Monthly Expenditure Report



Reporting Month: May 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
\$8115.90	\$3251.39	\$4864.51	\$3863.33	\$191.66	\$809.52

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$580.71		\$0.00	
Outreach	\$15650.00	\$2170.68	\$364.51	\$470.00	\$-105.49
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3500.00	\$0.00	\$3500.00	\$1893.33	\$1606.67
Neighborhood Purpose Grants	\$22850.00	\$500.00	\$1000.00	\$1500.00	\$-500.00
Funding Requests Under Review: \$0.00		Encumbrand	ces: \$191.66	Previous Expend	itures: \$33884.10

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE SVCSAPPS_nenc-	05/02/2018	(Credit card transaction)	General Operations Expenditure	Office	\$66.66	
2	WAL-MART #2526	05/11/2018	(Credit card transaction)	General Operations Expenditure	Office	\$8.04	
3	BRG PRECISION PRODUCTS	05/17/2018	(Credit card transaction)	General Operations Expenditure	Office	\$365.31	
4	AMAZON MKTPLACE PMTS	05/19/2018	(Credit card transaction)	General Operations Expenditure	Office	\$15.89	
5	AMAZON MKTPLACE PMTS	05/19/2018	(Credit card transaction)	General Operations Expenditure	Office	\$36.25	
6	AMAZON MKTPLACE PMTS	05/22/2018	(Credit card transaction)	General Operations Expenditure	Office	\$-21.56	
7	AMAZON MKTPLACE PMTS	05/22/2018	(Credit card transaction)	General Operations Expenditure	Office	\$-14.69	
8	OFFICE DEPOT #889	05/23/2018	(Credit card transaction)	General Operations Expenditure	Office	\$124.81	

	Subtotal:					\$3251.39
26	Decision Publications	05/23/2018	Advertisement in North Valley Community Connection	General Operations Expenditure	Outreach	\$250.00
25	Aaron DeVandry - Concept To Web	05/09/2018	Website hosting and event calendar services for Ap	General Operations Expenditure	Outreach	\$130.00
24	Decision Publications	05/01/2018	Advertisement in North Valley Community Connection	General Operations Expenditure	Outreach	\$250.00
23	North Valley Family YMCA	04/24/2018	Senior Dance to be held June 1, 2018 at the Northr	Neighborhood Purpose Grants		\$500.00
22	City of Los Angeles Dept. of Neighborhood Empowerment	04/23/2018	NC Budget Advocates 2018. Motion to support for \$2	General Operations Expenditure	Outreach	\$250.00
21	Northridge Woman's Club	04/17/2018	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Outreach	\$210.00
20	City of Los Angeles – Dept. of Neighborhood Empowerment	03/23/2018	Congress of Neighborhoods. Motion to support for	General Operations Expenditure	Outreach	\$500.00
19	NATIONAL PEN CO LLC	05/19/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$86.86
18	OFFICE DEPOT #889	05/16/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$7.01
17	AMAZON MKTPLACE PMTS W	05/16/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$-19.70
16	PIZZASAURUS REX	05/16/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$80.40
15	OFFICE DEPOT #889	05/13/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$12.67
14	AMAZON MKTPLACE PMTS W	05/10/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$118.20
13	WAL-MART #2526	05/09/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$32.82
12	OFFICE DEPOT #889	05/07/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$1.81
11	NATIONAL PEN CO LLC	05/03/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$86.87
10	NATIONAL PEN CO LLC	05/03/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$86.87
9	NATIONAL PEN CO LLC	05/03/2018	(Credit card transaction)	General Operations Expenditure	Outreach	\$86.87

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1	Northridge Woman's Club	05/23/2018	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Outreach	\$210.00
2	Northridge Beautification Foundation	05/25/2018	Reseda Boulevard median flag pole installation and	Neighborhood Purpose Grants		\$1500.00
3	Aaron DeVandry - Concept To Web	05/30/2018	Website hosting and event calendar services for Ma	General Operations Expenditure	Outreach	\$130.00
4	Aaron DeVandry - Concept To Web	05/30/2018	Website hosting and event calendar services for Ju	General Operations Expenditure	Outreach	\$130.00
5	J C Gury Company	06/04/2018	Up to 250 Neighborhood Watch reflective aluminum s	Community Improvement Project		\$1893.33
	Subtotal: Outstanding	9				\$3863.33

Receipts:

Order Details

Ordered on May 9, 2018 Order# 111-5506879-7003445

View or Print invoice

Shipping Address	Payment Met	hod	Order Summary		
Glenn Bailey NORTHRIDGE EAST NEIGHBORHOOD COUNCIL			Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$107.94 \$10.39 -\$10.39	
18401 LASSEN ST NORTHRIDGE, CA 91325-1024 United States			Total before tax: Estimated tax to be collected:	\$107.9 \$10.2	
			Grand Total: Refund Total:	\$118.20 \$19.70	
Transactions					
Refund: Complet	red May 16, 2018 - \$19.70				
Amount	Payment Method	Status			
\$118.20	MasterCard ending in 5510	Charged on May 10, 2018			

APPROVED

APPROVED

NATIONAL PEN CO LLC
12121 SCRIPPS SUMMIT DR
SAN DIEGO, CA 92131
United States
WWW.PENS.COM

TYPE: Completion

ACCT: Mastercard \$ 86.86 USD

CARDHOLDER NAME : Glenn Bailey
CARD NUMBER : ##########5510
DATE/TIME : 18 May 18 10:28:21
REFERENCE # : 001 0875850 T
AUTHOR. # : 087967
TRANS. REF. : 18338539

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



Invoice number: 3455211635

Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 **United States** Federal Tax ID: 82-2182297

Bill to

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

Details

Invoice number	3455211635
Invoice date	Apr 30, 2018
Billing ID	9984-3668-7014
Domain name	nenc-la.org

Google Cloud - GSuite \$66.66 Total in USD Summary for Apr 1, 2018 - Apr 30, 2018 Subtotal in USD \$66.66

Tax (0%)

Total in USD

\$0.00

\$66.66





Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Commitment	Apr 1 - Apr 30	16	66.66
		Subtotal in USD		\$66.66
		Tax (0%)		\$0.00
		Total in USD		\$66.66

Northridge East NC-contamer & See back of receipt for your chance to win \$1000 ID #:7M3C6KUC5XF

Walmart > <

818-832-0643 Mgr:ALEJANDRO OLGUIN 19821 RINALDI ST PORTER RANCH CA 91326 ST# 02526 OP# 006059 TE# 03 TR# 08454

2.78 X 2.78 X 1.78 X 7.34 BUNGEE 695768070027 695768070027 BUNGEE 007314992204 LATCH BOXES

SUBTOTAL 0.70 8.04 8.04 9.500 % TOTAL TAX 1

MCARD TEND I 1 APPR#077991

MASTERCARD - 5510

REF # 813100011494

PAYMENT SERVICE - A
AID A0000000041010
TC 99F90A76D27AB4F3
TERMINAL # SC010455 *Pin Verified

12:06:57 05/11/18

CHANGE DUE 0.00

IYEMS SOLD 3 TC# 8536 5678 5034 0893 7906



Low Prices You Can Trust. Every Day. 05/11/18 12:06:57 5/11/18 12:06:57 ***CUSTOMER COPY*** Use Walmart Pay to save your receipts.



Sales Order

PRECISION

BRG Precision Products Inc 600 N. River Street Derby, KS 67037 (316) 788-2000





Page:

Order Date: 5/17/2018 Workorder Number: 1804231240H

Salesperson: JDH Customer Number: NORTEAS



Northridge East NC Glenn Bailey City Hall, 20th Floor 200 N Spring St Los Angeles, CA 90012 Phone: (818) 514-5355

USA Confirm To: Northridge East NC

Ship To:

Northridge East Neighborhood Glenn Bailey 18401 Lassen St Northridge, CA 91325 Phone: (818) 514-5355 USA

Customer P.O. Not on File		Ship VIA UPSGROUND	F.O.B.	Terms Pre-Pay	GSA Sale N
Item Number	Unit	Ordered	GSA Item	Price	Amount
OT440R	EA	1	N	209.00	209.00

Item Number	Unit	Ordered	GSA Item	Price	Amount
OT440R	EA	1	N	209.00	209.00
Operational Timer 4 Digit 4	.0" Red Plastic End	closure			
Full part	number OT440R-	-IR-DTCF-AP-P01US-B2-F1P			
-IR	EA	1	N	100.00	100.00
Infrared Remote					
-DTCF	EA	1	N	5.00	5.00
Desktop Clock Foot					
-AP	EA	1	N	34.74	34.74
Alarm Peizo Beeper					

USD Net Order: 348.74 Less Discount: 0.00 Freight: 16.57 Sales Tax: 0.00 **USD Order Total:** 365.31 USD Less Deposit: 365.31

USD Order Balance:

0.00

Subject: Northridge East NC: Two Erroneous Purchasing Card Charges of \$36.25 and 15.89 - Credit Pending

From: glennbaileynenc@yahoo.com

To: clerk.ncfunding@lacity.org

Cc: shawna.dungo@lacity.org; andrew.choi@lacity.org; j.seoane@nenc-la.org; glennbaileynenc@yahoo.com

Date: Tuesday, May 22, 2018, 12:55:30 PM PDT

To NC Funding Program

Good afternoon,

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- Amazon Mktplace \$15.89

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Thank you.

Cordially,

Glenn Bailey President Northridge East Neighborhood Council

Office/Voicemail/Text: 818-514-5355

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*NOTE: In November 2018, due to Thanksgiving the meeting will be held on the fourth Wednesday, November 28th

GET INVOLVED - MAKE A DIFFERENCE!

APPLY for vacant seats: Three Alternate seats are available; NENC stakeholder eligibility is described in the NENC Bylaws. For additional information or to apply, email

GlennBaileyNENC@yahoo.com



NENC Amazon Flex tape and seal \$36.25 erroneous order 1409 redacted.pdf 73.6kB



NENC Amazon Flex glue \$15.89 erroneous order 8202 redacted.pdf 71.3kB



Final Details for Order

Print this page for your records.

Order Placed: May 17, 2018

Amazon.com order number: 8202

Order Total: \$15.89

Supporting: Foundation for the Preservation of the Santa Susana Mountains

Shipped on May 18, 2018

Items Ordered Price

1 of: Flex Glue Strong Rubberized Waterproof Adhesive, 10-oz Pro Formula

Sold by: Flex Seal Products (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

\$14.99

, CALIFORNIA Total before tax: \$14.99 United States

Sales Tax: \$0.90

Total for This Shipment: \$15.89 Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$14.99 MasterCard | Last digits: 5510 Shipping & Handling: \$0.00

Billing address Total before tax: \$14.99

Estimated tax to be collected: \$0.90

, CALIFORNIA **Grand Total: \$15.89** United States

Credit Card transactions MasterCard ending in 5510: May 18, 2018: \$15.89

To view the status of your order, return to

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Order Placed: May 17, 2018

Amazon.com order number: 1409

Order Total: \$36.25

Supporting: Foundation for the Preservation of the Santa Susana Mountains

Shipped on May 18, 2018

Items Ordered Price

1 of: Flex Tape Rubberized Waterproof Tape, 4" x 5', Clear \$12.99

Sold by: Flex Seal Products (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$12.99

Shipping & Handling: \$0.87

, CALIFORNIA Total before tax: \$13.86 United States

Sales Tax: \$0.83

Total for This Shipment: \$14.69 Shipping Speed:

Standard Shipping

Shipped on May 18, 2018

Items Ordered Price

1 of: Flex Seal Spray Rubber Sealant Coating, 14-oz, Clear \$12.99

Sold by: Flex Seal Products (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$12.99

Shipping & Handling: \$7.35

, CALIFORNIA Total before tax: \$20.34 **United States**

Sales Tax: \$1.22

Total for This Shipment: \$21.56 **Shipping Speed:**

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$25.98

MasterCard | Last digits: 5510 Shipping & Handling: \$8.22

Billing address Total before tax: \$34.20

Estimated tax to be collected: \$2.05

, CALIFORNIA Grand Total: \$36.25

United States

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Order Details

Ordered on May 17, 2018 Order# 1 1409

View or Print invoice

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▼ Transactions

Refund: Completed May 22, 2018 - \$21.56 Refund: Completed May 22, 2018 - \$14.69

Amount Payment Method Status

▶ \$36.25 MasterCard ending in 5510 Charged on May 18, 2018

Total: \$36.25

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Order Placed: May 17, 2018

Amazon.com order number: 1409

Order Total: \$36.25

Supporting: Foundation for the Preservation of the Santa Susana Mountains

Shipped on May 18, 2018

Items Ordered Price

1 of: Flex Tape Rubberized Waterproof Tape, 4" x 5', Clear \$12.99

Sold by: Flex Seal Products (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$12.99

Shipping & Handling: \$0.87

, CALIFORNIA Total before tax: \$13.86 United States

Sales Tax: \$0.83

Total for This Shipment: \$14.69 Shipping Speed:

Standard Shipping

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Sold by: Flex Seal Products (seller profile)

Condition: New

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Shipping & Handling: \$7.35

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Northridge East NC associated Office DEPOT Office Max

NORTHRIDGE - (818) 727-7090 05/23/2018 5:45 PM



You Pay	63.99 SS
Business Solutions Pro	83.990
Retail After Discounts	63.99
Coupon - 58070497	-16.00
781979 VOICE RECOR WS	79.99
SALE 889-2-33	14-885855-18.5.2

802191 CARD, PLUS, ULTR	49.99SS
Override - Customer Satis	faction
Retail After Discounts	49.99
Business Solutions Pro	49.99

You Pay 49.99SS

Coupon Number - 58070497

113.98
10.83
124.81
124.81

AUTH CODE 077309

TDS Chip Read
AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings: \$46.00

National Pen Co. LLC P.O. Box 847203 Dallas, TX 75284-7203

INVOICE

Page 1/1

Invoice To:

GLENN BAILEY

NORTHRIDGE EAST NC

DEPT. OF NEIGHBORHOOD EMPOWERMENT

200 N. SPRING ST. 20TH FLOOR

LOS ANGELES CA 90012

Ship To (If different from invoice to):

GLENN BAILEY

NORTHRIDGE EAST NC

NORTHRIDGE EAST NEIGHBORHOOD COUNCIL

18401 LASSEN ST

NORTHRIDGE CA 91325-1024

Invoice No 500478		··		Shipped Via UPS GROUND	
Customer No. Terms Customer P.O. No. 18338539 ON RECEIPT		Salesperson WARRICK, HANNAH			
Quantity	Description		Unit Price	Extended	
300	AMBER PEN	I WHITE WITH BLUE TRIM BLA	0.27	81.00	
1	-XXX SETUP_CRG			0.00	0.00
1	SHIPPING & HANDLING CHARGES			0.00	0.00

To pay by E-check or Credit Card go to: www.Pens.com/Payments.
Prepayment amounts are subject to approval / clearing of funds. A late charge of \$25.00 will be imposed if invoice is not paid promptly.
Returned checks are subject to a \$25.00 charge. Customer is responsible for all fees associated with the collection of this invoice.
To contact Customer Care please call 1-800-347-7367. To contact the Accounting Department please call 1-866-388-9850.

Please write your customer number on the check or money order

Subtotal	\$ 81.00
Tax	\$ 5.87
Prepaid	\$ 86.87
TOTAL DUE	\$ 0.00

Please detach and return lower portion with your payment.

Remit Payment To:	MATIONAL P	P.O. Box 847	203 Dallas	TX 75284-7203		
Customer No. Invoice Date Invoice No. 18338539 01-May-2018 500478923		AMOUNT DUE \$ 0.00		Form of Payment VISA MASTERO	Please do not send cash.	
If your address has ch	nanged, please make o	corrections below:			CHECK or MONEY O	RDER
GLENN BAILEY			Amount Enclosed			
NORTHRIDGE EAST NC DEPT. OF NEIGHBORHOOD EMPOWERMENT					Credit Card No	
200 N. SPRING ST. 20TH FLOOR LOS ANGELES CA 90012			Credit Card Expiration Dat	e /		
					X	
E-Mail:						

Authorized Signature

National Pen Co. LLC P.O. Box 847203 Dallas, TX 75284-7203

INVOICE

Page 1 / 1

Invoice To:

GLENN BAILEY

NORTHRIDGE EAST NC

DEPT. OF NEIGHBORHOOD EMPOWERMENT

200 N. SPRING ST. 20TH FLOOR LOS ANGELES CA 90012

Ship To (If different from invoice to):

GLENN BAILEY

NORTHRIDGE EAST NC

NORTHRIDGE EAST NEIGHBORHOOD COUNCIL

18401 LASSEN ST

NORTHRIDGE CA 91325-1024

Invoice No 500478		•		Shipped Via UPS GROUND	
•				Salesperson WARRICK, HANNAH	
Quantity	Description	n	Unit Price	Extended	
300	AMBER PEN WHITE WITH RED TRIM BLACK INK				81.00
1	-XXX SETUP_CRG			0.00	0.00
1	SHIPPING & HANDLING CHARGES			0.00	0.00

To pay by E-check or Credit Card go to: www.Pens.com/Payments.
Prepayment amounts are subject to approval / clearing of funds. A late charge of \$25.00 will be imposed if invoice is not paid promptly.
Returned checks are subject to a \$25.00 charge. Customer is responsible for all fees associated with the collection of this invoice.
To contact Customer Care please call 1-800-347-7367. To contact the Accounting Department please call 1-866-388-9850.

Please write your customer number on the check or money order

Subtotal	\$ 81.00
Tax	\$ 5.87
Prepaid	\$ 86.87
TOTAL DUE	\$ 0.00

Please detach and return lower portion with your payment.

Remit Payment To:	O NATIONAL F	PEN P.O. Box 847	203 Dallas	TX 75284-7203		
Customer No. Invoice Date Invoice No. 18338539 01-May-2018 500478910		AMOI \$	UNT DUE 0.00	Form of Payment VISA MASTERO	Please do not send cash.	
If your address has cl	hanged, please make o	corrections below:			CHECK or MONEY O	RDER
GLENN BAIL	.EY				Amount Enclosed	
NORTHRIDGE EAST NC DEPT. OF NEIGHBORHOOD EMPOWERMENT					Credit Card No	
200 N. SPRING ST. 20TH FLOOR LOS ANGELES CA 90012			Credit Card Expiration Date			
					x	
E-Mail:						

Authorized Signature

National Pen Co. LLC P.O. Box 847203 Dallas, TX 75284-7203

INVOICE

Page 1 / 1

Invoice To:

GLENN BAILEY NORTHRIDGE EAST NC

DEPT. OF NEIGHBORHOOD EMPOWERMENT

200 N. SPRING ST. 20TH FLOOR LOS ANGELES CA 90012

Ship To (If different from invoice to):

GLENN BAILEY

NORTHRIDGE EAST NC

NORTHRIDGE EAST NEIGHBORHOOD COUNCIL

18401 LASSEN ST

NORTHRIDGE CA 91325-1024

Invoice No 500478			Reference No. 18338539-19748334	Shipped Via UPS GROUND	
Customer No. Terms Customer P.O. No. 18338539 ON RECEIPT		Salesperson WARRICK, HANNAH			
Quantity	Descriptio	n	Unit Price	Extended	
300	AMBER PE	N WHITE WITH ORANGE TRIM	0.27	81.00	
1	-XXX SETUP_CRG			0.00	0.00
1	SHIPPING & HANDLING CHARGES			0.00	0.00

To pay by E-check or Credit Card go to: www.Pens.com/Payments.
Prepayment amounts are subject to approval / clearing of funds. A late charge of \$25.00 will be imposed if invoice is not paid promptly.
Returned checks are subject to a \$25.00 charge. Customer is responsible for all fees associated with the collection of this invoice.
To contact Customer Care please call 1-800-347-7367. To contact the Accounting Department please call 1-866-388-9850.

Please write your customer number on the check or money order

Subtotal	\$ 81.00
Tax	\$ 5.87
Prepaid	\$ 86.87
TOTAL DUE	\$ 0.00

Please detach and return lower portion with your payment.

Remit Payment To:	O NATIONAL	PEN P.O. Box 847	7203 Dallas T	X 75284-7203			
Customer No. 18338539	Invoice Date 01-May-2018	Invoice No. 500478909	AMOU \$	NT DUE 0.00	Form of Payment Please do not send cash. WISA MASTERCARD		
If your address has c	hanged, please make	corrections below:			CHECK or MONEY OI	RDER	
GLENN BAILEY				Amount Enclosed Credit Card No Credit Card Expiration Date			
NORTHRIDGE EAST NC DEPT. OF NEIGHBORHOOD EMPOWERMENT 200 N. SPRING ST. 20TH FLOOR LOS ANGELES CA 90012							
							E-Mail:

Authorized Signature

Northridge East NC-MER

Office DEPOT Office Max

NORTHRIDGE - (818) 727-7090 05/07/2018 11:27 AM



SALE 88	39-5-552-881771-18.4.2
166955 BW DS Letter	
42 @ 0.15	6.30
Bulk @0.020	-0.42
Retail After Discou	ints 5.88
Business Solutions	Prc 0.84
You Pay	0.84SS
861775 STAPLING MACH	0.03SS
Business Solutions	Prc 0.01
You Pay	0.01SS
166955 BW DS Letter	
40 @ 0.15	6.00
Bulk @0.020	-0.40
Retail After Discou	ints 5.60
Business Solutions	Prc 0.80
You Pay	0.80SS
Subtotal:	1.65
Sales Tax:	enswilloamed 0.16
Total:	1.81
MasterCard 5510:	98 819070 91.81

AUTH CODE 076182

TDS Chip Read

AID A00000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$10.68

Northridge East NC - Igloo
See back of receipt for your chance
to win \$1000 ID #:7M3CO6UC4N3

Walmart > ...

818-832-0643 Mgr: ALEJANDRO OLGUIN
19821 RINALDI ST
PORTER RANCH CA 91326
SI# 02526 OP# 005697 TE# 06 TR# 07235
5 GAL ROLLER 003422342185 29.97 X
SUBTOTAL 29.97
2.85

2.85 32.82 32.82 9.500 % TAX 1 TOTAL

MCARD TEND 32 I 1 APPR#035319

MASTERCARD - 5510
REF # 812900776858
PAYNENT SERVICE - A
AID A0000000041010
TC 678787E89B42D693 TERMINAL # SC010372 *Pin Verified

05/09/18 12:35:47

0.00



Low Prices You Can Trust. Every Day. 05/09/18 12:35:48 ***CUSTOMER COPY***





Final Details for Order #111-5506879-7003445

Print this page for your records.

Order Placed: May 9, 2018

Amazon.com order number: 111-5506879-7003445

Order Total: \$118.20

Supporting: Foundation for the Preservation of the Santa Susana Mountains

Shipped on May 10, 2018

Items Ordered Price

6 of: Modern Innovations Stainless Steel Pint Cups, Set of 5, 16 Oz Metal Cups For

Drinking Made of Food Grade Quality, BPA Free, Shatterproof SS Tumblers P

Sold by: Stock Your Home (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$107.94

Glenn Bailey Shipping & Handling: \$10.39

NORTHRIDGE EAST NEIGHBORHOOD COUNCIL Free Shipping: -\$10.39

18401 LASSEN ST ----NORTHRIDGE, CA 91325-1024 Total before tax: \$107.94

United States Sales Tax: \$10.26

\$17.99

Shipping Speed: Total for This Shipment: \$118.20

FREE Shipping

Payment information

Payment Method:Item(s) Subtotal: \$107.94MasterCard | Last digits: 5510Shipping & Handling: \$10.39

Free Shipping: -\$10.39

Billing address
Glenn Bailey
Total before tax: \$107.94

Glenn Bailey Total before tax: \$107.94
Northridge East Neighborhood Council Estimated tax to be collected: \$10.26
200 N. Spring St. 20th Floor

Los Angeles, CA 90012 Grand Total: \$118.20

United States Grand Total: \$118.20

Credit Card transactions MasterCard ending in 5510: May 10, 2018: \$118.20

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc. or its affiliates

Northridge East NC - copying agenda, CFS Office DEPOT **OfficeMax**

NORTHRIDGE - (818) 727-7090 05/13/2018 5:23 PM



SALE

889-2-845-885854-18.4.2

873905 Self Serve DS

275 @ 0.12 33.00

Business Solutions Prc 11.00

You Pay 11.00SS

163061 Impression, BWS

26 @ 0.12

3.12

Business Solutions Pro

You Pay

0.57SS

Subtotal:

11.57

Sales Tax:

1.10

Total:

12.67

MasterCard 5510:

12.67

AUTH CODE 036836

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings: seldmezes nu \$24,55 swiftee sypcion for

Office DEPOT Office Max

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 05/13/2018 TIME: 16:53:07

TOTAL MARKED IMAGES START: 6	33552	
FINISH: 6		
	Description	QTY
873905	B&W Double Sided Letter -873905	60
873905	B&W Double Sided Letter -873905	40
8739 0 5	B&W Double Sided Letter -873905	40
163861	B&W Single Sided Letter -163061	20



B&W Double Sided Letter -873905

135

Office DEPOT OfficeMax

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 05/13/2018 TIME: 16:53:08

TOTAL MARKED IMAGES START: 63552

FINISH: 63855

Description

QTY



B&W Single Sided Letter -163061

6

Invoice



Pizzasaurus Rex

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

TO

NENC

DATE: 5/16/2018

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
į		Large House Special		,	19.67
\		Large White sauce chicken		\$1	19.67
<u> </u>		Large White sauce chicken		\$1	20.76
\		Large Half Repepproni Malf cheese with Atra cheese		FI	15,30
				Subtotal	#-15.4n

SALE TAX JM C.

DELIVERY \$15:

TOTAL \$80.40

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini

PIZZASAURUS REX 17646 LASSEN ST UNIT 4 NOKTHRIDGE, CA 91325 (818) 772-7739 MID R8788250355735

Term ID: 1 Merchant ID: 8788298555735 Record Num.: 0001

Sale

xxxxxxxxxxx5510	Exp: XX/XX
MASTERCARD	Entry Method: Keved CP
Total:	\$ 80.40
05/16/18	12:27:26
Inv#: 000001	Appr Code: 099642
Apprvd: Online	Batch#: 000042
AVS Code:	N
CVC2 Coder	M
BRIC #:	04MFUHW9WAHVRD0Z854

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

Northridge East NC-Office DEPOT OfficeMax

NORTHRIDGE - (818) 727-7090 05/16/2018 12:05 PM



SALE 889-2-1505-893579-18.4.2

873905 Self Serve DS

160 @ 0.12 19.20

Business Solutions Prc 6.40

You Pay 6.40SS Subtotal: 6.40 Sales Tax: 0.61

: Into Tunassembled

MasterCard 5510:

AUTH CODE 064895

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$12.80

Office DEPOT OfficeMax

PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

MACHINE SERIAL NUMBER: 2YA000738

DATE: 05/16/2018 TIME: 11:25:51

TOTAL MARKED IMAGES START: 64976

FINISH: 65137

QTY

8739**9**5

B&W Double Sided Letter -873905

Description

40



B&W Double Sided Letter -873905

45



B&W Double Sided Letter -873905

75

2018 Congress of Neighborhoods / EmpowerLA Awards / NC Budget Advocates Neighborhood Council Funding Support Statement

	(President or Vice-President [VP] name),
declare that I am the President or VP of the Northridg	e East
Neighborhood Council (Neighborhood Council) and that or	March 21, 2018 (meeting
date), a Brown Act noticed public meeting was held by the	Neighborhood Council with a quorum
of 11 (number) board members present a	nd that by a vote of
10(number) Yea,0(number) Nay	v, and0 (number) Abstentions,
the Neighborhood Council approves funding support for the	e following:
L.A. Congress of Neighborhoods 2018 event in the amo	ount of:
*\$500.00 (A)	
and/or	
L.A. Congress of Neighborhoods 2018 – Networking/En	npowerLA Awards event in the amount of:
*\$(B)	
and/or	
Neighborhood Council Budget Advocates 2018 in the an	mount of:
*\$(C)	
\$500.00 Grand Total (A) + (B) + (C)	
	Carlof that City Olayly Najahhaybaad Cayradi
Therefore, the Neighborhood Council requests that the Of Funding Program issue payment in the aforementioned To Department of Neighborhood Empowerment for the Congression.	tal amount from our checking account to the
Stern Bailey	March 22, 2018
Signature of President or VP	Date

To request payment, the Neighborhood Council Treasurer must submit this completed form through the Funding System portal as the "Payment Request Document" and a respective Board Action Certification (BAC) form. Forms must be submitted no later than June 1, 2018 in order to be processed from current Fiscal Year available funds. Make check payable to:

"City of Los Angeles – Dept. of Neighborhood Empowerment" 200 N. Spring St. Suite 224, Los Angeles, CA 90012

^{*}Please indicate a specific monetary amount, i.e. statements such as "our unused funding for this fiscal year" will not be processed.

Office of the City Clerk						,		
Administrative Services Division						1	Grow and	
Neighborhood Council (NC) Funding Program								
Board Action Certification (BAC) Form						06.44	G toro (to	
NC Name: Northridge East Meeting Date: March 21, 2018								
Budget Fiscal Year: 2017-18			Agenda Item No					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to suppo	ort Congre	ss of Neig	hborhoods	s for \$500			
Method of Payment: (Select One)	Check		☐ Credit Card		ПВозго	Mambar Paimh	urcomont	
	od of Payment: (Select One) Check Credit Card Board Member Reimbursement Vote Count 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	110	Abstant	Absent	mengiore	Recuseu	
Adam Brown	Youth					Х		
Philip Dagort	Resident	Х						
Rafael De La Rosa	CSUN Faculty/Staff	X						
YJ Draiman	Resident	X						
Don Dwiggins	1st Vice President	X						
Roland Faucher	Property Owner				X			
Diedra Greenaway	Business/Employee	X						
Mike Kaiser	Business/Employee	X						
Adam LaBrie	CSUN Student				X			
		V			^			
Loraine Lundquist	Resident	X						
Stephanie Mills	Secretary	Χ,						
Carl Petersen	Property Owner	X						
Joseph Seoane	2nd VP/Treasurer				Х			
Ari Shapess	Resident				Х			
	.,							
Board Quorum: 8	Total:	10	0	0	4	1	0	
We, the authorized signers of the above n meeting was held in accordance with all li								
meeting was field in accordance with an a		iles. The above	was approved b	y the Neighborn	ood codnen box	ard, at a brown	net compliant paone	
Authorized Signature			Authorized Signa	ature:	n. /5	milen		
Print/Type Name: Joseph Seoal	ne, Treasurer		Print/Type Nam	Glenn	Bailey, Se	cond Sign	er	
Date: March 21, 2018			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 - 05 - 01			
Invoice Date	May 01, 2018			
Amount Due	\$ 210.00			

Rental charge for NENC Meeting on May 16, 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							1
Administrative Services Division							
Neighborhood Council (NC) Funding Pro	gram					-1	THE TELE
Board Action Certification Form				Int. 10 201	7		
NC Name: Northridge East			Meeting Date:				
Budget Fiscal Year: 2017-18 Board Motion and/or Public Benefit	MOTION to approve	roourring	Agenda Item N	And the second of the second o	d in the ade	ntod Eigen V	oor
Statement (CIP and NPG):	2017-18 Budget that Decision Publications	are paid	by check: No	orthridge Wor	nan's Club, t	facility rental,	\$210; and
Recused Boardmembers	must leave the room prior to		Count ion and may not r	eturn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/Second Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident					X	
Don Dwiggins	1st Vice President	X					
Roland Faucher	Property Owner				X		
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President	X					
Ari Shapess	Resident	X					
(vacant)	Youth						
		and the second s					
Quorum 8	Total	10	0	0	3	1	

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

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

2018 Congress of Neighborhoods / EmpowerLA Awards / NC Budget Advocates Neighborhood Council Funding Support Statement

	(President or Vice-President [VP] name),
declare that I am the President or VP of the Northridge	ge East
Neighborhood Council (Neighborhood Council) and that of	on April 18, 2018 (meeting
date), a Brown Act noticed public meeting was held by the of (number) board members present (number) Yea, 0 (number) Note the Neighborhood Council approves funding support for the s	and that by a vote of ay, and0 (number) Abstentions,
L.A. Congress of Neighborhoods 2018 event in the an	nount of:
*\$(A)	
and/or	
L.A. Congress of Neighborhoods 2018 – Networking/E*\$(B) and/or	EmpowerLA Awards event in the amount of:
Neighborhood Council Budget Advocates 2018 in the	amount of:
*\$250.00 (C)	
\$ Grand Total (A) + (B) + (C	()
Therefore, the Neighborhood Council requests that the C Funding Program issue payment in the aforementioned T Department of Neighborhood Empowerment for the Cong	otal amount from our checking account to the
Hem Bailey	April 18, 2018
Signature of President or VP	Date

To request payment, the Neighborhood Council Treasurer must submit this completed form through the Funding System portal as the "Payment Request Document" and a respective Board Action Certification (BAC) form. Forms must be submitted no later than June 1, 2018 in order to be processed from current Fiscal Year available funds. Make check payable to:

"City of Los Angeles – Dept. of Neighborhood Empowerment" 200 N. Spring St. Suite 224, Los Angeles, CA 90012

^{*}Please indicate a specific monetary amount, i.e. statements such as "our unused funding for this fiscal year" will not be processed.

Office of the City Clerk						./>	
Administrative Services Division						gar and a	
Neighborhood Council (NC) Funding Progr	ram					The Cla	
Board Action Certification (BAC) Form				4 11 40 004	0	9	TA (NO. D.
	Name: Northridge East			April 18, 201	8		
Budget Fiscal Year: 2017-18 Board Motion and/or Public Benefit	DA (*	4 N/O D	Agenda Item No			-f #0E0	Andrew Control of the
Statement (CIP and NPG):	Motion to suppo	ort NC Bud	aget Aavoo	cates in the	e amount	01 \$250	
	And the second s						
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbi	ursement
Recused Board Member	s must leave the room prio		Count sion and may not	t return to the ro	om until after t	ne vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	Χ					
Adam Brown	Youth				X		
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident				X		
Don Dwiggins	1st Vice President	X					
Roland Faucher	Property Owner				Х		
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student	X			Antonia de la composición del composición de la composición del composición de la co		
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:	12	0	0	3	0	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	ncil, declare tha ures. The above	t the informatio was approved b	n presented on to	nood Council Bo	rate and comple ard, at a Brown	Act compliant public
Authorized Signature	5		Authorized Sign	nature:	mn-1	Bailen	
Print/Type Name: Joseph Seoal	ne, Treasurer		Print/Type Nam	Glenn	Bailey, Se	cond Sign	er
Date: April 18, 2018			Date: Apri	1 18, 2018			

Neighborhood Council Funding Program **APPLICATION for Neighborhood Purposes Grant (NPG)**



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

	Name of NC from which you are seeking this grant	·	Northria	lge East		
SEC	TION I- APPLICANT INFORMATION	1 1/42			WASS	と ひという 日本 大丁
1a)	North Valley YMCA	95 -	1644052	CA		
,	Organization Name	Federa	ni I.D. # (EIN#)	State of Incorpo	oration	Date of 501(c)(3) Status (if applicable)
461	11336 Corbin ave	Porter R	anch	Ca		91326
1b)	Organization Mailing Address	City		State		Zip Code
1c)	Business Address (If different)	City		State		Zip Code
1d)	PRIMARY CONTACT INFORMATION:	-				·
	Jane Stanton	(818) 368-	3231		nton@yn	ncala.org
	Name	Phone		Email		
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Grant Request on School Letterhea	or 🖺	501(c)(3) Non Attach IRS De	-Profit (other than	-	s institutions)
3)	Name / Address of Affiliated Organization (If applicable)		City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant. The North Valley YMCA will be co sponsoring the 2018 Senior Dance as part of Salute to Recreation Family Festival at Northridge Park. At the dance, the senior community will enjoy dinner, dancing and entertainment.

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

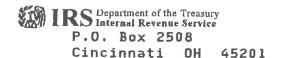
The grant will benifit the community by giving the seniors in our joint communities the opportunity to enjoy an evening devoted to the senior community. They will be able to visit with their neighbors, meet new people and dance while enjoying a nice meal together.

SECTION III - PROJECT BUDGET OUTLINE	TO SHE SHALL SHALL BE SHALL BE	
6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
See enclosed budget		
6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
See enclosed budget		
7) Have you (applicant) applied to any other Neig No Yes, please list names of NCs:		or this project?
8) Is the implementation of this specific program factors or sources or funding? (Including NPC	-	ontingent on any other Yes, please describe
Source of Funding	Amount	Total Projected Cost
9) What is the TOTAL amount of the grant fundin	g requested with this application:	\$ 500.00
10a) Start date: 10b) Date Funds		
	After completion of the project, the appl	icant must submit a
follow-up form to the Neighborhood Counci		
SECTION IV - POTENTIAL CONFLICTS OF INTERES	†	
11a) Do you (applicant) have a former or existing re		IC?
Name of NC Board Member		p to Applicant
interest and completes this form, or participate will deny the payment of this grant in its entired	Please note that if a Board Member of the sin the discussion and voting of this N	he NC has a conflict of
SECTION V - DECLARATION AND SIGNATURE		The state of Mr.
I hereby affirm that, to the best of my knowledg is truly and accurately stated. I further affirm the Appendix B "Conflicts of Interest" of this applicable fall within the criteria of a public benefit project prevent the awarding of the Neighborhood Purp Neighborhood Council to whom I am submitting used in accordance with the the terms of the apto the Neighborhood Council.	nat I have read Appendix A, "What is a P cation and affirm that the proposed proje program and that no conflict of interes poses Grant. I affirm that I am not a curr g this application. I further affirm that if	ublic Benefit," and ect(s) and/or program(s) t exist that would ent Board Member of the the grant received is not
2a) Executive Director of Non-Profit Corporation or Starton PRINT Name Executive Times and the start of t	School Principal - REQUIRED*	4/18/18 Date
2b) Secretary of Non-profit Corporation or Assistan		
	Member Kashmin	ato 4-18-1

^{*} 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

Senior Dance Budget

Item	Description	Estimate
Entertainment	Band for event	\$300
Food	Outback Catering 200+ people	\$2,200
Supplies	Paper goods and Utensils	\$200
Drinks	Water bottles, coffee, tea	\$300
Total		\$3,000



In reply refer to: 0248156166 July 05, 2011 LTR 4168C E0 95-1644052 000000 00

00015660

BODC: TE

YOUNG MENS CHRISTIAN ASSOCIATION
OF METROPOLITAN LOS ANGELES
METROPOLITAN LOS ANGELES
625 S NEW HAMPSHIRE AVE
LOS ANGELES CA 90005-1342



012169

Employer Identification Number: 95-1644052
Person to Contact: MR GALLUPPI
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 23, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in January 1988.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248156166 July 05, 2011 LTR 4168C E0 95-1644052 000000 00 00015661

YOUNG MENS CHRISTIAN ASSOCIATION
OF METROPOLITAN LOS ANGELES
METROPOLITAN LOS ANGELES
625 S NEW HAMPSHIRE AVE
LOS ANGELES CA 90005-1342

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

S. A. Martin, Operations Manager Accounts Management Operations

- Dougartin

Office of the City Clerk	арады өлгөн жүнө байна шана байда ор обойоон онуу өнө н б айн фонктой өнөө өнө үчүү ос ос ос ос ос ос				According to the control of the cont	,	
Administrative Services Division						and the same	OF 1.00 (1)
Neighborhood Council (NC) Funding Progr	ram						
Board Action Certification (BAC) Form						Chi Chi	POINT NO
NC Name: Northridge East			Meeting Date:		8		
Budget Fiscal Year: 2017-18			Agenda Item No				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to appro for Senior Danc						
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room prio		e Count sion and may not	t return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Adam Brown	Youth				X		
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident				X		
Don Dwiggins	1st Vice President	X					
Roland Faucher	Property Owner				Х		
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		-			
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		an grant and an agrain man to a grain mark to colour high feature question					
					ang panang matang Arayah aban ang kacamba ana agamina mana madi na mana fi sa sistin		
Board Quorum: 8	Total:	11	0	0	4	0	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	ncil, declare tha ures. The above	at the information was approved b	n presented on t by the Neighborh	this form is accu nood Council Bo	urate and comple eard, at a Brown	te, and that a public Act compliant public

Authorized Signature: Authorized Signature:



INVOICE

May 1, 2018 INVOICE: 9593

Advertiser: Northridge East Neighborhood Council ATTN: Glenn Bailey

Ad Size: 1/4 page /color

May Issue

TOTAL DUE: \$250

Please Make Check Payable to:

Decision Publications 5739 Kanan Rd., Suite 269 Agoura Hills, CA 91301

Office of the City Clerk							1
Administrative Services Division							
Neighborhood Council (NC) Funding Pro	gram					-1	THE THE
Board Action Certification Form				Int. 10 201	7		
NC Name: Northridge East			Meeting Date:	AND DESCRIPTION OF THE PERSON			una munitarior qui i qui stata poin unha statistica di e
Budget Fiscal Year: 2017-18 Board Motion and/or Public Benefit	MOTION to coprove	roourring	Agenda Item N	And the second s	d in the ado	ntod Eigen V	'oar
Statement (CIP and NPG):	MOTION to approve recurring monthly expenses included in the adopted Fiscal You 2017-18 Budget that are paid by check: Northridge Woman's Club, facility rental, Decision Publications, North Valley Community Connection newspaper advertisen					\$210; and	
Recused Boardmembers	must leave the room prior to		Count ion and may not r	eturn to the roor	until after the	vote is complete	
Board Member First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/Second Signer	X					
Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident					X	
Don Dwiggins	1st Vice President	X					
Roland Faucher	Property Owner				X		
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	Х					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President	X					
Ari Shapess	Resident	X					
(vacant)	Youth						
							-
pper analoni sa Asan dan akin dan masan da sa carata na pata na pata na pang-akin na pang-akin na mandan pang-akin na pata na pang-akin							
Quorum 8	Total	10	0	0	3	1	

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

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



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 04/30/2018

Due Date 05/30/2018

Invoice Number NENC55

Amount Due (USD)

Amount Due (USD) **\$130.00**

\$130.00

Description	Rate	Qty	Line Total
Web Hosting April 2018	\$130.00	1	\$130.00
	Subtot Ta	al ax	130.00 0.00
	Tot Amount Pa		130.00 0.00

Notes

Thank you, Northridge East NC!

-Aaron

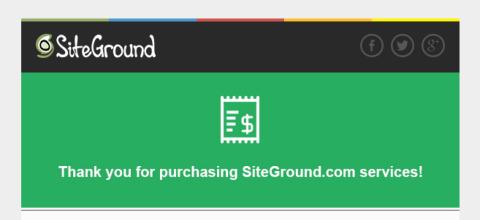


Sales Receipt

1 message

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

April 20



Order Details

 Date:
 2018-04-20

 Order ID:
 R21533650

 Transaction ID:
 714005616718

 Payment Method:
 MasterCard *3549

Product Description Qty Price

Cloud (1 Month) nenc-la.org

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

40GB) (renewal)

Total Paid: 80.00 USD

Billing Details

Cardholder Name: Aaron DeVandry

Email: aaron.devandry@gmail.com

Phone: 7197491463

Address: 3912 Riviera Grv, Apt 102

City: Colorado Springs

ZIP Code: 80922 State/Province: CO

Country: United States

Renewal sales are final.

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

Thank you for choosing SiteGround.com!

Office of the City Clerk Administrative Services Division	and bed year as year and care you re bed about a may you do an beautiful dry at me termina any local distribution	a the pass description and selective replacement at the meticles	es de presidente o vecano las conselhançãos e conselhan no contrata de conselhan e conselha e conselhan e conselha			ussi perunusuh pahingan (pahin resperingan), pendikan kenada kenada kenada kenada kenada kenada kenada kenada k	and a	
Neighborhood Council (NC) Fundin	og Program					2		
Board Action Certification Form	ig riogiani						Thy Clock	
			Meeting Date: August 16, 2017					
			Agenda Item N	the format of the same of the	egyanga admini arahindungu narun hamman bugan ami sumbu fasindipust meybrushind		kondiska manna jalen sakuntu under fredikkrine yrinnen etimily fellod	
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to appro Year 2017-18 Bud hosting/event cale	dget that a endar, not	ing monthly are paid by	y expenses check: Aai				
Recused Boardmembers	s must leave the room prio	r to any discus	sion and may n	ot return to the r	oon until after	the vote is comp	ete.	
Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Glenn Bailey	President/2nd Signer	X						
Nick Beer	Resident	apounty a land a glissory to que province and not ordered y only to the serve subsequ		***************************************	Χ			
Rafael De La Rosa	CSUN Faculty/Staff	X						
YJ Draiman	Resident	X			netil filigen flyn es y nn einstlyther deu troch likken bliev ar disken mei'r			
Don Dwiggins	1st Vice President	X						
Roland Faucher	Property Owner	X						
Diedra Greenaway	Business/Employee			X				
Mike Kaiser	Business/Employee	X						
Adam LaBrie	CSUN Student				X			
Lauren Littrell	Treasurer			X				
Stephanie Mills	Secretary	X			anagununga untukningan arram varhumbip asukse asihish akusa de gam		www.compressors.compressors.com/decodes-reduced-terridade	
Carl Petersen	Property Owner	X ,						
	2nd Vice President				X			
Joseph Seoane		X						
Ari Shapess	Resident	^						
(vacant)	Youth							
							persolately as a processor processor and the designation of	
Totals		9	0	2	3	0	0	
We, the Treasurer and the Second complete, and that a public meetin Board, at a Brown Act compliant pu	g was held in accordance w	ith all laws, po	licies, and proce	e that the informa edures. The above	ation presented was approved	on this form is ac by the Neighborh	ccurate and nood Council	
I A H M				Second Signer's Signature Mem Bailey				
Print/Type Name: Lauren Littrell		Print/Type Name: Glenn Bailey						
Date: August	16, 2017		Date: August 16, 2017					



INVOICE

May 18, 2018 INVOICE: 982

Advertiser: Northridge East Neighborhood Council ATTN: Glenn Bailey

Ad Size: 1/4 page /color

June Issue

TOTAL DUE: \$250

Please Make Check Payable to:

Decision Publications 5739 Kanan Rd., Suite 269 Agoura Hills, CA 91301

Office of the City Clerk							1
Administrative Services Division							
Neighborhood Council (NC) Funding Pro	gram					-1	THE THE
Board Action Certification Form				Int. 10 201	7		
NC Name: Northridge East			Meeting Date:	AND DESCRIPTION OF THE PERSON			una munitarior qui i qui stata poin unha statistica di e
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Statement (CIP and NPG):	MOTION to approve recurring monthly expenses included in the adopted Fiscal You 2017-18 Budget that are paid by check: Northridge Woman's Club, facility rental, Decision Publications, North Valley Community Connection newspaper advertisen					\$210; and	
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Nick Beer	Resident				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident					X	
Don Dwiggins	1st Vice President	X					
Roland Faucher	Property Owner				X		
Diedra Greenaway	Business/Employee	X					
Mike Kaiser	Business/Employee	X					
Adam LaBrie	CSUN Student				X		
Lauren Littrell	Treasurer	X					
Stephanie Mills	Secretary	Х					
Carl Petersen	Property Owner	X					
Joseph Seoane	2nd Vice President	X					
Ari Shapess	Resident	X					
(vacant)	Youth						
							-
pper analoni sa Asan dan akin dan masan da sa carata na pata na pata na pang-akin na pang-akin na mandan pang-akin na pata na pang-akin							
Quorum 8	Total	10	0	0	3	1	

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