

Monthly Expenditure Report



Reporting Month: December 2018

Budget Fiscal Year: 2018-2019

NC Name: Northridge East
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$38642.56	\$2621.37	\$36021.19	\$460.00	\$11560.00	\$24001.19

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25500.00	\$371.37	\$21521.19	\$210.00	\$21061.19
Outreach		\$250.00		\$250.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5500.00	\$0.00	\$5500.00	\$0.00	\$5500.00
Neighborhood Purpose Grants	\$11000.00	\$2000.00	\$9000.00	\$0.00	\$9000.00
Funding Requests Under Review: \$250.00		Encumbrances: \$11310.00		Previous Expenditures: \$3357.44	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_nenc-la	12/01/2018	(Credit card transaction)	General Operations Expenditure	Office	\$29.16
2	OFFICE DEPOT #889	12/07/2018	(Credit card transaction)	General Operations Expenditure	Office	\$1.03
3	OFFICE DEPOT #889	12/08/2018	(Credit card transaction)	General Operations Expenditure	Office	\$4.40
4	OFFICE DEPOT #889	12/11/2018	(Credit card transaction)	General Operations Expenditure	Office	\$0.45
5	OFFICE DEPOT #889	12/13/2018	(Credit card transaction)	General Operations Expenditure	Office	\$3.40
6	OFFICE DEPOT #889	12/14/2018	(Credit card transaction)	General Operations Expenditure	Office	\$0.42
7	OFFICE DEPOT #889	12/16/2018	(Credit card transaction)	General Operations Expenditure	Office	\$9.20
8	RALPHS #0127	12/19/2018	(Credit card transaction)	General Operations Expenditure	Office	\$20.50



Invoice

Invoice number: 3524288988

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Don Dwiggins

Northridge East Neighborhood Council

9845 Shoshone Ave

Northridge, CA 91325

United States

Details

Invoice number 3524288988

Invoice date Nov 30, 2018

Billing ID 9984-3668-7014

Domain name nenc-la.org

Google Cloud - GSuite

Total in USD **\$29.16**

Summary for Nov 1, 2018 - Nov 30, 2018

Subtotal in USD \$29.16

Tax (0%) \$0.00

Total in USD \$29.16

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Commitment	Nov 1 - Nov 30	7	29.16
Subtotal in USD				\$29.16
Tax (0%)				\$0.00
Total in USD				\$29.16

Northridge East NC
MERS

Office DEPOT.
OfficeMax®

NORTHRIDGE - (818) 727-7090
12/07/2018 5:29 PM



22TT3YAU4MQ58C8MF

SALE 889-21-2779-1111-18.11.2
354494 SS BW 8.5x11 P
14 @ 0.12 1.68
Business Solutions Prc 0.31
You Pay 0.31E
873905 Self Serve DS
30 @ 0.12 3.60
Business Solutions Prc 0.66
You Pay 0.66SS
Subtotal: 0.97
Sales Tax: 0.06
Total: 1.03 ←
MasterCard 5510: 1.03

AUTH CODE 092678
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:

\$4.31

WE WANT TO HEAR FROM YOU!

Participate in our online customer
survey and receive a coupon for
**\$10 off your next qualifying
purchase of \$50 or more on
office supplies, furniture and more.**
(Excludes Technology. Limit 1 coupon per
household/business.)

www.TellOfficeDepot.com

and enter the survey code below:

156S YPEC GVB3

Northridge East NC

Office DEPOT.
OfficeMax®

NORTHBRIDGE - (818) 727-7090
12/08/2018 4:54 PM



22TTAYAU6MQ3ECCFF

SALE 889-20-9488-1111-18.11.2
354494 SS BW 8.5x11 P
200 @ 0.12 24.00
Business Solutions Prc 4.40
You Pay 4.40E
Subtotal: 4.40
Total: 4.40 ←
MasterCard 5510: 4.40

AUTH CODE 090556
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:
\$19.60

WE WANT TO HEAR FROM YOU!

Participate in our online customer
survey and receive a coupon for
**\$10 off your next qualifying
purchase of \$50 or more on
office supplies, furniture and more.**
(Excludes Technology. Limit 1 coupon per
household/business.)

www.TellOfficeDepot.com
and enter the survey code below:
156T 80F4 6MGO

Northridge East NC
EC agendas, BVM

Office DEPOT.
OfficeMax®

NORTHRIDGE - (818) 727-7090
12/11/2018 3:33 PM



22TT5YAUYM35MC4MF

SALE	889-21-2855-1111-18.11.2
163061 Impression, BWS	
7 @ 0.12	0.84
Business Solutions Prc	0.17
You Pay	0.17SS
354494 SS BW 8.5x11 P	
12 @ 0.12	1.44
Business Solutions Prc	0.26
You Pay	0.26E
Subtotal:	0.43
Sales Tax:	0.02
Total:	0.45 ←
MasterCard 5510:	0.45

AUTH CODE 002449
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:

\$1.85

WE WANT TO HEAR FROM YOU!

Participate in our online customer
survey and receive a coupon for
**\$10 off your next qualifying
purchase of \$50 or more on
office supplies, furniture and more.**
(Excludes Technology. Limit 1 coupon per
household/business.)

www.TellOfficeDepot.com
and enter the survey code below:
B56V 3YHB MXQ4

Northridge East NC

CF list, CF18-0467 recs.

Office DEPOT.
OfficeMax®

NORTHBRIDGE - (818) 727-7090
12/13/2018 5:26 PM



22TT5YAUGM35ECMMF

SALE	889-21-2888-1111-18.12.2
281315 SS BW 8.5x11 P	
50 @ 0.12	6.00
Business Solutions Prc	1.20
You Pay	1.20E
354494 SS BW 8.5x11 P	
100 @ 0.12	12.00
Business Solutions Prc	2.20
You Pay	2.20E
Subtotal:	3.40
Total:	3.40 ←
MasterCard 5510:	3.40

AUTH CODE 000930
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:

\$14.60

WE WANT TO HEAR FROM YOU!

Visit www.TellOfficeDepot.com
and enter the survey code below:
156V PJJV 6YRS

Northridge East NC
orientation packet

Office DEPOT
OfficeMax®

NORTHRIDGE - (818) 727-7090
12/14/2018 3:24 PM



22TTYAUAM35BCRMF

SALE 889-21-2907-1111-18.12.2

281315 SS BW 8.5x11 P

2 @ 0.12 0.24

Business Solutions Prc 0.05

You Pay 0.05E

354494 SS BW 8.5x11 P

17 @ 0.12 2.04

Business Solutions Prc 0.37

You Pay 0.37E

Subtotal: 0.42

Total: 0.42 ←

MasterCard 5510: 0.42

AUTH CODE 028576

TDS Chip Read

AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings:

\$1.86

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

D56V ZWKJ ZZBQ

Northridge East NC handouts agenda
**Office DEPOT
OfficeMax**

NORTHRIDGE - (818) 727-7090

12/16/2018 4:44 PM

***** REPRINT *****

Reprint Transaction # 08891216180056081



D22TTUYAU4M33RCEFF

SALE 889-20-9576-1111-18.12.2

281315 SS BW 8.5x11 P

18 @ 0.12 2.16

Business Solutions Prc 0.43

You Pay 0.43E

873905 Self Serve DS

250 @ 0.12 30.00

Business Solutions Prc 5.50

You Pay 5.50SS

354494 SS BW 8.5x11 P

125 @ 0.12 15.00

Business Solutions Prc 2.75

You Pay 2.75E

Sales Tax 0.52

Total: 9.20 ←

MasterCard 5510 9.20

AUTH CODE 058705

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000008000

CVS No Signature Required

Total Savings:

\$38.48

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

D56W JGN2 EQ89

Northridge East NC -
refreshments



19781 Rinaldi St.
(818) 832-5955
Your cashier was CHEC 512

	KRO EGG NOG		2.59 F
	MRTL ORG CIDER	RC	3.49 B
SC	RALPHS SAVED YOU	0.50	
	KRO EGG NOG	RC	3.50 F
SC	RALPHS SAVED YOU	0.49	
	KRO EGGNOG	RC	3.50 F
SC	RALPHS SAVED YOU	0.49	
	MRTNLLI SPRKL JCE	RC	1.99 F
	CA REDEM VAL		0.10 F
SC	RALPHS SAVED YOU	1.00	
	SODL CNT NOG	RC	2.50 F
SC	RALPHS SAVED YOU	0.79	
	SILK SOY NOG	RC	2.50 F
SC	RALPHS SAVED YOU	0.49	
	RALPHS rewards CUSTOMER	*****8674	
	TAX		0.33
	**** BALANCE		20.50

Northridge CA 91326
MASTERCARD Purchase
*****5510 - C
REF#: 081026 TOTAL: 20.50
AID: A0000000041010
TC: 769A23D340D7D808

VERIFIED BY PIN

MASTERCARD	20.50	←
CHANGE	0.00	
TOTAL NUMBER OF ITEMS SOLD =	8	
RALPHS rewards SAVINGS	\$ 3.	
TOTAL COUPONS	\$ 3.76	

→ 12/19/18 04:35pm 127 512 72 999999512



Invoice

PIZZASAURUS REX

DATE: 12/19/18

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

TO

Attention:

N E N C

Glenn Dailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2		Large Veggies		\$	39.64
1		Large Ham + Pineapples		\$	15.30
1		large white sauce chicken		\$	20.76
				Subtotal	\$75.40
				SALE TAX	8% C.
				DELIVERY	\$5.00
				TOTAL	\$80.40

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini

PIZZASOURCE REX
17646 FASSEN ST UNIT 4
NORTHRIDGE, CA 91325
(818) 772-7739
MID 88788290355735

Term ID: 1
Merchant ID: 8788290355735
Record Num.: 0003

Sale

xxxxxxxxxxxx5510 Exp: XX/XX
MASTERCARD Entry Method: Keved CP
Total: \$ 80.40
12/19/18 13:17:13
Inv# 000003 Appr Code: 019068
Apprvd: Online Batch#: 000026
AVS Code: N
CVC2 Code: M
BRIC #: 04MGG0A0BY0TK37TAEB

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Northridge East NC -
BVM + handouts

Office DEPOT. OfficeMax®

NORTHRIDGE - (818) 727-7090
12/19/2018 3:44 PM



22TTYAU6M35ECWMF

SALE	889-21-2988-1111-18.12.2	
163061 Impression, BWS		
20 @ 0.12	2.40	
Business Solutions Prc	0.48	
You Pay		0.48SS
873905 Self Serve DS		
30 @ 0.12	3.60	
Business Solutions Prc	0.66	
You Pay		0.66SS
281315 SS BW 8.5x11 P		
5 @ 0.12	0.60	
Business Solutions Prc	0.12	
You Pay		0.12E
354494 SS BW 8.5x11 P		
30 @ 0.12	3.60	
Business Solutions Prc	0.66	
You Pay		0.66E
Subtotal:	1.92	
Sales Tax:	0.11	
Total:	2.03	←
MasterCard 5510:	2.03	

AUTH CODE 079605
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:

\$8.28

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com
and enter the survey code below:

Q56X EEQ9 X1WB

Northridge East NC -snacks

Office DEPOT OfficeMax

NORTHRIDGE - (818) 727-7090

→ 12/19/2018 4:04 PM



22TTAYAP4M344CWMF

SALE 889-4-2473-893579-18.12.2

5368439 DBL CHOCCHP CO	9.99E
Instant Savings	-3.50
Retail After Discounts	6.49
Business Solutions Prc	9.990

You Pay 6.49E

179315 POPCORN,HLDY,2	5.99E
Instant Savings	-2.10
Retail After Discounts	3.89
Business Solutions Prc	5.990

You Pay 3.89E

Subtotal: 10.38

Total: 10.38 ←

MasterCard 5510: 10.38

AUTH CODE 034217

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$5.60

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

156X EEQ4 PH9K

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

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

Invoice #	NENC-2018 – 12 - 01
Invoice Date	December 01, 2018
Amount Due	\$ 210.00

Rental charge for NENC Meeting on December 19, 2018	\$ 210.00
Total	\$ 210.00

All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,

Hattie May Spiegel

Hattie May Spiegel
Treasurer, NWC

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification Form



NC Name: Northridge East

Meeting Date: June 20, 2018 (Special)

Budget Fiscal Year: 2018-19

Agenda Item No: 5e

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

Motion to approve recurring monthly expenses included in the adopted Fiscal Year 2018-19 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 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 Dwiggin	1st Vice President	X					
Diedra Greenaway	2nd Vice President					X	
Mike Kaiser	Treasurer	X					
Adam LaBrie	CSUN Student				X		
Loraine Lundquist	Resident	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	At-Large				X		
Ari Shapess	Resident	X					
(vacant)	Property Owner						
Totals		10	0	0	2	2	

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

Second Signer's Signature

Print/Type Name:

Mike Kaiser

Print/Type Name:

Glenn Bailey

Date:

June 21, 2018

Date:

June 21, 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. 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 CA 2-26-2008
 Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 2650 North Commonwealth Ave. LA CA 90027
 Organization Mailing Address City State Zip Code

1c) _____
 Business Address (if different) City State Zip Code

1d) PRIMARY CONTACT INFORMATION:

Jasmine Dowlatchahi 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 annual Salute to Recreation Family Festival featuring a Hawaiian Village, Senior Dinner & Dance. A wide variety of sports tournaments. Main stage, Children's stage & village. Carnival rides, tons of vendors and 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)

This event promotes and supports recreation activities for people of all ages, genders, & 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: Northridge West & Northridge So

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: 5/31/19 10b) Date Funds Required: 4/1/19 10c) Expected Completion Date: 6/2/19
 (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 Dir. Judith Kieffer 11/14/2018
 PRINT Name Title Signature Date

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

Judith Kieffer Secretary to the Corporation J Kieffer 11/14/2018
 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

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	



Salute to Recreation Sponsorship Application



Name of Company:			
Contact Person:			
Company Name:		Phone:	
Address:		Email:	
City:		State:	Zip code:
We are interested in the following level(s) of sponsorship: Please mark one below			
<input type="checkbox"/>	Event Title	\$30,000	
<input type="checkbox"/>	Diamond	\$15,000	Includes sponsorship of Main Stage
<input type="checkbox"/>	Platinum	\$10,000	Includes sponsorship of Children's stage
<input type="checkbox"/>	Gold	\$5,000	Includes sponsorship of Venue choice (i.e. Children's Area)
<input type="checkbox"/>	Silver	\$2,500	Includes partial sponsorship of Venue choice (i.e. Senior Dance)
<input type="checkbox"/>	Bronze	\$1,000	
<input type="checkbox"/>	Friend	\$500	
In-kind donation: Value \$			
In-kind description:			
Sponsorship Deadline: March 1, 2019			
LA Parks Foundation is a California not-for-profit, operating under EIN # 26-2358338 for the purposes of supporting the objectives of the City of Los Angeles Recreation and Parks Department , the Los Angeles Parks Foundation's mission is to enhance, expand, preserve and promote public recreation, parks and open space for the people of Los Angeles. Contributions are fully tax-deductible to the event.			
Please mail:			
Please mail this form with your payment by March 1, 2019 to be included in our advertising and our Festival program.			
Salute to Recreation c/o Los Angeles City Department of Recreation & Parks Valley Region Head Quarters 6335 Woodley Avenue Van Nuys, CA 91406			
Questions? Contact us for more information:			
Christina Henry (818) 883-3637 christina.henry@lacity.org		Jasmine Dowlatshahi (818) 341-6595 jasmine.dowl@lacity.org	

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

☐ Board Member Reimbursement



INVOICE

December 1, 2018

INVOICE: 8969

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

Ad Size: 1/4 page /color

December Issue: \$250

TOTAL DUE: \$250

Please Make Check Payable to:

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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification Form



NC Name: Northridge East

Meeting Date: June 20, 2018 (Special)

Budget Fiscal Year: 2018-19

Agenda Item No: 5e

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

Motion to approve recurring monthly expenses included in the adopted Fiscal Year 2018-19 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 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 Dwiggin	1st Vice President	X					
Diedra Greenaway	2nd Vice President					X	
Mike Kaiser	Treasurer	X					
Adam LaBrie	CSUN Student				X		
Loraine Lundquist	Resident	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	At-Large				X		
Ari Shapess	Resident	X					
(vacant)	Property Owner						
Totals		10	0	0	2	2	

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

Second Signer's Signature

Print/Type Name:

Mike Kaiser

Print/Type Name:

Glenn Bailey

Date:

June 21, 2018

Date:

June 21, 2018