# **Monthly Expenditure Report**



Reporting Month: May 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
\$27704.07	\$9966.75	\$17737.32	\$5210.00	\$0.00	\$12527.32

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$474.61		\$210.00	
Outreach	\$25500.00	\$4892.14	\$12237.32	\$0.00	\$12027.32
Elections		\$0.00		\$0.00	
Community Improvement Project	\$5500.00	\$0.00	\$5500.00	\$0.00	\$5500.00
Neighborhood Purpose Grants	\$11000.00	\$4600.00	\$0.00	\$5000.00	\$-5000.00
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	itures: \$14295.93

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE GSUITE_nenc-la	05/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$29.16	
2	OFFICE DEPOT #661	05/05/2019	(Credit card transaction)	General Operations Expenditure	Office	\$1.61	
3	OFFICE DEPOT #661	05/05/2019	(Credit card transaction)	General Operations Expenditure	Office	\$19.35	
4	OFFICE DEPOT #889	05/13/2019	(Credit card transaction)	General Operations Expenditure	Office	\$5.48	
5	OFFICE DEPOT #949	05/13/2019	(Credit card transaction)	General Operations Expenditure	Office	\$3.06	
6	OFFICE DEPOT #889	05/14/2019	(Credit card transaction)	General Operations Expenditure	Office	\$3.93	
7	PIZZASAURUS REX	05/15/2019	(Credit card transaction)	General Operations Expenditure	Office	\$100.07	
8	OFFICE DEPOT #889	05/16/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.63	

9	AMZN Mktp US MN5CC7VE2	05/20/2019	(Credit card transaction)	General Operations Expenditure	Office	\$89.86
10	OFFICE DEPOT #902	05/20/2019	(Credit card transaction)	General Operations Expenditure	Office	\$1.95
11	OFFICE DEPOT #889	05/23/2019	(Credit card transaction)	General Operations Expenditure	Office	\$4.73
12	OFFICE DEPOT #889	05/30/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.78
13	OFFICE DEPOT #661	05/05/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$2.40
14	AARON DEVANDRY AARON D	05/06/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
15	AARON DEVANDRY AARON D	05/06/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
16	AARON DEVANDRY AARON D	05/06/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
17	OFFICE DEPOT #902	05/09/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$2.20
18	OFFICE DEPOT #661	05/19/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$2.40
19	ECO PROMOTIONAL PRODUC	05/21/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$777.88
20	TOTALLYPROMOTIONAL.COM	05/23/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$654.26
21	AARON DEVANDRY AARON D	05/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
22	AARON DEVANDRY AARON D	05/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
23	AARON DEVANDRY AARON D	05/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
24	AARON DEVANDRY AARON D	05/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
25	AARON DEVANDRY AARON D	05/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
26	AARON DEVANDRY AARON D	05/28/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
27	AARON DEVANDRY AARON D	05/29/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00

28	AARON DEVANDRY AARON D	05/29/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
29	AARON DEVANDRY AARON D	05/29/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$100.00
30	OFFICE DEPOT #889	05/31/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$3.00
31	City of Los Angeles - Department of Neighborhood Empowerment	04/19/2019	Congress of Neighborhoods 2019. Motion to support	General Operations Expenditure	Outreach	\$1000.00
32	Northridge Beautification Foundation	04/22/2019	Oakridge Estate Park plaque signage NPG. Motion t	Neighborhood Purpose Grants		\$2500.00
33	Northridge Woman's Club	05/03/2019	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Office	\$210.00
34	DECISION PUBLICATIONS (WAYNE ADELSTEIN)	05/09/2019	Advertisement in North Valley Community Connection	General Operations Expenditure	Outreach	\$250.00
35	Friends of the Northridge Library	05/17/2019	NPG for purchase of books, CDs, and/or DVDs to enh	Neighborhood Purpose Grants		\$2100.00
36	City of Los Angeles - Department of Neighborhood Empowerment	05/20/2019	NC Budget Advocates 2019. Motion to support the N	General Operations Expenditure	Outreach	\$1000.00
	Subtotal:		•	1		\$9966.75

	Outstanding Expenditures					
#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
1	Northridge Beautification Foundation	05/21/2019	NPG for second year of Clean Streets, Clean Starts	Neighborhood Purpose Grants		\$5000.00
2	Northridge Woman's Club	05/28/2019	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Office	\$210.00
Subtotal: Outstanding					\$5210.00	



Invoice number: 3581326608

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	3581326608
Invoice date	Apr 30, 2019
Billing ID	9984-3668-7014
Domain name	nenc-la.org

#### Google Cloud - GSuite

Total in USD

Total in USD	\$29.16
Summary for Apr 1, 2019 - Apr 30, 2019	
Subtotal in USD	\$29.16
Tax (0%)	\$0.00

You will be automatically charged for any amount due.

\$29.16





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

Northridge East NC EC agenda, 10 Things.

## Office DEPOT OfficeMax<sup>®</sup>



SALE 661-22-124	9-1111-19.4.2
354494 SS BW 8.5×11 P	
60 @ 0.12	7.20
Business Solutions Prc	1.32
You Pay	1.32E
281315 SS BW 8.5×11 P	
12 @ 0.12	1.44
Business Solutions Prc	0.29
You Pay	0.29E
Subtotaĺ:	1.61
Total:	1.61
MasterCard 5510:	1.61

AUTH CODE 050063 TDS Chip Read AID A000000041010 MASTERCARD CVS No Signature Required

> Total Savings: ¤7.03

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: N5DY 41VK 8W12

Northridge East NC-printer ink

# Office DEPOT **Office**Max

05/05/2019 5:42 PM



SALE

661-4-436-899612-19.4.2

977615 INK, PG-210XL, B 31.99SS

Business Solutions Prc 17.67 You Pay 17.67SS

Subtotal:

17.67

Sales Tax:

1.68

Total:

19.35

MasterCard 5510:

19.35

AUTH CODE 066143

TDS Chip Read

MASTERCARD

AID A0000000041010 TVR 0000048000

CVS PIN Verified

Total Savines:

\$14.32

# Office DEPOT **OfficeMax**

Northridge East NC agenilas, NPGs

NORTHRIDGE - (818) 727-7090

05/13/2019 6:09 PM

22VTGY3U4M33YCM6H

SALE

889-20-1171-1111-19.4.2

354494 SS BW 8.5×11 P

249 @ 0.12

29.88

Business Solutions Pro

5.48

You Pay

5.48E

Subtotal:

5.48

Total:

5.48

MasterCard 5510:

5.48

AUTH CODE 085320 TDS Chip Read

AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings: \$24.40 \*\*\*\*\*\*\*\*\*\*

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15E0 ERTY XGKW \*\*\*\*\*\*\*\*\*\*\*\* North-idge East NC NPG, CFS, etc.

# Office DEPOT

ENCINO - (818) 907-1741 05/13/2019 8:50 PM

22VTCX3U6V338CM8H

SALE 949-20-618	9-1111-19.4.2
354494 SS BW 8.5×11 P 66 @ 0.12	7.92
Business Solutions Prc	1.45
You Pay	1.45E
281315 SS BW 8.5×11 P	
3 @ 0.12	0.36
Business Solutions Prc	0.07
You Pay	0.07E
873905 Self Serve DS	
64 @ 0.12	7.68
Business Solutions Prc	1.41
You Pay	1.41SS
Subtotal:	2.93
Sales Tax:	0.13
Total:	3.06 €
MasterCard 5510:	3.06

AUTH CODE 009969 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: ¤13.03

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: JSEO ETM6 45DE North-idge East NC agendas (special), efreport, etc.

# Office DEPOT

NORTHRIDGE - (818) 727-7090 05/14/2019 8:50 PM

22VTPY3U0M35MCREH

SALE 88	9-21-5325-1111-19.4.2
281315 SS BW 8.5×11	P 0.12E
Business Solutions	Prc 0.02
You Pay	0.02E
873905 Self Serve DS	
160 @ 0.12	19.20
Business Solutions	Prc 3.52
You Pay	3.52SS
163061 Impression, BW	S
2 @ 0.12	0.24
Business Solutions	Prc 0.05
You Pay	0.0555
Subtotal:	3.59
Sales Tax:	0.34
Total:	3.93
MasterCard 5510:	3.93

AUTH CODE 009987 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$15.97

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15E0 R2VQ 4AX4

## Invoice



Pizzasaurus Rex

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

TO

NENC

DATE: 5/15/2019

Attention: Glenn Bailey

QTY	ITEM#	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
		Lorge Combo		#	19.67
2		Large Vessies	-	B	39.34
		Large Reparani + Effra cheese		Ä	15.30
		Large While sauce chidee Pizza		\$	20.76

**Subtotal** 95,07 SALE TAX Inc. DELIVERY \$ 5,00 TOTAL \$ 100.07

THANK YOU FOR YOUR BUSINESS!

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

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

### Sale

xxxxxxxxxxxx5510 MASTERCARD	Exp: XX/XX Entry Method: Keyed CP
Total:	\$ 100.07
05/15/19 Inv#: 000003 Apprvd: Online AVS Code: CVC2 Code: BRIC #:	12:26:29 Appr Code: 041106 Batch#: 000146 N M 04MGROKT81BMR7LFNT1

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

Northridge East NC Newslatter sign up sheets

# Office DEPOT OfficeMax<sup>®</sup>

NORTHRIDGE - (818) 727-7090 05/16/2019 1:54 PM

SALE	889-21-5	362-1111	-19.4.2	
163061 Impr	ession,BWS			
100 @ 0.12		12.00		
Business S	olutions Prc	2.40		
	You Pay		2.40\$\$	
	Subtotal:		2.40	
S	ales Tax:		0.23	
	Total:		2.63	-
MasterC	ard 5510:		2.63	

AUTH CODE 009013 TDS Chip Read AID A000000041010 MASTERCARD CVS No Signature Required

Total Savings: \$9.60

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 25E1 APX6 PC2F

Satisfaction Guarantee: If you are not satisfied with your purchase, you can return it within 30 days, or 14 days for furniture and technology items, with all original packaging and the receipt, packing slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable. Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com



#### Final Details for Order #113-0939639-9701853

Print this page for your records.

**Order Placed:** May 18, 2019 **PO number:** NENC-2019-05-15

Amazon.com order number: 113-0939639-9701853

Order Total: \$89.86

Supporting: Foundation for the Preservation of the Santa Susana Mountains

#### Shipped on May 20, 2019

Items Ordered Price

\$89.86

1 of: West Ocean 6" Digital Smart Large LED Wall Clock Jumbo Display with Remote Control/WiFi Control via Internet and Countdown Timer Multifunction

Sold by: Kite229 (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address: Item(s) Subtotal: \$89.86

Glenn Bailey - Northridge East NC Shipping & Handling: \$8.17 NORTHRIDGE WOMANS CLUB Free Shipping: -\$8.17

18401 LASSEN ST -----

NORTHRIDGE, CA 91325-1024 Total before tax: \$89.86

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$89.86

FREE Shipping -----

#### **Payment information**

Payment Method: Item(s) Subtotal: \$89.86

MasterCard | Last digits: 5510 Shipping & Handling: \$8.17

Billing address Free Shipping: -\$8.17

billingAddress

Total before tax: \$89.86

200 N. Spring Street
20th Floor
Estimated tax to be collected: \$0.00

Los Angeles, CA 90012
United States

Grand Total: \$89.86

Credit Card transactions MasterCard ending in 5510: May 20, 2019: \$89.86

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

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# Northridge East NC NEFF Admin Packet Office DEPOT etc. **OfficeMax**

VAN NUYS - (818) 780-9916 05/20/2019 9:02 PM



SALE

902-5-5490-582758-19.4.2

163061 Impression, BWS

8.88

74 @ 0.12

Business Solutions Prc 1.78 You Pay

1.78SS

Subtotal:

1.78

Sales Tax:

0.17

Total:

1.95

MasterCard 5510:

AUTH CODE 001611

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

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

75E2 FZCD NJ2S \*\*\*\*\*\*\*\*\*\*\*\*\* Northridge East NC. Bylaws copies, etc.

# Office DEPOT

NORTHRIDGE - (818) 727-7090 05/23/2019 6:04 PM

22VTUY3UUM554CMEH

SALE	889-21-55	13-1111	1-19.4	.2
354494 SS BW 8.5x	11 P			
187 @ 0.12		22.44		
Business Solution	is Prc	4.11		
You Pa	ay		4.11E	
281315 SS BW 8.5x1	l1 P			
26 @ 0.12		3.12		
Business Solution	is Prc	0.62		
You Pa	ay		0.62E	
Subtota	al:		4.73	
Tota	al:		4.73	4
MasterCard 551	10:		4.73	

AUTH CODE 090861 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$20.83

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: X5E3 BX2D 5GSY Northridge East NC CFs, NCFP P+B etc.

# Office DEPOT OfficeMax<sup>®</sup>

NORTHRIDGE - (818) 727-7090 05/30/2019 4:33 PM



SALE 889-21-565	0-1111-19.4.2
354494 DS B&W Letter	
114 @ 0.12	13.68
Business Solutions Prc	2.51
You Pay	2.51E
281315 SS B&W Letter	0.12E
Business Solutions Prc	0.02
You Pay	0.02E
281324 SS Color Ltr U	0.59SS
Business Solutions Pro	0.23
You Pay	0.23SS
Subtotal:	2.76
Sales Tax:	0.02
Total:	2.78
MasterCard 5510:	2.78

AUTH CODE 072686 TDS Chip Read AID A000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$11.63

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15E5 D37K MN27

Northridge East N.C WVNAH Fair flyers #2 (outreach)

# Office DEPOT OfficeMax<sup>\*</sup>



SALE 661-22-1250-1111-19.4.2

281315 SS BW 8.5×11 P

100 @ 0.12 12.00 Business Solutions Prc

2.40 You Pay

2.40E 2.40 Subtotal: Total:

MasterCard 5510: 2.40

AUTH CODE 007658 TDS Chip Read

AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings: ¤9.60

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15DY 41VK 8W2C



Billed To

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 05/06/2019

Due Date 06/05/2019

Invoice Number NENC70

Amount Due (USD) **\$100.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation June 2019	\$100.00	1	\$100.00
	\$0.00	1	\$0.00
	Subto	otal	100.00
	-	Tax	0.00
		otal	100.00
	Amount P	aid	0.00
	Amount Due (US	SD)	\$100.00

#### Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!
-Aaron



Billed To

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 05/06/2019

Due Date 06/05/2019 Invoice Number NENC70

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation June 2019	\$100.00	1	\$100.00
	\$0.00	1	\$0.00
	Subto	otal	100.00
	-	Гах	0.00
	To	otal	100.00
	Amount P	aid	100.00
	Amount Due (US	SD)	\$0.00

#### Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC! -Aaron



Billed To

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 05/06/2019

Due Date 06/05/2019

Invoice Number NENC69

Amount Due (USD) **\$100.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation May 2019	\$100.00	1	\$100.00
	\$0.00	1	\$0.00
	Subte	otal	100.00
		Tax	0.00
		otal	100.00
	Amount P	aid	0.00
	Amount Due (US	SD)	\$100.00

#### Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!
-Aaron



Billed To

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 05/06/2019

Due Date 06/05/2019 Invoice Number NENC69

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation May 2019	\$100.00	1	\$100.00
	\$0.00	1	\$0.00
	Subto	otal	100.00
	-	Гах	0.00
	To	otal	100.00
	Amount P	aid	100.00
	Amount Due (US	SD)	\$0.00

#### Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC! -Aaron



Billed To

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 05/06/2019

Due Date 06/05/2019

Invoice Number NENC68

Amount Due (USD) **\$100.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation April 2019	\$100.00	1	\$100.00
	\$0.00	1	\$0.00
	Subto	otal	100.00
	-	Tax	0.00
	To Amount P	otal aid	100.00
	Amount Due (US		\$100.00

#### Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!
-Aaron



Billed To

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 05/06/2019

Due Date 06/05/2019 Invoice Number NENC68

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation April 2019	\$100.00	1	\$100.00
	\$0.00	1	\$0.00
	Subto	otal	100.00
	-	Tax	0.00
		otal	100.00
	Amount P	aid	100.00
	Amount Due (US	SD)	\$0.00

#### Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC! -Aaron

Northridge East NC VANC CFS

### Office DEPOT OfficeMax<sup>®</sup>

VAN NUYS - (818) 780-9916 05/09/2019 5:51 PM

SALE 902-21-8454-1111-19.4.2 354494 SS BW 8.5×11 P

100 @ 0.12 12.00

2.20 Business Solutions Pro You Pay

2.20E 2.20 Subtotal: Total: 4 MasterCard 5510: 2.20

AUTH CODE 007800 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$9.80

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15DZ 9H4D 1PPM Northridge East NC .-WVNAH flyers for 6-1-19 Fair

### Office DEPOT Office Max



22VTP33U643YEXW6H

661-22-1388-1111-19.4.2

281315 SS BW 8.5×11 P

100 @ 0.12 12.00 2.40

Business Solutions Prc

2.40E

You Pay Subtotal:

Total:

2.40

MasterCard 5510:

2.40

AUTH CODE 054187

TDS Chip Read AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings: \$9.60

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15E2 6E60 70CJ

#### **ECO Promotional Products, Inc.**

2340 Hazeltime Drive Vernon Hills, IL 60061

promotional products, inc.

### Invoice

Date Invoice #	5/24/19	20101
	Date	Invoice #

(847) 520 1771 www.ecopromotionsonline.com

Bill To

Northridge East Neighborhood Council Attn: Glenn Bailey 18401 Lassen Street Northridge, CA 91325 Ship To

Northridge East Neighborhood Council Attn: Glenn Bailey 18401 Lassen Street Northridge, CA 91325

Customer PO	Terms	Rep	Ship	Via	Project	FOB
	On Shipment	WSB	5/23/19	GROUND		

Quantity	Item Code	Description	Price Each	Amount
1,500 1 1	Custom Set Up Freight 1	GlennBaileyNENC@yahoo.com Jar Openers   Recycled Tires   5 Inch Circle (ST-D-D) Set Up Charge: Custom Imprint Shipping & Handling CA Use Tax; Los Angeles	0.41 40.00 64.45 9.50%	615.00T 40.00 64.45 58.43
The state of the s	d Studie For Personal Conference of Personal	Sustainable Summer Fun https://ecopromotionsonline.com/special-arrivals  We utilize UPS Carbon Neutral Shipping whenever possible. This enables us to offset the CO2 emissions from your delivery. Although this method is not always available, we make this choice at no cost to you.  Billing questions - please call: (847) 520 1771 or email: accounting@ecopromotionsonline.com		

With thanks from your EPP account manager, Stevani Bournias stevani@ecopromotionsonline.com

Green
Cartified
WBEN
Women's Business Enterprise

**Total** \$777.88

No returns will be accepted on printed, washed or decorated merchandise. All items must be inspected immediately and claims must be made within three days of receipt of goods. All returns must have prior authorization and may be subject to a 10% restocking fee.

All returned checks will be subject to a \$25 service charge. A finance charge of 1.5% per month (18% APR) will be assessed on unpaid balances beyond established terms. Quoted charges are in US Dollars.

Payments/Credits

-\$777.88

Balance Due

\$0.00





450 S. Second St. Coldwater, OH, 45828 Phone: 419-586-9457 Fax: (419) 586-6589 www.TotallyPromotional.com accounting@totallypromotional.com

#### **Billing Address**

Northridge East Neighborhood Council Glenn Bailey 200 N. Spring St. 20th Floor Los Angeles, CA 90012

Invoice Number	SIN949450
Invoice Date	05/24/2019

Customer Reference	Customer PO	Shipping Method	Invoice Currency	Due Date
Q1151871		Standard Delivery	USD	5/24/2019

	Product Name	Quantity	Unit Price	Totals
1	TTB220-Natural Getaway Cotton Tote Bag- Natural	250.00	\$2.39	\$597.50
2	Shipping Charge Shipping Charge	1.00	\$0.00	\$0.00
3	Sales Tax-CA Sales Tax- California	1.00	\$56.76	\$56.76
4	SAVE50NOW \$50 off Your Purchase of \$500 or More!	1.00	\$-50.00	\$-50.00
5	Setup Charge Setup Charge	1.00	\$50.00	\$50.00
			Net Total	\$654.26
			Tax Total	\$0.00
		Payments Made \$65		\$654.26
			Amount Due	\$0.00



Billed To

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 01/08/2019

Due Date 02/07/2019

Invoice Number NENC64

Amount Due (USD) **\$100.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation December 2018	\$100.00	1	\$100.00
	Subto	tal	100.00
	Т	-ax	0.00
	То	tal	100.00
	Amount Pa	aid	0.00
	Amount Due (US	D)	\$100.00

#### Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC! -Aaron



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 01/08/2019

Due Date 02/07/2019 Invoice Number NENC64

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation December 2018	\$100.00	1	\$100.00
	Subto	tal	100.00
	Т	ax	0.00
	To		100.00
	Amount Pa	aid	100.00
	Amount Due (US	D)	\$0.00

#### **Notes**

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 01/08/2019

Due Date 02/07/2019

Invoice Number NENC63

Amount Due (USD) **\$100.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation November 2018	\$100.00	1	\$100.00
	Subto	tal	100.00
	Т	ax	0.00
	To	tal	100.00
	Amount Pa	uid	0.00
	Amount Due (US	D)	\$100.00

#### Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 01/08/2019

Due Date 02/07/2019 Invoice Number NENC63

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation November 2018	\$100.00	1	\$100.00
	Subtot	al	100.00
	Ta	ax	0.00
	Tot	al	100.00
	Amount Pa	id	100.00
	Amount Due (USI	O)	\$0.00

#### Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC! -Aaron



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 11/19/2018

Due Date 12/19/2018 Invoice Number NENC62

Amount Due (USD) **\$100.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation October 2018	\$100.00	1	\$100.00
	Subtotal		100.00
	Tax		0.00
	Total		100.00
	Amount Paid		0.00
	Amount Due (USD)		\$100.00

#### Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 11/19/2018

Due Date 12/19/2018 Invoice Number NENC62

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation October 2018	\$100.00	1	\$100.00
	Subtotal		100.00
	Tax		0.00
	Total		100.00
	Amount Paid		100.00
	Amount Due (USD)		\$0.00

#### Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 09/26/2018

Due Date 10/26/2018 Invoice Number NENC61

Amount Due (USD) **\$100.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation September 2018	\$100.00	1	\$100.00
	Subtota	al	100.00
	Ta	Х	0.00
	Tota	al	100.00
	Amount Pai	d	0.00
	Amount Due (USD	))	\$100.00

#### Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 09/26/2018

Due Date 10/26/2018 Invoice Number NENC61

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation September 2018	\$100.00	1	\$100.00
	Subtotal		100.00
	T.	ax	0.00
	To	tal	100.00
	Amount Pa	aid	100.00
	Amount Due (US	D)	\$0.00

#### Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 08/20/2018

Due Date 09/19/2018 Invoice Number NENC60

Amount Due (USD) **\$100.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation August 2018	\$100.00	1	\$100.00
	Subto	tal	100.00
	T.	ax	0.00
	To Amount Pa		100.00 0.00
	Amount Due (US	D)	\$100.00

### **Notes**

Thank you, Northridge East NC! -Aaron



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 **United States** 

Date of Issue 08/20/2018

Due Date 09/19/2018 **Invoice Number** NENC60

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation August 2018	\$100.00	1	\$100.00
	Subtotal		100.00
	Tax		0.00
	Total		100.00
	Amount Paid		100.00
	Amount Due (USD)		\$0.00

### **Notes**

Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 **United States** 

Date of Issue 08/20/2018

Due Date 09/19/2018 **Invoice Number** NENC59

Amount Due (USD) \$100.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation July 2018	\$100.00	1	\$100.00
	Subto	ıtal	100.00
	7	ax	0.00
	To Amount Pa	otal aid	100.00
	Amount Due (US	5D)	\$100.00

### **Notes**

Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 **United States** 

Date of Issue 08/20/2018

Due Date 09/19/2018 **Invoice Number** NENC59

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation July 2018	\$100.00	1	\$100.00
	Subtota	I	100.00
	Tax	<	0.00
	Tota	ļ	100.00
	Amount Paid	t	100.00
	Amount Due (USD	)	\$0.00

### **Notes**

Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 04/05/2019

Due Date 05/05/2019 Invoice Number NENC67

Amount Due (USD) **\$100.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation March 2019	\$100.00	1	\$100.00
	Subto		100.00
	Т	āx	0.00
	То	tal	100.00
	Amount Pa	aid	0.00
	Amount Due (US	D)	\$100.00

### **Notes**

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 04/05/2019

Due Date 05/05/2019

Invoice Number NENC67

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation March 2019	\$100.00	1	\$100.00
	Subtota	ıl	100.00
	Tax	K	0.00
	Tota	l	100.00
	Amount Paid	d ————————————————————————————————————	100.00
	Amount Due (USD	)	\$0.00

### **Notes**

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 02/28/2019

Due Date 03/30/2019

Invoice Number NENC66

Amount Due (USD) **\$100.00** 

Description	Rate	Qty	Line Total	
Web Hosting, Maintenance, and Content Creation February 2019	\$100.00	1	\$100.00	
	Subtotal		100.00	
	Ta	X	0.00	
	Tota	l	100.00	
	Amount Pai	d	0.00	
	Amount Due (USD	)	\$100.00	

### **Notes**

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 02/28/2019

Due Date 03/30/2019 Invoice Number NENC66

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation February 2019	\$100.00	1	\$100.00
	Subto	tal	100.00
	Т	ax	0.00
	To	tal	100.00
	Amount Pa	uid	100.00
	Amount Due (US	D)	\$0.00

### **Notes**

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 02/04/2019

Due Date 03/06/2019

Invoice Number NENC65

Amount Due (USD) **\$100.00** 

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation January 2019	\$100.00	1	\$100.00
	Subto		100.00
	То	ax tal	100.00
	Amount Pa		0.00
	Amount Due (US	D)	\$100.00

### **Notes**

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!



Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 02/04/2019

Due Date 03/06/2019 Invoice Number NENC65

Amount Due (USD)

\$0.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation January 2019	\$100.00	1	\$100.00
	Subtota	al	100.00
	Ta	Х	0.00
	Tota	al	100.00
	Amount Pai	d	100.00
	Amount Due (USD	))	\$0.00

### Notes

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!

Northridge East NC WVNAH flyers for 6-1-19 Fair (use as program) #4 (outreach)

# Office DEPOT

NORTHRIDGE - (818) 727-7090 05/31/2019 6:13 PM

22VT9Y3U4MY3EC46H

SALE 889-20-1278-1111-19.4.2

281315 SS B&W Letter

125 @ 0.12 15.00

Business Solutions Prc 3.00

You Pay Subtotal: 3.00E 3.00

Total:

3.00

MasterCard 5510:

3.00

AUTH CODE 036168 TDS Chip Read

AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings: \$12.00

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15E5 PD8A ZKY6

## Congress of Neighborhoods / EmpowerLA Awards / NC Budget Advocates Neighborhood Council Funding Support Statement – Fiscal Year 2018-2019

I, Glenn Bailey	(President or Vice-President [VP] name),
declare that I am the President or ✓P of the	Northridge East
Neighborhood Council (Neighborhood Council)	and that on April 17, 2019 (meeting
date), a Brown Act noticed public meeting was	held by the Neighborhood Council with a quorum
of (number) board member	rs present and that by a vote of
11(number) Yea,0(n	number) Nay, and(number) Abstentions,
the Neighborhood Council approves funding su	ipport for the following:
☑ L.A. Congress of Neighborhoods 2019 even	at in the amount of:
* <u>\$</u> 1000 (A)	
and/or	
L.A. Congress of Neighborhoods 2019 – Ne  *\$  (B)  and/or	tworking/EmpowerLA Awards event in the amount of:
☐ Neighborhood Council Budget Advocates 20	019 in the amount of:
*\$0(C) .	
\$ 1000 Grand Total (A)	+ (B) + (C)
Funding Program issue payment in the aforeme	that the Office of the City Clerk Neighborhood Council entioned Total amount from our checking account to the r the Congress and/or Budget Advocates Account(s).
Alexon Bailey	April 17, 2019
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, 2019 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

<sup>\*</sup>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						Sept margher (	OF 105 (B)
Neighborhood Council (NC) Funding Progr	ram					19 Joy 160	
Board Action Certification (BAC) Form						<u>Other</u>	Q1000 118
NC Name: Northridge East			Meeting Date:		9		
Budget Fiscal Year: 2018-19	T		Agenda Item N				_
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to suppo \$1,000.	ort the 20	19 Congre	ss of Neigh	nborhoods	for an am	ount of
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbi	ursement
			te Count			ha wata ia aawani	***
	rs must leave the room prio		T	1			Recused
Board Member's First and Last Name	Board Position  President/2nd Signer	Yes X	No	Abstain	Absent	Ineligible	Recuseu
Glenn Bailey Adam Brown	Youth	^			X		
	-						
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X			V		
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	X					
Carl Petersen	Property Owner	X					
Ken Ross	Property Owner	X					
Ari Shapess	Resident	X					
(vacant)	At-Large						
(vacant)	Business/Employee)	2					
Joseph Seoane	Alternate 1						
*Removed subject to City Attorney approval							
		and the second s					
Board Quorum: 8	Total:	11	0	0	2	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 th ures. The abov	nat the information we was approved	n presented on t by the Neighbori	this form is accu nood Council Bo	irate and comple eard, at a Brown	te, and that a public Act compliant public
Authorized Signature			Authorized Sign	nature: //	ena 12	arlen-	
Print/Type Name: Treasurer: M	like Kaiser		Print/Type Nan	ne: Secon	d Signer:	alley Glenn Bail	еу

Date: April 18, 2019

Print/Type Name: Treasurer: Mike Kaiser

Date: April 18, 2019

NCFP 101 BAC Rev020118

#### NEIGHBORHOOD EMPOWERMENT

State

Zip Code

## **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.

Northridge East Neighborhood Council Name of NC from which you are seeking this grant: SECTION I- APPLICANT INFORMATION Northridge Beautification Foundation 81-5463842 California 3/17/17 Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable) Northridge 91325 8901 Rathburn Avenue CA 1b) Organization Mailing Address City State Zip Code same as above Business Address (If different) City State Zip Code 1d) PRIMARY CONTACT INFORMATION: don8819@gmail.com **Don Larson** 818-401-5522 Name Phone Email 2) Type of Organization- Please select one: ☐ Public School (not to include private schools) or **☑** 501(c)(3) Non-Profit (other than religious institutions) **Attach Grant Request on School Letterhead Attach IRS Determination Letter** Northridge Beautification Foundation (Clean Streets, Clean Starts 8901 Rathburn Aven CA 91325 3) Name / Address of Affiliated Organization

### **SECTION II - PROJECT DESCRIPTION**

(If applicable)

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

To design and install a bronze plague at the Oakridge Estate Park at 18650 Devonshire Street, Northridge, CA.91324. The plague will explain the historic significance of the public park and the Los Angeles Historic-Cultural Monument #484.

City

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 bronze plaque will educate the community regarding the history of the park and assist to preserve it's history for generations.

6a)	Personnel Related Expenses		Requested of NC	Total Projected Cost
ou,	To design and install bronze plaque.		rtoquostou or rto	\$2,500.00
6b)	Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
•	·			
7)	Have you (applicant) applied to any o	other Neighberhood Councils	roquoeting funds for	this project?
')	□ No □ Yes, please list name	-		tilis project:
	Tes, please list flame	es of NCs: Northridge Wes	il N.C.	
8)	Is the implementation of this specific	program or purpose describe	ed in box 4 above co	ntingent on any other
	factors or sources or funding? (Incl	uding NPG applications to oth	ner NCs) 🔲 No	Yes, please describe:
	Source of Funding		Amount	Total Projected Cost
	Northridge West Neighborhood Council		2,500.00	\$5.000.00
9)	What is the TOTAL amount of the gra	ant funding requested with thi	s application:	2,500.00
-	_		1, 2019	2,300.00
10a)		ate i anas itequirea.		
10c)	Expected completion date: Dec.	(After completion of	the project, the appli	cant must submit a
	follow-up form to the Neighborho	od Council and the Departmer	nt of Neighborhood E	mpowerment)
SEC	TION IV - POTENTIAL CONFLICTS OF	INTEREST		
11a)	Do you (applicant) have a former or o  ☑ No  ☐ Yes - Please de		oard Member of the N	C?
	Name of NC Board Member		Relationship	to Applicant
ļ				
11b)	If yes, did you request that the board			
	filing this application?	□ No *(Please note that if a		
	interest and completes this form, or will deny the payment of this grant in	-	and voting of this Nr	o, the Department
	, , ,	• ,		
SEC	TION V - DECLARATION AND SIGNAT	TURE		
	I hereby affirm that, to the best of my	knowledge the information r	provided herein and o	communicated otherwise
	is truly and accurately stated. I furth	<u> </u>		
	Appendix B "Conflicts of Interest" of			
	fall within the criteria of a public ben	efit project/program and that	no conflict of interest	t exist that would
	prevent the awarding of the Neighbo			
	Neighborhood Council to whom I am			_
	used in accordance with the the tern	is of the application stated ne	re, said tunds shall b	e returned immediately
	to the Neighborhood Council.			
12a)	Executive Director of Non-Profit Cor	poration or School Principal -	REQUIRED*	
	Don Larson	President	Don L. d'an	1/7/19
	PRINT Name	Title	Signature	Date
12h)	Secretary of Non-profit Corporation	or Assistant School Principal	- REQUIRED* 🕖 🗸	
-	Peter Larson	Secretaary	All has	4/7/19
	PRINT Name	Title	Signature	Date
	* If a current Board Member holds the r		•	

<sup>\*</sup> 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

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

Date: MAR 17 2017

NORTHRIDGE BEAUTIFICATION
FOUNDATION
C/O HEATHER GLICK-ATALLA
15303 VENTURA BLVD STE 1650
SHERMAN OAKS, CA 91403

Employer Identification Number: 81-5463842 DI.N: 17053066339007 Contact Person: SHEILA M ROBINSON ID# 31220 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990/990-EZ/990-N Required: Effective Date of Exemption: February 8, 2017 Contribution Deductibility: Yes Addendum Applies: No

#### Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

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

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

#### NORTHRIDGE BEAUTIFICATION

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

Sincerely,

Jeffrey I. Cooper Director, Exempt Organizations

Rulings and Agreements

Office of the City Clerk

Administrative Services Division





Neighborhood Council (NC) Funding Progr	ram					To Care			
Board Action Certification (BAC) Form			Meeting Date: April 17, 2019						
NC Name: Northridge East									
Budget Fiscal Year: 2018-19 Board Motion and/or Public Benefit	Mation to accomp	Noish -	Agenda Item No: 5c rhood Purposes Grant to the Northridge Beautification						
Statement (CIP and NPG):	rhood Purposes Grant to the Northridge Beautification at Park signage for \$2,500. Northridge West NC has been ther half of the project funding. [Total project cost \$5,000]								
Method of Payment: (Select One)	■ Check				☐ 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	Χ							
YJ Draiman*	Resident				Х				
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		Х				,		
Ken Ross	Property Owner	X	The state of the s						
Ari Shapess	Resident	X							
(vacant)	At-Large	and the same of th							
(vacant)	Business/Employee)								
		***************************************							
Joseph Seoane	Alternate 1								
		And the second s							
*Removed subject to City Attorney approval									
		and any proper or the state of							
Board Quorum: 8	Total:	10	1	0	2	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 ires. The above	at the information was approved b	n presented on t by the Neighborh	nis form is accu lood Council Bo	rate and comple ard, at a Brown a	e, and that a public Act compliant public		
Authorized Signature			Authorized Sign	ature:	in-B	iles			
Authorized Signature  Print/Type Name: Treasurer: M	like Kaiser		Print/Type Nam	e: Second	Signer:	<i>sley</i> Glenn Bail	еу		
Date: April 18, 2019				18, 2019					

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

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

Invoice #	NENC-2019 - 05 - 01
Invoice Date	May 01, 2019
Amount Due	\$ 210.00

Rental charge for NENC Meeting on May 15, 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 Spiegel
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):

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

<b>Board Member Name</b>	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	X					
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



## **INVOICE**

May 1, 2019 INVOICE: 8806

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

**Administrative Services Division** 

Neighborhood Council (NC) Funding Program



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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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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 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.

MODELIDIDOE EXOT

25.	Friends of the Northridge Library	95-3760185	CA		7/1/1984
a)	Organization Name	Federal I.D. # (EIN#)	State of In	corporation	Date of 501(c)(3) Status (if applicable
b)	Northridge Branch Library - 9051 Darby Avenue	Northridge		CA	91325
	Organization Mailing Address	City		State	Zip Code
c)					
	Business Address (If different)	City		State	Zip Code
d)	PRIMARY CONTACT INFORMATION:				
	Marcy Orkin 818	886-3640 frie	ends.nr	library@	gmail.com
	Name	Phone	E	mail	
2)	Type of Organization- Please select one:  ☐ Public School (not to include private schools)  Attach Signed letter on School Letterhead	or 501(c)(3) Nor			institutions)

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

This grant will be used to purchase books, CDs, and/or DVDs to enhance our library's collections and durable and/or non-durable items the Northridge Branch librarians deem beneficial for their programs. Materials will be chosen for children, teens, and adults.

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 Friends of the Northridge Library support the Northridge Branch Library. Northridge Branch Library meets the needs of its library patrons and the community. There are ongoing activities for children: Baby/Toddler Storytime, STAR (volunteers reading to children) and BARK (Kids Read to Dogs); for teens there is a Teen Council which meets regularly and gives input to the librarians; for adults there is a Book Club and English conversation sessions. Special programs are provided for all ages. The materials this grant will provide will enhance the library's collection and give our library's patrons an even better opportunity to read and learn.

-	y also provide the Budget Outline or	· ·		Total Projected Cost
a) <u>F</u>	Personnel Related Expenses	•	Requested of NC	
-	NON	IE .	\$	\$
-			\$	\$
			\$	\$
b) N	Ion-Personnel Related Expenses		Requested of NO	Total Projected Cost
	Purchase of books, CDs, DVDs, and/o	or, durable and non-durable goods.	\$2,100.00	\$2,100.00
			\$	\$
			\$	\$
ls the	e implementation of this specific	lease list names of NCs: program or purpose describe	ed in Question 4 cont	ingent on any other factors
-	ces or funding? (Including NPG a	pplications to other NCs)		Yes, please describe:
S	ource of Funding		Amount	Total Projected Cost
-			\$	\$
-			\$ \$	<u>\$</u>
_	at is the TOTAL amount of the gra			100.00
(Af	art date: $\frac{5}{10}$ , $\frac{15}{10}$ , $\frac{19}{10}$ , Date frer completion of the project, the DN IV - POTENTIAL CONFLICTS O	applicant should submit a P	roject Completion Re	eport to the Neighborhood C
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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 <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

Signature

Title

**PRINT Name** 

Date

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 Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form Meeting Date: May 15, 2019 NC Name: Northridge East NC Budget Fiscal Year: 2018-19 Agenda Item No: 12b Board Motion and/or Public Benefit Motion to approve a Neighborhood Purposes Grant to the Friends of the Northridge Library for the Statement (CIP and NPG): purchase of books, CDs, and/or DVDs to enhance the library's collections and durable and/or non-durable items the Northridge Branch librarians deem beneficial for their programs for an amount of \$2,100. Check ☐ Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) **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 Glenn Bailey President/2nd Signer X Philip Dagort X Resident X CSUN Faculty/Staff Rafael De La Rosa 1st Vice President X Don Dwiggins Anthony Forsmark Resident X Resident Barry Goldberg **CSUN Student** X Tracy Johnson X Mike Kaiser Treasurer

Χ

X

X

Secretary

Resident

Property Owner

2nd Vice President

Resident Business/Employee

Youth

Alternate 1

Alternate 2

Stephanie Mills

Carl Petersen

Rachanee Posell

Ken Ross

Lisa Zaroff

(vacant)

(vacant)

Joshua Mark

Christopher Meredith



Recused

X

X

X

Board Quorum: 8	Total:	8	0	0	3	2	0	
We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.								
Authorized Signature	Z.		Authorized Signature: Menn Builey					
Print/Type Name: Treasurer: Mil	ke Kaiser		Print/Type Name: Second Signer: Glenn Bailey					
Date: May 16, 2019 Date: May 16, 2019								
эт ороно с того, як обружения от						NC	P 101 BAC Rev020118	

## Congress of Neighborhoods / EmpowerLA Awards / NC Budget Advocates Neighborhood Council Funding Support Statement – Fiscal Year 2018-2019

<sub>I,</sub> Glenn Bailey	(President <del>or Vice-President [VP</del> ] name),
declare that I am the President or ₩P of the No	rthridge East
Neighborhood Council (Neighborhood Council) and	that on May 15, 2019 (meeting
date), a Brown Act noticed public meeting was held	by the Neighborhood Council with a quorum
of (number) board members p	resent and that by a vote of
7(number) Yea,0(num	per) Nay, and0 (number) Abstentions,
the Neighborhood Council approves funding support	ort for the following:
☐ L.A. Congress of Neighborhoods 2019 event in	the amount of:
*\$(A)	
and/or	
☐ L.A. Congress of Neighborhoods 2019 – Netwo	rking/EmpowerLA Awards event in the amount of:
*\$(B)	
and/or	
✓ Neighborhood Council Budget Advocates 2019	in the amount of:
*\$1000 (C)	
\$_1000 Grand Total (A) + (	3) + (C)
Therefore, the Neighborhood Council requests the Funding Program issue payment in the aforemention Department of Neighborhood Empowerment for the	t the Office of the City Clerk Neighborhood Council oned Total amount from our checking account to the Congress and/or Budget Advocates Account(s).
Mr. Bailes	May 16, 2019
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, 2019 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

<sup>\*</sup>Please indicate a specific monetary amount, i.e. statements such as "our unused funding for this fiscal year" will not be processed.

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Office of the City Clerk						/>	
Administrative Services Division						Sport Britisher	- The state of the
Neighborhood Council (NC) Funding Prog	ram					6	
Board Action Certification (BAC) Form						- Ch	When the
NC Name: Northridge East NC		Australia de la constitución de	Meeting Date:				
Budget Fiscal Year: 2018-19	7		Agenda Item N	No: 12d			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to suppo	ort the Ne	eighborhoc	d Council	Budget Ad	lvocates fo	or \$1,000.
Method of Payment: (Select One)	E Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	rs must leave the room price		te Count ssion and may n	ot return to the re	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	Χ					
Philip Dagort	Resident	Х					
Rafael De La Rosa	CSUN Faculty/Staff				Х		
Don Dwiggins	1st Vice President	X					
Anthony Forsmark	Resident				X		
Barry Goldberg	Resident					X	
Tracy Johnson	CSUN Student	X					
Mike Kaiser	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Resident	Х					
. Rachanee Posell	Property Owner				Х		
Ken Ross	2nd Vice President				X		
Lisa Zaroff	Resident					X	
(vacant)	Business/Employee						
(vacant)	Youth						
Joshua Mark	Alternate 1						
Christopher Meredith	Alternate 2						
							<del></del>

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

0

0

Total:

Board Quorum: 8

Authorized Signature	Authorized Signature: Bailey
Print/Type Name: Treasurer: Mike Kaiser	Print/Type Name: Second Signer: Glenn Bailey
Date: May 16, 2019	<sup>Date:</sup> May 16, 2019

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