Monthly Expenditure Report



Reporting Month: March 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		
\$19047.55	\$7474.60	\$11572.95	\$3660.68	\$6480.10	\$1432.17		

Monthly Cash Flow Analysis								
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available			
Office		\$66.66		\$0.00				
Outreach	\$15650.00	\$1407.94	\$4572.95	\$1660.68	\$2912.27			
Elections		\$0.00		\$0.00				
Community Improvement Project	\$3500.00 \$0.00 \$3500.00		\$3500.00	\$0.00	\$3500.00			
Neighborhood Purpose Grants	\$22850.00	\$6000.00	\$3500.00	\$2000.00	\$1500.00			
Funding Requests Und	der Review: \$0.00	Encumbrances: \$6480.10		Previous Expenditures: \$22952.45				

	Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	GOOGLE SVCSAPPS_nenc-	03/02/2018	(Credit card transaction)	General Operations Expenditure	Office	\$66.66			
2	OFFICE DEPOT #889	03/18/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$14.64			
3	OFFICE DEPOT #889	03/20/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$8.92			
4	PIZZASAURUS REX	03/21/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$80.40			
5	SMARTNFINAL 4210104206	03/22/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$18.51			
6	AAA RENTS AND EVENTS	03/27/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$235.00			
7	VISTAPR VistaPrint.com	03/31/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$40.47			
8	JCS Catering Company	10/26/2017	Authorize \$250 in support of the Valley Alliance o	General Operations Expenditure	Outreach	\$250.00			

9	ONEgeneration Senior Enrichment Center	02/28/2018	Support the 2018 Senior Symposium to be held May 1	General Operations Expenditure	Outreach	\$300.00	
10	Northridge Woman's Club	03/01/2018	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Outreach	\$210.00	
11	Northridge Beautification Foundation	03/05/2018	Clean Streets Clean Starts Program. Motion to appr	Neighborhood Purpose Grants		\$5000.00	
12	Decision Publications	03/06/2018	Advertisement in North Valley Community Connection	General Operations Expenditure	Outreach	\$250.00	
13	Southern California Preparedness Foundation	03/06/2018	11th Annual Valley Disaster Preparedness Fair to b	Neighborhood Purpose Grants		\$1000.00	
	Subtotal:						

	Outstanding Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	City of Los Angeles – Dept. of Neighborhood Empowerment	03/23/2018	Congress of Neighborhoods. Motion to support for	General Operations Expenditure	Outreach	\$500.00			
2	Los Angeles Parks Foundation	03/27/2018 Salute to Recreation Family Festival to be held Ju		Neighborhood Purpose Grants		\$2000.00			
3	Northridge Woman's Club			General Operations Expenditure	Outreach	\$210.00			
4	Decision Publications	03/28/2018	03/28/2018 Advertisement in North Valley Community Connection		Outreach	\$250.00			
5	Aaron DeVandry - Concept To Web			General Operations Expenditure	Outreach	\$390.00			
6	Glenn Bailey	nn Bailey 04/06/2018 Reimburse Board member Glenn Bailey for NENC domai		General Operations Expenditure	Outreach	\$310.68			
	Subtotal: Outstanding	9				\$3660.68			



Invoice

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

Federal Tax ID: 77-0493581

Bill to Details

Don Dwiggins Invoice number: 3430542832

Northridge East Neighborhood Council Issue date: Feb 28, 2018

9845 Shoshone Ave Payment terms: Due immediately

Northridge, CA 91325 Billing ID: 9984-3668-7014

United States Billing Account Number: 4247-5092-5827-1119

Google Cloud - GSuite Feb 1, 2018 - Feb 28, 2018

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	
	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: 3430542832 Amount due in USD: \$66.66

Northridge East NC copy agendas, cf. tape Office DEPOT

NORTHRIDGE - (818) 727-7090 03/18/2018 6:46 PM



889-3-420-885854-18.2.2 SALE 873905 Self Serve DS

14.40 120 @ 0.12 Business Solutions Pro 4.80

4.80SS You Pay

163061 Impression, BWS

26 @ 0.12 3.12 Business Solutions Prc 0.57

You Pay 0.57SS 537145 TAPE, INV, DISP, 8.00 SS

Business Solutions Prc 11.990

You Pay 8.0055

Subtotal: Sales Tax: 000000001,27

Total: 14.64

MasterCard 5510:

AUTH CODE 049004 TDS Chip Read

AID A0000000041010

TVR 0000048000

CVS PIN Verified

Total Savings:

\$12.15

Office DEPOT Office Max

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 03/18/2018 TIME: 18:20:55

TOTAL MARKED IMAGES START: 43882

FINISH: 44029

Description

QTY

873905

B&W Double Sided Letter -873905

120



B&W Single Sided Letter -163061

20



B&W Single Sided Letter -163061

6

Office DEPOT MER OfficeMax CF

NORTHRIDGE - (818) 727-7090 03/20/2018 3:35 PM



22VT5YUPXM564CXBF

	SALE 88	9-5-4863-	-76504	9-18.2.2
	166955 BW DS Letter			
	40 @ 0.15		6.00	
	Bulk @0.020		-0.40	
	Retail After Disco	unts	5.60	
	Business Solutions	Prc	0.80	
	You Pay			0.80SS
50	166955 BW DS Letter			
	38 @ 0.15		5.70	
	Bulk @0.020		-0.38	
	Retail After Disco	unts	5.32	
	Business Solutions	Prc	0.76	
	You Pay			0.76SS
	861775 STAPLING MACH	HI	0.039	SS
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	You Pay			0.0188
	166633 Drilling1-3Ho	olO entin	3.999	
	Business Solutions	Pro	1.50	
	You Pay			1.50SS
	163061 Impression, Bl	JS		
	40 @ 0.12		4.80	
	Business Solutions	Prc	0.88	
	You Pay			0.8855
	873905 Self Serve DS	ervices T		
	105 @ 0.12		12.60	
	Business Solutions	Prc ed	4.20	
	You Pay			4.2055
	Subtotal			8.15
	Sales Tax			0.77
	Total			8.92
	MasterCard 5510	lucts Gu		8.92
	AUTH CODE 032922			
	TDS Chip Read			
	AID A0000000041010	MASTERCA	RD	
	TVR 0000048000			
	CVS PIN Verified			

Total Savings: \$24.97

Office DEPOT OfficeMax

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 03/20/2018 TIME: 15:17:08

TOTAL MARKED IMAGES START: 44406

FINISH: 44552

Description

QTY

163961

B&W Single Sided Letter -163061

40



B&W Double Sided Letter -873905

45



B&W Double Sided Letter -873905

60

Invoice



Pizzasaurus Rex

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

TO Northridge East NC

DATE: 3/21/2018

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
(2)		Large VESSIES	\$ 19.67		39.34
(1)		lorge while Sain Chicken Pizza			20:76
(<u>)</u>		Large Ham+ Pineapple			15.30
	*				

Subtotal \$75.40

SALE TAX 50.40

DELIVERY \$1.5. TOTAL \$1.80.40

THANK YOU FOR YOUR BUSINESS!

HOSSY & HOSSIN

PIZZASAURUS REX 17646 LASSEN ST UNIT 4 NORTHRIDGE, CA 91325 (818) 772-7739 MID #8788290355735

Term ID: 1 Merchant ID: 8788290355735

Record Num.: 0006

CREDIT CARD Sale

Application Label: MASTERCARD

xxxxxxxxxxxx5510

Exp: XX/XX

AID: A0000000041010

MASTERCARD

Entry Method: Contact

CHIP READ

ATC: 003A AC: A072D4EA7ECF9057

Total:

80.40 €

03/21/18

13:34:25

Resp Code: 00

TVR: 0000088000 TSI: 4800

Appr Code: 036065

Inv#: 000006 Apprvd: Online

Batch#: 000128

BRIC #:

04MF019RYWJHWAN98T7

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT **VERIFICATION**

Northridge East NC Board meetings refreshments

Smart & Final. extra. Warehouse & Market. Friend & Neighbor.

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Kennedy

DATE 03/	′22/18	TIME	21:37	:08
	a Orange MPTION		2.99	FD
Shast	a Creme MPTION		2.99	FD
Shast +REDE	a Black Cherr MPTION 2 @ 1.96		2.99	FD
First Was	Street Water \$5.98 / YOU SAVE 2 @ 1.40	D -> \$2	3.92 .06	F
+CRV	SUBTOTAL Sales Tax		2.80 17.49 1.02	
MasterCa Cash	TOTAL rd TENDER CHANGE		18.51 18.51 .00	*

TOTAL NUMBER OF ITEMS THIS VISIT--> 5

***** Electronic Payment Activity *****
03/22/2018 21:37:39
Total: USD\$ 18.51
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXXXXXXX5510
PURCHASE AUTH CODE:001411

 Mode:
 Issuer

 AID:
 A0000000041010

 TVR:
 0000048000

 IAD:
 0110A0400322000000000000000000000

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 TSI:
 E800

 ARC:
 00

 TC:
 DDEC7BF0A18185CF

 MID:
 287948
 TID:
 001 SEQ:
 056218

PIN VERIFIED
***** Electronic Payment Activity *****

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

AAA RENTS AND EVENTS INC. 16010 STRATHERN ST. VAN NUYS. CA 91406 PHONE:818-785-1105 aaarents@aaarents.com aaarents.com



Customer ID=======Contract Number 8185145355 RESERVATION 01-108979-06 N.E.N.C. HORTHRIDGE PARK (GYM) 18300 LEMARSH ST 03/27/18 NORTH EAST NEIGHBORHOOD COUNCI N.E.M.C. 200 N SPRING ST GLENN BAYLEY LOS ANGELES. CA MORTHRIDGE, CA 91325 90012 FAX: - - CELL: - - OTH: - - Rsrvd: MON 03/19/18 0403P DEL:9AM-3PM EVENT:5PM-9:30PM CONF:CB 3/27 C/C ON FILE Delivr: THU 03/29/18 PU:9AM-3PM GLENN BAILEY Out: THU 03/29/18 0500P CONTACT:GLENNBAILEYNENC@YAHOO.COM Pickup: FRI 03/30/18 SITE CONTACT PETER 818 687 0123 Due: FRI 03/30/18 0800A . =Item No.====Qty=Description========Rate Info=======Unit==Extended 100 CHAIR. SAMSONITE WHITE F-1 1.25 1.25 125,00 0030-0010

Dat 03/	e S 27/18	ea 05	Ne	tho	iots d edit	Summary- Ref/PO Card	***************************************	Amount 235.00		RENTAL o/Delive	Summary ery	125.00 110.00
_	AND EVENTS INTERN ST CA 31406 551105		Store #: 3859 Ref #: 6011	Order	Entry Method: Manual	235.00	15:51:14 Appr Code: 039539	Batch#: 000327	er Coby		FRI 03/30/	235.00 235.00 18 0800A
*	AAA RENTS 16010 STR VAN NUYS. 81878		Term #: 7541	Phone	XXXXXXXXXXX5510 MASTERCARD	Total: \$	83/27/18 Inv #: 868611 France of ton ID: 83270	ᇃᅊᆖ	ਰ		Contract: 01-108979-06	

Account # 4253-7325-5830

Order Details | Order # VHTBM-Q4A10-0N1

Order Date: 3/31/2018 2:29 PM Estimated Date of Arrival: 4/11/2018

Order Status: Shipped

Shipping Address

Glenn Bailey 18401 Lassen St. Northridge, CA 91325 United States of America 8185145355 Northridge East NC

Delivery Speed

Economy

Billing Address

Glenn Bailey 200 N. Spring St. Los Angeles, CA 90012 United States of America 8185145355 Northridge East NC

Payment Information



****5510 Exp. 4/2020

Order Total

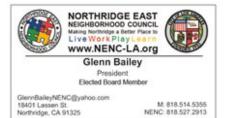
Product Total	\$29.97
	Nou Saved 50% (\$30.03)!
Shipping & Processing Economy - Est. Arrival Apr 11	\$6.99
Sales Tax	\$3.51
You Paid:	\$40.47

3 Item(s)

Reorder

Cancel Items

Res



Standard Business Cards

Glenn Bailey 2018

Status: **Shipped**

Track: 1Z9V5248YW44780703

Qty 500

Base Price	\$20.00 \$9.99
Blank Back Side	INCLUDED
Matte	INCLUDED

Item Total * \$9.99



Standard Business Cards

Loraine Lundquist 2018

Status: **Shipped**

Track: 1Z9V5248YW44780703

Qty 500

Item Total *	\$9.99
Matte	INCLUDED
Blank Back Side	INCLUDED
Base Price	\$20.00 \$9.99



Standard Business Cards

Philip Dagort 2018

Status: **Shipped**

Track: 1Z9V5248YW44780703

Qty 500

Base Price	\$20.00 \$9.99
Blank Back Side	INCLUDED
Matte	INCLUDED
Item Total *	\$9.99

^{*}State sales tax is required on this item.

We'd welcome your feedback!

Thank you for visiting our website. You have been selected to participate in a brief customer satisfaction survey to let us know how we can improve your experience.

The survey is designed to measure your entire experience, please look for it at the conclusion of your visit.

This survey is conducted by an independent company ForeSee, on behalf of the site you are visiting.

Yes, I'll give feedback (this will launch a new window) No, thanks

×Click to close.

	INVOICE #				
	110217B	110217B			
JCS Catering Company	DATE:				
Carla's Café at CBS Studio Center 4024 Radfor	ord 9/11/2017				
Avenue Studio City, CA 91604	BILL TO NEIGHBORH	BILL TO NEIGHBORHOOD COUNCIL:			
	Northridge East NC				
The Neighborhood Council Supports: Plea	ase check box(es):	Amount:			
Valley Alliance Neighborhood Councils (VANC) Planning Forum, November 9, 2017					
Valley Alliance Neighborhood Councils (VANC) Mixer, March 8, 2018	X	250.00			
DESCRIPTION					
Food and Beverages for Valley Alliance Neighb	porhood Councils	_			
(VANC) event*	Jointood Councils				
(VAIVO) event					
*This amount is inclusive and includes hot and	The same and the s				
silverware, linens, coffee, tea and desserts, kitch	chen staff and use				
of facility.					
	TOTAL DUE	\$ 250.00			
If you have any questions regarding this invoice, please of	contact Vic Viereck				
at Vicviereck@sbcglobal.net or 818-985-9174					
PLEASE MAKE CHECK PAYABLE TO: JCS Cate	ring Company				
c/o Vic Viereck					
12702 Tiara Street					
Valley Village, CA 91607					
I understand that this invoice must include JCS C	atering Company's quote for				
total event cost, and the quote must be attached a					
submission.					
Prepared By:					
Neighborhood Council Authorized Signature					

Thank you for your business!

The Studio Event

4024 Radford Avenue, Studio City, CA 91604 Phone-818-655-5691 Fax-818-655-8691 Email- joji@thestudioevent.com **ESTIMATE OF CHARGES**

Account Name:

Valley Alliance of NCs - Mixer Date:

MARCH 2018 - ESTIMATE ONLY

Contact Name:

Jill Barad

Phone:

Address:

Cell:

Email:

Location INVOICE # Carla's Café

of Guests: 160 people

Guarantee:

CHANITITY	/ DECORIDION	PRICE	TOTAL
QUANTITY			
	Hors d' oeuvres	\$ 16.95	\$ 2,712.00
	Dessert	\$ 2.50	\$ 400.00
	Coffee	\$ 1.95	\$ 312.00
1	Bartender fee	\$ 200.00	\$ 200.00
			\$ -
1	Set Up & Breakdown Fees	\$ 150.00	\$ 150.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
	,		\$ -
			\$ -
			\$ -
	L	TOTAL	\$ 3,774.00
Service Ch	narges-21%	0.21	\$ 792.54
OCI VICE OI	larges 2170	SUBTOTAL	\$ 4,566.54
Sales Taxe	95.0	0.095	\$ 433.82
Caics Tax	23- 0.00 /0	0.000	T 100.02
		TOTAL	\$ 5,000.36
		IOTAL	Ψ 0,000.00
Na de la constant	a shaak nawahla ta		
	r check payable to:		
JCS Cater	ing Company		
		Credit	
Paid By:	•	~	
Cash:			
Cashier's			
Money Or	der:		
Other:			
SIGNATU	RE:		

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification Form



Board Motion and/or Public Benefit Statement (CIP and NPG): 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

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	Χ					
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		родици до до веше в упрового и объембен об оче то и объембен об две иму и объембен объембен объембен объембен об			
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	Χ.					
Joseph Seoane	2nd Vice President				X		
Ari Shapess	Resident	X					
(vacant)	Youth	dystamacia automorphy vidy proper in Ngay aming 4400 et 450400 (2010) gy et d					
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		о до на					
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		magaming as a Chiphyddigi, a medd dydd i fathu dharan dlamag y gan a'r flyd yn y yr yr y					
tals		11	0	0	3	0	0

We, the Treasurer and the Second Signer of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Treasurer's Signatu	ire Lauren & ittell	Second Signer's Signatur	e Stem Bailey
Print/Type Name:	Lauren Littrell	Print/Type Name:	Glenn Bailey
Date:	August 16, 2017	Date:	August 16, 2017



INVOICE

Invoice # 18-01

February 27, 2018

Northridge East Neighborhood Council Attn: Glenn Bailey

REMIT PAYMENT TO:

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

2018 Senior Symposium

Item	Amount
Senior Symposium Participation –	
Inclusion of logo on flyers and other promotional materials,	
Banners, programs and other outreach materials for the May 19, 2018 Senior Symposium.	\$300.00
Balance Due	\$300.00

Office of the City Clerk		4			,		
Administrative Services Division						11	255.00
Neighborhood Council (NC) Funding Program							
Board Action Certification (BAC) Form						The	THE THE
			Meeting Date:	February 21,	2018		
Budget Fiscal Year: 2017-18	and the control of th	ancons distribution region of the Margary of the different free	Agenda Item No	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	nd no successor of the William and American Applications	полиматический выполнений выполн	
Board Motion and/or Public Benefit Statement (CIP and NPG):		0 to support the Senior Symposium to be held on May 19, 2018 provided the Northridge East NC is included on outreach					
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	l Member Reimbi	ursement
Recused Board Member	s must leave the room prior		te Count islon and may no	t return to the ro	om until after t	he vote is compk	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Adam Brown	Youth					Х	
Philip Dagort	Resident	X			mendikannon etterakin enton kerron kyvinetrakinten ditakun hyvinet etterakinten ditakun hyvinet etterakin det		
Rafael De La Rosa	CSUN Faculty/Staff	X			the Control of the State of the Control of the State of t		
YJ Draiman	Resident	Х			etti kilitin etti elleri kyrine overoven nineksisetsiset esistema esistetti sa		
Don Dwiggins	1st Vice President	X		A CONTRACTOR OF THE PROPERTY O	estatura erre estatutut estatutut estat estatut estatut estatut estatut estatut estatut estatut estatut estatu		
Roland Faucher	Property Owner	n gerennin aus pholite pholite (i cell - passes and me grey of the cell Asse			Х		
Diedra Greenaway	Business/Employee				Х		
Mike Kaiser	Business/Employee	Х					
Adam LaBrie	CSUN Student	Х		ANTIGOTO CONTRACTOR CO			
Loraine Lundquist	Resident	Х					
Stephanie Mills	Secretary	Χ					
Carl Petersen	Property Owner	Χ´					
Joseph Secane	2nd VP/Treasurer				Х		
Ari Shapess	Resident	Х					
					AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		
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Debugging groups for my whose a suppose suppos							
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		Lauren er					
The graph region of growth of the 4 th section as a sign of an action as a proper converse of the 4 th section as a section of a section as a sectio							
		Professor and the Property of					
Board Quorum: 8	Total:	11	0	0	3	1 1	to and that a public
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	res. The abov	e was approved	by the Neighbori	hood Council Bo	pard, at a Brown	Act compliant public
Authorized Signature	and control of the particular of the control of the	***	Authorized Signature: Henn Builen				
Print/Type Name: Joseph Seoa	ane, Treasurer	g, kelinaman kepan hilip geling gapan pampun masan melinen	Print/Type Nar	ne: Glenn	and and the state of the state	econd Sign	er
Date: February 21, 2018			Date: February 21, 2018				

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

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

Invoice #	NENC-2018 - 03 - 01
Invoice Date	March 01, 2018
Amount Due	\$ 210.00

Rental charge for NENC Meeting on March 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 THE
Board Action Certification Form				I.J. 10 201	7		
NC Name: Northridge East			Meeting Date:				una munitarior qui i qui stata poin unha statistica di e
Budget Fiscal Year: 2017-18 Board Motion and/or Public Benefit	MOTION to coprove	roourring	Agenda Item N	And the second s	d in the ado	ntod Eigen V	'oar
Statement (CIP and NPG):	MOTION to approve recurring monthly expenses included in the adopted Fisc 2017-18 Budget that are paid by check: Northridge Woman's Club, facility rer Decision Publications, North Valley Community Connection newspaper advert						\$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						
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Quorum 8	Total	10	0	0	3	1	

and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Accompliant public meeting where a quorum of the Board was present.

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

APPLICATION for Neighborhood Purposes Grant (NPG)

NEIGHBORHOOD EMPOWERMENT

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.

Northridge East Neighborhood Council Name of NC from which you are seeking this grant: **SECTION I- APPLICANT INFORMATION** California Northridge Beautification Foundation 2/23/18 81-5463842 State of Incorporation Date of 501(c)(3) Federal I.D. # (EIN#) Organization Name Status (if applicable) Northridge CA 91325 8901 Rathburn Avenue Zip Code Organization Mailing Address City State same as above State Zip Code Business Address (If different) City 1d) PRIMARY CONTACT INFORMATION: don8819@gmail.com 818-401-5522 Don Larson **Email** Phone Name 2) Type of Organization- Please select one: (other than religious institutions) ☐ Public School (not to include private schools) or Attach Grant Request on School Letterhead Attach IRS Determination Letter 8901 Rathburn Aven CA 91325 Northridge Beautification Foundation (Clean Streets, Clean Starts State Zip Code 3) Name / Address of Affiliated Organization City

SECTION II - PROJECT DESCRIPTION

(If applicable)

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

A grant in the amount of \$5000.00 for building and landscape materials, for the purpose of cleaning and improving in areas to be determined modeled after the Northridge Great Street project.

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 money will be used for a 6 week program designed for 10 to 15 people. Items include Food (Breakfast, water) during a morning pre-homeless navigation meeting on each morning before work begins. Other items include Tools, Garden Materials and Paint.

6a)	Personnel Related Expenses		Requested of NC	Total Projected Cost		
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				e entrageration continues		
۱۵.	Non Remarkal Belefod Evnenges		Requested of NC	Total Projected Cost		
(מס	Non-Personnel Related Expenses Food, tools, garden materials, and paint		Requested of NC	\$5000.00		
	rood, tools, garden materials, and paint		B 72329 (44) 44	\$3000.00		
7)	Have you (applicant) applied to any			r this project?		
	☑ No ☐ Yes, please list nam	es of NCs: (please see a	attachment A)			
8)	Is the implementation of this specif	ic program or purpose des	scribed in box 4 above c	ontingent on any other		
,	factors or sources or funding? (Inc			☐ Yes, please describe		
			Amount	Total Projected Cost		
	Source of Funding		Allioulit	Total Projected Cost		
٥,	NA	would formall man manuscate of social	th this application:	¢E 000 00		
,	What is the TOTAL amount of the g			\$5,000.00 		
0a)	Start date: Mar. 8, 2018 10b)	Date Funds Required:	Feb. 22, 2018			
0c)		e 30, 2018 (After completio	n of the project, the app	licant must submit a		
00,	follow-up form to the Neighborho	ood Council and the Depar	tment of Neighborhood	Empowerment)		
EC	TION IV - POTENTIAL CONFLICTS O					
1a)	Do you (applicant) have a former or ☑ No ☐ Yes - Please o		a Board Member of the	NC?		
	Name of NC Board Member	ACSOTIBE BOIOW.	Relationship to Applicant			
		,				
1b)	If yes, did you request that the boar	d member consult the Off	ice of the City Attorney b	efore		
	CII 41	□ No *(Please note th	at if a Board Member of	the NC has a conflict of		
	filing this application?	at the first the allegation	atan and wating of this !	IDC the Department		
	interest and completes this form, o		sion and voting of this I	NPG, the Department		
	interest and completes this form, or will deny the payment of this grant	in its entirety.)	sion and voting of this I	NPG, the Department		
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2a)	interest and completes this form, of will deny the payment of this grant FION V - DECLARATION AND SIGNATION I Hereby affirm that, to the best of mis truly and accurately stated. I furth Appendix B "Conflicts of Interest" of fall within the criteria of a public be prevent the awarding of the Neighborhood Council to whom I a used in accordance with the the tent to the Neighborhood Council. Executive Director of Non-Profit Council Larson PRINT Name	in its entirety.) ATURE By knowledge, the information affirm that I have read of this application and affirm the project/program and or hood Purposes Grant. It is submitting this application state or proposed from the application of the application state or provided in the project of the application of the applica	tion provided herein and Appendix A, "What is a rm that the proposed prothat no conflict of intereaffirm that I am not a cuion. I further affirm that ied here, said funds shall pal - REQUIRED* Signature	communicated otherwise Public Benefit," and bject(s) and/or program(s) st exist that would rrent Board Member of the fithe grant received is not be returned immediately		

^{*} 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

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)

Northridge South NC	\$5000.00
Northridge East NC	\$5000.00
Northridge West NC	\$5000.00
Chatsworth NC	\$5000.00
Canoga Park NC	\$5000.00
Porter Ranch NC	\$5000.00
Woodland Hills NC	\$5000.00
Van Nuys NC	\$5000.00
Sherman Oaks NC	\$5000.00

Total

\$45,000.00

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

Date: MAR 17 2017

NORTHRIDGE BEAUTIFICATION
FOUNDATION
C/O HEATHER GLICK-ATALLA
15303 VENTURA BLVD STE 1650
SHERMAN OAKS, CA 91403

Employer Identification Number: 81-5463842 DI.N: 17053066339007 Contact Person: SHEILA M ROBINSON ID# 31220 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: Effective Date of Exemption: February 8, 2017 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

NORTHRIDGE BEAUTIFICATION

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

Jeffrey I. Cooper Director, Exempt Organizations

Rulings and Agreements

Administrative Services Division						port (
Neighborhood Council (NC) Funding Progr	ram					8			
Board Action Certification (BAC) Form						They	The The		
NC Name: Northridge East NC			Meeting Date: February 21, 2018						
Budget Fiscal Year: 2017-18			Agenda Item No: 6a						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Northridge East	ood Purposes Grant to Northridge Beautification Foundation for Clean Streets st NC Fiscal Year 2017-18 Budget revision for category 400-NPGs adding new item(s) to be determined to be reduced by a total of \$5,000.							
Method of Payment: (Select One)	E Check		☐ Credit Card		☐ Board	d Member Reimbu	ırsement		
Recused Board Member	s must leave the room prior		Count ion and may no	t return to the ro	om until after t	he vote is comple	ite.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Glenn Bailey	President/2nd Signer	X							
Adam Brown	Youth					Х			
Philip Dagort	Resident	Х							
Rafael De La Rosa	CSUN Faculty/Staff	Χ							
YJ Draiman	Resident				Х				
Don Dwiggins	1st Vice President	Χ							
Roland Faucher	Property Owner				Х				
Diedra Greenaway	Business/Employee	autorius de principal de la constitución de la cons			Х				
Mike Kaiser	Business/Employee	Χ							
Adam LaBrie	CSUN Student	Х							
Loraine Lundquist	Resident	Х			AMERICA CARLOS ANTO ANTO ANTO A PART ANTO ANTO A PART ANTO ANTO A PART ANTO ANTO ANTO ANTO ANTO ANTO ANTO ANT				
Stephanie Mills	Secretary	Х					general control of the control of th		
Carl Petersen	Property Owner	X ´							
Joseph Seoane	2nd VP/Treasurer	estation than a state of the sign and the sign and the sign and the sign distribution of the sig			Х	Action and the second s			
Ari Shapess	Resident	Χ			has pilled in fight on the fight of the second seco				
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Board Quorum: 8	Total:	10	0	0	4	1	0		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu								
Authorized Signature			Authorized Sign	nature:	17	1.10.			
Print/Type Name: Joseph Seoa	ane, Treasurer		Print/Type Nan	ne: Glenn	Bailey, Se	econd Sign	er		
			Date: Feb						

Office of the City Clerk



INVOICE

March 1, 2018 INVOICE: 9473

Advertiser: Northridge East Neighborhood Council ATTN: Glenn Bailey

Ad Size: 1/4 page /color

March Issue

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 THE		
Board Action Certification Form				Int. 10 201	7				
NC Name: Northridge East			THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COLUMN TRANSPORT NAMED IN COLUMN	Meeting Date: July 19, 2017 Agenda Item No: 12a					
Budget Fiscal Year: 2017-18 Board Motion and/or Public Benefit	MOTION to approve	roourring		And the second of the second o	d in the ade	ntod Eigen V	'oar		
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							
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Quorum 8	Total	10	0	0	3	1			

and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Accompliant public meeting where a quorum of the Board was present.

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

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)





This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

ame	of NC from which you are seeking this grant	. No	rthridge Eas	st		
SEC	TION I- APPLICANT INFORMATION					
4-1	Southern California Preparedness Foundation	n 47	7-2811120	CA		01/21/2015
1a)	Organization Name	Fed	leral I.D. # (EIN#)	State of Incor	poration	Date of 501(c)(3) Status (if applicable)
1b)	19300 Rinaldi St. Unit 7333	N	orthridge	С	Α	91327-8818
	Organization Mailing Address	Cit	/	Sta	ate	Zip Code
1c)						
	Business Address (If different)	City	/	Sta	ate	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	William (Bill) Hopkins, Jr.	818-	835-5384	Bill.Hop	okins@	SoCalPrep.us
	Name	Pi	hone	Ema	il	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	■ 501(c)(3) Nor Attach IRS D	n-Profit (other tha etermination Le		institutions)
3)	Name / Address of Affiliated Organization (if apple	icable)	City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

Participation in the 11th Annual Valley Disaster Preparedness Fair on Saturday, September 29, 2018, sponsored by the Southern California Preparedness Foundation. 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 to assist with NC Outreach efforts. 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)

September is National Preparedness Month. This Emergency and Disaster Preparedness Fair, which had attendance exceeding 7,000 last year, benefits the Neighborhood Council stakeholders and surrounding communities by increasing family and neighborhood awareness, providing education and training, and enhancing whole community disaster preparedness. This event is family-friendly, open to the public, and free to attendees. Free Family Emergency Preparedness (EP) Starter kits (while supplies last), will be given to registered families attending the Fair. Additionally, a free lunch is offered while supplies last. The grant money will be used to procure supplies, services, and rentals in support of the Annual Valley Disaster Preparedness Fair which provides Family Emergency Preparedness Starter Kits, informative presentations, displays and basic trainings, in a family-friendly and accessible environment.

PAGE 1 NCFP 107

Personnel Related Expenses	Requested of NC	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$
Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Supplies, services, and rentals for Annual Valley Disaster Preparedness Fair	\$ 1000.00	\$49,000.00
Supplies (see times) and a see time (see times) and a see time (see times)	\$	\$
	\$	\$
Have you (applicant) applied to any other Neighborhood Councils red No Yes If Yes, please list names of NCs: Various N Is the implementation of this specific program or purpose described	leighborhood Councils	
sources or funding? (Including NPG applications to other NCs) 🗆 No		s, please describe:
Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	φ ¢
Do you (applicant) have a current or former relationship with a Dos	rd Member of the NC	2
) Do you (applicant) have a current or former relationship with a Boa ■ No □ Yes If Yes, please describe below:	rd Member of the NC	?
A TANANS CONTROL OF THE SECOND CONTROL OF TH		to Applicant
■ No ☐ Yes If Yes, please describe below:		
■ No ☐ Yes If Yes, please describe below:		
■ No ☐ Yes If Yes, please describe below: Name of NC Board Member	Relationship the City Attorney bef	o to Applicant fore filing this application
No Yes If Yes, please describe below: Name of NC Board Member Ib) If yes, did you request that the board member consult the Office of Yes No *(Please note that if a Board Member of the NC or participates in the discussion and voting of this NPG, the N grant in its entirety.)	Relationship the City Attorney bef	o to Applicant fore filing this application
No Yes If Yes, please describe below: Name of NC Board Member Name of NC Board Member	Relationship The City Attorney bef Chas a conflict of int IC Funding Program Divided herein and coents "What is a Pub and/or program(s) fa would prevent the a le Neighborhood Coe din accordance with	ore filing this application of the payme of
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Name of NC Board Member Ib) If yes, did you request that the board member consult the Office of Yes No *(Please note that if a Board Member of the NC or participates in the discussion and voting of this NPG, the N	Relationship The City Attorney before has a conflict of interest in the City Attorney before has a conflict of interest in the configuration of the city and the	ore filing this application of the payment of the p
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* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Signature

Title

PRINT Name

Date

Save The New Date

11th Annual

VALLEY DISASTER PREPAREDNESS FAIR

www.ValleyDisasterFair.com

Saturday, September 29, 2018 9:00 am - 1:30 pm

QUESTIONS? INFO@VALLEYDISASTERFAIR.COM
ONLINE REGISTRATION OPENS JULY 1 • REGISTRATION ALSO AVAILABLE AT THE FAIR

Northridge Fashion Center—Pacific Theaters Parking Lot

(9400 Shirley Ave., south of Plummer St.)

SPECIAL APPRECIATION TO NORTHRIDGE FASHION CENTER AND GENERAL GROWTH PROPERTIES, INC.

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 & ADA accessible
- Free admission, lunch* & parking
- Free Family EP Starter Kits*
- Free child ID
- Exhibits & displays
- CERT demos and info
- Special events
- Learn Sidewalk CPR
- Demonstrations
- Pet safety & preparedness
- American Red Cross
- Children's Safety Puppet Show
- Disaster Response Agencies
- Shakey-Quakey Schoolhouse
- Dutch oven & solar oven cooking
- Neighborhood Council representatives
- Map Your Neighborhood (MYN)
- Drawings for EP and specialty items
- Ham radio station K6D. Talk-in: 145.570 mHz
- "Jaws of Life" vehicle extrication demo
- Send a Radiogram to your out-of-state contact[‡]
- And so much more!

Online Fair Registration

Present your emailed Voucher (starting July 1) to any **Pre-Registered Check-in Station** for a quick scan.

Speaker Series at the Fair

An exciting lineup of five 30-minute talks on diverse preparedness topics.

Cedars-Sinai Bloodmobile

Give the gift of life. Donors may enter

the Fair for donor screening and Fair Check-in starting at 8:15 am.

Ham Radio Exams[†] for new and license upgrades at 11:00 am, sponsored by <u>ARES NW</u>.

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

Social Media





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

We need your help with: Kit Prep, Registration, Set-up, Take-down, Promotion, Volunteering, & more! Info@ValleyDisasterFair.com

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

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



Southern
California
Preparedness
Foundation
A 501(c)(3) nonprofit





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

*While supplies last. EP kits to registered families. Events, exhibitors, and features subject to availability and may change. [†]ARRL exam Fee: \$15 Be sure to have your out-of-state contact's full name, complete address, and phone number with area code.



January 31, 2018

To Whom It May Concern:

Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 11th 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			
Theodore C. Snyder	Treasurer and Director	Not a board member of any Los Angeles Neighborhood council		

Please direct any questions to William Hopkins at Bill. Hopkins@SoCalPrep.us.

Sincerely,

William J. Hopkins, Jr. President and Director

William Hopkern

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,

Tamas Kingal

Director, Exempt Organizations

Administrative Services Division						and the same of th		
Neighborhood Council (NC) Funding Progr	ram					3		
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NC Name: Northridge East NC	and the second s	Meeting Date: February 21, 2018						
Budget Fiscal Year: 2017-18		The state of the s	Agenda Item No: 50					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Disaster Preparedness F Year 2017-18 Budget re	air to be held vision for cated	ood Purposes Grant to Southern California Preparedness Foundation for Valley d September 29, 2018 at Northridge Fashion Center. Northridge East NC Fiscal egory 400-NPGs line item to be increased by \$1,000, and category mined" to be reduced by \$1,000.					
Method of Payment: (Select One)	E Check	and the state of t	☐ Credit Card		☐ Board	Member Reimbu	ırsement	
Recused Board Member	s must leave the room prior		Count on and may not	return to the ro	om until after t	he vote is comple	te.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Glenn Bailey	President/2nd Signer	Χ						
Adam Brown	Youth					Х		
Philip Dagort	Resident	Х						
Rafael De La Rosa	CSUN Faculty/Staff	Х						
YJ Draiman	Resident				Χ			
Don Dwiggins	1st Vice President	Х						
Roland Faucher	Property Owner				Х			
Diedra Greenaway	Business/Employee				Х			
Mike Kaiser	Business/Employee	Х		AND CONTRACTOR OF THE PROPERTY				
Adam LaBrie	CSUN Student	Х	agenciano, magripolo de del Grand de Cotto de Brasil de Arte d					
Loraine Lundquist	Resident	Х						
Stephanie Mills	Secretary	Х						
Carl Petersen	Property Owner	X						
Joseph Seoane	2nd VP/Treasurer				Х			
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Board Quorum: 8	Total:	10	0	0	4	1		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu							
Authorized Signature		an yang kalang to disembah di kanan yang kang menadika disemb	Authorized Sign	ature:	lana - /	Parley		
Print/Type Name: Joseph Seoa	ane, Treasurer		Print/Type Nam	e: Glenn	the contraction of the contracti	cond Sign	er	
Date: February 21, 2018			Date: Febi	ruary 21, 2	2018		n die der der der der der der der der der de	

Office of the City Clerk