# **Monthly Expenditure Report**



Reporting Month: September 2017 Budget Fiscal Year: 2017-2018

NC Name: Northridge East Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$40642.77	\$6615.42	\$34027.35	\$460.00	\$12861.35	\$20706.00

	Monthly Cash Flow Analysis				
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$75.89		\$0.00	
Outreach	\$22500.00	\$602.73	\$20377.35	\$460.00	\$19917.35
Elections		\$86.80		\$0.00	
Community Improvement Project	\$4500.00	\$0.00	\$4500.00	\$0.00	\$4500.00
Neighborhood Purpose Grants	\$15000.00	\$5850.00	\$9150.00	\$0.00	\$9150.00
Funding Requests Und	der Review: \$0.00	Encumbrance	es: \$12861.35	Previous Expend	ditures: \$1357.23

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE SVCSAPPS_nenc-	09/02/2017	(Credit card transaction)	General Operations Expenditure	Office	\$66.66	
2	PIZZASAURUS REX	09/21/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$65.56	
3	OFFICEMAX/OFFICEDEPOT6	09/20/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$11.09	
4	TAMPA HARDWARE	09/21/2017	(Credit card transaction)	General Operations Expenditure	Office	\$9.23	
5	Northridge Woman's Club	09/05/2017	payment payable to the Northridge Woman's Clu	General Operations Expenditure	Outreach	\$210.00	
6	Glenn Bailey	09/12/2017	Glenn Bailey in the amount of \$86.80 for refr	General Operations Expenditure	Elections	\$86.80	
7	Glenn Bailey	09/12/2017	Glenn Bailey in the amount of \$66.08 for vari	General Operations Expenditure	Outreach	\$66.08	
8	Decision Publications	09/13/2017	Decision Publications in the amount of \$250 f	General Operations Expenditure	Outreach	\$250.00	

9	Devonshire Volunteer Surveillance Team	09/13/2017	Neighborhood Purposes Grant to Devonshire Voluntee	Neighborhood Purpose Grants	\$5000.00
10	Southern California Preparedness Foundation	09/13/2017	Neighborhood Purposes Grant to Southern California	Neighborhood Purpose Grants	\$850.00
	Subtotal:				\$6615.42

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Decision Publications	09/26/2017	September 2017 North Valley Community Connection n	General Operations Expenditure	Outreach	\$250.00
2	Northridge Woman's Club	10/05/2017	Northridge Woman's Club in the amount of 	General Operations Expenditure	Outreach	\$210.00
	Subtotal: Outstanding	g				\$460.00



Invoice

Don Dwiggins

**United States** 

9845 Shoshone Ave

Northridge, CA 91325

Bill to

Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043 United States Federal Tax ID: 77-0493581

Details

Invoice number: 4247509258271119-58

Issue date: Aug 31, 2017
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Aug 1, 2017 - Aug 31, 2017

**Google Cloud - GSuite** 

Northridge East Neighborhood Council

Account ID: nenc-la.org

9			
Description	Interval	Quantity	Amount (\$)
G Suite Basic: Commitment	Aug 1 - Aug 31	16	66.66
	Subtotal in USD:		66.66
	State sales tax (0%):		0.00
	Amount due in USD:		66.66

Bill to: Northridge East Neighborhood Council

Billing ID: 9984-3668-7014 Invoice number: 4247509258271119-58 Amount due in USD: \$66.66

# Invoice



Pizzasaurus Rex

DATE: 9/20/2017

17646 Lassen St #4, Northridge, CA 91325 Phone 818-772-7739

TO

NENC

Attention:

Glenn Briles

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
(D)		Large Hamt Pineapples		Ħ	26.22
<u></u>		Large Vessies		B	39.34
					4

Subtotal \$ 65.56

SALE TAX Inc

DELIVERY 65.56

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini

PIZZASAURUS REX 17646 LASSEN ST UNIT 4 NORTHRIDGE, CA 91325 (818) 772-7739 MID #878829#355735

Term ID: 1 Merchant ID: 8788290355735 Record Num.: 0013

## Sale

xxxxxxxxxxxx5510	Exp: XX/XX
MASTERCARD	Entry Method: Keyed CP
Total:	\$ 65.56
09/20/17	18:53:19
Inv#: 000014	Appr Code: 062989
Apprvd: Online	Batch#: 000141
AVS Code:	N
CVC2 Code:	M
BRIC #:	04FFBD7YZ43J27PX50X

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

# Office DEPOT mhurs Office Max

GRANADA HILLS - (818) 832-8877 09/20/2017 2:23 PM



2PVT3U4PUU54B6XEU

SALE 6403-4-571	7-864134-17.6.1
167060 BW SS Letter	
16 @ 0.14	2.24
Business Solutions Prc	0.35
You Pay	<b>0.35</b> SS
166955 BW DS Letter	
236 @ 0.14	33.04
Bulk @0.020	-4.72
Retail After Discounts	28.32
Business Solutions Pro	4.72
You Pay	4.72SS
166955 BW DS Letter	
236 @ 0.14	33.04
Bulk @0.020	-4.72
Retail After Discounts	28.32
Business Solutions Pro	4.72
You Pay	4.72SS
861775 STAPLING MACHI	
36 @ 0.03	1.08
Business Solutions Pro	0.36
You Pay	0.36SS
Subtotal:	10.15
Sales Tax:	0.94
Total:	11.09
MasterCard 5510:	11.09
AUTH CODE 091996	
TDS Chip Read	
AID A0000000041010 MASTE	RCARD
TVR 0000048000	

Total Savings: \$59.25

\*\*\*\*\*\*\*\*\*\*\*\*\*

CVS PIN Verified

Northridge East NC bringee OUR FRIENDLY STORE! Cords

# Tampa Hardware

7543 Tampa Ave Reseda, CA 91335 (818) 709-0354

BAILEY/GLENN

ITEM	QTY S	SALE/REG	EXT
051643063440	1.00	8.49	8.49
8107807	EACH		
BUNGEE BALL MU	LTI10PC		

	SUBTOTAL TAX	\$	8.49 0.74	
TOTAL	\$	- commented	9.23	6-

CREDIT CARD 9.23

Season and control of the Control of the American Control of the C

CARD \*\*\*\*\*\*\*\*5510 AUTH 002148

EMPLOYEE TERM INV# TIME DATE
2 2 58670 06:32 21-Sep-17

5 DAYS TO RETURN WITH A RECEIPT NO RETURNS ON TOOLS UNLESS DEFECTIVE

NO RETURN ON ELECTRONICS AND BREAKERS
WE'RE YOUR SOURCE FOR
SEASONAL SUPPLIES AND
ALL YOUR HARDWARE NEEDS!

# INVOICE



# Northridge Woman's Club 18401 Lassen Street Northridge, California 91325

**To**: Northridge East Neighborhood Council 18401 Lassen Street Northridge, CA 91325

Invoice #	NENC-2017 – 09 - 01
Invoice Date	September 1, 2017
<b>Amount Due</b>	\$ 210.00

Rental charge for NENC Meeting on September 20, 2017	\$ 210.00
Total	\$ 210.00

All rent is due the first of every month.

Thank you.

Please make checks payable to:

Northridge Woman's Club 18401 Lassen Street Northridge, CA 91325

Thank you,

Hattie May Spiegel
Hattie May Spiegel

Treasurer, NWC

Office of the City Clerk							1
Administrative Services Division							
Neighborhood Council (NC) Funding Pro	gram					-1	THE TELE
Board Action Certification Form				Int. 10 201	7		
NC Name: Northridge East			Meeting Date:				
Budget Fiscal Year: 2017-18 Board Motion and/or Public Benefit	MOTION to approve	roourring	Agenda Item N	Andrew Control of the Party of	d in the ade	ntod Eigen V	oor
Statement (CIP and NPG):	by check: No Valley Commu	orthridge Wor	nan's Club, t	facility rental,	\$210; and		
Recused Boardmembers	must leave the room prior to		Count ion and may not r	eturn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/Second Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident					X	
Don Dwiggins	1st Vice President	X					
Roland Faucher	Property Owner				X		
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President	X					
Ari Shapess	Resident	X					
(vacant)	Youth						
		and the second s					
Quorum 8	Total	10	0	0	3	1	

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 Accompliant public meeting where a quorum of the Board was present.

Treasurer's Signature	Second Signer's Signature
Print/Type Name: Lauren Littrell	Print/Type Name: Glenn Bailey
July 19, 2017	July 19, 2017
Recognition to the control of the co	

# NENC Election-refreshments \$54,10 Glenn Bailey

# Smart & Final. Warehouse & Market, Friend & Neighbor.

\*\* Welcome To Our Northridge Store \*
Store # 0420

Cashier: Irene C

DATE 04/08/16 TIME 16:49:26

Astr Crokr Vity Po	7.49	F
Was \$8.39 / YOU SAVED -	> \$.90	
Quaker Chewy	9.99	-
50Ct New Flavor Va	12.69	F
FS Hd 3.75 In Plat	2.69	T
SV Lunch Napkin	. 99	T
FS Water	2.99	F
+CRV	1.20	
Shasta Black Cherr	2.99	FD
+REDEMPTION	.00	
Arizona Green Tea	3.39	=
+CRV	.60	
Shasta Creme	2.99	FD
+REDEMPTION	.60	
Shasta Orange '	2.99	FD
+REDEMPTION	.60	
SUBTOTAL	52 00	
Sales Tax	1 30	
TOTAL	54 10	£
Cash TENDER	60	•
Cash CHANGE	5.	

TOTAL NUMBER OF ITEMS THIS VISIT--> 1

> THANK YOU FOR SHOPPING YOUR NORTHRIDGE SMART AND FINAL STORE MANAGER: MATT MESER 1 (818) 368-6409



# Invoice

Pizzasaurus Rex

17646 Lassen St #4, Northridge, CA 91325 Phone 818-772-7739

DATE: 4/9/16

TO

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
0		Lorse Ham +		\$1	14.17
	·	Lorse Ham + Pineapples			
0		Large Vesie		\$7	18.53
2				a a	
				7	
,					

Subtotal \$ 32.70

SALE TAX | INC.

DELIVERY 🔑

TOTAL \$32.70

THANK YOU FOR YOUR BUSINESS!

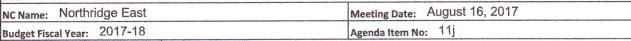
Emad A. Hossini

Office	of the	City	Cler
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Administrative Services Division

Neighborhood Council (NC) Funding Program





**Board Motion and/or Public** 

#### MOTION to reimburse Board member Glenn Bailey \$86.80 for refreshments for Benefit Statement (CIP and NPG): poll workers/volunteers at Northridge East Neighborhood Council Election held on April 9, 2016. **Vote Count** Recused Boardmembers must leave the room prior to any discussion and may not return to the roon until after the vote is complete. **Board Member Name Board Position** Yes No **Abstain Absent** Ineligible Recused X Glenn Bailey President/2nd Signer X Nick Beer Resident CSUN Faculty/Staff Rafael De La Rosa X X YJ Draiman Resident X 1st Vice President Don Dwiggins X Roland Faucher **Property Owner** X Business/Employee Diedra Greenaway Business/Employee X Mike Kaiser Adam LaBrie **CSUN Student** X X Treasurer Lauren Littrell X Stephanie Mills Secretary X Carl Petersen **Property Owner** X 2nd Vice President Joseph Seoane Resident X Ari Shapess Youth (vacant) 11 0 0 3

We, the Treasurer and the Second Signer 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.

Treasurer's Signature XAMAN AUTON	Second Signer's Signature Alm Bauley
Lauren Littrell	Print/Type Name: Glenn Bailey
Date: August 16, 2017	Date: August 16, 2017

# Northridge East NC Glenn Bailey - drinks

\*\* Welcome To Our Chatsworth Store \* Store # 528

x\*\*x\*x\*x\*x\*x\*x\*x\*x\*\*\*\*\*\*\*\*\*\*\* See Us On WEB www.smartandfinal.com

ashier: Doug

16:05:27

Term:3

DATE 06/15/16 TIME 16:05:15 2 @ 2.99 FS Water 5.98 F 2 @ 1.20 2.40 Arizona Green Tea 3.99 F +CRV .60 SUBTOTAL 12.97 Sales Tax TOTAL 12.97 Cash 20.00 **TENDER** Cash CHANGE TOTAL NUMBER OF ITEMS THIS VISIT--> 3

> THANK YOU FOR SHOPPING STORE MANAGER: SAL LINDIA

OP# 823015923

Trans # 207

06/15/16

Stone # 0528

YOUR CHATSWORTH SMART AND FINAL 1 (818) 772-2021

Northridge East NC Glenn Bailey-drinks

Smart & Final.

Warehouse & Market Friend & Neighbor.

\*\* Welcome To Our Northridge Store \* Store # 420

\*\*\*\*\*\*\*\*\*\*\*\*\* See Us On WEB www.smartandfinal.com

Cashier: Irene C

DATE 12/21/	16	TIME 18:20:	37
FS Water +CRV Shasta Or +REDEMPT Shasta Bi +REDEMPTI Shasta Cr +REDEMPTI	ION Lack Chenn ION reme	1.20 2.99 .60 2.99 .60	F FD FD FD
Cash Cash	TOTAL TENDER CHANGE	15.93 16.00 .07	₩.

TOTAL NUMBER OF ITEMS THIS VISIT-->

0P# 23024589 Trans # 514 18:21:02 12/21/16 Term:5 Store # 420

> THANK YOU FOR SHOPPING YOUR NORTHRIDGE SMART AND FINAL STORE MANAGER: JOSEPH BRIGGS 1 (818) 368-6409

# Glenn Bailey-NENC drinks

# Smart & Final. / Extra./ Warehouse & Market Friend & Neighbor.

\*\* Welcome To Our Northridge Store \*
Store # 420

Cashier: Oscar

DATE 03/15/17 TIME 18:34:11 2.50 F FS Water Was \$2.99 / YOU SAVED -> \$.49 1.20 +CRV 2.50 F Was \$2.99 / YOU SAVED -> \$.49 +CRV 2.99 FD Shasta Creme +REDEMPTION .60 2.99 FD Shasta Orange +REDEMPTION .60 2.99 FD Shasta Black Cherr +REDEMPTION .60 2.99 FD Shasta Mountain Ru +REDEMPTION .60 21.76 SUBTOTAL Sales Tax 1.26 23.02 ( 100.02 TENDER Cash CHANGE Cash TOTAL NUMBER OF ITEMS THIS VISIT--> 6 18:34:49 OP# 40003215 03/15/17

> THANK YOU FOR SHOPPING YOUR NORTHRIDGE SMART AND FINAL STORE MANAGER: JOSEPH BRIGGS 1 (818) 368-6409

\*\*\*\*\*\*\*\*\*\*\*\*

Store # 420

Trans # 420

Term:4

Northridge East NC Glenn Bailey drinks

Spinor 18 Final.

Warehouse & Market. Friend & Neighbor.

\*\* Welcome To Our Northridge Store \*
Store # 420

See Us On WEB www.smentandfinal.com

Cashier: Morica

DATE	06/21/17	IME 18:35:11
	hasta Creme REDEMPTION	2.99 FD .60
S	hasta Black Cherr REDEMPTION	2.99 FD .60
FS	ce Cubes 7 b S Water	1.99 FD 2.99 F
+- [	CRV SUBTOTAL Sales Tax	1.20 13.36 .80
Cash Cash	TOTAL TENDER CHANGE	14.16 <b>4</b> 20.00 5.84

TOTAL NUMBER OF CTEMS THIS VISIT--> 4

18:35:41 OP# 810107979 06/21/17 Tenna1 Inans # 422 Stone # 420

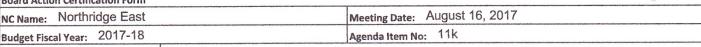
> THANK YOU FOR SHOPPING YOUR NORTHRIDGE SMART AND FINAL STORE MANAGER: JOSEPH BRIGGS 1 (318) 363-6409

Office of	the	City	Cleri
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**Administrative Services Division** 

Neighborhood Council (NC) Funding Program





Board Motion and/or Public

#### MOTION to reimburse Board member Glenn Bailey \$66.08 for various payments Benefit Statement (CIP and NPG): made to Smart & Final for Northridge East Neighborhood Council Board meeting refreshments from June 2016 through June 2017. **Vote Count** Recused Boardmembers must leave the room prior to any discussion and may not return to the roon until after the vote is complete. **Board Member Name Board Position** Yes No **Abstain** Absent Ineligible Recused X Glenn Bailey President/2nd Signer X Nick Beer Resident Rafael De La Rosa CSUN Faculty/Staff X X YJ Draiman Resident X 1st Vice President Don Dwiggins X Roland Faucher Property Owner X Business/Employee Diedra Greenaway X Mike Kaiser Business/Employee Adam LaBrie **CSUN Student** X X Treasurer Lauren Littrell X Stephanie Mills Secretary X Carl Petersen **Property Owner** X 2nd Vice President Joseph Seoane Resident X Ari Shapess Youth (vacant)

We, the Treasurer and the Second Signer 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.

0

0

11

Treasurer's Signatur	- Lauren Littell	Second Signer's Signature Alena Bailey
Print/Type Name:	Lauren Littrell	Print/Type Name: Glenn Bailey
Date:	August 16, 2017	Date: August 16, 2017



# **INVOICE**

August 1, 2017 INVOICE: 090354

Advertiser: Northridge East Neighborhood Council ATTN: Glenn Bailey

Ad Size: 1/4 page /color

August Issue: \$250

**TOTAL DUE: \$250** 

## Please Make Check Payable to:

Decision Publications 5739 Kanan Rd., Suite 269 Agoura Hills, CA 91301

Office of the City Clerk							1
Administrative Services Division							
Neighborhood Council (NC) Funding Pro	gram					-1	THE TELE
Board Action Certification Form				Int. 10 201	7		
NC Name: Northridge East			Meeting Date:				
Budget Fiscal Year: 2017-18 Board Motion and/or Public Benefit	MOTION to approve	roourring	Agenda Item N	Andrew Control of the Party of	d in the ade	ntod Eigen V	oor
Statement (CIP and NPG):	by check: No Valley Commu	orthridge Wor	nan's Club, t	facility rental,	\$210; and		
Recused Boardmembers	must leave the room prior to		Count ion and may not r	eturn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/Second Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident					X	
Don Dwiggins	1st Vice President	X					
Roland Faucher	Property Owner				X		
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President	X					
Ari Shapess	Resident	X					
(vacant)	Youth						
		and the second s					
Quorum 8	Total	10	0	0	3	1	

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 Accompliant public meeting where a quorum of the Board was present.

Treasurer's Signature	Second Signer's Signature
Print/Type Name: Lauren Littrell	Print/Type Name: Glenn Bailey
July 19, 2017	July 19, 2017
Recognition to the control of the co	

# 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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

	Name of NC from which you are seeking this grant:	NORTHRIDE	SE EAST	
SEC	TION I- APPLICANT INFORMATION			
1a)	DEVONSHINE VOLUNTEER SURVENCAUCE Organization Name TEAM	95-4847377 Federal I.D. # (EIN#)	State of Incorporation	November 2001 Date of 501(c)(3) Status (if applicable)
1b)	9628 ONEAL CT Organization Mailing Address	NONTHANDGE City	State	91325 Zip Code
1c)	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:  FRANK PETERS 81  Name	<u>8 - 515 - 4255</u> Phone	FMPETERS(	256CGboSAC.NZT
2)	Type of Organization- Please select one:  Public School (not to include private schools)	r ☑ 501(c)(3) Nor	n-Profit (other than religious	s institutions)
	Attach Grant Request on School Letterhead		etermination Letter	
3)	VOLUNTEER CIVICIAN PATINOL 980 Name / Address of Affiliated Organization (If applicable)	City	E NOTHRIPGE C State	4 91325 Zip Code
SEC	TION II - PROJECT DESCRIPTION			
4)	Please describe the purpose and intent of the gra  UN: FORMS FOR VOLUNTEER CIVI  LIVE SCAN FOR PERSPECTIVE VOL	nt. LIAN PATROL N UNTEER CIVILIA	MEMBERS M PATROL CAN	D. DATES

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 VOLUNTEEN CIVILIAN PATROL UTILIZES TWO MARKED PATROL VEHICLES

TO PATROL NEIGHBARNOODS IN DEVONSHINE DIVISION. THEY ARE TASKED

TO PATROL NEIGHBARNOODS IN DEVONSHINE DIVISION. THEY ARE TASKED

WITH ACTING AS A VISIBLE DETERNAT TO POTENTIAL BUNGLARS TRYING

WITH ACTING AS A VISIBLE DETERNAT TO POTENTIAL BUNGLARS TRYING

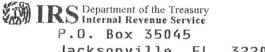
TO BREAK INTO HOMES ON VEHICLES. THERE ARE CONNENTLY IY MEMBERS

TO BREAK INTO HOMES ON VEHICLES. THERE ARE CONNENTLY IY MEMBERS

ON THE TEAM WITH A GOAL TO GROW TO SO.

ECTION III - PROJECT BUDGET OUTLINE		
a) Personnel Related Expenses	Requested of NC	Total Projected Cost
UNIFORMS	4000.00	4000.00
BACKGROUND SCREENING (LIVE SCANS)	1000.00	1000.00
Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
<ul> <li>Have you (applicant) applied to any other Neighborhood C</li> <li>No</li> <li>Yes, please list names of NCs:</li> </ul>	ouncils requesting funds fo	r this project?
) Is the implementation of this specific program or purpose factors or sources or funding? (Including NPG application		-
Source of Funding	Amount	Total Projected Cost
What is the TOTAL amount of the grant funding requested	with this application:	5000.00
a) Start date: <u>X-1-/6</u> 10b) Date Funds Required:	8-1-16	
follow-up form to the Neighborhood Council and the De CTION IV - POTENTIAL CONFLICTS OF INTEREST	epartment of Neighborhood	Empowerment)
a) Do you (applicant) have a former or existing relationship w ☐ No ☐ Yes - Please describe below:	with a Board Member of the	NC?
Name of NC Board Member		ip to Applicant
ROLAND FAUCHER		= (PATRICIA)
	VOLUNT	EER/MEMBER
b) If yes, did you request that the board member consult the		
	e that if a Board Member of t	
interest and completes this form, or participates in the dis will deny the payment of this grant in its entirety.)	cussion and voting of this N	IPG, the Department
CTION V - DECLARATION AND SIGNATURE		
I hereby affirm that, to the best of my knowledge, the infor is truly and accurately stated. I further affirm that I have re Appendix B "Conflicts of Interest" of this application and a fall within the criteria of a public benefit project/program a prevent the awarding of the Neighborhood Purposes Gran Neighborhood Council to whom I am submitting this application s	ead Appendix A, "What is a I affirm that the proposed pro and that no conflict of intere at. I affirm that I am not a cur ication. I further affirm that i	Public Benefit," and pject(s) and/or program(s) st exist that would rrent Board Member of the f the grant received is not
to the Neighborhood Council.		and the state of t
Executive Director of Non-Profit Corporation or School Pring FRANK M. PERES PALS IDENT  PRINT Name Title	incipal - REQUIRED* Signature	Date
b) Secretary of Non-profit Corporation or Assistant School P	y fatrious	Fauche 1/7,
PRINT Name Title	Signature	Date

<sup>\*</sup> If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form



Jacksonville FL 32202-0000

In reply refer to: 0752258385 June 28, 2013 LTR 4168C 95-4847377 000000 00

00032329

BODC: TE

DEVONSHIRE VOLUNTEER SURVEILLANCE TEAM % FRANK PETERS 9628 ONEAL CT NORTHRIDGE CA 91325

009413

Employer Identification Number: 95-4847377 Person to Contact: H Baumgarten Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 19, 2013, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in November 2001.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0752258385 June 28, 2013 LTR 4168C 0 95-4847377 000000 00 00032330

DEVONSHIRE VOLUNTEER SURVEILLANCE TEAM % FRANK PETERS 9628 ONEAL CT NORTHRIDGE CA 91325

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Laura Mycra

Laura Myers Operations Manager, AM Ops. 3

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Office of the City Clerk							part ()	
Administrative Services Division						100	1	
Neighborhood Council (NC) Fundin Board Action Certification Form	ng Program						The This	
NC Name: Northridge East			Meeting Date: August 16, 2017					
Budget Fiscal Year: 2017-18			Meeting Date: August 16, 2017  Agenda Item No: 11b					
Board Motion and/or Public Benefit Statement (CIP and NPG):	oval of Neighl erations (uni to be paid out te of 8-0-0 wi	porhood Purpo forms and live of Fiscal Year th 1 recused.)	scans) of the	e Volunteer C	itizens			
Recused Boardmembers	s must leave the room prio		e Count sion and may n	ot return to the r	oon until after	the vote is compl	ete.	
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Glenn Bailey	President/2nd Signer	X						
Nick Beer	Resident	and planting and processed and processed and an appropriate and an appropriate and appropriate			Χ			
Rafael De La Rosa	CSUN Faculty/Staff	X					<del></del>	
YJ Draiman	Resident	X	A CONTRACTOR OF THE CONTRACTOR		indusers y an speith for electric little service speer (public de opsible) and the see			
Don Dwiggins	1st Vice President	X			es anni mentama transiningan aat oo menguni mili malan Aprasa Santistama daan ga		Acceptant de Service de Communique de la describit de la Communicació de Communicació de Communicació de Commu	
Roland Faucher	Property Owner	ghe may he agus agus aird afu guil gira a na haite ann an dhean an dhean an dhean an dhean an dhean an dhean a			auchtere sy destar van die Maria dae och digen ruch er zabadaparke att der tragen e en		X	
Diedra Greenaway	Business/Employee	X						
Mike Kaiser	Business/Employee	X			ana sinyan-taninana nyonahision yakantariya sinya ina mungumahi			
Adam LaBrie	CSUN Student	<del>anagan kenderakan derlehan dari dari dari dari dari dari dari dari</del>			X			
Lauren Littrell	Treasurer	X			udesateurus perengunu eromunionenen, myrkinka akklytus pelungiska erobe			
Stephanie Mills	Secretary	X			men er enthere menter van deur er steller er gredher het trepelsen in de en			
Carl Petersen	Property Owner	Χ.						
Joseph Seoane	2nd Vice President				X			
Ari Shapess	Resident	X			in design description and control control control control of the control control control description and			
(vacant)	Youth				-reducepture-tendu (naveture ette den que la presente d'internation		okynnyd hunad eksid debit und felt si vert felt å länder en 1 ett en 1 e 1 e 1 e 1 e 1 e 1 e 1 e 1 e 1 e	
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					and an activa consequence and activate and activate province of the characteristic design and activate plan activate.			
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Tatela		10	0	0	3	0	1	
Totals  We, the Treasurer and the Second complete, and that a public meetin Board, at a Brown Act compliant pu	g was held in accordance w	Neighborhood ith all laws, po	Council, declar licies, and proce	e that the informa edures. The above	ition presented was approved	on this form is ac by the Neighborh	ccurate and lood Council	
A	un Kittall	halan di angranda Ann di Anton Angram - Opphilitisch di Ann Angram (semingram)	Second Signer's Signature Alena Bailey					
Print/Type Name: Lauren		ud an Jahra salaman mahasang kagama saman tinta nagi ini galama ga di apam	Print/Type Name:  Glenn Bailey					
	16, 2017	lynensy's emissionering fortune beignighted institute of	Date:		gust 16, 2	2017		
The second secon			nila anno menorana anti-					

# 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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

	Name of NC from which you are seeking this grant:	Nor	thridge Eas	t		
SEC	TION I- APPLICANT INFORMATION					
10)	Southern California Preparedness Foundation	47-28111	20	CA		01/21/15
1a)	Organization Name	Federal	I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable)
41.	19300 Rinaldi St. Unit 7333	Northridg	е		CA	91327-8818
1b)	Organization Mailing Address	City			State	Zip Code
1c)	Business Address (If different)	City			State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	William (Bill) Hopkins	(818) 835-	5384		Bill.Hopkins@So	oCalPrep.us
	Name	Phone			Email	
2)	, , , , , , , , , , , , , , , , , , , ,		501(c)(3) Nor		(other than religio	us institutions)
	Attach Grant Request on School Letterhea	u	Allacii IRS L	etermina	illon 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.

Participation in the 10th Annual Valley Disaster Preparedness Fair on October 7, 2016, sponsored by the Southern California Preparedness Foundation, at LAFD Fire Station 87, 10124 Balboa Blvd, Granada Hills, CA, 91343. A 10ft x10ft space will be provided to the neighborhood council for Outreach operations. Neighborhood Council name, meeting location, and website address will appear on the event flyer and Fair website (www.ValleyDisasterFair.com). Neighborhood Council participation and information may also appear on various additional Fair promotional materials. Family registration information is requested of Fair attendees, and to the extent it is obtained, will be provided to participating neighborhood councils. Venue is ADA compliant.

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 Emergency and Disaster Preparedness Fair, which regularly draws over 3,000 participants, benefits the Neighborhood Council and surrounding communities by increasing neighborhood awareness, providing education and training, and enhancing whole community disaster preparedness. This event is family-friendly, open to the public, and free to attendees. Free Family Emergency Preparedness (EP) Starter kits (while supplies last), will be given to registered families attending the Fair. Additionally, a free lunch is offered while supplies last. The grant money will be used to procure supplies, services, and rentals in support of the Annual Valley Disaster Preparedness Fair which provides Family Emergency Preparedness starter kits, informative presentations, displays and basic trainings, in a family-friendly environment. Lunch with attendance (while supplies last).

SEC	TION III - PROJECT BUDGET OUTLIN	JE		
6a)	Personnel Related Expenses		Requested of NC	Total Projected Cost
,	None			
6b)	Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
	Supplies, services, and rentals for Annual Val	ley Disaster Preparedness Fair	\$ 850.00	\$ 29,000.00
				Care to the property of the second
7)	Have you (applicant) applied to any  ☐ No ☐ Yes, please list name	other Neighborhood Cou es of NCs: Various Neighbo		r this project?
8)	Is the implementation of this specifi factors or sources or funding? (Inc			ntingent on any other  Yes, please describe:
	Source of Funding		Amount	Total Projected Cost
٥١	Mile of the COTAL and and of the country		4.4.	
	What is the TOTAL amount of the gr	ant funding requested wi	STATE OF THE STATE	\$ 850.00
10a)	Start date: 01/25/17 10b) [	Date Funds Required:	07/03/17	
10c			on of the project, the appl	
OFO	follow-up form to the Neighborho		rtment of Neighborhood I	Empowerment)
	TION IV - POTENTIAL CONFLICTS O			
11a)	Do you (applicant) have a former or No Yes - Please d		a Board Member of the N	IC?
	Name of NC Board Member	escribe below.	Relationship	o to Applicant
11h)		d	:	
110)	If yes, did you request that the board filing this application?		at if a Board Member of t	
	interest and completes this form, or			
	will deny the payment of this grant i	n its entirety.)		A CONTRACTOR AND CONTRACTOR CONTR
SEC	TION V - DECLARATION AND SIGNA	TURE		WAR WAS AND THE PARTY
	I haraby offirm that to the heat of m			
	is truly and accurately stated. I furth Appendix B "Conflicts of Interest" of fall within the criteria of a public ber prevent the awarding of the Neighborhood Council to whom I amused in accordance with the the terr to the Neighborhood Council.	ner affirm that I have read f this application and affi nefit project/program and orhood Purposes Grant. I n submitting this applicat	Appendix A, "What is a P rm that the proposed proj that no conflict of interes affirm that I am not a curr ion. I further affirm that if	ect(s) and/or program(s) it exist that would rent Board Member of the the grant received is not
12a)	is truly and accurately stated. I furth Appendix B "Conflicts of Interest" of fall within the criteria of a public ber prevent the awarding of the Neighborhood Council to whom I amused in accordance with the the terr to the Neighborhood Council.  Executive Director of Non-Profit Cor	ner affirm that I have read f this application and affi nefit project/program and orhood Purposes Grant. In submitting this application state poration or School Prince	Appendix A, "What is a P rm that the proposed proj that no conflict of interes affirm that I am not a curi ion. I further affirm that if ed here, said funds shall I	ublic Benefit," and ect(s) and/or program(s) at exist that would rent Board Member of the the grant received is not be returned immediately
12a)	is truly and accurately stated. I furth Appendix B "Conflicts of Interest" of fall within the criteria of a public ber prevent the awarding of the Neighborhood Council to whom I amused in accordance with the the terr to the Neighborhood Council.  Executive Director of Non-Profit Cor William J. Hopkins, Jr.	ner affirm that I have read f this application and affinefit project/program and orhood Purposes Grant. In submitting this applications of the application state poration or School Prince President & Director	Appendix A, "What is a P rm that the proposed proj that no conflict of interes affirm that I am not a curi ion. I further affirm that if ed here, said funds shall I	ublic Benefit," and ect(s) and/or program(s) at exist that would rent Board Member of the the grant received is not be returned immediately
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	is truly and accurately stated. I furth Appendix B "Conflicts of Interest" of fall within the criteria of a public ber prevent the awarding of the Neighbor Neighborhood Council to whom I am used in accordance with the the terr to the Neighborhood Council.  Executive Director of Non-Profit Cor William J. Hopkins, Jr.  PRINT Name  Secretary of Non-profit Corporation	ner affirm that I have read f this application and affi nefit project/program and orhood Purposes Grant. I n submitting this applicat ms of the application state poration or School Princ President & Director Title  or Assistant School Princ	Appendix A, "What is a Prm that the proposed project that no conflict of interest affirm that I am not a currion. I further affirm that if ed here, said funds shall I pal - REQUIRED*	ublic Benefit," and ect(s) and/or program(s) at exist that would rent Board Member of the the grant received is not be returned immediately  1/27/17  Date
	is truly and accurately stated. I furth Appendix B "Conflicts of Interest" of fall within the criteria of a public ber prevent the awarding of the Neighborhood Council to whom I amused in accordance with the the terr to the Neighborhood Council.  Executive Director of Non-Profit Corwilliam J. Hopkins, Jr.  PRINT Name	ner affirm that I have read f this application and affinefit project/program and orhood Purposes Grant. In submitting this applications of the application state poration or School Prince President & Director Title	Appendix A, "What is a Prm that the proposed project that no conflict of interest affirm that I am not a currion. I further affirm that if ed here, said funds shall I pal - REQUIRED*	ublic Benefit," and ect(s) and/or program(s) at exist that would rent Board Member of the the grant received is not be returned immediately

at (213) 978-1551 for instructions on completing this form

Revised 012615 - Page 2 of 2

# Save The Date

# 10th Annual

# VALLEY DISASTER PREPAREDNESS FAIR



## www.ValleyDisasterFair.com

Saturday, October 7, 2017 10:00 am - 2:00 pm QUESTIONS? INFO@VALLEYDISASTERFAIR.COM ONLINE REGISTRATION OPENS JULY 1

Fire Station 87—10124 Balboa Bl. (between Devonshire St. & Lassen St. in Granada Hills)

Special thanks to the crews of Fire Station 87

# A FUN AND FREE FAMILY EVENT THAT JUST MIGHT SAVE YOUR LIFE, YOUR PET'S LIFE, OR THE LIFE OF A LOVED ONE.

Valley

reparedness

### Some Fair Highlights:

- Family friendly & ADA accessible
- Free admission, lunch\* & parking
- Free Family EP Starter Kits\*
- Free child ID
- **Exhibits & displays**
- CERT demos and info
- **Demonstrations**
- Special events
- Learn Sidewalk CPR
- **American Red Cross**
- Pet safety & preparedness
- Children's Safety Puppet Show
- Disaster Response Agencies
- Shakey-Quakey Schoolhouse
- Dutch oven & solar oven cooking
- Neighborhood Council representatives
- Map Your Neighborhood (MYN)
- Drawings for EP and specialty items
- Ham radio station K6D. Talk-in: 145.570 mHz
- ARES meeting (8:00 am, Community Room)
- LANCC meeting (10:00 am, CIS building<sup>†</sup>)
- Send a Radiogram to your out-of-state contact<sup>‡</sup>
- And so much more!

### **Online Fair Registration**

Present your emailed Voucher to any Pre-Registered Check-in Station for a quick scan.

### Speaker Series at the Fair

An exciting lineup of five 30-minute talks on diverse preparedness topics in the Community Room.

## **Cedars-Sinai Bloodmobile**

Give the gift of life. Donors may enter the Fair starting at 9:00 am to proceed directly to donor screening.

Ham Radio Exams<sup>o</sup> for new and license upgrades at 11:00 am, sponsored by ARES NW.

**Solar Powered** by LA Department of Water & Power's mobile Solar Power System.

Social Media





Southern California Preparedness Foundation is on Facebook. On Twitter, we're @SoCalPrepUS. "Follow" and "like" us to stay informed of our efforts with the Fair, MYN, and CERT.

You can help with: Kit Prep, Registration, Set-up, Take-down, Promotion, Volunteer. & more! Info@ValleyDisasterFair.com

# For photos, videos, and more, please visit www.ValleyDisasterFair.com

This annual event is sponsored by www.SoCalPrep.us Info@SoCalPrep.us Ph: 818-835-5384





Co-sponsored by the Patriot Oil Community Benefit Trust Fund (administered by the CORLITION IN North Valley Coalition)

Supported by Los Angeles **Neighborhood Councils**, Councilmember Mitchell Englander, County Supervisor Kathryn Barger, with Federal, State, County, and City agency participation.



January 31, 2017

## To Whom It May Concern:

Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 10<sup>th</sup> Annual Valley Disaster Preparedness Fair

Please be advised that the following persons are on the Board of Directors of the Southern California Preparedness Foundation, a 501(c)(3) nonprofit corporation (EIN: 47-2811120):

Name	Foundation Position	Neighborhood Council	
William J. Hopkins, Jr.	President and Director	Granada Hills North board	
		member	
Dave Brown	Director	North Hills West board member	
Linda M. Pruett	Corporate Secretary and Director	Lake Balboa board member	
Theodore C. Snyder	Treasurer and Director	Not a board member of any Los	
S		Angeles Neighborhood council	

Please direct any questions to Theodore C. Snyder at Ted.Snyder@SoCalPrep.us.

Sincerely,

Theodore C. Snyder

Treasurer and Director

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

Date: JAN 2 1 2015

SOUTHERN CALIFORNIA PREPAREDNESS FOUNDATION 19300 RINALDI ST UNIT 7333 NORTHRIDGE, CA 91327-8818 Employer Identification Number: 47-2811120 DLN: 26053420004015 Contact Person: ID# 31954 CUSTOMER SERVICE Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Yes Effective Date of Exemption: December 29, 2014 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.

### SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

T. D.

Director, Exempt Organizations

Office of the City Clerk	
Administrative Services Division	
Neighborhood Council (NC) Fundin	g Program
Board Action Certification Form	
NC Name: Northridge East	
Budget Fiscal Year: 2017-18	
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to ratify Preparedness Fo October 7, 2017 approved 2/15/17



Meeting Date:	August	16,	2017	
Agenda Item No	: 11h			

previous approval of Neighborhood Purposes Grant to Southern California oundation for the Valley Disaster Preparedness Fair to be held Saturday, in the amount of \$850 to be paid out of Fiscal Year 2017-18 funds. (Previously 7 by Board vote of 7-0-0 with 2 ineligible.)

<b>Board Member Name</b>	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	Х					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	Х					
YJ Draiman	Resident	X					
Don Dwiggins	1st Vice President	Х					
Roland Faucher	Property Owner	X					
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	Х					
Adam LaBrie	CSUN Student				Х		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	Χ.					
Joseph Seoane	2nd Vice President				X		Non-yearly was proposed forty who pay for the country open for
Ari Shapess	Resident	X					
(vacant)	Youth						
	5.						
tals		11	0	0	3	0	0

We, the Treasurer and the Second Signer 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 guorum of the Board was present.

Treasurer's Signatu	exaller July	Second Signer's Signature Alem Baulay
Print/Type Name:	Lauren Littrell	Print/Type Name: Glenn Bailey
Date:	August 16, 2017	Date: August 16, 2017