Monthly Expenditure Report



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

NC Name: Northridge East Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$21743.93	\$2696.38	\$19047.55	\$7010.00	\$10329.10	\$1708.45

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$71.59		\$0.00	
Outreach	\$22500.00	\$1774.79	\$12897.55	\$1010.00	\$11887.55
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4500.00	\$0.00	\$4500.00	\$0.00	\$4500.00
Neighborhood Purpose Grants	\$15000.00	\$850.00	\$1650.00	\$6000.00	\$-4350.00
Funding Requests Und	der Review: \$0.00	Encumbrance	es: \$10329.10	Previous Expend	tures: \$20256.07

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE SVCSAPPS_nenc-	02/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$66.66
2	99-CENTS-ONLY #0106	02/04/2018	(Credit card transaction)	General Operations Expenditure	Office	\$4.93
3	OFFICE DEPOT #889	02/18/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$1.64
4	OFFICE DEPOT #889	02/18/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$12.19
5	FACEBK KAG96F6ZY2	02/20/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$33.55
6	PIZZASAURUS REX	02/21/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$80.40
7	OFFICE DEPOT #889	02/21/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$7.01
8	Southern California Preparedness Foundation	01/19/2018	9th Annual Valley Disaster Preparedness Fair held	Neighborhood Purpose Grants		\$850.00

9	Northridge Woman's Club	02/01/2018	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Outreach	\$210.00
10	Decision Publications	02/02/2018	Advertisement in North Valley Community Connection	General Operations Expenditure	Outreach	\$250.00
11	Aaron DeVandry - Concept To Web	02/21/2018	Website hosting and event calendar services for Ju	General Operations Expenditure	Outreach	\$780.00
12	Aaron DeVandry - Concept To Web	02/21/2018	Website hosting and event calendar services for Ma	General Operations Expenditure	Outreach	\$400.00
	Subtotal:		•			\$2696.38

			Outstanding Expenditures	8		
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	JCS Catering Company	10/26/2017	Authorize \$250 in support of the Valley Alliance o	General Operations Expenditure	Outreach	\$250.00
2	ONEgeneration Senior Enrichment Center	02/28/2018	Support the 2018 Senior Symposium to be held May 1	General Operations Expenditure	Outreach	\$300.00
3	Northridge Woman's Club	03/01/2018	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Outreach	\$210.00
4	Northridge Beautification Foundation	03/05/2018	Clean Streets Clean Starts Program. Motion to appr	Neighborhood Purpose Grants		\$5000.00
5	Decision Publications	03/06/2018	Advertisement in North Valley Community Connection	General Operations Expenditure	Outreach	\$250.00
6	Southern California Preparedness Foundation	03/06/2018	11th Annual Valley Disaster Preparedness Fair to b	Neighborhood Purpose Grants		\$1000.00
	Subtotal: Outstanding	9				\$7010.00



Invoice

Don Dwiggins

United States

9845 Shoshone Ave

Northridge, CA 91325

Bill to

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

Details

Invoice number: 3417990806
Issue date: Jan 31, 2018
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google Cloud - GSuite Jan 1, 2018 - Jan 31, 2018

Account ID: nenc-la.org

Northridge East Neighborhood Council

Description G Suite Basic: Commitment	Interval	Quantity	Amount (\$)
G Suite Basic: Commitment	Jan 1 - Jan 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: 3417990806 Amount due in USD: \$66.66

Northridge East NC Serving utensils



St: 106 Northridge

Reseda Blvd & Nordoff 8966 Reseda Blvd Northridge CA 91324

GourntStnlsSolidTurnrWGrpHndl	Ĩ	0	.4999	0.4999	T	
GourntStnlsSolidTurnrWGrpHndl	and the same of	g	.4999	0.4999	T	
GourntStnlsSolidTurnrWGrpHndl	1	0	.4999	0.4999	T	
GourmetStainlessFoodTong/10#7	1	9	.9999	0.9999	T	
GourmetStainlessFoodTong/10#7	1	0	.9999	0.9999	T	
GournetStainlessFoodTong/10#7	1	0	.9999	0.9999	T	
SUBTOTAL				\$4.50		
TAX				\$0.43		
TOTAL				\$4.93	4	
MASTERCARD				\$4.93		

PURCHASE *********510 MC \$4.93

REF#: 094050 Approved

02-04-18 06:50:10 PM 106 1 213363 5757

Exchange or Store Credit
Within 9 days of purchase
Up to 9 Items with receipt
Seasonal items are final sale
Thanks for Shopping!



ITEMS SOLD 6 02-04-2018 06:50PM 0106 01 5757 Ruby

> Tell us how we're doing! Visit WWW.TELL99.COM and complete a quick survey for a chance to win a \$100 gift card Thanks for Shopping!

Northridge East NC - MER COPIES Office DEPOT

NORTHRIDGE - (818) 727-7090 02/18/2018 2:55 PM



CALE	990 E.1	158-757696	c_1Ω 1 2
SALE		136-131636	0 10.1.2
167060 BW	SS Letter		
28 @ 0.1	ō	4.20	
Bulk @0.0	022	-0.28	
Retail A	fter Discounts	3.92	
Business	Solutions Pro	0.62	
	You Pay		0.6288
167060 BW	SS Letter		
40 @ 0.1	toner or 14 c	6.00	
Bulk @0.0)22 bns 91	-0.40	
Retail A	fter Discounts	5.60	
Business	Solutions Pro	0.88	
	You Pay		0.8855
	Subtotal:		1.50
	Sales Tax:		0.14
	Total:		1.64 ←
Master	-Card 5510:		1.64

AUTH CODE 009068 TDS Chip Read AID A0000000041010 TVR 0000048000 CVS PIN Verified

> Total Savings: \$8.70

Northridge East NC agendat

Office DEPOT Spies **Office**Max

NORTHRIDGE - (818) 727-7090 02/18/2018 2:50 PM



SALE 889-4-3925-765049-18.1.2

873905 Self Serve DS

275 @ 0.12 33.00

Business Solutions Prc 11.00

You Pay 11.00SS

163061 Impression, BWS (mano) & Jol policulous

6 @ 0.12 or Isnipho dliw noes 0.72 not emb Business Solutions Pro

0.13

You Pay 0.13SS

Subtotal:

11.13

Sales Tax:

1.06

Total: 12.19 🗲

MasterCard 5510: 12.19

AUTH CODE 030715

TDS Chip Read

AID A0000000041010

TVR 0000048000

CVS PIN Verified

Total Savings:

\$22.59

Office DEPOT Office Max

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 02/18/2018 TIME: 14:32:46

TOTAL MARKED IMAGES START: 35990

FINISH: 36131

Description

OTY

873905

B&W Double Sided Letter -873905

40



B&W Double Sided Letter -873905

100

Office DEPOT Office Max

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 02/18/2018 TIME: 14:25:54

TOTAL MARKED IMAGES START: 35713

FINISH: 35990

Description

B&W Double Sided Letter -873905



873905

B&W Single Sided Letter -163061

6

Receipt for Glenn Bailey

Account ID: 3920480807992



Payment Date

Jun 30, 2014 11:11am

Payment Method Visa*2182

Reference Number: GN75762ZY2

Transaction ID 565315573586366-738217

Product Type Facebook

Failed

\$33.55 USD

No reason available.

Campaigns

[06/13/2014] Promoting Northridge East Neighborhood Council From Jun 16, 2014 5:00am to Jun 18, 2014 5:23am [06/13/2014] Promoting Northridge East Neighborhood Council \$33.55

Invoice



Pizzasaurus Rex

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

TO

NENC

DATE: 2/21/2018

Attention: Glenn Beiley

QTY	ITEM#	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2		Large Vessies	\$ 19.67	A	39.34
0		large white sauce chicken		H	20.76
0		Large Ham + Pincapple		B	15.30

Subtotal \$ 75.40 SALE TAX Inc DELIVERY \$ 5,

THANK YOU FOR YOUR BUSINESS!

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

Term ID: 1 Merchant ID: 8788290355735 Record Num.: 0002

Sale

xxxxxxxxxxx5510 MASTERCARD	Exp: XX/XX Entry Method: Keyed CP
Total:	\$ 80.40
02/21/18 Inv#: 000002	12:46:15 Appr Code: 067873
Apprvd: Online	Batch#: 000100
AVS Code:	N
CVC2 Code:	M
BRIC #:	04MFNP7D9W45VY86930

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

Northridge East NC copy minutes, NRG, CF Office DEPOT **OfficeMax**

NORTHRIDGE - (818) 727-7090 02/21/2018 6:03 PM



SALE

889-2-1874-893587-18.1.2

873905 Self Serve DS

160 @ 0.12

19.20

Business Solutions Prc 6.40

You Pay 6.40SS

Subtotal:

6.40

Sales Tax:

Total:

7.01

MasterCard 5510:

7.01

AUTH CODE 011058

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$12.80

Office DEPOT Office Max

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 02/21/2018 TIME: 17:49:28

TOTAL MARKED IMAGES START: 36350

FINISH: 36350

Description

QTY

B&W Double Sided Letter -873905

60



B&W Double Sided Letter -873905

40



B&W Double Sided Letter -873905

60

Neighborhood Council Funding Program





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					
1a)	Southern California Preparedness Foundation	47-2811	20	CA		01/21/15
iaj	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@Se	oCalPrep.us
	Name	Phone			Email	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Grant Request on School Letterhea		501(c)(3) Nor Attach IRS D		(other than religio	us institutions)
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 9th Annual Valley Disaster Preparedness Fair on October 1, 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 2,000 participants, benefits our 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 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).

City of Los Angeles, Department of Neighborhood Empowerment NPG APPLICATION Page 2

	Personnel Related Expenses		Requested of NC	Total Projected Cost
	None			
0) [Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
	Supplies, services, and rentals for Annual Val	ev Disaster Preparedness Fair	\$ 850.00	
		by bisaster i repareditess i all	φ 630.00	\$ 630.0
L				
)	Have you (applicant) applied to any ☐ No ☐ Yes, please list name	other Neighborhood Cour es of NCs: Various Neighbor	227	this project?
	s the implementation of this specificators or sources or funding? (Inc.			ntingent on any other Yes, please describe
3	Source of Funding		Amount	Total Projected Cost
F	Market Control of the			
ŀ				METER AND SOURCE
	Mi-Ai- U TOTAL			Fried Company of the International Company of the C
) \	What is the TOTAL amount of the gr	ant funding requested wit	h this application:	\$ 850.0
a) S	Start date: 01/27/16 10b) E	ate Funds Required:	07/01/16	
lc)	Expected completion date: 10/0	01/16 (After completio	n of the project the small	and moved as built a
,,,	follow-up form to the Neighborho		n of the project, the appli	cant must submit a
СТ	ION IV - POTENTIAL CONFLICTS OF	INTEREST	unent of Neighborhood L	impowerment)
	Oo you (applicant) have a former or	avieting relationship with	5 111 1 111 11	
a) L	The capping and the control of	existing relationship with	a Board Member of the N	C?
-	■ No □ Yes - Please d	escribe below:		
-	■ No □ Yes - Please do	escribe below:		to Applicant
	■ No □ Yes - Please d	escribe below:		
-	■ No □ Yes - Please d	escribe below:		
b) It	No Yes - Please de Name of NC Board Member f yes, did you request that the board liling this application? Yes nterest and completes this form, or	I member consult the Office No *(Please note that participates in the discussion	Relationship ce of the City Attorney be at if a Board Member of the	fore
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^{*} 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

Save The Date

9th Annual

VALLEY DISASTER PREPAREDNESS FAIR



Online Registration Opens July 1

www.ValleyDisasterFair.com

QUESTIONS?: INFO@VALLEYDISASTERFAIR.COM

Saturday, October 1, 2016 10:00 am - 2:00 pm

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



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

Some Fair Highlights:

- Family friendly
- Free Family EP Starter Kits*
- Free lunch*
- Free parking
- Disaster response agencies
- Free child ID
- **Exhibits**
- **Demonstrations**
- Displays
- Special events
- **Speakers Series**
- Pet safety
- **CERT**
- American Red Cross
- Children's Safety Puppet Show
- Shakey-Quakey Schoolhouse
- Dutch oven & solar oven cooking
- Neighborhood Council representatives
- Drawings for EP and specialty items
- Ham radio station K6D and FCC exams
- ARES meeting (8:00 am, Community Room)
- ADA accessible
- And so much more!

Válley Disaster Preparedness

association, or team would like to contribute services, products, personnel, or

Call for Volunteers,

Contributors, and

If you, your business,

employer, organization,

group, company, agency,

Contributions

funding, let us hear from you. We are also seeking help from organized groups (Scouts, clubs, associations, school groups, etc.) and

individuals as volunteers to assist with a diversity of tasks. These tasks include: helping with EP Kit Preparation, EP Kit distribution, Prize Tent, Fundraising, Registration, Information, Speakers Series, Promotion & Publicity, Site Preparation, Fair Day set-up and take-down, and more.

Please contact us at Info@ValleyDisasterFair.com.

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

Supported by Los Angeles Neighborhood Councils and Councilmember Mitchell Englander (cd12.org), with various City, County, State, and Federal agency participation. Special thanks to the crews of Fire Station 87

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





January 22, 2016

To Whom It May Concern:

Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 9th 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 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

Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

memai	nevertue Service		entacontypeans				AND LONG		
	1 Name (as shown on your income tax return). Name is required on this line; do not lea	ave this line blank.							
	Southern California Preparedness Foundation						98		
5.	2 Business name/disregarded entity name, if different from above								
Print or type See Specific Instructions on page	3 Check appropriate box for federal tax classification; check only one of the following Individual/sole proprietor or C Corporation S Corporation single-member LLC Limited liability company. Enter the tax classification (C=C corporation, S=S corporation) Note. For a single-member LLC that is disregarded, do not check LLC; check the tax classification of the single-member owner. Other (see instructions) Nonprofit 501(a) Address (number, street, and apt. or suite no.) 19300 Rinaldi St. Unit 7333 6 City, state, and ZIP code Northridge, CA 91327-8818 7 List account number(s) here (optional)	Partnership Toration, P=partnership) paper appropriate box in the line c)(3)		e for	Exem code (Applies	emptions on entitles citions on pt payee ption from (if any) to accounts dress (opinion)	, not i page code (m FAT	ndividua 3): (if any) _ CA repo	ls; see
	2								
Par	t I Taxpayer Identification Number (TIN)								
Enter	your TIN in the appropriate box. The TIN provided must match the name give	en on line 1 to avoid	Soc	cial sec	curity r	number			
	up withholding. For individuals, this is generally your social security number (S								
reside	ent alien, sole proprietor, or disregarded entity, see the Part I instructions on p es, it is your employer identification number (EIN). If you do not have a numbe	r, see How to get a							
	n page 3.	,	or	000000			((
Note.	If the account is in more than one name, see the instructions for line 1 and the	ne chart on page 4 for	Em	ployer	er identification number				
	lines on whose number to enter.		4	7	_ 2	8 1	1	1 2	0
Par	t II Certification		لـــــــا				lL		
Under	penalties of perjury, I certify that:						13	- 2	
1. The	e number shown on this form is my correct taxpayer identification number (or	I am waiting for a num	ber to	be is	sued t	o me); a	ind		
Se	m not subject to backup withholding because: (a) I am exempt from backup vervice (IRS) that I am subject to backup withholding as a result of a failure to relating results to backup withholding; and	withholding, or (b) I hav eport all interest or divi	e not dends	been i , or (c	notified the II	d by the RS has r	Inter	rnal Reved me t	venue hat I am
	m a U.S. citizen or other U.S. person (defined below); and								
	e FATCA code(s) entered on this form (if any) indicating that I am exempt from								
interes genera	fication instructions. You must cross out item 2 above if you have been noting you have failed to report all interest and dividends on your tax return. For st paid, acquisition or abandonment of secured property, cancellation of debally, payments other than interest and dividends, you are not required to sign ctions on page 3.	real estate transactions t, contributions to an in	s, item dividu	ı 2 do ıal reti	es not remer	apply. I arrang	or m	ortgag nt (IRA)	e , and
Sign Here		Date ▶ () dr	<u>/</u> 5	Pô,	2015	/		/(L = 2)
Gen	neral Instructions • Fo	rm 1098 (home mortgage	interes	t), 109	B-E (stu	ident loai	n inter	rest), 10	98-T
Section		rm 1000-C (canceled debt	1						

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- · Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- . Form 1099-B (stock or mutual fund sales and certain other transactions by
- · Form 1099-S (proceeds from real estate transactions)
- · Form 1099-K (merchant card and third party network transactions)

- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number
- 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.

Office of the City Clerk							angelos (
Administrative Services Division									
Neighborhood Council (NC) Fundi	ng Program						The Class		
Board Action Certification Form		-	7		2047	antimatina pilijihan applijana ya maja ya maja ya maja antina antina maja anya haka kata kata kata kata da maj Manaja antina kata kata antina kata antina kata antina antina antina antina antina antina antina kata antina a	Till		
NC Name: Northridge East			Meeting Date: August 16, 2017						
Budget Fiscal Year: 2017-18	T		Agenda Item N		0 11	0 " 0			
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to ratify pre Preparedness Found amount of \$850 to be Board vote of 9-0-0 w	ation for 20 paid out o vith 1 inelig	016 Disaster F of Fiscal Year ible.)	Preparedness	Fair held on	October 1, 20	16 in the		
Recused Boardmember	rs must leave the room prior		ssion and may n	ot return to the r	oon until after t	he vote is compl	ete.		
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Glenn Bailey	President/2nd Signer	X							
Nick Beer	Resident	kanaganik Arangerahan haji neranewa en engan en fe			X				
Rafael De La Rosa	CSUN Faculty/Staff	X					en e		
YJ Draiman	Resident	X							
Don Dwiggins	1st Vice President	X			ngton ngi mintan di King Aranda 198 gali ma 1950 kanap Agan wana 200 ka		Anna lacor any atra consponds mayor an		
Roland Faucher	Property Owner	X							
Diedra Greenaway	Business/Employee	X					<u> </u>		
Mike Kaiser	Business/Employee	X							
Adam LaBrie	CSUN Student				X				
	Treasurer	X							
Lauren Littrell		X			Manda and a control of the control o				
Stephanie Mills	Secretary								
Carl Petersen	Property Owner	Χ.							
Joseph Seoane	2nd Vice President				X				
Ari Shapess	Resident	X							
(vacant)	Youth								
						/			
		11	0	0	3	0	0		
Totals We, the Treasurer and the Second complete, and that a public meetin	ng was held in accordance w	Neighborhoo ith all laws, p	d Council, declare olicies, and proce	e that the informa	tion presented	on this form is ac	curate and		
Board, at a Brown Act compliant p	ublic meeting where a quoru	ım of the Boa	rd was present.		<i>M</i>	2			
Treasurer's Signature A	went the	00	Second Signer			Bailey			
Print/Type Name: Lauren	Littrell		Print/Type Nar	me. Gle	nn Bailey				

Print/Type Name:

Date:

August 16, 2017

Print/Type Name:

Date:

August 16, 2017

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

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

Invoice #	NENC-2018 - 02 - 01
Invoice Date	February 01, 2018
Amount Due	\$ 210.00

Rental charge for NENC Meeting on February 21, 2018	\$ 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: July 19, 2017 Agenda Item No: 12a					
Budget Fiscal Year: 2017-18 Board Motion and/or Public Benefit	MOTION to approve	roourring	The same of the sa	And the second of the second o	d in the ade	ntod Eigen V	oor	
Statement (CIP and NPG):	2017-18 Budget that Decision Publications	are paid	by check: No	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
Recurrence of the control of the con	



INVOICE

Feb. 1, 2018 INVOICE: 8904

Advertiser: Northridge East Neighborhood Council ATTN: Glenn Bailey

Ad Size: 1/4 page /color

February 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: July 19, 2017 Agenda Item No: 12a					
Budget Fiscal Year: 2017-18 Board Motion and/or Public Benefit	MOTION to approve	roourring	The same of the sa	And the second of the second o	d in the ade	ntod Eigen V	oor	
Statement (CIP and NPG):	2017-18 Budget that Decision Publications	are paid	by check: No	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
Recurrence of the control of the con	



Billed To

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 10/21/2017

Due Date 11/20/2017 Invoice Number NENC50

Amount Due (USD) **\$520.00**

Description	Rate	Qty	Line Total
Web Hosting July 2017	\$130.00	1	\$130.00
Web Hosting August 2017	\$130.00	1	\$130.00
Web Hosting September 2017	\$130.00	1	\$130.00
Web Hosting October 2017	\$130.00	1	\$130.00
	S	ubtotal Tax	520.00 0.00
	Amou	Total nt Paid	520.00 0.00
	Amount Due	(USD)	\$520.00

Notes



1 message

SiteGround <noreply@siteground.com>
To: aaron.devandry@gmail.com

July 19



Order Details

 Date:
 2017-07-20

 Order ID:
 R2153356

 Transaction ID:
 714005614678

 Payment Method:
 MasterCard *3549

Product Description Qty Price

Cloud (1 Month) nenc-la.org

(CPU: 2Cores, RAM: 4GB, Storage: 1 80.00 USD

40GB) (renewal)

Total Paid: 80.00 USD

Billing Details

Cardholder Name: Aaron DeVandry

Email: aaron.devandry@gmail.com

Phone: 7197491463

Address: 3912 Riviera Grv, Apt 102

City: Colorado Springs

ZIP Code: 80922 State/Province: CO

Country: United States

Renewal sales are final.

To get an invoice for this purchase, please visit your SiteGround Customer Area > Billing section.



1 message

SiteGround <noreply@siteground.com>
To: aaron.devandry@gmail.com

August 19



Order Details

 Date:
 2017-08-20

 Order ID:
 R2153361

 Transaction ID:
 714005615921

Payment Method: 714005615921

MasterCard *3549

Product Description Qty Price

Cloud (1 Month) nenc-la.org

(CPU: 2Cores, RAM: 4GB, Storage: 1 80.00 USD

40GB) (renewal)

Total Paid: 80.00 USD

Billing Details

Cardholder Name: Aaron DeVandry

Email: aaron.devandry@gmail.com

Phone: 7197491463

Address: 3912 Riviera Grv, Apt 102

City: Colorado Springs

ZIP Code: 80922 State/Province: CO

Country: United States

Renewal sales are final.

To get an invoice for this purchase, please visit your SiteGround Customer Area > Billing section.



1 message

SiteGround <noreply@siteground.com>
To: aaron.devandry@gmail.com

September 19



Order Details

Date:

2017-09-20

Order ID:

R2153385

Transaction ID:

714005616085

Payment Method:

MasterCard *3549

Product Description

Price

Cloud (1 Month) nenc-la.org

(CPU: 2Cores, RAM: 4GB, Storage:

80.00 USD

40GB) (renewal)

Total Paid:

Qty

80.00 USD

Billing Details

Cardholder Name:

Aaron DeVandry

Email:

aaron.devandry@gmail.com

Phone:

7197491463

Address:

3912 Riviera Grv, Apt 102

City:

Colorado Springs

ZIP Code:

80922

State/Province:

CO

Country:

United States

Renewal sales are final.

To get an invoice for this purchase, please visit your SiteGround Customer Area > Billing section.



1 message

SiteGround <noreply@siteground.com>
To: aaron.devandry@gmail.com

October 19



Order Details

 Date:
 2017-10-20

 Order ID:
 R2153391

 Transaction ID:
 714005616231

 Payment Method:
 MasterCard *3549

Product Description Qty Price

Cloud (1 Month) nenc-la.org

(CPU: 2Cores, RAM: 4GB, Storage: 1 80.00 USD

40GB) (renewal)

Total Paid: 80.00 USD

Billing Details

Cardholder Name: Aaron DeVandry

Email: aaron.devandry@gmail.com

Phone: 7197491463

Address: 3912 Riviera Grv, Apt 102

City: Colorado Springs

ZIP Code: 80922 State/Province: CO

Country: United States

Renewal sales are final.

To get an invoice for this purchase, please visit your SiteGround Customer Area > Billing section.



Billed To

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 01/13/2018

Due Date 02/12/2018

Invoice Number NENC51

Amount Due (USD) **\$260.00**

Description	Rate	Qty	Line Total
Web Hosting November 2017	\$130.00	1	\$130.00
Web Hosting December 2017	\$130.00	1	\$130.00
	St	ıbtotal Tax	260.00 0.00
	Amour	Total nt Paid	260.00 0.00
	Amount Due	(USD)	\$260.00

Notes



1 message

SiteGround <noreply@siteground.com>
To: aaron.devandry@gmail.com

November 19



Order Details

 Date:
 2017-11-20

 Order ID:
 R21533400

 Transaction ID:
 714005616468

 Payment Method:
 MasterCard *3549

Product Description Qty Price

Cloud (1 Month) nenc-la.org

(CPU: 2Cores, RAM: 4GB, Storage: 1 80.00 USD

40GB) (renewal)

Total Paid: 80.00 USD

Billing Details

Cardholder Name: Aaron DeVandry

Email: aaron.devandry@gmail.com

Phone: 7197491463

Address: 3912 Riviera Grv, Apt 102

City: Colorado Springs

ZIP Code: 80922 State/Province: CO

Country: United States

Renewal sales are final.

To get an invoice for this purchase, please visit your SiteGround Customer Area > Billing section.



1 message

SiteGround <noreply@siteground.com>
To: aaron.devandry@gmail.com

December 19



Order Details

 Date:
 2017-12-20

 Order ID:
 R21533450

 Transaction ID:
 714005616518

 Payment Method:
 MasterCard *3549

Product Description Qty Price

Cloud (1 Month) nenc-la.org

(CPU: 2Cores, RAM: 4GB, Storage: 1 80.00 USD

40GB) (renewal)

Total Paid: 80.00 USD

Billing Details

Cardholder Name: Aaron DeVandry

Email: aaron.devandry@gmail.com

Phone: 7197491463

Address: 3912 Riviera Grv, Apt 102

City: Colorado Springs

ZIP Code: 80922 State/Province: CO

Country: United States

Renewal sales are final.

To get an invoice for this purchase, please visit your SiteGround Customer Area > Billing section.

Office of the City Clerk Administrative Services Division		a in qual denny reprendending turn (den europelle en en de en	ess de presignamen o una montan casión de mestro essendo de miser de ser de desendo de casión de casión de cas		eterkaniseta eta eta errora eta eta eta eta eta eta eta eta eta et				
Neighborhood Council (NC) Fundin	og Program					-6			
Board Action Certification Form	ig r logialli						Thy Clerk		
NC Name: Northridge East	en de la la granda de proportir parte de la populaçõe de la populaçõe de la que de la desta de la populaçõe de la completa de la populaçõe de la completa de la populaçõe de		Meeting Date:	August 16, 2	2017		ditangan sandang sagnatus di terambatan pinamban sandan di a		
Budget Fiscal Year: 2017-18	ang ada ini pangangang ang ang apadag di gipanaman apag bag di dinaggan mangkan gaming an ana aban, dina milibat		Agenda Item No: 11a						
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to appro Year 2017-18 Bud hosting/event cale	dget that a endar, not	ing monthly are paid by	y expenses check: Aai					
Recused Boardmembers	s must leave the room prio	r to any discus	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	apounty a land a glissory to que province and moderate province to the servence of			X				
Rafael De La Rosa	CSUN Faculty/Staff	X							
YJ Draiman	Resident	X			nestel diligensily mengleri eteologiste e de provincia de provincia e en disconer en de				
Don Dwiggins	1st Vice President	X			and the extreme of the contract of the contrac				
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			anagununga untukningan arram verkunda prasidue esikuh akura da gem		en gannantaga esta sada de gannes de Abasab esta d		
Carl Petersen	Property Owner	X ,							
	2nd Vice President				X				
Joseph Seoane		X							
Ari Shapess	Resident	^					And the second s		
(vacant)	Youth								
							ng gyannadi inagara sudayon nya na higainan yangin yi kanah kandaka kalana		
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							Aldrew Physical Control of the Anna Street Contr		
		degenda egunguna praesiona haban qiryopakhrisi sistemaharin katarati							
		garage date de para garage antida agrico de unha perio de agreco consequencia de l'accepto de degre							
Totals		9	0	2	3	0	0		
We, the Treasurer and the Second complete, and that a public meetin Board, at a Brown Act compliant pu	ng was held in accordance w	ith all laws, po	licies, and proce	e that the informa edures. The above	ation presented was approved	on this form is ac by the Neighborh	curate and ood Council		
	un Littre	D	Second Signer		Venn E	A Comment			
Print/Type Name: Lauren	Littrell		Print/Type Na		nn Baile				
Date: August	16, 2017		Date:	Aug	gust 16, 2	2017			



Billed To

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 05/25/2017

Due Date 06/24/2017

Invoice Number

NENC46

Amount Due (USD) **\$100.00**

Description	Rate	Qty	Line Total
Web Hosting March 2017	\$100.00	1	\$100.00
	Subt	otal Ta x	100.00 0.00
	T Amount F	otal Paid	100.00 0.00
	Amount Due (U	SD)	\$100.00

Notes



Billed To

Joseph Seoane Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 05/25/2017

Due Date 06/24/2017 Invoice Number NENC47

Amount Due (USD) **\$100.00**

Description	Rate	Qty	Line Total
Web Hosting April 2017	\$100.00	1	\$100.00
	\$0.00	1	\$0.00
		Subtotal Tax	
	Amo	Total ount Paid	100.00 0.00
	Amount Du	ıe (USD)	\$100.00

Notes



Billed To

Joseph Seoane Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 05/25/2017

Due Date 06/24/2017 Invoice Number NENC48

Amount Due (USD) **\$100.00**

Description	Rate	Qty	Line Total	
Web Hosting May 2017	\$100.00	1	\$100.00	
	\$0.00	1	\$0.00	
		Subtotal Tax		
	Amou	Total unt Paid	100.00 0.00	
	Amount Du	e (USD)	\$100.00	

Notes



Billed To

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 06/03/2017

Due Date 07/03/2017 Invoice Number NENC49

Amount Due (USD) **\$100.00**

Description	Rate	Qty	Line Total
Web Hosting June 2017	\$100.00	1	\$100.00
	\$0.00	1	\$0.00
	Sub	Subtotal Tax	
	Amount	Total Paid	100.00 0.00
	Amount Due (l	JSD)	\$100.00

Notes

Office of the City Clerk Administrative Services Division		a ding aya sang yang ana ana dang turing karang Astronom dan antaka	nezidyy kuplane o vozania sa social nezi e esenti formoveni est dire		et mellem segle at legt men de per men se di litte segle die gestig mellem de de p	uses construint de la constituir en constituir de la cons	
Neighborhood Council (NC) Fundin	og Program					-6	
Board Action Certification Form	ig Flogram						Thy Clerk
NC Name: Northridge East	an en elempe also han higher parthysisse the modern the toppe throughout a disput hashest out or developed and the control of		Meeting Date:	August 16, 2	2017		
Budget Fiscal Year: 2017-18		Agenda Item No: 11a					
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to appro Year 2017-18 Bud hosting/event cale	dget that a endar, not	ing monthly are paid by	y expenses check: Aai			
Recused Boardmembers	s must leave the room prio	r to any discus	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	ang managan dan dan gelegan di ngapatan seban makan di melandi sebih di di di serapi melanga		***************************************	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					augusus aga agus acus an huaige ar man haban bha na bha na bha na bha
Carl Petersen	Property Owner	X ,					
	2nd Vice President				X		
Joseph Seoane		X					
Ari Shapess	Resident	^					
(vacant)	Youth						
			-				
Totals		9	0	2	3	0	0
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	ith all laws, po	olicies, and proce	e that the informa edures. The above	ation presented was approved	on this form is ac by the Neighborh	ccurate and lood Council
I A H M		Second Signer's Signature Mem Bailey					
Print/Type Name: Lauren Littrell		Print/Type Name: Glenn Bailey					
Date: August	16, 2017		Date:	Aug	gust 16, 2	2017	