Monthly Expenditure Report



Reporting Month: April 2019 Budget Fiscal Year: 2018-2019

NC Name: Northridge East Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$32523.79	\$4819.72	\$27704.07	\$3710.00	\$3210.00	\$20784.07

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$362.88		\$210.00	
Outreach	\$25500.00	\$306.84	\$17604.07	\$1000.00	\$16394.07
Elections		\$750.00		\$0.00	
Community Improvement Project	\$5500.00	\$0.00	\$5500.00	\$0.00	\$5500.00
Neighborhood Purpose Grants	\$11000.00	\$3400.00	\$4600.00	\$2500.00	\$2100.00
Funding Requests Under Review: \$0.00		Encumbrances: \$3210.00		Previous Expend	litures: \$9476.21

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_nenc-la	04/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$29.16
2	OFFICE DEPOT #889	04/08/2019	(Credit card transaction)	General Operations Expenditure	Office	\$1.23
3	OFFICE DEPOT #889	04/14/2019	(Credit card transaction)	General Operations Expenditure	Office	\$4.15
4	PIZZASAURUS REX	04/17/2019	(Credit card transaction)	General Operations Expenditure	Office	\$95.70
5	OFFICE DEPOT #889	04/17/2019	(Credit card transaction)	General Operations Expenditure	Office	\$4.75
6	OFFICE DEPOT #3320	04/18/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.63
7	OFFICE DEPOT #889	04/19/2019	(Credit card transaction)	General Operations Expenditure	Office	\$9.84
8	OFFICE DEPOT #889	04/19/2019	(Credit card transaction)	General Operations Expenditure	Office	\$1.51

9	WAL-MART #5152	04/24/2019	(Credit card transaction)	General Operations Expenditure	Office	\$3.91
10	WWW.1AND1.COM	04/11/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$51.78
11	OFFICE DEPOT #902	04/11/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$2.40
12	OFFICE DEPOT #889	04/20/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$2.66
13	Friends of the Northridge Library	03/26/2019	Motion to approve Neighborhood Purposes Grant to t	Neighborhood Purpose Grants		\$2900.00
14	DECISION PUBLICATIONS (WAYNE ADELSTEIN)	03/27/2019	Voter outreach advertisement in North Valley Commu	General Operations Expenditure	Elections	\$750.00
15	DECISION PUBLICATIONS (WAYNE ADELSTEIN)	03/27/2019	Advertisement in North Valley Community Connection	General Operations Expenditure	Outreach	\$250.00
16	Northridge Woman's Club	03/29/2019	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Office	\$210.00
17	North Valley Family YMCA	04/22/2019	Senior Dance NPG. Motion to approve a Neighborhoo	Neighborhood Purpose Grants		\$500.00
	Subtotal:		•			\$4819.72

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles - Department of Neighborhood Empowerment	04/19/2019	Congress of Neighborhoods 2019. Motion to support	General Operations Expenditure	Outreach	\$1000.00
2	Northridge Beautification Foundation	04/22/2019	Oakridge Estate Park plaque signage NPG. Motion t	Neighborhood Purpose Grants		\$2500.00
3	Northridge Woman's Club	05/03/2019	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Office	\$210.00
Subtotal: Outstanding \$				\$3710.00		



Invoice number: 3569950650

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	3569950650
Invoice date	Mar 31, 2019
Billing ID	9984-3668-7014
Domain name	nenc-la.org

Google Cloud - GSuite

\$29.16 Total in USD

Summary for Mar 1, 2019 - Mar 31, 2019

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	Mar 1 - Mar 31	7	29.16
		Subtotal in USD		\$29.16
		Tax (0%)		\$0.00
		Total in USD		\$29.16

Northridge East No. Ecagendas, MER

Office DEPOT OfficeMax^{*}



22VT5YQUMMQ36CC4H

SALE	889-20-89	4-1111-19.3.2
281315 SS BW 8.5×1	1 P	
7 @ 0.12		0.84
Business Solutions	s Prc	0.17
You Pa	y	0.17E
354494 SS BW 8.5×1	1 P	
48 @ 0.12		5.76
Business Solution	s Prc	1.06
You Pa	y	1.06E
Subtota	1:	1.23
Tota	1:	1.23 🚓
MasterCard 5510	0:	1.23

AUTH CODE 044834 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$5.37

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: Y5DP 8TOY J7YP

Northridge East NC . agenda, NPG, CFs

Office DEPOT

NORTHRIDGE - (818) 727-7090 04/14/2019 6:51 PM

SALE 889	-21-4700-1111-19.3.2	
354494 SS BW 8.5×11 P		
145 @ 0.12	17.40	
Business Solutions P	rc 3.19	
You Pay	3.19E	
873905 Self Serve DS		
40 @ 0.12	4.80	
Business Solutions P	rc 0.88	
You Pay	0.88SS	
Subtotal:	4.07	
Sales Tax:	0.08	
Total:	4.15	É
MasterCard 5510:	4.15	

AUTH CODE 009964 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

Total Savings: \$18.13

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: SSDR OPSD NQCW

Invoice



Pizzasaurus Rex

DATE: 4/17/2019

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

TO

NENC

Attention: Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
\		Pepperonia etta cheese			
\		while same chicken Pizza		\$1	90.70
		Ham + Pineapples		,	
2		Nessies			
		n			

Subtotal \$ 90.70 SALE TAX TVC. DELIVERY 3 500

TOTAL \$ 95.70

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossin:

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

Term ID: 1 Merchant ID: 8788290355735 Record Nom:: 0001

Sale

xxxxxxxxxxxx5510	Exp: XX/XX
MASTERCARD	Entry Method: Keyed CP
Total:	\$ 95.70
04/17/19	12:05:08
InvH: 000001	Appr Code: 062562
Apprvd: Online	Batch#: 000118
AVS Code:	N
CVC2 Code:	M
BRIC #:	04MGPXGX1GFULYAF7WJ

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

Northridge East NC : minutes, NPG, CF

Office DEPOT

NORTHRIDGE - (818) 727-7090 04/17/2019 5:48 PM

889-21-4762-1111-19.3.2 SALE 354494 SS BW 8.5×11 P 105 @ 0.12 12.60 Business Solutions Prc 2.31 You Pay 2.31E 211026 Self Serve Mac 15 @ 0.02 0.30 Business Solutions Pro 0.30 0.30SS You Pay 281315 SS BW 8.5×11 P 24 @ 0.12 2.88 Business Solutions Prc 0.58 You Pay 0.58E 281324 SS BW 8.5×11 P 4 @ 0.59 2.36 Business Solutions Prc 0.9255 You Pay 163061 Impression, BWS 2.40 20 @ 0.12 Business Solutions Prc 0.48 0.4855 You Pay Subtotal: 4.59 Sales Tax: 0.16

AUTH CODE 018198 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

MasterCard 5510:

Total:

Total Savings: \$15.95 4.75

4.75

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15DR WM7N OSA3

Northridge East NC speaker ands

Office DEPOT OfficeMax

Tarzana - (818) 668-9067 04/18/2019 4:41 PM ****** REPRINT ******

Reprint Transaction # 33200418190011442



3320-21-9865-1111-19.3.2

163061 Impression, BWS

100 @ 0.12

Business Solutions Prc 2.40
You Pay 2.40SS

Sales Tax:

0.23

Total:

MasterCard 5510:

2.63

AUTH CODE 070896

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000008000

CVS No Signature Required

Total Savings: \$9.60

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: A5DS 86PS 66S9

Northridge East NC USB flash drive

Office DEPOT **OfficeMax**

NORTHRIDGE - (818) 727-7090 04/19/2019 5:23 PM



SALE

889-3-6100-939818-19.3.2

801187 DRV, USB, SNDSK, 29.99SS

Instant Savings

-21.00

Retail After Discounts

Business Solutions Pro

8.99 26.990

You Pay

8.99SS

Subtotal:

8.99

Sales Tax:

0.85

Total:

9.84

9.84

MasterCard 5510:

AUTH CODE 009901

TDS Chip Read

AID A0000000041010

MASTERCARD

TVR 0000048000 .

CVS PIN Verified

Total Savings:

\$21.00

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com

and enter the survey code below:

Z5DS F88Z 4A4F

Northridge East NC Sample plaque photos

Office DEPOT OfficeMax[®]

NORTHRIDGE - (818) 727-7090 04/19/2019 5:01 PM

889-21-4814-1111-19.3.2 SALE 281324 SS BW 8.5×11 P 6 @ 0.59 3.54 Business Solutions Prc 1.38 You Pay 1.3855 Subtota1: 1.38 0.13 Sales Tax: 1.51 Total: 1.51

AUTH CODE 046658 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

MasterCard 5510:

Total Savings: \$2.16

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15DS F894 JTYX

Northridge East NC napkins

See back of receipt for your chance to win \$1000 ID #:7N5MSB1SSM09

Walmart > '<

818-719-8602 Mgr:SILVIA POPE 6433 FALLBROOK AVE WEST HILLS CA 91307 ST# 05152 OP# 009045 TE# 45 TR# 06907 GV 500 FM NP 007874223341 3.57)

3.57 X

SUBTOTAL

3.57 TAX 1 9.500 % 0.34

3.91 TOTAL 3.91 MCARD TEND

**** **** 5510 I 1 MASTERCARD

APPROVAL # 006824 REF # 1042000314 AID A0000000041010 TC 0218B4403678B5EB TERMINAL # SC010117 *Pin Verified

22:43:55 04/24/19

CHANGE DUE

0.00



CUSTOMER COPY Scan with Walmart app to save receipts







Don Dwiggins Northridge East Neighborhood Council 9845 Shoshone Ave

Northridge, CA 91325-1832 UNITED STATES Copy

 Invoice Date:
 04/09/2019

 Invoice:
 202023729294

 Contract:
 9203506

 Customer ID:
 11012881

Help Center: ionos.com/help My 1&1 IONOS: my.ionos.com/invoices Phone support: 1-877-300-8316 E-mail support: billing@ionos.com Service hours: 24.07.19

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice Summary (Business Package)

Billing period starting: 04/08/2019

ltem	Service	Charges	Usage	Total
1	Basic Fee	\$17.26 a month	3 mo.	\$51.78
	04/08/2019-07/08/2019 no	rthridgeeast.org northridgeeast.com nenc-la.org		
	ount due			\$51.78
riease DO I	NOT Seria cash, check of money order			

The total amount due will be charged to your credit card within the next seven days. Thank you.

Do you have questions regarding this invoice?

Please refer to your Help Center or log in to my.ionos.com for further information.

Northridge East NC WVNAH Fair flyers (outreach)

Office DEPOT OfficeIVIax[®]

VAN NUYS - (818) 780-9916 04/11/2019 5:55 PM

****** REPRINT ******

Reprint Transaction # 09020416190034143



902-21-8212-1111-19.3.2

281315 SS BW 8.5x11 P

100 @ 0.12

12.00

Business Solutions Pro

2.40

You Pay Total: 2.40E

2.40

MasterCard 5510:

2.40

AUTH CODE 097063

TDS Chip Read

AID A0000000041010

MASTERCARD

TVR 0000008000

CVS No Signature Required

Total Savings:

\$9.60

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 55DQ 4RFK 5F4E

Northridge East NC WVNAH Fair flyers #2 (outreach)

Office DEPOT

NORTHRIDGE - (818) 727-7090 04/20/2019 1:33 PM

22VT5VALIAMS58CYRH

889-21-4829-1111-19.3.2 281315 SS BW 8.5×11 P 12.00 100 @ 0.12 Business Solutions Prc 2.40 2.40E You Pay 354494 SS BW 8.5×11 P 12 @ 0.12 1.44 Business Solutions Prc 0.26 0.26E You Pay 2.66 Subtotal: 2.66 Total:

2.66

AUTH CODE 040693 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

MasterCard 5510:

Total Savings: \$10.78

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: SSDS RJ9W BVDA

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.

NORTHRIDGE EAST Name of NC from which you are seeking this grant: SECTION I- APPLICANT INFORMATION 95-3760185 Friends of the Northridge Library 07/01/1984 Federal I.D. # (EIN#) Date of 501(c)(3) State of Incorporation Status (if applicable) Northridge 1b) Northridge Branch Library - 9051 Darby Avenue 91325 Organization Mailing Address Zip Code 1c) Business Address (If different) City State Zip Code 1d) PRIMARY CONTACT INFORMATION: friends.nrlibrary@gmail.com 818 886-3640 Marcy Orkin Phone Email 2) Type of Organization- Please select one: ☐ Public School (not to include private schools) ■ 501(c)(3) Non-Profit (other than religious institutions) or Attach Signed letter on School Letterhead Attach IRS Determination Letter 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.

This grant will be used to create an area, within the library, where teens can study and do group projects together. We will purchase a Smart Table including an integrated power source on the work surface so electronic devices can be plugged in. Six matching chairs will be purchased for use around the table. We are also requesting funds for books, CDs, and DVDs, to improve our Library's collection.

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)

Northridge Branch Library is actively reaching out to our teen community. Northridge Branch has an active Teen Council that meets regularly. The branch provides programs geared for teens. Having positive library and reading experiences will help our neighborhood teens develop and maintain a proficiency and love of reading that will enhance their continuing education experiences and their lives.

Additional books, CDs, and DVDs will improve the branch's collection. Our community will benefit by having a happier and more educated population.

Personnel Related Expenses	Requested of NC	Total Projected Cost
NONE	\$	\$
	\$	\$
	\$	\$
Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Purchase of a Smart Table with power source and 6 chairs. Also boo	ks, CDs, and/or DVDs \$2,900.00	\$ 2,900.00
	\$	\$
	\$	\$
No Yes If Yes, please list names the implementation of this specific program or purpurces or funding? (Including NPG applications to o	pose described in Question 4 contin	ngent on any other factores, please describe:
Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$
After completion of the project, the applicant should not be something of the project, the applicant should not be something of the project, the applicant should not be something the project of the	ship with a Board Member of the N	oort to the Neighborhood
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* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Thternal Revenue Service District Director

Date: JAN 10 1998

Friends of the Northridge Library 9051 Darby Ave Northridge, CA 91324 Department of the Treasury

P. O. Box 2508 Cincinnati, OH 45201

Person to Contact:
D. A. Downing
Telephone Number:
513-241-5199
Fax Number:
513-684-5936
Federal Identification Number:
95-3760185

Dear Sir or Madam:

This letter is in response to your request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in July 1984, granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in section 509(a)(2).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the xcise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

friends of the Northridge Library 95-3760185

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its 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.

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

Please direct any questions to the person identified in the letterhead above.

is letter affirms your organization's exempt status.

Sincerely

C. Ashley Bullard District Director

Office of the City Clerk						/>	
Administrative Services Division						- sea settleder	105 1107
Neighborhood Council (NC) Funding Progr	ram					1	
Board Action Certification (BAC) Form			-			<u>Oty</u>	Witten III
NC Name: Northridge East	hangan dan kananan kan		Meeting Date:	March 20, 20)19		
Budget Fiscal Year: 2018-19	T	and the state of t	Agenda Item No				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve Notion to approve Notion to approve Notice \$2,900.	Neighborho Table and o	ood Purposes chairs for tee	Grant to the In study area	e Friends of and library	the Northride materials in	ge Library for the amount of
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbu	ırsement
Recused Board Member	s must leave the room prio		e Count sion and may not	return to the ro	om until after ti	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	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				Х		
Tracy Johnson	CSUN Student	X					
Mike Kaiser	Treasurer	X					
Loraine Lundquist	2nd Vice President	X					
Stephanie Mills	Secretary	Х					
Carl Petersen	Property Owner	X					
Ken Ross	Property Owner	X			agaangan jalaanga jalaanga araa kangan san kanda da da Abbanagan san dii gi ter		
Ari Shapess	Resident	` X					
(vacant)	At-Large						
(vacant)	Business/Employee				**************************************		
(1333.11)							
Joseph Seoane	Alternate 1						
*Removed subject to City Attorney approval							
						*	
Board Quorum: 8	Total:	10	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 was	laws, policies, and procedu	ncil, declare tha res. The above	at the information was approved b	n presented on t by the Neighborh	his form is accu nood Council Bo	rate and complet ard, at a Brown A	te, and that a public Act compliant public
Authorized Signature Ma	N. Marine		Authorized Sign	ature:	na Ba	ilen	
Print/Type Name: Treasurer: N	like Kaiser		Print/Type Nam			Glenn Bail	еу

March 21, 2019

March 21, 2019



INVOICE

April 1, 2019 INVOICE: 876

Advertiser: Northridge East Neighborhood Council ATTN: Glenn Bailey

Ad Size: 8x13 page/color

April Issue

TOTAL DUE: \$750

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 Progr	ram					The Clean	
Board Action Certification (BAC) Form			ì				10+0
NC Name: Northridge East				November 28	3, 2018		
Budget Fiscal Year: 2018-19 Board Motion and/or Public Benefit Statement (CIP and NPG):	As recommended b to \$750 for a full pa Vendor: Decision F	ge ad in Co	ommunity Co	Hoc Election			
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbu	ırsement
Recused Board Members	s must leave the room prio		e Count sion and may not	return to the ro	om until after tl	ne vote is comple	te.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Adam Brown	Youth	Χ					
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident				X		
Don Dwiggins	1st Vice President	X					
Tracy Johnson	CSUN Student	Х					
Mike Kaiser	Treasurer	X					
Loraine Lundquist	2nd Vice President	Χ					
Stephanie Mills	Secretary	Χ					
Carl Petersen	Property Owner	X					
Ari Shapess	Resident	X					
(vacant)	At-Large						
(vacant)	Business/Employee						
(vacant)	Property Owner				and the second s		
(1222							
Roland Faucher	Alternate 1						
Joseph Seoane	Alternate 2						
Board Quorum: 8	Total:	11	0	0	1	0	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	cil, declare tha res. The above	et the information was approved b	n presented on t by the Neighborh	his form is accu ood Council Bo	rate and complet ard, at a Brown <i>i</i>	te, and that a public Act compliant public
Authorized Signature	7		Authorized Sign	ature:	ena la	riley	
Print/Type Name: Treasurer: M	like Kaiser		Print/Type Nam	e: Second	Signer:	Glenn Bail	ey
November 30, 2018			Date: Nove	ember 30,	2018		204 246 2 02244



INVOICE

March 1, 2019 INVOICE: 83825

Advertiser: Northridge East Neighborhood Council ATTN: Glenn Bailey

Ad Size: 1/4 page /color

March Issue

TOTAL DUE: \$250

Please Make Check Payable to:

Decision Publications 5739 Kanan Rd., Suite 269 Agoura Hills, CA 91301 Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



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

Board Member 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	Х					
Diedra Greenaway	2nd Vice President					X	
Mike Kaiser	Treasurer	X					
Adam LaBrie	CSUN Student				X		
Loraine Lundquist	Resident	Χ					
Stephanie Mills	Secretary	Χ					
Carl Petersen	Property Owner	, X				N.	
Joseph Seoane	At-Large				X		
Ari Shapess	Resident	X					
(vacant)	Property Owner			3			
					A		
otals		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 Signatur	re Mu mi	Second Signer's Signature
Print/Type Name:	Mike Kaiser	Print/Type Name: Glenn Bailey
Date:	June 21, 2018	Date: June 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-2019 - 04 - 01
Invoice Date	April 01, 2019
Amount Due	\$ 210.00

Rental charge for NENC Meeting on April 17, 2019	\$ 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 Agriegel Hattie May Spiegel Treasurer, NWC Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program



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):

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YJ Draiman	Resident	X					
Don Dwiggins	1st Vice President	Х					
Diedra Greenaway	2nd Vice President					X	
Mike Kaiser	Treasurer	X					
Adam LaBrie	CSUN Student				X		
Loraine Lundquist	Resident	Χ					
Stephanie Mills	Secretary	Χ					
Carl Petersen	Property Owner	, X				N.	
Joseph Seoane	At-Large				X		
Ari Shapess	Resident	X					
(vacant)	Property Owner			3			
					A		
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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 Signatur	re Mu mi	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 setting the Neighburhood Purposes Grant and submitted to the Neighburhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public masting. Upon approval of the application the Neighburhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

	And A. M. Parkers K. A.					
	th Valley YMC	A 9	5-16440		A	Jan. 1988
₁₆₎ <u>113</u>	36 Corbin Ave	<u> </u>	,	Ranch	,	Status (If applicable 91326 Zip Code
1c)	to Address (V dillorent)	c	ity		State	Zip Code
	RY CONTACT INFORMATION Stanton	v: 818-368-32	31	janæsta	mton@ymca	la.org
Name		_	Phone		Email	
□ Pu	Organization: Phone select ble School (not to include private lach Signed letter on School I	schools) of	501(c)	(3) Non-Profit h IRS Determin) (other than religious ination Letter	institutiona)
	Address of Affiliated Organiza	don (H applicable)		City	State	Zip Code

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

The North Valley YMCA will be co sponsoring the 2019 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 st-large. (Grants cannot be used as rewards or prizes for individuals)

The grant will benefit 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.

CTION III - PPOSECTEURC u may also provide she Bade	is (1955) (1955) at Outline on a separate sheet if n	occopary or remested.	
Personnel Related Expe	NAMES I	Requested of NC	Total Projected Cost
	See enclosed budget	s	3
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Non-Personnel Related	Expenses	Requested of NC	Total Projected Cost
S	ee enclosed budget	3	S
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		5	3
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Bource of Funding			Total Projected Cost
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^{*} If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Senior Dance Budget

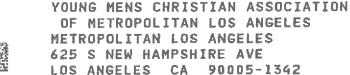
Item	Description	Cost Estimate
Food	Outback Catering: Chicken, Salad, bread.	\$2,500
Supplies	Paper goods and Utensils	\$200
Drinks	Water bottles, tea, and coffee	\$300
Total		\$3,000



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

00015660

BODC: TE



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

Administrative Services Division





Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	ram					The The	Z CHOW		
NC Name: Northridge East	Meeting Date: April 17, 2019								
Budget Fiscal Year: 2018-19			Agenda Item No: 5b						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve a Neighborhood Purposes Grant to the North Valley YMCA for the Senior Dance to be held May 31, 2019 at Northridge Recreation Center in the amount of \$500.								
Method 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							
Adam Brown	Youth				Χ				
Philip Dagort	Resident	X							
Rafael De La Rosa	CSUN Faculty/Staff	X					·		
YJ Draiman*	Resident				X				
Don Dwiggins	1st Vice President	X							
Tracy Johnson	CSUN Student	X							
Mike Kaiser	Treasurer	X							
Loraine Lundquist	2nd Vice President	X							
Stephanie Mills	Secretary	Х							
Carl Petersen	Property Owner	X	-						
Ken Ross	Property Owner	X							
Ari Shapess	Resident	X							
(vacant)	At-Large								
(vacant)	Business/Employee)								
					>				
Joseph Seoane	Alternate 1								
*Removed subject to City Attorney approval									
	7								
Board Quorum: 8 We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	11 ncil, declare tha res. The above	t the information was approved I	n presented on t	his form is accu	urate and comple pard, at a Brown	te, and that a public Act compliant public		
Authorized Signature	Authorized Sign	nature:	11	. 1/2.					
Print/Type Name: Treasurer: M	Print/Type Name: Second Signer: Glenn Bailey								
Date: April 18, 2019			Date: April 18, 2019						