

Monthly Expenditure Report



Reporting Month: April 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
\$11572.95	\$3457.05	\$8115.90	\$1710.00	\$5036.66	\$1369.24

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$15650.00	\$136.86	\$3115.90	\$0.00	\$1905.90
Outreach		\$1320.19		\$1210.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3500.00	\$0.00	\$3500.00	\$0.00	\$3500.00
Neighborhood Purpose Grants	\$22850.00	\$2000.00	\$1500.00	\$500.00	\$1000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$5036.66		Previous Expenditures: \$30427.05	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE SVCSAPPS_nenc-	04/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$66.66
2	OFFICE DEPOT #889	04/15/2018	(Credit card transaction)	General Operations Expenditure	Office	\$70.20
3	OFFICE DEPOT #889	04/09/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$1.30
4	WWW.1AND1.COM	04/11/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$51.78
5	RALPHS #0646	04/18/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$27.99
6	PIZZASAURUS REX	04/18/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$73.84
7	OFFICE DEPOT #889	04/18/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$4.60
8	Los Angeles Parks Foundation	03/27/2018	Salute to Recreation Family Festival to be held Ju...	Neighborhood Purpose Grants		\$2000.00



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: 3442430023
Issue date: Mar 31, 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

Mar 1, 2018 - Mar 31, 2018

Description	Interval	Quantity	Amount (\$)
G Suite Basic: Commitment	Mar 1 - Mar 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: 3442430023

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-copies,
tape, ink cartridge

Office DEPOT

OfficeMax

NORTHRIDGE - (818) 727-7090

04/15/2018 4:54 PM



22VT5YQPQM3YXCBRF

SALE 889-2-3822-885854-18.3.2

885098 TPE,SHIP,DISP, 2.99 SS

Business Solutions Prc 3.490

You Pay 2.99SS

873905 Self Serve DS

246 @ 0.12 29.52

Business Solutions Prc 9.84

You Pay 9.84SS

862085 PG210XL INK/PA 58.99SS

Business Solutions Prc 51.28

You Pay 51.28SS

Subtotal: 64.11

Sales Tax: 6.09

Total: 70.20 ←

MasterCard 5510: 70.20

AUTH CODE 011244

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$27.39

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 04/15/2018

TIME: 16:20:09

TOTAL MARKED IMAGES START: 53202

FINISH: 53449

Description

QTY



B&W Double Sided Letter -873905

120



B&W Double Sided Letter -873905

120



B&W Single Sided Letter -163061

6

Northridge East NC MER copies

Office DEPOT

OfficeMax

NORTHRIDGE - (818) 727-7090

04/09/2018 12:11 PM



22VT7YQPYM6YCWCF

SALE 889-5-7051-470182-18.3.2

166955 BW DS Letter

20 @ 0.15 3.00

Bulk @0.020 -0.20

Retail After Discounts 2.80

Business Solutions Prc 0.40

You Pay 0.40SS

166955 BW DS Letter

35 @ 0.15 5.25

Bulk @0.020 -0.35

Retail After Discounts 4.90

Business Solutions Prc 0.70

You Pay 0.70SS

163061 Impression, BWS

4 @ 0.12 0.48

Business Solutions Prc 0.09

You Pay 0.09SS

Subtotal: 1.19

Sales Tax: 0.11

Total: 1.30 ←

MasterCard 5510: 1.30

AUTH CODE 015770

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$7.54

XX



1&1 Internet Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Invoice Date: 04/09/2018
Customer ID: 11012881
Product ID: 9203506
Invoice No.: 202020328200

Need help? help.1and1.com
Your 1&1 Control Panel: my.1and1.com/invoices

Phone support: 1-877-300-8316
E-mail support: billing@1and1.com
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this in the [1&1 Control Panel](#).

Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave

Northridge, CA 91325
UNITED STATES

Invoice Summary (1&1 Business Package)

Billing period starting: 04/08/2018

Item	Service	Charges	Usage	Total
1	Basic Fee 04/08/2018-07/08/2018 northridgeeast.org northridgeeast.com nenc-la.org	\$17.26 a month	3 mo.	\$ 51.78
Total amount due				\$ 51.78

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice?

Please refer to your [1&1 Help Center](#) or your personal [1&1 Control Panel](#) for further information.

Northridge East NC
cake



18010 Chatsworth St.
(818) 831-6556

Your cashier was Chaney V

WHT SHT CKE	27.99 F
RALPHS rewards CUSTOMER	*****8674
TAX	0.00
**** BALANCE	27.99 ←

Granada Hills CA 91344

MASTERCARD Purchase

*****5510 - C

REF#: 026968 TOTAL: 27.99

AID: A0000000041010

TC: F2DB175D907B2C80

VERIFIED BY PIN

MASTERCARD	27.99
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1

04/18/18 06:39pm 646 8 211 380



Invoice

Pizzasaurus Rex

DATE: 4/18/2018

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

TO

Attention:

Glenn Bailey

N E N C

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Half Pepparoni half cheese			
1		Large Veggie			
1		Large w/ sauer chicken		\$	68.84
1		Large Ham + Pineapple			
Subtotal					\$ 68.84
SALE TAX					INC.
DELIVERY					\$15.00
TOTAL					\$ 83.84

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini

NEVC

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

Term ID: 1
Merchant ID: 8788290355735
Record Num: 0004

Sale

xxxxxxxxxxxx5510 Exp: XX/XX
MASTERCARD Entry Method: Keyed CP

Total: \$ 73.84

04/18/18 12:23:26

Inv#: 000004 Appr Code: 004042

Apprvd: Online Batch#: 000012

AVS Code: N

CVC2 Code: M

BRIC #: 04FFZ98TU0L0GHK89WD

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Northridge East NC-copying
minutes +NPG

Office DEPOT OfficeMax

NORTHRIDGE - (818) 727-7090

04/18/2018 5:43 PM



22VT3YQPQM3YXCCBF

SALE 889-2-4722-885855-18.3.2

873905 Self Serve DS

105 @ 0.12 12.60

Business Solutions Prc 4.20

You Pay 4.20SS

Subtotal: 4.20

Sales Tax: 0.40

Total: 4.60 ←

MasterCard 5510: 4.60

AUTH CODE 000101

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$8.40

Office DEPOT OfficeMax

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 04/18/2018

TIME: 17:22:12

TOTAL MARKED IMAGES START: 55031

FINISH: 55137

Description

QTY



873985

B&W Double Sided Letter -873905

45

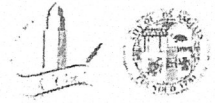


873985

B&W Double Sided Letter -873905

60

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) LA Parks Foundation 26-2358338 2-26-2008
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 2650 N. Commonwealth Ave. L.A. CA 90027
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (if different) City State Zip Code
- 1d) PRIMARY CONTACT INFORMATION:
Jasmine Dowlatshahi 818 314-2113 jasmine.dowl@lacity.org
Name Phone Email
- 2) Type of Organization- Please select one:
☐ Public School (not to include private schools) or ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead Attach IRS Determination Letter
- 3) _____
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

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

The Salute to Recreation Family Festival. Attractions include a Senior Dance, Cheer, volleyball, tennis, & pickleball tournaments. Children's village, carnival rides, Main & Children's stage. As well as tons of vendors, & food trucks.

- 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 Salute to Recreation supports and promotes recreation for people of all ages, genders, and diversities.

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
		\$	\$
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
☐ No ☒ Yes If Yes, please list names of NCs: NORTH HILLS

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: \$ 2,000

10a) Start date: 6/1/18 10b) Date Funds Required: 6/1/18 10c) Expected Completion Date: 6/3/18
 (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*

Judith Kieffer Executive Director Judith Kieffer 2/22/2018
 PRINT Name Title Signature Date

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

Judith Kieffer Secretary to Corporation J Kieffer 2/22/2018
 PRINT Name Title Signature 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

Budget
2018 Salute to Recreation Family Festival

Venue/Activity/purchase	Expense	Revenue	Comments
Security	\$ 2,600.00		needed
Rentals/tables/Chairs/ Canpies/Barricades	\$ 8,000.00		needed
Promotion Banners	\$ 4,000.00		needed
Promotion Flyers	\$ 1,000.00		needed
Promotion	\$2,000		needed
Volleyball Tournament	\$ -		subsidized
Pickleball Tournament	\$ 100.00		Just tape & water
Children's Area	\$ 100.00		Decorations
Main Stage/Entertainment	\$ 15,000.00		
Children's Stage	\$500		Sound Equipment
Decorations	\$400		
Senior Dance/50+ Dance	\$ -		Subsidized by Council Office
Inflatables/childrens area	\$ 600.00		
Health & Fitness Fair		\$ 200.00	
Dance, Cheer Competition	\$ -		subsidized
Beer & Wine Garden	\$ -	\$ 7,000.00	
Carnival	\$ -	\$ 25,000.00	
Staffing	\$ 4,000.00		\$12,000 subsidized
Food Trucks	\$ -	\$ 3,000.00	
Vendors	\$ -	\$ 800.00	
Hawaiian Vendor's	\$ -	\$ 4,500.00	
Community Booths	\$ -		
Green Room/Entertainers	\$ -		\$4000 subsidized/\$4000 donations
	\$ 38,300.00	\$ 40,500.00	

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

DEPARTMENT OF THE TREASURY

Date: **AUG 12 2008**

LOS ANGELES PARKS FOUNDATION
C/O ERIC CHO
LATHAM & WATKINS LLP
633 W 5TH ST STE 4000
LOS ANGELES, CA 90071

Employer Identification Number:
26-2358338
DLN:
17053155039018
Contact Person:
WINNIE W LEE ID# 31208
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
February 26, 2008
Contribution Deductibility:
Yes
Advance Ruling Ending Date:
December 31, 2012
Addendum Applies:
No

Dear Applicant:

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

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

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

Letter 1045 (DO/CG)

LOS ANGELES PARKS FOUNDATION

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

Sincerely,

A handwritten signature in dark ink, appearing to read "Robert Choi". The signature is fluid and cursive, with the first name "Robert" and last name "Choi" clearly distinguishable.

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC
Statute Extension

Part X Public Charity Status (Continued)

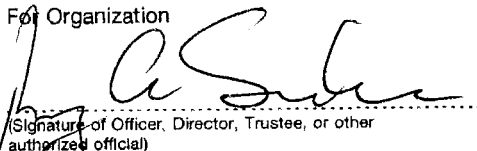
- e 509(a)(4)—an organization organized and operated exclusively for testing for public safety. ☐
- f 509(a)(1) and 170(b)(1)(A)(iv)—an organization operated for the benefit of a college or university that is owned or operated by a governmental unit. ☐
- g 509(a)(1) and 170(b)(1)(A)(vi)—an organization that receives a substantial part of its financial support in the form of contributions from publicly supported organizations, from a governmental unit, or from the general public. ☒
- h 509(a)(2)—an organization that normally receives not more than one-third of its financial support from gross investment income and receives more than one-third of its financial support from contributions, membership fees, and gross receipts from activities related to its exempt functions (subject to certain exceptions). ☐
- i A publicly supported organization, but unsure if it is described in 5g or 5h. The organization would like the IRS to decide the correct status. ☐

6 If you checked box g, h, or i in question 5 above, you must request either an **advance** or a **definitive ruling** by selecting one of the boxes below. Refer to the instructions to determine which type of ruling you are eligible to receive.

- a **Request for Advance Ruling:** By checking this box and signing the consent, pursuant to section 6501(c)(4) of the Code you request an advance ruling and agree to extend the statute of limitations on the assessment of excise tax under section 4940 of the Code. The tax will apply only if you do not establish public support status at the end of the 5-year advance ruling period. The assessment period will be extended for the 5 advance ruling years to 8 years, 4 months, and 15 days beyond the end of the first year. You have the right to refuse or limit the extension to a mutually agreed-upon period of time or issue(s). Publication 1035, *Extending the Tax Assessment Period*, provides a more detailed explanation of your rights and the consequences of the choices you make. You may obtain Publication 1035 free of charge from the IRS web site at www.irs.gov or by calling toll-free 1-800-829-3676. Signing this consent will not deprive you of any appeal rights to which you would otherwise be entitled. If you decide not to extend the statute of limitations, you are not eligible for an advance ruling. ☒

Consent Fixing Period of Limitations Upon Assessment of Tax Under Section 4940 of the Internal Revenue Code

For Organization


 (Signature of Officer, Director, Trustee, or other authorized official)

Barry A. Sanders

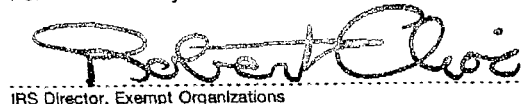
(Type or print name of signer)

Chairman, President, Director

(Type or print title or authority of signer)

MAY 23 2008
 (Date)

For IRS Use Only


 IRS Director, Exempt Organizations

AUG 12 2008

(Date)

- b **Request for Definitive Ruling:** Check this box if you have completed one tax year of at least 8 full months and you are requesting a definitive ruling. To confirm your public support status, answer line 6b(i) if you checked box g in line 5 above. Answer line 6b(ii) if you checked box h in line 5 above. If you checked box i in line 5 above, answer both lines 6b(i) and (ii). ☐

- (i) (a) Enter 2% of line 8, column (e) on Part IX-A. Statement of Revenues and Expenses. _____ ☐
- (b) Attach a list showing the name and amount contributed by each person, company, or organization whose gifts totaled more than the 2% amount. If the answer is "None," check this box. ☐
- (ii) (a) For each year amounts are included on lines 1, 2, and 9 of Part IX-A. Statement of Revenues and Expenses, attach a list showing the name of and amount received from each **disqualified person**. If the answer is "None," check this box. ☐
- (b) For each year amounts are included on line 9 of Part IX-A. Statement of Revenues and Expenses, attach a list showing the name of and amount received from each payer, other than a disqualified person, whose payments were more than the larger of (1) 1% of line 10, Part IX-A. Statement of Revenues and Expenses, or (2) \$5,000. If the answer is "None," check this box. ☐

- 7 Did you receive any unusual grants during any of the years shown on Part IX-A. Statement of Revenues and Expenses? If "Yes," attach a list including the name of the contributor, the date and amount of the grant, a brief description of the grant, and explain why it is unusual. ☐ Yes ☒ No

Motion to approve \$2,000 Neighborhood Purposes Grant to Los Angeles Parks Foundation for Salute to Recreation Family Festival June 1 to 3, 2018 at Northridge Recreation Center

☐ 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.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Adam Brown	Youth					X	
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident	X					
Don Dwigins	1st Vice President	X					
Roland Faucher	Property Owner				X		
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Loraine Lundquist	Resident	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd VP/Treasurer				X		
Ari Shapess	Resident				X		
Board Quorum: 8	Total:	10	0	0	4	1	0

We, the authorized signers 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.

Date: March 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 – 04 - 01
Invoice Date	April 01, 2018
Amount Due	\$ 210.00

Rental charge for NENC Meeting on April 18, 2018	\$ 210.00
Total	\$ 210.00

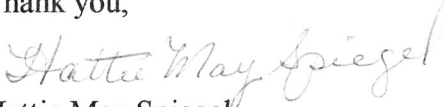
All rent is due the first of every month.

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



INVOICE

April 1, 2018

INVOICE: 975

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

**Ad Size: 1/4 page /color
April 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.	

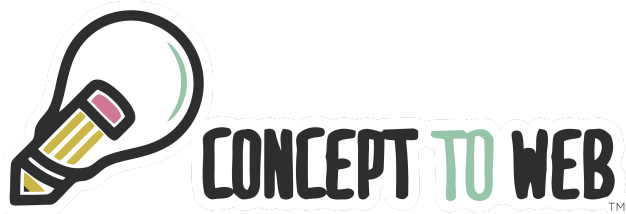
Vote Count

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



Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

Billed To
Glenn Bailey
Northridge East Neighborhood Council
18401 Lassen Street
Northridge, California
91325
United States

Date of Issue
02/20/2018

Invoice Number
NENC52

Amount Due (USD)
\$130.00

Due Date
03/22/2018

Description	Rate	Qty	Line Total
Web Hosting January 2018	\$130.00	1	\$130.00
Subtotal			130.00
Tax			0.00
Total			130.00
Amount Paid			0.00
Amount Due (USD)			\$130.00

Notes

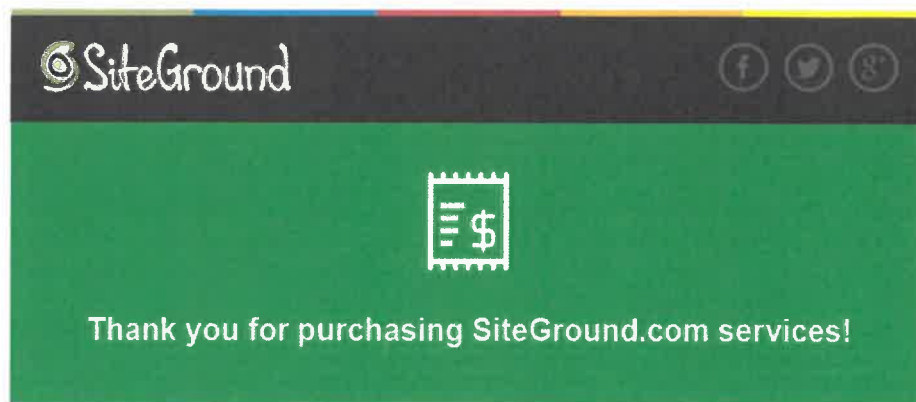
Thank you, Northridge East NC!
-Aaron

Sales Receipt

1 message

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

January 19



Order Details

Date: 2018-01-20
Order ID: R21533500
Transaction ID: 714005616568
Payment Method: MasterCard *3549

Product Description	Qty	Price
Cloud (1 Month) nenc-la.org (CPU: 2Cores, RAM: 4GB, Storage: 40GB) (renewal)	1	80.00 USD
Total Paid:		80.00 USD

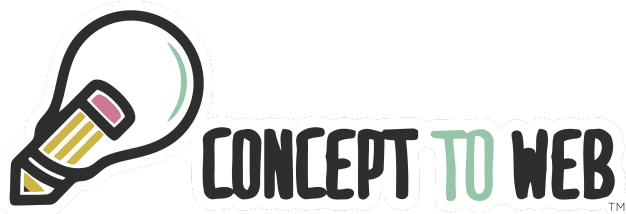
Billing Details

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.

Thank you for choosing SiteGround.com!



Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

Billed To
Glenn Bailey
Northridge East Neighborhood Council
18401 Lassen Street
Northridge, California
91325
United States

Date of Issue
03/31/2018

Invoice Number
NENC53

Amount Due (USD)
\$130.00

Due Date
04/30/2018

Description	Rate	Qty	Line Total
Web Hosting February 2018	\$130.00	1	\$130.00
Subtotal			130.00
Tax			0.00
Total			130.00
Amount Paid			0.00
Amount Due (USD)			\$130.00

Notes

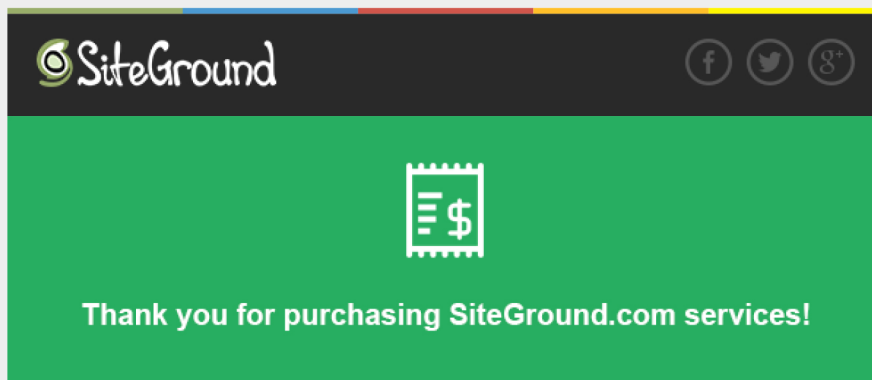
Thank you, Northridge East NC!
-Aaron

Sales Receipt

1 message

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

February 19



Order Details

Date: 2018-02-20
Order ID: R21533550
Transaction ID: 714005616618
Payment Method: MasterCard *3549

Product Description	Qty	Price
Cloud (1 Month) nenc-la.org (CPU: 2Cores, RAM: 4GB, Storage: 40GB) (renewal)	1	80.00 USD
Total Paid:		80.00 USD

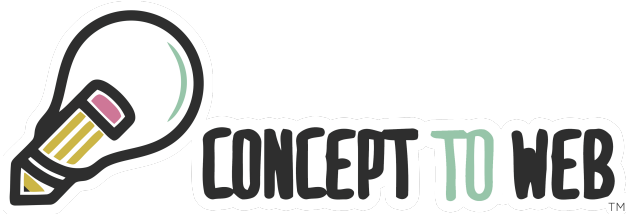
Billing Details

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.

Thank you for choosing SiteGround.com!



Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

Billed To
Glenn Bailey
Northridge East Neighborhood Council
18401 Lassen Street
Northridge, California
91325
United States

Date of Issue
03/31/2018

Due Date
04/30/2018

Invoice Number
NENC54

Amount Due (USD)
\$130.00

Description	Rate	Qty	Line Total
Web Hosting March 2018	\$130.00	1	\$130.00
Subtotal			130.00
Tax			0.00
Total			130.00
Amount Paid			0.00
Amount Due (USD)			\$130.00

Notes

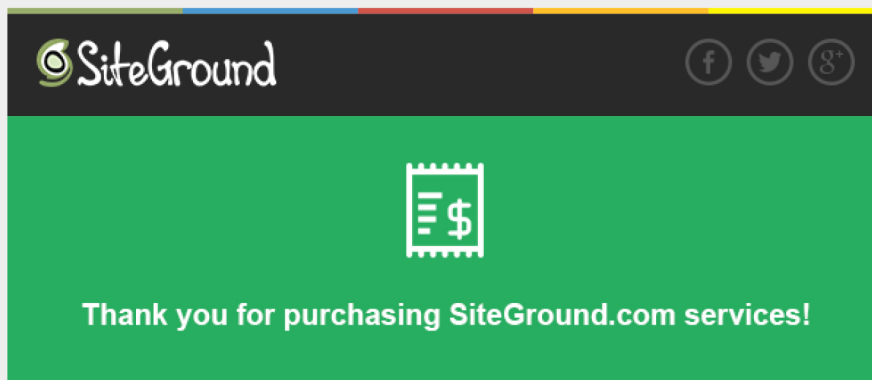
Thank you, Northridge East NC!
-Aaron

Sales Receipt

1 message

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

March 20



Order Details

Date: 2018-03-20
Order ID: R21533600
Transaction ID: 714005616668
Payment Method: MasterCard *3549

Product Description	Qty	Price
Cloud (1 Month) nenc-la.org (CPU: 2Cores, RAM: 4GB, Storage: 40GB) (renewal)	1	80.00 USD
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.

Thank you for choosing SiteGround.com!

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



NC Name: Northridge East

Meeting Date: August 16, 2017

Budget Fiscal Year: 2017-18

Agenda Item No: 11a

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

MOTION to approve recurring monthly expenses included in adopted Fiscal Year 2017-18 Budget that are paid by check: Aaron DeVandry, website hosting/event calendar, not to exceed \$130.

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 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 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						
Totals		9	0	2	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 Signature: <i>Lauren Littrell</i>	Second Signer's Signature: <i>Glenn Bailey</i>
Print/Type Name: Lauren Littrell	Print/Type Name: Glenn Bailey
Date: August 16, 2017	Date: August 16, 2017



1&1 Internet Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Copy

Invoice Date: 01/09/2016
Customer ID: 11012881
Product ID : 9203506
Invoice No. : 202012446170

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Your Control Panel: my.1and1.com/invoices

Phone support: 1-877-300-8316
E-mail support: billing@1and1.com
Service hours: 24/7

Barry Greenberg
Northridge East Neighborhood Council
9845 Shoshone Ave

Northridge, CA 91325
UNITED STATES

Invoice Summary (1&1 Business Package)

Billing period starting: 01/08/2016

Item	Service	Charges	Usage	Total
1	Basic Fee 01/08/2016-04/08/2016 new.northridgeeast.org test.nenc-la.org sites.nenc-la.org docs.nenc-la.org mail.nenc-la.org start.nenc-la.org northridgeeast.org northridgeeast.com nenc-la.org s170223326.onlinehome.us calendar.nenc-la.org urban.nenc-la.org	\$17.26 a month	3 mo.	\$ 51.78
Total amount due				\$ 51.78

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice?

Please refer to your [1&1 Help Center](#) or your personal [1&1 Control Panel](#) for further information.

Important Notice You are enrolled in AutoPay. This valuable service makes managing your finances simpler and more convenient. As requested, a payment for the New Balance shown on this statement will be debited from your bank account on your Due Date. If your payment of the New Balance is more than the Current Balance on your Due Date, only the Current Balance will be debited from your bank account.



1&1 Internet Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Invoice Date: 04/09/2016
Customer ID: 11012881
Product ID : 9203506
Invoice No. : 202013283176

Barry Greenberg
Northridge East Neighborhood Council
9845 Shoshone Ave

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Your Control Panel: my.1and1.com/invoices

Northridge, CA 91325
UNITED STATES

Phone support: 1-877-300-8316
E-mail support: billing@1and1.com
Service hours: 24/7

Invoice Summary (1&1 Business Package)

Billing period starting: 04/08/2016

Item	Service	Charges	Usage	Total
1	Basic Fee 04/08/2016-07/08/2016 new.northridgeeast.org test.nenc-la.org sites.nenc-la.org docs.nenc-la.org mail.nenc-la.org start.nenc-la.org northridgeeast.org northridgeeast.com nenc-la.org s170223326.onlinehome.us calendar.nenc-la.org urban.nenc-la.org	\$17.26 a month	3 mo.	\$ 51.78
Total amount due				\$ 51.78

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice?
Please refer to your [1&1 Help Center](#) or your personal [1&1 Control Panel](#) for further information.



Page 1 of 2
Customer Service 1-800-903-3637
www.capitalone.com

Apr. 10 - May. 09, 2016 30 Days in Billing Cycle

Platinum MasterCard

Account ending in 3932

NEW BALANCE

\$164.13

MINIMUM PAYMENT

\$25.00

DUE DATE

Jun 06, 2016



PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: [REDACTED]

Cash Advance Credit Limit: [REDACTED]

Available Credit: [REDACTED]

Available Credit for Cash Advances: [REDACTED]

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
--	---	----------------------

Minimum Payment	8 Month(s)	\$177
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If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00 and your APRs may be increased up to the Penalty APR of 29.65%.

Previous Balance

Payments and Credits

Fees and Interest Charged

Transactions

New Balance

[REDACTED]

-

[REDACTED]

+

\$0.00

+

\$164.13

=

[REDACTED]

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR GLENN C BAILEY #3932

1 [REDACTED]

TRANSACTIONS FOR GLENN C BAILEY #3932

1 11 APR WWW.1AND1.COM06105601589PA \$51.78

2 [REDACTED]

3 [REDACTED]

4 [REDACTED]

Total for GLENN C BAILEY #3932 \$164.13

► Total Transactions This Period \$164.13

FEES

Total Fees This Period \$0.00

INTEREST CHARGED

Total Interest This Period \$0.00

Transactions continue on page 2



**YOU ARE HERE.
WE ARE TOO.**

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- View recent transactions
- Pay your Capital One® bill
- Check your rewards balance

Go to m.capitalone.com on your mobile device and manage your account at the speed of you.

300029-C

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	23.15% P	\$0.00	\$0.00
Cash Advances	25.15% P	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.



Account ending in 3932

Due Date

Jun 06, 2016

New Balance

\$164.13

Minimum Payment

\$25.00

Amount Enclosed

.

PLEASE PAY AT LEAST
THIS AMOUNT

ENJOY 24/7 ACCESS TO YOUR ACCOUNT

Log in and manage your account online at www.capitalone.com

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- Check your balance
- Review transactions

400018

GLENN C BAILEY



Capital One Bank (USA), N.A.
P.O. Box 60599
City of Industry, CA 91716-0599





1&1 Internet Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Copy

Invoice Date: 07/09/2016
Customer ID: 11012881
Product ID : 9203506
Invoice No. : 202014156964

Barry Greenberg
Northridge East Neighborhood Council
9845 Shoshone Ave

Northridge, CA 91325
UNITED STATES

Need help? help.1and1.com
Your Control Panel: my.1and1.com/invoices

Phone support: 1-877-300-8316
E-mail support: billing@1and1.com
Service hours: 24/7

Invoice Summary (1&1 Business Package)

Billing period starting: 07/08/2016

Item	Service	Charges	Usage	Total
1	Basic Fee 07/08/2016-10/08/2016 new.northridgeeast.org test.nenc-la.org sites.nenc-la.org docs.nenc-la.org mail.nenc-la.org start.nenc-la.org northridgeeast.org northridgeeast.com nenc-la.org s170223326.onlinehome.us calendar.nenc-la.org urban.nenc-la.org	\$17.26 a month	3 mo.	\$ 51.78
Total amount due				\$ 51.78

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice?

Please refer to your [1&1 Help Center](#) or your personal [1&1 Control Panel](#) for further information.



Page 1 of 2
Customer Service 1-800-903-3637
www.capitalone.com

Jul. 10 - Aug. 09, 2016 31 Days in Billing Cycle

World MasterCard Account ending in 3932

NEW BALANCE **MINIMUM PAYMENT** **DUE DATE**
\$644.28 \$25.00 Sep 06, 2016



PLEASE PAY AT LEAST THIS AMOUNT

Revolving Credit Limit: [REDACTED] Cash Advance Credit Limit: [REDACTED]
Available Revolving Credit: [REDACTED] Available Credit for Cash Advances: [REDACTED]

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
--	---	----------------------

Minimum Payment	3 Years	\$899
-----------------	---------	-------

If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
[REDACTED]	- [REDACTED]	+ \$0.00	+ \$650.11	= [REDACTED]

Renewal Notice - Both sides of this page provide important information about your rate(s) and how your interest charge is calculated.

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR GLENN C BAILEY #3932

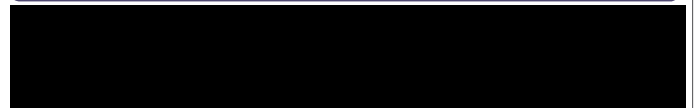
1 [REDACTED]
2 [REDACTED]

TRANSACTIONS FOR GLENN C BAILEY #3932

1 [REDACTED]
2 [REDACTED]
3 11 JUL WWW.1AND1.COM06105601589PA \$51.78
4 [REDACTED]
5 [REDACTED]
6 [REDACTED]
7 [REDACTED]
8 [REDACTED]
9 [REDACTED]
10 [REDACTED]
11 [REDACTED]

Transactions continue on page 2

REWARDS INFORMATION - GLENN C BAILEY



For up-to-date rewards tracking, visit
www.capitalone.com

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	23.15% P	\$0.00	\$0.00
Cash Advances	25.15% P	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.



Account ending in 3932

Due Date

Sep 06, 2016

New Balance

[REDACTED]

Minimum Payment

\$25.00

Amount Enclosed

.

PLEASE PAY AT LEAST
THIS AMOUNT

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- Review transactions

400018

GLENN C BAILEY



Capital One Bank (USA), N.A.
P.O. Box 60599
City of Industry, CA 91716-0599





1&1 Internet Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Copy

Invoice Date: 10/09/2016
Customer ID: 11012881
Contract: 9203506
Invoice: 202015046851

Need help? help.1and1.com
Your Control Panel: my.1and1.com/invoices

Phone support: 1-877-300-8316
E-mail support: billing@1and1.com
Service hours: 24/7

Barry Greenberg
Northridge East Neighborhood Council
9845 Shoshone Ave

Northridge, CA 91325
UNITED STATES

Invoice Summary (1&1 Business Package)

Billing period starting: 10/08/2016

Item	Service	Charges	Usage	Total
1	Basic Fee 10/08/2016-01/08/2017 new.northridgeeast.org test.nenc-la.org sites.nenc-la.org docs.nenc-la.org mail.nenc-la.org start.nenc-la.org northridgeeast.org northridgeeast.com nenc-la.org s170223326.onlinehome.us calendar.nenc-la.org urban.nenc-la.org	\$17.26 a month	3 mo.	\$ 51.78
Total amount due				\$ 51.78

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice?

Please refer to your [1&1 Help Center](#) or your personal [1&1 Control Panel](#) for further information.



Page 1 of 3
Customer Service 1-800-903-3637
www.capitalone.com

Oct. 10 - Nov. 09, 2016 31 Days in Billing Cycle

World MasterCard

Account ending in 3932

NEW BALANCE

MINIMUM PAYMENT

DUE DATE

\$451.00

\$25.00

Dec 06, 2016



PLEASE PAY AT LEAST THIS AMOUNT

Revolving Credit Limit: [REDACTED]

Cash Advance Credit Limit: [REDACTED]

Available Revolving Credit: [REDACTED]

Available Credit for Cash Advances: [REDACTED]

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
--	---	----------------------

Minimum Payment	23 Month(s)	\$559
-----------------	-------------	-------

If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00.

Previous Balance

Payments and Credits

Fees and Interest Charged

Transactions

New Balance

[REDACTED]

-

[REDACTED]

+

\$0.00

+

\$474.89

=

[REDACTED]

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR GLENN C BAILEY #3932

1 [REDACTED]
2 [REDACTED]
3 [REDACTED]

TRANSACTIONS FOR GLENN C BAILEY #3932

1 [REDACTED]
2 [REDACTED]
3 11 OCT WWW.1AND1.COM06105601589PA \$51.78
4 [REDACTED]
5 [REDACTED]
6 [REDACTED]
7 [REDACTED]
8 [REDACTED]
9 [REDACTED]
10 [REDACTED]
11 [REDACTED]
12 [REDACTED]
13 [REDACTED]

Transactions continue on page 2

REWARDS INFORMATION - GLENN C BAILEY

For up-to-date rewards tracking, visit
www.capitalone.com

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	23.15% P	\$0.00	\$0.00
Cash Advances	25.15% P	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.



Account ending in 3932

Due Date

New Balance

Minimum Payment

Amount Enclosed

Dec. 06, 2016

\$451.00

\$25.00

.

PLEASE PAY AT LEAST
THIS AMOUNT

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- Review transactions

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GLENN C BAILEY



Capital One Bank (USA), N.A.
P.O. Box 60599
City of Industry, CA 91716-0599





1&1 Internet Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Copy

Invoice Date: 01/09/2017
Customer ID: 11012881
Contract: 9203506
Invoice: 202015916987

Need help? help.1and1.com
Your Control Panel: my.1and1.com/invoices

Phone support: 1-877-300-8316
E-mail support: billing@1and1.com
Service hours: 24/7

Barry Greenberg
Northridge East Neighborhood Council
9845 Shoshone Ave

Northridge, CA 91325
UNITED STATES

Invoice Summary (1&1 Business Package)

Billing period starting: 01/08/2017

Item	Service	Charges	Usage	Total
1	Basic Fee 01/08/2017-04/08/2017 northridgeeast.org northridgeeast.com nenc-la.org	\$17.26 a month	3 mo.	\$ 51.78
Total amount due				\$ 51.78

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice?

Please refer to your [1&1 Help Center](#) or your personal [1&1 Control Panel](#) for further information.



Page 1 of 2
Customer Service 1-800-903-3637
www.capitalone.com

Jan. 10 - Feb. 09, 2017 31 Days in Billing Cycle

World MasterCard Account ending in 3932

NEW BALANCE **MINIMUM PAYMENT** **DUE DATE**
\$197.47 \$25.00 Mar 06, 2017



PLEASE PAY AT LEAST THIS AMOUNT

Revolving Credit Limit: [REDACTED] Cash Advance Credit Limit: [REDACTED]
Available Revolving Credit: [REDACTED] Available Credit for Cash Advances: [REDACTED]

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	9 Month(s)	\$216

If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00.

Previous Balance **Payments and Credits** **Fees and Interest Charged** **Transactions** **New Balance**
[REDACTED] - [REDACTED] + \$0.00 + \$197.47 = \$197.47

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR GLENN C BAILEY #3932

1 [REDACTED]

TRANSACTIONS FOR GLENN C BAILEY #3932

1 11 JAN WWW.1AND1.COM06105601589PA \$51.78
2 [REDACTED]
3 [REDACTED]
4 [REDACTED]
5 [REDACTED]

Total for GLENN C BAILEY #3932 **\$197.47**

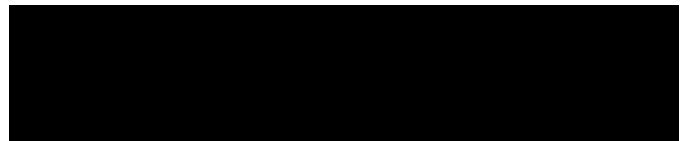
► **Total Transactions This Period** **\$197.47**

FEES
Total Fees This Period \$0.00

INTEREST CHARGED
Total Interest This Period \$0.00

Transactions continue on page 2

REWARDS INFORMATION - GLENN C BAILEY



For up-to-date rewards tracking, visit
www.capitalone.com

INTEREST CHARGE CALCULATION

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	23.40% P	\$0.00	\$0.00
Cash Advances	25.40% P	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.



Account ending in 3932

Due Date **New Balance** **Minimum Payment** **Amount Enclosed**

Mar. 06, 2017

\$197.47

\$25.00

.

PLEASE PAY AT LEAST
THIS AMOUNT

ENJOY 24/7 ACCESS TO YOUR ACCOUNT

Log in and manage your account online at www.capitalone.com

- Pay bills
- Check your balance
- Review transactions

400018

GLENN C BAILEY



Capital One Bank (USA), N.A.
P.O. Box 60599
City of Industry, CA 91716-0599





1&1 Internet Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Copy

Invoice Date: 04/09/2017
Customer ID: 11012881
Product ID: 9203506
Invoice No.: 202016813156

Need help? help.1and1.com
Your Control Panel: my.1and1.com/invoices

Phone support: 1-877-300-8316
E-mail support: billing@1and1.com
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this in the [Control Center](#).

Barry Greenberg
Northridge East Neighborhood Council
9845 Shoshone Ave

Northridge, CA 91325
UNITED STATES

Invoice Summary (1&1 Business Package)

Billing period starting: 04/08/2017

Item	Service	Charges	Usage	Total
1	Basic Fee 04/08/2017-07/08/2017 northridgeeast.org northridgeeast.com nenc-la.org	\$17.26 a month	3 mo.	\$ 51.78
Total amount due				\$ 51.78

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice?

Please refer to your [1&1 Help Center](#) or your personal [1&1 Control Panel](#) for further information.



Transactions

Visit www.capitalone.com to see detailed transactions.

GLENN C BAILEY #3932: Payments, Credits and Adjustments

Date	Description	Amount

GLENN C BAILEY #3932: Transactions

Date	Description	Amount
Apr 11	WWW.1AND1.COM06105601589PA	\$51.78

GLENN C BAILEY #3932: Total \$317.74

Total Transactions for This Period \$317.74

Fees

Date	Description	Amount

Total Fees for This Period \$0.00

Interest Charged

Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$0.00

2017 Totals Year-to-Date

Total Fees charged in 2017

Total Interest charged in 2017

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	23.65% P	\$0.00	\$0.00
Cash Advances	25.65% P	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details.



Make a statement.
Go paperless.

Stop waiting for your bill to arrive in the mail and go paperless today.

300083

Log in to your account to make the switch to paperless.

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: 12g
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to reimburse Board member Glenn Bailey \$310.68 for six quarterly \$51.78 payments made to 1&1 Internet, Inc. for NENC domain name renewals from January 2016 through April 2017.

Vote Count

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

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

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

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