHWNC, NSNC, NWNC, PRNC, WHNC

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs)  No  Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 400.00

10a) Start date: 02/01/26 10b) Date Funds Required: 04/30/26 10c) Expected Completion Date: 05/15/26  
 (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\*

Lorry Reeves                      President                      *Lorry Reeves*                      12/5/25  
 PRINT Name                      Title                      Signature                      Date

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

Rosalie Rhodes                      Secretary                      *Rosalie S. Rhodes*                      12/5/25  
 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](mailto:clerk.ncfunding@lacity.org) for instructions on completing this form

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

DEPARTMENT OF THE TREASURY

Date: FEB 02 2017

CANOGA PARK SENIOR CITIZENS CLUB  
7326 JORDAN AVENUE  
CANOGA PARK, CA 91303-0000

Employer Identification Number:  
80-0653543  
DLN:  
26053409001847  
Contact Person:  
CUSTOMER SERVICE .ID# 31954  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Form 990-PF Required:  
Yes  
Effective Date of Exemption:  
January 5, 2017  
Addendum Applies:  
Yes

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 private foundation within the meaning of Section 509(a).

You're required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation, annually, whether or not you have income or activity during the year. 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-PF" in the search bar to view Publication 4221-PF, Compliance Guide for 501(c)(3) Private Foundations, which describes your recordkeeping, reporting, and disclosure requirements.







Invoice #PRNC 2026 0101  
Number

Date January 1, 2026

Porter Ranch Neighborhood Council  
P.O. Box 7337  
Porter Ranch, CA 91327-7337

Please remit to:

Wendy L. Moore  
Moore Business Results  
19300 Rinaldi St. #7524  
Northridge, CA 91327

818 252-9399

<http://www.moorebusinessresults.com/>

City of LA Tax #549794-29

Communications Services	\$164.40
<b>Total Amount Due:</b>	<b>\$164.40</b>

Thank you for your business. We appreciate working with you.  
Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25.  
We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours	Fees
12/5/2025	Cancel meeting from call with President	0.17	23.89
12/9/2025	Meetings on calendar. Fly in and homeless count on calendar. Charter Reform survey on news. December eblast draft per call with President	0.83	116.62
12/10/2025	Add Charter survey on eblast. Approved to send by President	0.17	23.89
1/5/2026	Year in review draft per call with President No Charge	0.58	
	<b>Total</b>	<b>1.75</b>	<b>164.40</b>





Invoice #PRNC 2026 0201  
Number

Date February 1, 2026

Porter Ranch Neighborhood Council  
P.O. Box 7337  
Porter Ranch, CA 91327-7337

Please remit to:

Wendy L. Moore  
Moore Business Results  
19300 Rinaldi St. #7524  
Northridge, CA 91327

818 252-9399

<http://www.moorebusinessresults.com/>

City of LA Tax #549794-29

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Communications Services	\$387.78
<b>Total Amount Due:</b>	<b>\$387.78</b>

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25.

We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours	Fees
1/12/2026	Update meeting graphic on social as board member uploaded graphic with wrong date for November 14, 2025. Wildfire fair on calendar. Eblast. Per call with President	0.67	94.14
1/27/2026	Gas leak and Amazon Fresh news on social. Discussed with President. No board members shared any other news on social about these hyper local events.	0.17	23.89
1/28/2026	PRNC Vacancy Open seat on news. Calendar: Attune, Composting. Per call with President	0.75	105.38
1/29/2026	Gas event and meeting on news, eblast. PRNC vacancy on social per call with President	1.17	164.39
	Total	2.76	387.78





Invoice #PRNC 2026 0301  
Number

Date March 1, 2026

Porter Ranch Neighborhood Council  
P.O. Box 7337  
Porter Ranch, CA 91327-7337

Please remit to:

Wendy L. Moore  
Moore Business Results  
19300 Rinaldi St. #7524  
Northridge, CA 91327

818 252-9399

<http://www.moorebusinessresults.com/>

City of LA Tax #549794-29

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Communications Services	\$129.26
<b>Total Amount Due:</b>	<b>\$129.26</b>

Thank you for your business. We appreciate working with you.  
Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25.  
We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the due date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours	Fees
2/9/2026	Update meeting on calendar, news, Eblast. Social	0.92	129.26



# 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: Porter Ranch Neighborhood Council

### SECTION I - APPLICANT INFORMATION

- 1a) Supporters of Shadow Ranch & Woodland Hills Parks Inc 83-2624188 CA 11-26-18  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 8447 Faust Ave. West Hills CA 91304  
*Organization Mailing Address* *City* *State* *Zip Code*
- 1c) \_\_\_\_\_  
*Business Address (if different)* *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**  
Merab Ruiz (818)834-5172 merab.ruiz@lacity.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) Salute to Recreation Family Festival 100058 Reseda Blvd. Northridge CA 91325  
*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 Salute to Recreation Family Festival is a long-standing community tradition that promotes recreation, health, and cultural diversity while fostering connections among residents of all ages and backgrounds. This grant will support free and low-cost activities, live entertainment, and interactive experiences. Funding will also enhance outreach efforts to include underserved communities, reinforcing the festival's role in promoting wellness, inclusivity, and community spirit in Northridge and the greater San Fernando Valley.

- 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 directly benefit the public by enhancing the Salute to Recreation Family Festival's children's area, the battle of the bands, community concerts, providing free and engaging activities for families through the event. Funding will support interactive experiences such as the cheer and dance exhibitions, multi-cultural presentations, inflatable play structures, and hands-on activities designed to encourage play, movement, and social interactions. By making these attractions accessible to all attendees, the festival fosters a welcoming environment where families of all backgrounds can participate, play and celebrate the joy of recreation.

**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
n/a	\$	\$0
	\$	\$
	\$	\$

6b)

Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Main Stage Entertainment	\$2,500	\$10,000
	\$	\$
	\$	\$

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

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs)  No  Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

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

10a) Start date: 5 / 15 / 26 10b) Date Funds Required: 4 / 1 / 26 10c) Expected Completion Date: 05 / 17 / 16  
 (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\*

Anthony C. Scearce                      President                      Anthony C. Scearce                      1-28-2026  
 PRINT Name                                      Title                                      Signature                                      Date

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

Robert Brostoff                                      Secretary                                      Robert Brostoff                                      1-28-2026  
 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](mailto:clerk.ncfunding@lacity.org) for instructions on completing this form



DEPARTMENT OF THE TREASURY  
INTERNAL REVENUE SERVICE  
CINCINNATI OH 45999-0023

Date of this notice: 11-26-2018

Employer Identification Number:  
83-2624188

Form: SS-4

Number of this notice: CP 575 A

SUPPORTERS OF SHADOW RANCH AND  
WOODLAND HILLS PARKS INC  
% ROBERT BROSTOFF  
8447 FAUST AVE  
WEST HILLS, CA 91304

For assistance you may call us at:  
1-800-829-4933

IF YOU WRITE, ATTACH THE  
STUB AT THE END OF THIS NOTICE.

**WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER**

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 83-2624188. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 1120

04/15/2019

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

**IMPORTANT INFORMATION FOR S CORPORATION ELECTION:**

If you intend to elect to file your returns as a small business corporation, an election to file a Form 1120-S must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, *Election by a Small Business Corporation*.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents (payroll service providers) are available to assist you. Visit the IRS Web site at [www.irs.gov](http://www.irs.gov) for a list of companies that offer IRS e-file for business products and services. The list provides addresses, telephone numbers, and links to their Web sites.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at [www.irs.gov](http://www.irs.gov). If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

**IMPORTANT REMINDERS:**

- \* Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- \* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- \* Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is SUPP. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.



