

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	\$15650.00	\$66.66	\$4572.95	\$0.00	\$2912.27
Outreach		\$1407.94		\$1660.68	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3500.00	\$0.00	\$3500.00	\$0.00	\$3500.00
Neighborhood Purpose Grants	\$22850.00	\$6000.00	\$3500.00	\$2000.00	\$1500.00
Funding Requests Under 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



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

Invoice

Bill to

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

Details

Invoice number: 3430542832
Issue date: Feb 28, 2018
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google Cloud - GSuite

Account ID: nenc-la.org

Feb 1, 2018 - Feb 28, 2018

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

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

Northridge East NC
Copy agendas, CF, tape

Office DEPOT OfficeMax

NORTHRIDGE - (818) 727-7090

03/18/2018 6:46 PM



22VTAYUPQM3X5CC4F

SALE 889-3-420-885854-18.2.2

873905 Self Serve DS

120 @ 0.12 14.40

Business Solutions Prc 4.80

You Pay 4.80SS

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 8.00SS

Subtotal: 13.37

Sales Tax: 1.27

Total: 14.64 ←

MasterCard 5510: 14.64

AUTH CODE 049004

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$12.15

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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
	B&W Double Sided Letter -873905	120
	B&W Single Sided Letter -163061	20
	B&W Single Sided Letter -163061	6

Northridge East NC-copying
Office DEPOT MER
OfficeMax minutes
CF

NORTHRIDGE - (818) 727-7090

03/20/2018 3:35 PM



22VT5YUPXM564CXB

SALE 889-5-4863-765049-18.2.2

166955 BW DS Letter

40 @ 0.15 6.00

Bulk @0.020 -0.40

Retail After Discounts 5.60

Business Solutions Prc 0.80

You Pay 0.80SS

166955 BW DS Letter

38 @ 0.15 5.70

Bulk @0.020 -0.38

Retail After Discounts 5.32

Business Solutions Prc 0.76

You Pay 0.76SS

861775 STAPLING MACHI 0.03SS

Business Solutions Prc 0.01

You Pay 0.01SS

166633 Drilling1-3Hol 3.99SS

Business Solutions Prc 1.50

You Pay 1.50SS

163061 Impression,BWS

40 @ 0.12 4.80

Business Solutions Prc 0.88

You Pay 0.88SS

873905 Self Serve DS

105 @ 0.12 12.60

Business Solutions Prc 4.20

You Pay 4.20SS

Subtotal: 8.15

Sales Tax: 0.77

Total: 8.92 ←

MasterCard 5510: 8.92

AUTH CODE 032922

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$24.97

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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



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

DATE: 3/21/2018

TO Northridge East NC

Attention:
Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
②		Large Vessins	\$ 19.67		39.34
①		large white sauce chicken pizza			20.76
①		Large Ham + Pineapple			15.30
				Subtotal	\$ 75.40
				SALE TAX	INC
				DELIVERY	\$15.00
				TOTAL	\$100.40

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossain

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

xxxxxxxxxx5510

Exp: XX/XX

AID: A0000000041010

MASTERCARD

Entry Method: Contact

CHIP READ

ATC: 003A

AC: A07204E7ECT9057

Total: \$ 80.40 ←

03/21/18

13:34:25

Resp Code: 00

TVR: 0000088000

TSI: 4800

Inv# : 000006

Appr Code: 036065

Apprvd: Online

Batch#: 000128

BRIC #:

04MF019RYWJHIAN98T7

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Northridge East NC
Board meetings refreshments



** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Kennedy

DATE 03/22/18 TIME 21:37:08

Shasta Orange	2.99	FD
+REDEMPTION	.60	
Shasta Creme	2.99	FD
+REDEMPTION	.60	
Shasta Black Cherr	2.99	FD
+REDEMPTION	.60	
2 @ 1.96		
First Street Water	3.92	F
Was \$5.98 / YOU SAVED -> \$2.06		
2 @ 1.40		
+CRV	2.80	
SUBTOTAL	17.49	
Sales Tax	1.02	

TOTAL	18.51	←
MasterCard	TENDER	18.51
Cash	CHANGE	.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 #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:001411

Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD: 0110A0400322000000000000000000
000FF
TSI: E800
ARC: 00
TC: DDEC7BF0A18185CF
MID: 287948 TID: 001 SEQ: 056218

PIN VERIFIED

***** Electronic Payment Activity *****

21:37:45 OP# 40012186 03/22/18
Term:5 Trans # 668 Store # 420

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

MAILED

Customer ID=====Contract Number
8185145355RESERVATION01-108979-06

03/27/18
NORTH EAST NEIGHBORHOOD COUNCI
N.E.N.C.
200 N SPRING ST
GLENN BAYLEY
LOS ANGELES, CA 90012
N.E.N.C.
NORTHRIDGE PARK (GYM)
18300 LEMARSH ST
NORTHRIDGE, CA 91325

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 BAYLEY Out: THU 03/29/18 0500P
CONTACT: GLENNBAYLEYNENC@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
0030-0010 100 CHAIR. SAMSONITE WHITE P1 1.25 1.25 125.00

Receipts Summary
Date Seq Method Ref/PO Amount
03/27/18 05 MC Credit Card 235.00

Summary
PARTY RENTAL 125.00
Pickup/Delivery 110.00
235.00
235.00

Phone Order
XXXXXXXXXXXX5510
MASTERCARD
Entry Method: Manual
Total: \$ 235.00
Merchant ID: 4196
Term #: 7541
Store #: 3899
Ref #: 0011

03/27/18 15:51:14
Inv #: 000011 Appr Code: 009539
Transaction ID: 0027MPC5388C Batch#: 000027
Approved: Online
ANS Code: ZIP MATCH Z
CVV2 Code: MATCH H
PO #: 100079

Customer Copy
THANK YOU

FRI 03/30/18 0800A

Contract:
01-108979-06

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

Billing Address

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

Delivery Speed

Economy

Payment Information



****5510
Exp. 4/2020

Order Total

Product Total \$29.97

You Saved 50% (\$30.03)!

Shipping & Processing
Economy - Est. Arrival Apr 11 \$6.99

Sales Tax \$3.51

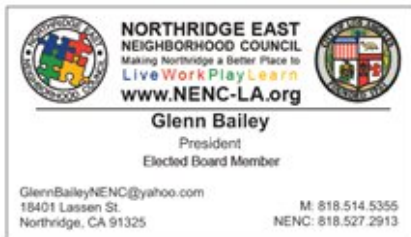
You Paid: **\$40.47**

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

Base Price ~~\$20.00~~ **\$9.99**

Blank Back Side INCLUDED

Matte INCLUDED

Item Total * **\$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.](#)

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

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

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

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

Prepared By: _____
 Neighborhood Council Authorized Signature

Thank you for your business!

ESTIMATE OF CHARGES

SIGNATURE:



Meeting Date: August 16, 2017

Agenda Item No: 11.1

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

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident	X					
Don Dwiggin	1st Vice President	X					
Roland Faucher	Property Owner	X					
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President				X		
Ari Shapess	Resident	X					
(vacant)	Youth						
Totals		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.

Glenn Bailey
Glenn Bailey

Glenn Bailey

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



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

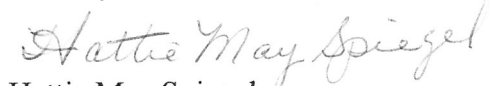
All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,



Hattie May Spiegel
Treasurer, NWC

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



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

Vote Count

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

Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/Second Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident					X	
Don Duggins	1st Vice President	X					
Roland Faucher	Property Owner				X		
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President	X					
Ari Shapess	Resident	X					
(vacant)	Youth						
Quorum 8	Total	10	0	0	3	1	

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

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

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.

Name of NC from which you are seeking this grant: Northridge East Neighborhood Council

SECTION I - APPLICANT INFORMATION

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

SECTION II - PROJECT DESCRIPTION

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

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.

SECTION III - PROJECT BUDGET OUTLINE

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

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Food, tools, garden materials, and paint		\$5000.00

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

☒ No ☐ Yes, please list names of NCs: (please see attachment A)

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

Source of Funding	Amount	Total Projected Cost

9) What is the TOTAL amount of the grant funding requested with this application: \$5,000.00

10a) Start date: Mar. 8, 2018 10b) Date Funds Required: Feb. 22, 2018

10c) Expected completion date: June 30, 2018 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

☒ No ☐ Yes - Please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application? ☐ Yes ☐ No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the Department will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read Appendix A, "What is a Public Benefit," and Appendix B "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Don Larson	President	<u>Don L Larson</u>	11/27/17
<u>PRINT Name</u>	<u>Title</u>	<u>Signature</u>	<u>Date</u>

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

Peter Larson	Secretaary	<u>[Signature]</u>	11/27/17
<u>PRINT Name</u>	<u>Title</u>	<u>Signature</u>	<u>Date</u>

* 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

DEPARTMENT OF THE TREASURY

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
DLN:
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:
Yes
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.

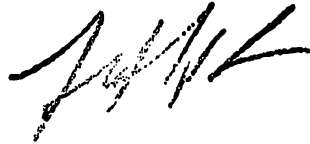
If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

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,

A handwritten signature in black ink, appearing to read 'J. Cooper', with a stylized flourish at the end.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

☐ Board Member Reimbursement

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

Date: February 21, 2018



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



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

Vote Count

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

Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/Second Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident					X	
Don Duggins	1st Vice President	X					
Roland Faucher	Property Owner				X		
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President	X					
Ari Shapess	Resident	X					
(vacant)	Youth						
Quorum 8	Total	10	0	0	3	1	

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

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

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



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

Name of NC from which you are seeking this grant: Northridge East

SECTION I - APPLICANT INFORMATION

1a)	<u>Southern California Preparedness Foundation</u> <i>Organization Name</i>	<u>47-2811120</u> <i>Federal I.D. # (EIN#)</i>	<u>CA</u> <i>State of Incorporation</i>	<u>01/21/2015</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1b)	<u>19300 Rinaldi St. Unit 7333</u> <i>Organization Mailing Address</i>	<u>Northridge</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>91327-8818</u> <i>Zip Code</i>
1c)	<u></u> <i>Business Address (If different)</i>	<u></u> <i>City</i>	<u></u> <i>State</i>	<u></u> <i>Zip Code</i>
1d)	PRIMARY CONTACT INFORMATION:			
	<u>William (Bill) Hopkins, Jr.</u> <i>Name</i>	<u>818-835-5384</u> <i>Phone</i>	<u>Bill.Hopkins@SoCalPrep.us</u> <i>Email</i>	
2)	Type of Organization- Please select one: <input type="checkbox"/> Public School <i>(not to include private schools)</i> or <input checked="" type="checkbox"/> 501(c)(3) Non-Profit <i>(other than religious institutions)</i> Attach Signed letter on School Letterhead Attach IRS Determination Letter			
3)	<u></u> <i>Name / Address of Affiliated Organization (if applicable)</i>	<u></u> <i>City</i>	<u></u> <i>State</i>	<u></u> <i>Zip Code</i>

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.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

6b)	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
		\$	\$
		\$	\$

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

☐ No ☒ Yes If Yes, please list names of NCs: Various Neighborhood Councils

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

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

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1000.00

10a) Start date: 01 / 24 / 18 10b) Date Funds Required: 05 / 15 / 18 10c) Expected Completion Date: 09 / 29 / 18
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

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

☒ No ☐ Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes ☐ No ***(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)**

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

William J. Hopkins, Jr.

PRINT Name

President & Director

Title



Signature

2/16/18

Date

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

Linda M. Pruett

PRINT Name

Corporate Secretary & Director

Title



Signature

2/16/18

Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

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!

**Valley
Disaster
Preparedness
Fair
2018**

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 [ARES NW](http://ARES.NW).

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

Social Media  

Southern California Preparedness Foundation is on [Facebook](https://www.facebook.com/SoCalPrepUS). On [Twitter](https://twitter.com/SoCalPrepUS), 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	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 William Hopkins at Bill.Hopkins@SoCalPrep.us.

Sincerely,

A handwritten signature in black ink that reads "William J. Hopkins, Jr." with a stylized flourish at the end.

William J. Hopkins, Jr.
President and Director

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

DEPARTMENT OF THE TREASURY

Date: **JAN 21 2015**

SOUTHERN CALIFORNIA PREPAREDNESS
FOUNDATION
19300 RINALDI ST UNIT 7333
NORTHRIDGE, CA 91327-8818

Employer Identification Number:
47-2811120
DLN:
26053420004015
Contact Person:
CUSTOMER SERVICE ID# 31954
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.

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Letter 5436

SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

A handwritten signature in black ink that reads "Tamera Rippanda". The script is fluid and cursive, with the first name "Tamera" and last name "Rippanda" clearly legible.

Director, Exempt Organizations

Date: February 21, 2018