

Monthly Expenditure Report



Reporting Month: November 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
\$33297.81	\$4534.55	\$28763.26	\$4710.00	\$10190.86	\$13862.40

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22500.00	\$945.39	\$16113.26	\$0.00	\$15403.26
Outreach		\$2589.16		\$710.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4500.00	\$0.00	\$4500.00	\$0.00	\$4500.00
Neighborhood Purpose Grants	\$15000.00	\$1000.00	\$8150.00	\$4000.00	\$4150.00
Funding Requests Under Review: \$0.00		Encumbrances: \$10190.86		Previous Expenditures: \$8702.19	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE SVCSAPPS_nenc-	11/01/2017	(Credit card transaction)	General Operations Expenditure	Office	\$66.66
2	OFFICE DEPOT #889	11/03/2017	(Credit card transaction)	General Operations Expenditure	Office	\$12.15
3	PIZZASAURUS REX	11/16/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$69.94
4	OFFICE DEPOT #949	11/14/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$18.35
5	OFFICE DEPOT #889	11/15/2017	(Credit card transaction)	General Operations Expenditure	Outreach	\$0.04
6	Decision Publications	10/25/2017	Advertisement in North Valley Community Connection...	General Operations Expenditure	Outreach	\$250.00
7	Glenn Bailey	10/25/2017	Reimburse Board member Glenn Bailey \$819.80 for va...	General Operations Expenditure	Outreach	\$819.80
8	Glenn Bailey	10/25/2017	Reimburse Board member Glenn Bailey \$171.03 for va...	General Operations Expenditure	Outreach	\$171.03



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

Invoice

Bill to

Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, CA 91325
United States

Details

Invoice number: 3385953298
Issue date: Oct 31, 2017
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google Cloud - GSuite

Account ID: nenc-la.org

Oct 1, 2017 - Oct 31, 2017

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Commitment	Oct 1 - Oct 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: 3385953298

Amount due in USD: \$66.66

You will be automatically charged for the amount due. No action is required on your part.

Northridge East NC card + lit.
holders

Office DEPOT

OfficeMax

NORTHRIDGE - (818) 727-7090

11/03/2017 7:43 PM



22TT9YPP5MQ4MCMRW

SALE 889-4-3245-773356-17.8.2

801160 HLD,CD,BSNS,1P

4 @ 1.49 5.96

Coupon - 16213085 -2.84

Retail After Discounts 3.12

Business Solutions Prc 11.960

You Pay 3.12SS

1375498 Magazine Lit H 6.99

Coupon - 16213085 -3.32

Retail After Discounts 3.67

Business Solutions Prc 6.790

You Pay 3.67SS

222864 CLIP,PPR,JMB,B 2.19

Coupon - 16213085 -1.04

Retail After Discounts 1.15

Business Solutions Prc 1.390

You Pay 1.15SS

801160 HLD,CD,BSNS,1P

4 @ 1.49 5.96

Coupon - 16213085 -2.80

Retail After Discounts 3.16

Business Solutions Prc 11.960

You Pay 3.16SS

Coupon Number - 16213085

Subtotal: 11.10

Sales Tax: 1.05

Total: 12.15 ←

MasterCard 5510: 12.15

AUTH CODE 007136

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$10.00



Invoice

Pizzasaurus Rex

DATE: 11/15/2017

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

TO

Attention:

Glenn Bailey

N E N C

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2		Large Veggies	\$19.167		\$39.34
2		Large Ham + Pineapples	\$15.30		\$30.60
				Subtotal	\$69.94
				SALE TAX	Inc.
				DELIVERY	0
				TOTAL	\$69.94

THANK YOU FOR YOUR BUSINESS!

Emad A; Hossini

PIZZASAURUS REX
17646 LASSEN ST UNIT 4
NORTHRIDGE, CA 91325
(818) 772-7739
MID 08788290355735

Term ID: 1
Merchant ID: 8788290355735
Record Num.: 0011

Sale

xxxxxxxxxx5510 Exp: XX/XX
MASTERCARD Entry Method: Keved CP

Total: \$ 69.94 ↵

11/15/17 18:48:53
Inv#: 000012 Appr Code: 042560
Apprvd: Online Batch#: 000001
AVS Code: N
CVC2 Code: M
BRIC #: 04EFFTH6TW4GY605DAU

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Northridge East NC copying & card holders

Office DEPOT OfficeMax

ENCINO - (818) 907-1741

11/14/2017 8:49 PM



22TT3XPXY345CREW

SALE 949-4-5760-887843-17.8.2

873905 Self Serve DS

270 @ 0.12 32.40

Business Solutions Prc 10.80

You Pay 10.80SS

801160 HLD,CD,BSNS,1P

4 @ 1.49 5.96

Business Solutions Prc 11.960

You Pay 5.96SS

Subtotal: 16.76

Sales Tax: 1.59

Total: 18.35 ←

MasterCard 5510: 18.35

AUTH CODE 006821

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$21.60

Office DEPOT OfficeMax

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: MX4320114

DATE: 11/15/2017

TIME: 00:20:25

TOTAL MARKED IMAGES START: 338508

FINISH: 338779

Description

QTY



873905

B&W Double Sided Letter -873905

90



873905

B&W Double Sided Letter -873905

90



873905

B&W Double Sided Letter -873905

90

Northridge East NC copying minutes
Office DEPOT
OfficeMax®

NORTHRIDGE - (818) 727-7090

11/15/2017 6:10 PM



22TTGYPPUM36MCB4W

SALE	889-5-115-470182-17.8.2
873905 Self Serve DS	0.12 SS
Subtotal:	0.12
Sales Tax:	0.01
Total:	0.13 ←
MasterCard 5510:	0.13

AUTH CODE 044573

TDS Chip Read

AID A0000000041010 *MASTERCARD

TVR 0000048000

CVS PIN Verified



INVOICE

Oct 1, 2017

INVOICE: 07894

**Advertiser: Northridge East Neighborhood Council
ATTN: Glenn Bailey**

Ad Size: 1/4 page /color

Oct. 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
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Northridge East	Meeting Date: July 19, 2017
Budget Fiscal Year: 2017-18	Agenda Item No: 12a
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to approve recurring monthly expenses included in the adopted Fiscal Year 2017-18 Budget that are paid by check: Northridge Woman's Club, facility rental, \$210; and Decision Publications, North Valley Community Connection newspaper advertisement, \$250.

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the room 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 Duggins	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						
Quorum 8	Total	10	0	0	3	1	

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 <i>Lauren Littrell</i>	Second Signer's Signature <i>Glenn Bailey</i>
Print/Type Name: Lauren Littrell	Print/Type Name: Glenn Bailey
Date: July 19, 2017	Date: July 19, 2017

Glenn Bailey



Invoice

Pizzasaurus Rex

DATE: 12/16/2015

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

TO

Attention:

N.E.N.C

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large House Special		\$1	18.53
1		Large Veggie		\$1	18.53
1		Large Ham + Pineapple		\$1	14.17
1		Large Olives, onions and Sausage		\$1	16.08
Subtotal					\$167.31
SALE TAX					Inc.
DELIVERY					0
TOTAL					\$167.31

THANK YOU FOR YOUR BUSINESS!

Emad Hossini



Invoice

Pizzasaurus Rex

DATE: 1/20/2016

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

TO


NENC

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Veggie		\$1	18.53
1		Large Ham + Pineapples		\$1	14.17
1		Large Sausage, Onions and olives		\$1	16.08
				Subtotal	\$148.78
				SALE TAX	Inc.
				DELIVERY	<u>0</u>
				TOTAL	\$148.78

THANK YOU FOR YOUR BUSINESS!

Emad Hossini


Glenn Bailey



Invoice

Pizzasaurus Rex

DATE: 2/17/16

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

TO

NENC

Attention:

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2		Large Vesies		\$	37.06
1		Large Ham + Pineapples		\$	14.17
1		Large Sausage Onions and olives		\$	16.02
				Subtotal	\$ 67.31
				SALE TAX	Inc
				DELIVERY	0
				TOTAL	\$ 67.31

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini



Invoice

Pizzasaurus Rex

DATE: 3/16/2016

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

TO

N E N C

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
①		Large Ham + Pineapple		\$	14.17
①		Large Vesie		\$	18.53
①		Large Sausage onion and olives		\$	16.08
				Subtotal	\$ 48.78
				SALE TAX	INC
				DELIVERY	0
				TOTAL	\$ 48.78

THANK YOU FOR YOUR BUSINESS!

Emad Hossini



Invoice

Pizzasaurus Rex

DATE: 4/20/2016

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

TO

NENC

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
①		Large Ham + Pineapple		\$	14.17
①		Large Veggie		\$	18.53
①		Large Mushrooms Sausage olives		\$	16.08
				Subtotal \$	48.78
				SALE TAX	INC.
				DELIVERY	0
				TOTAL \$	48.78

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossain



Invoice

Pizzasaurus Rex

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

DATE: 5/18/2016

TO

NENC

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Ham and Pineapple		\$	14.17
1		Large Vesie		\$	18.53
1		Large Mushrooms, olives and Sausage		\$	16.08
				Subtotal	\$ 48.78
				SALE TAX	Inc.
				DELIVERY	<u>0</u>
				TOTAL	\$ 48.78

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini



Invoice

Pizzasaurus Rex

DATE: 6/15/2016

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

TO

Attention:

NENC

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Vesie		\$1	18.53
1		Large Ham and Pineapple		\$1	14.17
1		Large Mushrooms onions and Sausage		\$	16.08
				Subtotal	\$ 48.78
				SALE TAX	Inc.
				DELIVERY	0
				TOTAL	\$ 48.78

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini



Invoice

Pizzasaurus Rex

DATE: 8/17/2016

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

TO

NENC

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
②		Large Vesies	18.53		37.06
①		Large Ham + Pineapples	14.17		14.17
①		Large Mushrooms + Olives and Sausage	14.17		14.17
		Discount		-	10.17
				Subtotal	\$ 55.40
				SALE TAX	Incl.
				DELIVERY	0
				TOTAL	\$ 55.40

THANK YOU FOR YOUR BUSINESS!

Emad Hossini



Invoice

Pizzasaurus Rex

DATE: 9/21/2016

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

TO

NENC

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
①		Large Vesiz		\$	18.53
①		Large Ham + Pineapple		\$	14.17
①		Large mushrooms + olives and Sausage		\$	16.08
				Subtotal	\$ 48.78
				SALE TAX	Inc.
				DELIVERY	0
				TOTAL	\$ 48.78

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini



Invoice

Pizzasaurus Rex

DATE: 10/19/2016

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

TO

Attention:

Glenn Bailey

N E N C

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
①		Large Ham + Pineapple		\$	14.17
①		Large Veggie		\$	18.53
①		Large mushrooms olives and sausage		\$	16.08
				Subtotal	\$ 48.78
				SALE TAX	Inc.
				DELIVERY	0
				TOTAL	\$ 48.78

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini
Emad A. Hossini



Invoice

Pizzasaurus Rex

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

DATE:

11/16/2016

TO

N.E.N.C

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Veggie		\$1	18.53
1		Large Ham, Pineapple		\$	14.07
1		Large Mushroom, chicken, olives		\$	16.08
				Subtotal	\$1 48.78
				SALE TAX	Inc.
				DELIVERY	0
				TOTAL	\$ 48.78

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini



Invoice

Pizzasaurus Rex

DATE: 1/18/2017

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

TO

Attention:

NENC

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
①		Large Vessie			
①		Large Ham + Pineapple		\$	44.42
①		Large Mushrooms + Sausage + olives			
				Subtotal	\$44.42
				SALE TAX	Inc.
				DELIVERY	0
				TOTAL	\$44.42

THANK YOU FOR YOUR BUSINESS!

Emad A. - NOSSINI
Aossini



Invoice

Pizzasaurus Rex

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

DATE: 3/15/2017

TO

N E N C

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Vessie			\$ 18.53
1		Large Ham + Pineapples			\$ 14.17
1		Large Mushrooms			\$ 16.08
1		Sausage and olives			
Subtotal					\$ 48.78
SALE TAX					Inc.
DELIVERY					0
TOTAL					\$ 48.78

THANK YOU FOR YOUR BUSINESS!



Invoice

Pizzasaurus Rex

DATE: 4/19/2017

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

TO


N E N C

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Ham + Pineapples		\$	14.17
1		Vessie		\$1	18.53
1		Large Mushrooms olives and Sausage		\$1	16.08
				Subtotal	\$ 48.78
				SALE TAX	Inc.
				DELIVERY	0
				TOTAL	\$ 48.78

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini




Invoice

Pizzasaurus Rex

DATE: 5/17/2017

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

TO

NENC

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Veggie		\$	18.53
1		Large Ham + Pineapples		\$	14.17
1		Large mushroom, olives and sausage		\$	16.02
				Subtotal	\$ 48.72
				SALE TAX	Inc.
				DELIVERY	0
				TOTAL	\$ 48.72

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini



Invoice

Pizzasaurus Rex

DATE: 6/21/2017

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

TO

Attention:

N E N C

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Veggie		\$	18.53
1		Large Ham & Pineapples		\$	14.17
1		Large Mushrooms, olives and Sausage		\$	16.08
Subtotal					\$48.78
SALE TAX					Inc.
DELIVERY					0
TOTAL					\$48.78

THANK YOU FOR YOUR BUSINESS!

Emad A. Hassini

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Northridge East	Meeting Date: July 19, 2017
Budget Fiscal Year: 2017-18	Agenda Item No: 12i
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to reimburse Board member Glenn Bailey \$819.80 for various payments made to Pizzasaurus Rex for NENC Board meeting refreshments from December 2015 through June 2017.

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the room 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 Dwigins	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						
Quorum 8	Total	10	0	0	3	1	

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: <i>Lauren Littrell</i>	Second Signer's Signature: <i>Glenn Bailey</i>
Print/Type Name: Lauren Littrell	Print/Type Name: Glenn Bailey
Date: July 19, 2017	Date: July 19, 2017

Glenn Bailey - NENC
Office DEPOT *Copies*
OfficeMax

OFFICE DEPOT STORE #6403

18050 Chatsworth st.

Granada Hills, Ca 91344

818-832-8877

01/20/2016

15.5.5

6:17 PM

STR 6403

REG 3

TRN 5191

EMP 760801

SALE

Product ID	Description	Total
------------	-------------	-------

873905	Self Serve DS	
--------	---------------	--

70 @ 0.11		7.70
-----------	--	------

You Pay	7.70SS
----------------	---------------

Subtotal:	7.70
-----------	------

Sales Tax:	0.69
------------	------

Total:	8.39 ←
--------	--------

Cash:	10.00
-------	-------

CHANGE: (1.61)

GLENN BAILEY 1923830911

Mobile Rewards are here! You can now
access your reward certificates
instantly on your smartphone
by visiting officedepot.com/rewards
or the Office Depot OfficeMax app.

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Office Depot, Inc., including its
subsidiary OfficeMax Incorporated

COPY ACTIVITY REPORT
MACHINE SERIAL NUMBER: A2M633800

DATE: 02/17/16
TIME: 03:43 PM
TOTAL MARKED IMAGES START: 915
FINISH: 1075

PAPER SIZE	MONOCHROME COPIES MADE		FULL COLOR COPIES MADE	
	SINGLE-SIDED	DOUBLE-SIDED	SINGLE-SIDED	DOUBLE-SIDED
8.5 X 11	40	60	0	0

PLEASE BRING THIS REPORT TO THE CASHIER

NENC - Glenn Bailey paid
Office DEPOT *copies*
OfficeMax

OFFICE DEPOT STORE #6403
18050 Chatsworth st.
Granada Hills, Ca 91344
818-832-8877

02/17/2016 15.5.6 4:01 PM
STR 6403 REG 2 TRN 8940 EMP 743884

SALE

Product ID	Description	Total
163061	Impression, BWS	
40 @ 0.12		4.80

You Pay 4.80SS

873905	Self Serve DS	
120 @ 0.12		14.40

You Pay 14.40SS

Subtotal:	19.20
Sales Tax:	1.73

Total:	20.93
Cash:	21.00

CHANGE: (0.07)

GLENN BAILEY 1923830911

Mobile Rewards are here! You can now
access your reward certificates
instantly on your smartphone
by visiting officedepot.com/rewards
or the Office Depot OfficeMax app.

Shop online at www.officedepot.com



2PVTYUAP5U3Y568WC

Now one company. Now great savings.
Office Depot, Inc., including its
subsidiary OfficeMax Incorporated

COPY ACTIVITY REPORT
MACHINE SERIAL NUMBER: MX4318110

DATE: 03/16/16
TIME: 06:05 PM
TOTAL MARKED IMAGES START: 17408
FINISH: 17488

PAPER SIZE	MONOCHROME COPIES MADE		FULL COLOR COPIES MADE	
	SINGLE-SIDED	DOUBLE-SIDED	SINGLE-SIDED	DOUBLE-SIDED
8.5 X 11	0	40	0	0

PLEASE BRING THIS REPORT TO THE CASHIER

Glenn Bailey - NENC ^{Copies}
Office DEPOT
OfficeMax

OFFICE DEPOT STORE #6403
18050 Chatsworth st.
Granada Hills, Ca 91344
818-832-8877

03/16/2016 16.1.5 6:14 PM
STR 6403 REG 3 TRN 1776 EMP 743884

SALE

Product ID	Description	Total
873905	Self Serve DS	
80 @ 0.12		9.60

You Pay 9.60SS

Subtotal:	9.60
Sales Tax:	0.86
Total:	10.46 ←
Cash:	20.00

CHANGE: (9.54)

GLENN BAILEY 230919682

Please create your online rewards
account at officedepot.com/rewards.

You must complete your account to
claim your rewards and view your
status.

Shop online at www.officedepot.com



2PVT3UUP4U3XR6E6C

COPY ACTIVITY REPORT
MACHINE SERIAL NUMBER: MX4318110

DATE: 06/15/16
TIME: 06:10 PM
TOTAL MARKED IMAGES START:
FINISH:

42526
42606

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		SINGLE-SIDED	DOUBLE-SIDED	SINGLE-SIDED	DOUBLE-SIDED
8.5 X 11		0	40	0	0

***** PLEASE BRING THIS REPORT TO THE CASHIER *****

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Office DEPOT
OfficeMax

OFFICE DEPOT STORE #6403
18050 Chatsworth st.
Granada Hills, Ca 91344
818-832-8877
06/15/2016 16.3.2 6:17 PM
STR 6403 REG 3 TRN 2832 EMP 760801

SALE	Product ID	Description	Total
	873905	Self Serve DS	
	80 @ 0.12		9.60
	You Pay		9.60SS

Subtotal:	9.60
*Sales Tax:	0.86
Total:	10.46
Cash:	11.00

CHANGE: (0.54)

GLENN BAILEY 1923830911

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2PVT5U5P3U3XX6BMC

COPY ACTIVITY REPORT
MACHINE SERIAL NUMBER: MX4318110

DATE: 07/20/16
TIME: 06:15 PM
TOTAL MARKED IMAGES START:
FINISH:

50572
50644

PAPER SIZE	MONOCHROME COPIES MADE SINGLE-SIDED	MONOCHROME COPIES MADE DOUBLE-SIDED	FULL COLOR COPIES MADE SINGLE-SIDED	FULL COLOR COPIES MADE DOUBLE-SIDED
8.5 X 11	0	36	0	0

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Granada Hills, Ca 91344
818-832-8877

07/20/2016 16.4.2 6:25 PM
STR 6403 REG 1 TRN 6037 EMP 319011

SALE

Product ID	Description	Total
873905	Self Serve DS	
72 @ 0.12		8.64

You Pay 8.64SS

Subtotal:	8.64
Sales Tax:	0.78
Total:	9.42 ←
Cash:	20.00

CHANGE: (10.58)

GLENN BAILEY 1923830911

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COPY ACTIVITY REPORT
MACHINE SERIAL NUMBER: A2M633800

DATE: 08/30/16
TIME: 04:27 PM
TOTAL MARKED IMAGES START:
FINISH:

54176
54271

PAPER SIZE	MONOCHROME COPIES MADE SINGLE-SIDED	MONOCHROME COPIES MADE DOUBLE-SIDED	FULL COLOR COPIES MADE SINGLE-SIDED	FULL COLOR COPIES MADE DOUBLE-SIDED
8.5 X 11	15	40	0	0

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Granada Hills, Ca 91344
818-832-8877

08/30/2016 16.4.2 4:57 PM
STR 6403 REG 3 TRN 2501 EMP 743578

SALE

Product ID	Description	Total
163061	Impression, BWS	
15 @ 0.12		1.80
	You Pay	1.80SS
873905	Self Serve DS	
80 @ 0.12		9.60
	You Pay	9.60SS
	Subtotal:	11.40
	Sales Tax:	1.03
	Total:	12.43 ←
	Cash:	13.00

CHANGE: (0.57)

GLENN BAILEY 1923830911

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2PVTUUXPAUYXY6XMC

COPY ACTIVITY REPORT
MACHINE SERIAL NUMBER: MX4318110

DATE: 09/21/16
TIME: 06:33 PM
TOTAL MARKED IMAGES START: 1664
FINISH: 1776

PAPER SIZE	MONOCHROME COPIES MADE		FULL COLOR COPIES MADE	
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8.5 X 11	6	53	0	0

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18050 Chatsworth st.
Granada Hills, Ca 91344
818-832-8877

09/21/2016 16.4.2 6:39 PM
STR 6403 REG 3 TRN 5287 EMP 319011

SALE		
Product ID	Description	Total
610840	WATER, 24PKSPRI	2.99 F
163061	Impression, BWS	
6 @ 0.12		0.72
You Pay		0.72SS
873905	Self Serve DS	
106 @ 0.12		12.72
You Pay		12.72SS
Subtotal:		16.43
Sales Tax:		1.21
CA Bottle Deposit Fe		1.20
Total:		18.84
Cash:		20.00

CHANGE: (1.16)

GLENN BAILEY 230919682

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2PVT9U4P6U5XB64EC

COPY ACTIVITY REPORT
MACHINE SERIAL NUMBER: MX4318110

DATE: 10/19/16
TIME: 06:30 PM
TOTAL MARKED IMAGES START:
FINISH:

7223
7268

PAPER SIZE	MONOCHROME COPIES MADE		FULL COLOR COPIES MADE	
	SINGLE-SIDED	DOUBLE-SIDED	SINGLE-SIDED	DOUBLE-SIDED
8.5 X 11	25	10	0	0

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Northridge East NC
Glenn Bailey
copies + water
Office DEPOT
OfficeMax

OFFICE DEPOT #6403

18050 2547

h st

810 227 8317

Marion Monroy

10/19/2016

11.7.2

6:35 PM

R 6403

REG 2

TRN 9457

EMP 760801

SALE

Product ID	Description	Total
610840	WATER, 24PKSPRI	2.99 F
163061	Impression, BWS	
25 @ 0.12		3.00

You Pay 3.00SS

873905	Self Serve DS	
20 @ 0.12		2.40

You Pay 2.40SS

Subtotal: 8.39

Sales Tax: 0.49

CA Bottle Deposit Fe 1.20

Total: 10.08

Cash: 20.00

CHANGE: (9.92)

GLENN BAILEY 1923830911

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COPY ACTIVITY REPORT
MACHINE SERIAL NUMBER: MX4318110

DATE: 11/16/16
TIME: 06:06 PM
TOTAL MARKED IMAGES START: 15040
FINISH: 15130

PAPER SIZE	MONOCHROME COPIES MADE		FULL COLOR COPIES MADE	
	SINGLE-SIDED	DOUBLE-SIDED	SINGLE-SIDED	DOUBLE-SIDED
8.5 X 11	10	40	0	0

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OfficeMax[®]

OFFICE DEPOT #6403
18050 Chatsworth st.
Granada Hills, Ca 91344
818-832-8877 Phone
818-832-8878 Fax
Store Manager
Marlon Monroy

11/16/2016 16.8.2 6:11 PM
STR 6403 REG 1 TRN 7432 EMP 760801

SALE

Product ID	Description	Total
610840	WATER, 24PKSPRI	2.99 F
163061	Impression, BWS	
10 @ 0.12		1.20

You Pay 1.20SS

873905	Self Serve DS	
80 @ 0.12		9.60

You Pay 9.60SS

Subtotal:	13.79
Sales Tax:	0.97
CA Bottle Deposit Fe	1.20
Total:	15.96 ←
Cash:	16.00

CHANGE: (0.04)

GLENN BAILEY 230919682

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COPY ACTIVITY REPORT
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DATE: 01/18/17
TIME: 05:54 PM
TOTAL MARKED IMAGES START: 34198
FINISH: 34305

PAPER SIZE	MONOCHROME COPIES MADE		FULL COLOR COPIES MADE	
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8.5 X 11	37	35	0	0

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18050 Chatsworth st.
Granada Hills, Ca 91344
818-832-8877 Phone
818-832-8878 Fax
Store Manager
Marlon Monroy

01/18/2017 16.9.2 6:32 PM
STR 6403 REG 1 TRN 3699 EMP 319011

Product ID	Description	Total
163061	Impression, BWS	
35 @ 0.12		4.20
	You Pay	4.20SS
873905	Self Serve DS	
70 @ 0.12		8.40
	You Pay	8.40SS
Subtotal:		12.60
Sales Tax:		1.10
Total:		13.70 ←
Cash:		14.00

CHANGE: (0.30)

GLENN BAILEY 1923830911

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DATE: 02/15/17
TIME: 05:02 PM
TOTAL MARKED IMAGES START: 40367
FINISH: 40427

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8.5 X 11	0	30	0	0

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Northridge East of Glenn
Office DEPOT Bailey
OfficeMax copies + water

OFFICE DEPOT #6403
18050 Chatsworth st.
Granada Hills, Ca 91344
818-832-8877 Phone
818-832-8878 Fax
Store Manager
Marlon Monroy

02/15/2017 16.9.2 5:44 PM
STR 6403 REG 1 TRN 6239 EMP 319011

Product ID	Description	Total
610840	WATER,24PKSPRI	2.99 F
873905	Self Serve DS	
60 @ 0.12		7.20

You Pay 7.20SS

Subtotal:	10.19
Sales Tax:	0.63
CA Bottle Deposit Fe	1.20
Total:	12.02 ←
Cash:	20.00

CHANGE: (7.98)

XX

GLENN BAILEY 1923830911

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COPY ACTIVITY REPORT
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DATE: 03/15/17
TIME: 05:36 PM
TOTAL MARKED IMAGES START: 45831
FINISH: 45961

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8.5 X 11	0	65	0	0

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OfficeMax

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Granada Hills, Ca 91344
818-832-8877 Phone
818-832-8878 Fax
Store Manager
Marlon Monroy

03/15/2017 16.9.2 6:22 PM
STR 6403 REG 3 TRN 1103 EMP 228825

SALE
Product ID Description Total
610840 WATER, 24PKSPRI 2.99 F
873905 Self Serve DS
130 @ 0.12 15.60

You Pay 15.60SS

Subtotal: 18.59
Sales Tax: 1.37
CA Bottle Deposit Fe 1.20
Total: 21.16
Cash: 22.00

CHANGE: (0.84)

GLENN BAILEY 1923830911

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MACHINE SERIAL NUMBER: A2M633800

DATE: 01/27/2000

TIME: 04:16:34

TOTAL MARKED IMAGES START: 190174

FINISH: 190250

Description

QTY



873905

B&W Double Sided Letter -873905

75

Glenn Bailey - NENC copies
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OFFICE DEPOT #6403
18050 Chatsworth st.
Granada Hills, Ca 91344
818-832-8877 Phone
818-832-8878 Fax

Store Manager

Marlon Monroy

05/17/2017 17:32 5:37 PM
STR 6403 REG 4 TRN 8258 EMP 285337

SALE

Product ID	Description	Total
163061	Impression, BWS	
55 @ 0.12		6.60
You Pay		6.60SS

Subtotal: 6.60
Sales Tax: 0.58

Total: 7.18 ←
Cash: 10.00

CHANGE: (2.82)

GLENN BAILEY 1923830911

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2PVT9U3PYU34E68W

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Northridge East	Meeting Date: July 19, 2017
Budget Fiscal Year: 2017-18	Agenda Item No: 12h
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to reimburse Board member Glenn Bailey \$171.03 for various payments made to Office Depot/Office Max for copying and bottled water for NENC Board meetings from January 2016 through May 2017.

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the room 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 Duggins	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						
Quorum 8	Total	10	0	0	3	1	

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 <i>Lauren Littrell</i> Print/Type Name: Lauren Littrell Date: July 19, 2017	Second Signer's Signature <i>Glenn Bailey</i> Print/Type Name: Glenn Bailey Date: July 19, 2017
---	---



INVOICE

Invoice # 16-26

April 22, 2016

Northridge East Neighborhood Council
Attn: Glenn Bailey

REMIT PAYMENT TO:

ONEgeneration Senior Enrichment Center
18255 Victory Blvd.
Reseda, CA 91335
818-705-2345

Senior Symposium

Item	Amount
Senior Symposium Sponsorship – includes your logo on flyers, banners, programs and other outreach materials for the May 14, 2016 Senior Symposium.	\$250.00
Balance Due	\$250.00

Payment Due Upon Receipt



Meeting Date: July 19, 2017

Agenda Item No: 12d

MOTION to ratify previous funding authorization for Senior Symposium held on May 14, 2016 for \$250 to be paid out of Fiscal Year 2017-18 funds.
Vendor: ONEgeneration

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

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.

Second Signer's Signature Glen Bailey

Print/Type Name: **Glenn Bailey**

Date: July 19, 2017



INVOICE

Invoice # 17-05

September 26, 2017

Northridge East Neighborhood Council
Attn: Glenn Bailey

REMIT PAYMENT TO:

ONEgeneration Senior Enrichment Center
18255 Victory Blvd.
Reseda, CA 91335
818-705-2345

Senior Symposium

Item	Amount
Senior Symposium Participation – booth, canopy, table with 2 chairs, and inclusion of logo on flyers, banners, programs and other outreach materials for the May 20, 2017 Senior Symposium.	\$300.00
Balance Due	\$300.00

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Northridge East	Meeting Date: July 19, 2017
Budget Fiscal Year: 2017-18	Agenda Item No: 12e
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to ratify previous funding authorization for Senior Symposium held on May 20, 2017 for \$300 to be paid out of Fiscal Year 2017-18 funds. Vendor: ONEgeneration

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the room 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 Dwiggin	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						
Quorum 8	Total	10	0	0	3	1	

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 <i>Lauren Littrell</i>	Second Signer's Signature <i>Glenn Bailey</i>
Print/Type Name: Lauren Littrell	Print/Type Name: Glenn Bailey
Date: July 19, 2017	Date: July 19, 2017

JCS Catering Company Carla's Café at CBS Studio Center 4024 Radford Avenue Studio City, CA 91604		INVOICE # 110217A	
		DATE: 9/11/2017	
		BILL TO NEIGHBORHOOD COUNCIL: Northridge East NC	
The Neighborhood Council Supports:		Please check box(es):	Amount:
Valley Alliance Neighborhood Councils (VANC) Planning Forum, November 9, 2017		<input checked="checked" type="checkbox"/>	250.00
Valley Alliance Neighborhood Councils (VANC) Mixer, March 8, 2018		<input type="checkbox"/>	\$
DESCRIPTION			
Food and Beverages for Valley Alliance Neighborhood Councils (VANC) event*			
*This amount is inclusive and includes hot and cold refreshments, silverware, linens, coffee, tea and desserts, kitchen staff and use of facility.			
TOTAL DUE			\$ 250.00

If you have any questions regarding this invoice, please contact Vic Viereck at Vicviereck@sbcglobal.net or 818-985-9174

PLEASE MAKE CHECK PAYABLE TO: JCS Catering Company
c/o Vic Viereck
12702 Tiara Street
Valley Village, CA 91607

☐ I understand that this invoice must include JCS Catering Company's quote for total event cost, and the quote must be attached and included at the time of submission.

Prepared By: _____
 Neighborhood Council Authorized Signature

Thank you for your business!

ESTIMATE OF CHARGES

Paid By:	
Cash:	
Cashier's Check:	
Money Order:	
Other:	
SIGNATURE:	



Meeting Date: August 16, 2017

Agenda Item No: 11.1

MOTION to authorize \$500 in support of the Valley Alliance of Neighborhood Councils (VANC) Planning and Transportation Forum to be held on November 9, 2017 and 15th Anniversary Mixer to be held on March 8, 2018 in the amount of \$250 each. Vendor: JCS Catering Company

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Totals

Treasurer's Signature

Lauren Little

Second Signer's Signature

Glenn Bailey
Glenn Bailey

Lauren Littrell

Print/Type Name:

August 16, 2017

Date:

August 16, 2017

Date:

August 16, 2017

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:

Northridge East

SECTION I - APPLICANT INFORMATION

- 1a) Valley Relics Museum 46-0985214 Ca 10/12/13
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 21630 Marilla St Chatsworth CA 91311
Organization Mailing Address City State Zip Code
- 1c) 13212 Raymer St North Hollywood CA 91605
Business Address (if different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Tommy Gellinas (818) 678-4934 info@valleyrelicsmuseum.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 Grant Request on School Letterhead Attach IRS Determination Letter
- 3)
Name / Address of Affiliated Organization City State Zip Code
(if applicable)

SECTION II - PROJECT DESCRIPTION

- 4) Please describe the purpose and intent of the grant.
The Valley Relics Museum will be co-sponsoring the 2017 Senior Dance as part of the Annual Hawaiian Festival of the Arts at Northridge Park. At the dance, the senior community enjoy dinner, dancing and entertainment.
- 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 benefit the community by giving the seniors in our joint communities the opportunity to enjoy an evening devoted to the senior community. They will be able to visit with their neighbors, meet new people and dance while enjoying a nice meal together.

SECTION III - PROJECT BUDGET OUTLINE

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	See enclosed Budget		

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	See enclosed budget		

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☐ No ☒ Yes, please list names of NCs: CD 12 NC's

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

Source of Funding	Amount	Total Projected Cost

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

\$11,000 TV 6

10a) Start date: 03/16/17 10b) Date Funds Required: 07/1/17

10c) Expected completion date: 07/1/17 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a former or existing relationship with a Board Member of the NC?

☒ No ☐ 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 Department 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 Appendix A, "What is a Public Benefit," and Appendix B "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*

Thomas V. Gelinas
PRINT Name

Director
Title

[Signature]
Signature

3/20/2017
Date

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

Staci Stewart
PRINT Name

Secretary
Title

[Signature]
Signature

5/5/17
Date

* 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

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

DEPARTMENT OF THE TREASURY

Date:

MAY 14 2013

VALLEY RELICS
13212 RAYMER ST
N HOLLYWOOD, CA 91605-4124

Employer Identification Number:
46-0985214

DLN:

17053081337033

Contact Person:

APRIL D GARRETT

ID# 31493

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

170(b)(1)(A)(vi)

Form 990 Required:

Yes

Effective Date of Exemption:

August 30, 2012

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)



MOTION to ratify previous approval of Neighborhood Purposes Grant to Valley Relics Museum for Annual Senior Dance and Social held on June 2, 2017 at Northridge Recreation Center for an amount of \$1,000 to be paid out of Fiscal Year 2017-18 funds. (Previously approved 4/19/17 by Board vote of 8-0-0 with 2 ineligible.)

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd 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						
Totals		11	0	0	3	0	0

August 16, 2017



Invoice

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

Bill to

Don Diggins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-43
Issue date: May 31, 2016
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work

Account ID: nenc-la.org

May 1, 2016 - May 31, 2016

Description	Interval	Quantity	Amount (\$)
Google Apps for Work: Commitment	May 1 - May 31	16	66.66
Subtotal in USD:			66.66
Tax (0%):			0.00
Amount due in USD:			66.66

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-43

Amount due in USD: \$66.66

You will be automatically charged for the amount due. No action is required on your part.



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

Invoice

Bill to

Don Dwigins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-44
Issue date: Jun 30, 2016
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work

Jun 1, 2016 - Jun 30, 2016

Account ID: nenc-la.org

Description	Interval	Quantity	Amount (\$)
Google Apps for Work: Commitment	Jun 1 - Jun 18	16	40.00
Google Apps for Work: Commitment renewal	Jun 19 - Jun 30	16	26.66
Subtotal in USD:			66.66
Tax (0%):			0.00
Amount due in USD:			66.66

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-44

Amount due in USD: \$66.66

You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date Jul 7, 2016
Billing ID 9984-3668-7014
Payment method Mastercard •••• 3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Diggins
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$133.32



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

Invoice

Bill to

Don Dwigins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-45
Issue date: Jul 31, 2016
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work**Jul 1, 2016 - Jul 31, 2016****Account ID:** nenc-la.org

Description	Interval	Quantity	Amount (\$)
Google Apps for Work: Commitment	Jul 1 - Jul 31	16	66.66
Subtotal in USD:			66.66
Tax (0%):			0.00
Amount due in USD:			66.66

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-45

Amount due in USD:	\$66.66
---------------------------	----------------

You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date
Billing ID
Payment method

Aug 2, 2016
9984-3668-7014
Mastercard •••• 3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Dwiggin
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$66.66



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

Invoice

Bill to

Don Dwigins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-46
Issue date: Aug 31, 2016
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work**Aug 1, 2016 - Aug 31, 2016****Account ID:** nenc-la.org

Description	Interval	Quantity	Amount (\$)
Google Apps for Work: Commitment	Aug 1 - Aug 31	16	66.66
Subtotal in USD:			66.66
Tax (0%):			0.00
Amount due in USD:			66.66

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-46

Amount due in USD:	\$66.66
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You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date
Billing ID
Payment method

Sep 1, 2016
9984-3668-7014
Mastercard •••• 3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Dwigins
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$66.66



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

Invoice

Bill to

Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-47
Issue date: Sep 30, 2016
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work**Sep 1, 2016 - Sep 30, 2016****Account ID:** nenc-la.org

Description	Interval	Quantity	Amount (\$)
Google Apps for Work: Commitment	Sep 1 - Sep 30	16	66.66
Subtotal in USD:			66.66
Tax (0%):			0.00
Amount due in USD:			66.66

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-47

Amount due in USD:	\$66.66
---------------------------	----------------

You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date Oct 2, 2016
Billing ID 9984-3668-7014
Payment method Mastercard •••• 3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Diggins
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$66.66



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

Invoice

Bill to

Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-48
Issue date: Oct 31, 2016
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work

Account ID: nenc-la.org

Oct 1, 2016 - Oct 31, 2016

Description	Interval	Quantity	Amount (\$)
Google Apps for Work: Commitment	Oct 1 - Oct 31	16	66.66
Subtotal in USD:			66.66
Tax (0%):			0.00
Amount due in USD:			66.66

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-48

Amount due in USD:	\$66.66
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You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date
Billing ID
Payment method

Nov 2, 2016
9984-3668-7014
Mastercard •••• 3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Dwigins
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$66.66



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

Invoice

Bill to

Don Dwigins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-49
Issue date: Nov 30, 2016
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work**Nov 1, 2016 - Nov 30, 2016****Account ID:** nenc-la.org

Description	Interval	Quantity	Amount (\$)
Google Apps for Work: Commitment	Nov 1 - Nov 30	16	66.66
Subtotal in USD:			66.66
Tax (0%):			0.00
Amount due in USD:			66.66

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-49

Amount due in USD:	\$66.66
---------------------------	----------------

You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date Dec 1, 2016
Billing ID 9984-3668-7014
Payment method Mastercard ••••3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Dwiggin
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$66.66



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

Invoice

Bill to

Don Dwigins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-50
Issue date: Dec 31, 2016
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work**Dec 1, 2016 - Dec 31, 2016****Account ID:** nenc-la.org

Description	Interval	Quantity	Amount (\$)
Google Apps for Work: Commitment	Dec 1 - Dec 31	16	66.66
Subtotal in USD:			66.66
Tax (0%):			0.00
Amount due in USD:			66.66

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-50

Amount due in USD:	\$66.66
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You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date Jan 2, 2017
Billing ID 9984-3668-7014
Payment method Mastercard •••• 3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Dwiggins
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$66.66



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

Invoice

Bill to

Don Dwigins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-51
Issue date: Jan 31, 2017
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work**Jan 1, 2017 - Jan 31, 2017****Account ID:** nenc-la.org

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

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-51

Amount due in USD:	\$66.66
---------------------------	----------------

You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date Feb 1, 2017
Billing ID 9984-3668-7014
Payment method Mastercard ••••3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Dwiggins
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$66.66



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

Invoice

Bill to

Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-52
Issue date: Feb 28, 2017
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work**Feb 1, 2017 - Feb 28, 2017****Account ID:** nenc-la.org

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Commitment	Feb 1 - Feb 28	16	66.66
Subtotal in USD:			66.66
Sales tax (0%):			0.00
Amount due in USD:			66.66

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-52

Amount due in USD:	\$66.66
---------------------------	----------------

You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date	Mar 2, 2017
Billing ID	9984-3668-7014
Payment method	Mastercard •••• 3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Dwiggin
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$66.66



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

Invoice

Bill to

Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-53
Issue date: Mar 31, 2017
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work

Account ID: nenc-la.org

Mar 1, 2017 - Mar 31, 2017

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

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-53

Amount due in USD: \$66.66

You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date Apr 2, 2017
Billing ID 9984-3668-7014
Payment method Mastercard ••••3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Dwiggins
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$66.66



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

Invoice

Bill to

Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-54
Issue date: Apr 30, 2017
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google for Work

Account ID: nenc-la.org

Apr 1, 2017 - Apr 30, 2017

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Commitment	Apr 1 - Apr 30	16	66.66
Subtotal in USD:			66.66
Sales tax (0%):			0.00
Amount due in USD:			66.66

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-54

Amount due in USD:	\$66.66
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You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date
Billing ID
Payment method

May 1, 2017
9984-3668-7014
Mastercard •••• 3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Diggins
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$66.66



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

Invoice

Bill to

Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, California 91325
United States

Details

Invoice number: 4247509258271119-55
Issue date: May 31, 2017
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google Cloud - GSuite

Account ID: nenc-la.org

May 1, 2017 - May 31, 2017

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

Bill to: Northridge East Neighborhood Council
Billing ID: 9984-3668-7014
Invoice number: 4247509258271119-55

Amount due in USD: \$66.66

You will be automatically charged for the amount due. No action is required on your part.



Payment Receipt

Google Inc
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States

Payment date Jun 1, 2017
Billing ID 9984-3668-7014
Payment method Mastercard ••••3932

Tax identification number
77-0493581

Northridge East Neighborhood Council
Don Dwiggins
9845 Shoshone Ave
Northridge, CA 91325
United States

Description	
Payment amount	\$66.66



Meeting Date: July 19, 2017

Agenda Item No: 12f

MOTION to reimburse Board member Glenn Bailey \$866.58 for 13 monthly \$66.66 payments made to Google, Inc. for NENC email accounts from June 2016 through June 2017.

Recused Boardmembers must leave the room prior to any discussion and may not return to the room until after the vote is complete.

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.

Second Signer's Signature Glen Bailen

Print/Type Name: Glenn Bailey

Date: July 19, 2017

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

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

Invoice #	NENC-2017 – 11 - 01
Invoice Date	November 1, 2017
Amount Due	\$ 210.00

Rental charge for NENC Meeting on November 15, 2017	\$ 210.00
Total	\$ 210.00

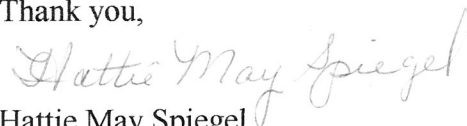
All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,


Hattie May Spiegel
Treasurer, NWC

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Northridge East	Meeting Date: July 19, 2017
Budget Fiscal Year: 2017-18	Agenda Item No: 12a
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to approve recurring monthly expenses included in the adopted Fiscal Year 2017-18 Budget that are paid by check: Northridge Woman's Club, facility rental, \$210; and Decision Publications, North Valley Community Connection newspaper advertisement, \$250.

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the room 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 Duggins	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						
Quorum 8	Total	10	0	0	3	1	

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 <i>Lauren Littrell</i>	Second Signer's Signature <i>Glenn Bailey</i>
Print/Type Name: Lauren Littrell	Print/Type Name: Glenn Bailey
Date: July 19, 2017	Date: July 19, 2017



INVOICE

Nov. 1, 2017

INVOICE: 89894

**Advertiser: Northridge East Neighborhood Council
ATTN: Glenn Bailey**

Ad Size: 1/4 page /color

Nov. 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
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification Form



NC Name: Northridge East	Meeting Date: July 19, 2017
Budget Fiscal Year: 2017-18	Agenda Item No: 12a
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to approve recurring monthly expenses included in the adopted Fiscal Year 2017-18 Budget that are paid by check: Northridge Woman's Club, facility rental, \$210; and Decision Publications, North Valley Community Connection newspaper advertisement, \$250.

Vote Count

Recused Boardmembers must leave the room prior to any discussion and may not return to the room 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 Duggins	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						
Quorum 8	Total	10	0	0	3	1	

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 <i>Lauren Littrell</i>	Second Signer's Signature <i>Glenn Bailey</i>
Print/Type Name: Lauren Littrell	Print/Type Name: Glenn Bailey
Date: July 19, 2017	Date: July 19, 2017