

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	\$25500.00	\$474.61	\$12237.32	\$210.00	\$12027.32
Outreach		\$4892.14		\$0.00	
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 Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$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



Invoice

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	\$29.16
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Summary for Apr 1, 2019 - Apr 30, 2019

Subtotal in USD	\$29.16
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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	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

WOODLAND HILLS - (818) 716-7770
05/05/2019 5:21 PM



22VT933U54QY8XB6H

SALE 661-22-1249-1111-19.4.2
354494 SS BW 8.5x11 P
60 @ 0.12 7.20
Business Solutions Prc 1.32
You Pay 1.32E
281315 SS BW 8.5x11 P
12 @ 0.12 1.44
Business Solutions Prc 0.29
You Pay 0.29E
Subtotal: 1.61
Total: 1.61 ←
MasterCard 5510: 1.61

AUTH CODE 050063
TDS Chip Read
AID A0000000041010 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 OfficeMax®

WOODLAND HILLS - (818) 716-7770

05/05/2019 5:42 PM



22VTA33P34Q4RXB4H

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

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$14.32

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Office DEPOT OfficeMax®

Northridge East NC
agendas, NPGs

NORTHRIDGE - (818) 727-7090
05/13/2019 6:09 PM



22VTGY3U4M33YCM6H

SALE 889-20-1171-1111-19.4.2
354494 SS BW 8.5x11 P
249 @ 0.12 29.88
Business Solutions Prc 5.48
You Pay 5.48E
Subtotal: 5.48
Total: 5.48 ←
MasterCard 5510: 5.48

AUTH CODE 085320
TDS Chip Read
AID A00000000041010 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:
15EO ERTY XGKW

Northridge East NC
NPG, Cfs, etc.

Office DEPOT
OfficeMax

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



22VTGX3U6Y338CM8H

SALE	949-20-6189-1111-19.4.2	
354494 SS BW 8.5x11 P		
66 @ 0.12	7.92	
Business Solutions Pro	1.45	
You Pay		1.45E
281315 SS BW 8.5x11 P		
3 @ 0.12	0.36	
Business Solutions Pro	0.07	
You Pay		0.07E
873905 Self Serve DS		
64 @ 0.12	7.68	
Business Solutions Pro	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:
J5E0 ETM6 45DE

Northridge East NC
agendas (special), cFreport, etc.

Office DEPOT
OfficeMax

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



22VTPY3UQM35MCREH

SALE	889-21-5325-1111-19.4.2
281315 SS BW 8.5x11 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, BWS	
2 @ 0.12	0.24
Business Solutions Prc	0.05
You Pay	0.05SS
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

DATE: 5/15/2019

TO

INENC

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Combo		\$	19.67
2		Large Veggies		\$	39.34
1		Large Pepperoni + Extra cheese		\$	15.30
1		Large white sauce chicken pizza		\$	20.76
Subtotal					\$ 95.07
SALE TAX					Inc.
DELIVERY					\$ 5.00
TOTAL					\$ 100.07

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini

Hossini

PIZZASAURUS REX
17646 LASSEN ST UNIT 4
NORTHRIDGE, CA 91325
(818) 772-7739
MID: 88788290355735

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

Sale

xxxxxxxxxx5510 Exp: XX/XX
MASTERCARD Entry Method: Keved CP
Total: \$ 100.07
05/15/19 12:26:29
Inv#: 000003 Appr Code: 041106
Apprvd: Online Batch#: 000146
AVS Code: N
CVC2 Code: M
BRIC #: 04MGROKT81BMR7LENT1

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Northridge East NC
Newsletter sign up sheets

Office DEPOT
OfficeMax

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



22VTPY3UXM35XCEEH

SALE	889-21-5362-1111-19.4.2
163061 Impression,BWS	
100 @ 0.12	12.00
Business Solutions Prc	2.40
You Pay	2.40SS
Subtotal:	2.40
Sales Tax:	0.23
Total:	2.63 ←
MasterCard 5510:	2.63

AUTH CODE 009013
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:
25E1 APX6 PC2F



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
1 of: <i>West Ocean 6" Digital Smart Large LED Wall Clock Jumbo Display with Remote Control/WiFi Control via Internet and Countdown Timer Multifunction</i>	\$89.86

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

Condition: New

Shipping Address:

Glenn Bailey - Northridge East NC
NORTHRIDGE WOMANS CLUB
18401 LASSEN ST
NORTHRIDGE, CA 91325-1024
United States

Item(s) Subtotal:	\$89.86
Shipping & Handling:	\$8.17
Free Shipping:	-\$8.17

Total before tax:	\$89.86
Sales Tax:	\$0.00

Shipping Speed:

FREE Shipping

Total for This Shipment: \$89.86

Payment information

Payment Method:

MasterCard | Last digits: 5510

Item(s) Subtotal:	\$89.86
Shipping & Handling:	\$8.17
Free Shipping:	-\$8.17

Billing address

billingAddress
200 N. Spring Street
20th Floor
Los Angeles, CA 90012
United States

Total before tax:	\$89.86
Estimated tax to be collected:	\$0.00

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](#).

Northridge East NC
NCEP Admin Packet
Office DEPOT etc.

OfficeMax

VAN NUYS - (818) 780-9916

05/20/2019 9:02 PM



22VTAX3PMU5654XEH

SALE 902-5-5490-582758-19.4.2

163061 Impression, BWS

74 @ 0.12 8.88

Business Solutions Prc 1.78

You Pay 1.78SS

Subtotal: 1.78

Sales Tax: 0.17

Total: 1.95 ←

MasterCard 5510: 1.95

AUTH CODE 001611

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$7.10

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 OfficeMax®

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



22VTUY3UUM554CMEH

SALE	889-21-5513-1111-19.4.2
354494 SS BW 8.5x11 P	
187 @ 0.12	22.44
Business Solutions Prc	4.11
You Pay	4.11E
281315 SS BW 8.5x11 P	
26 @ 0.12	3.12
Business Solutions Prc	0.62
You Pay	0.62E
Subtotal:	4.73
Total:	4.73 ←
MasterCard 5510:	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, NCFF P+G etc.

Office DEPOT OfficeMax®

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



22VTQY3UJMY55CXEH

SALE	889-21-5650-1111-19.4.2
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 Prc	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 A0000000041010 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

WOODLAND HILLS - (818) 716-7770
05/05/2019 5:30 PM



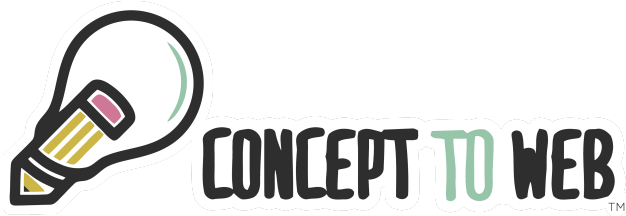
22VT933UY4QY5XB6H

SALE 661-22-1250-1111-19.4.2
281315 SS BW 8.5x11 P
100 @ 0.12 12.00
Business Solutions Prc 2.40
You Pay 2.40E
Subtotal: 2.40
Total: 2.40 ←
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



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

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

Date of Issue
05/06/2019

Due Date
06/05/2019

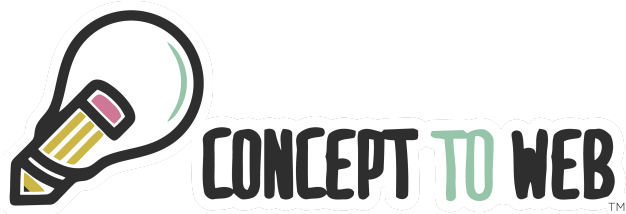
Invoice Number
NENC70

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			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!
-Aaron



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

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

Date of Issue
05/06/2019

Due Date
06/05/2019

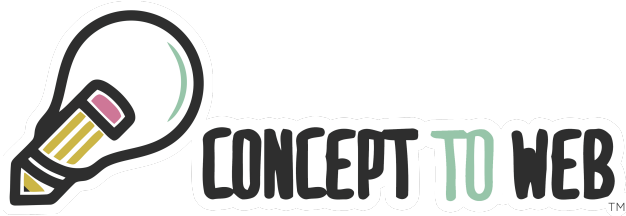
Invoice Number
NENC70

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			100.00
Amount Due (USD)			\$0.00

Notes

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-Aaron



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

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

Date of Issue
05/06/2019

Due Date
06/05/2019

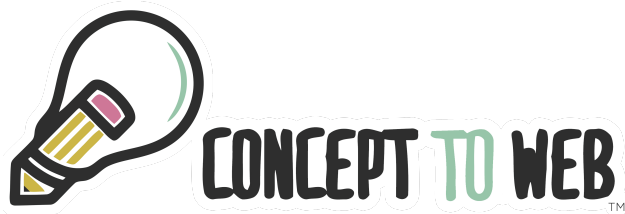
Invoice Number
NENC69

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			0.00
Amount Due (USD)			\$100.00

Notes

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-Aaron



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

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

Date of Issue
05/06/2019

Due Date
06/05/2019

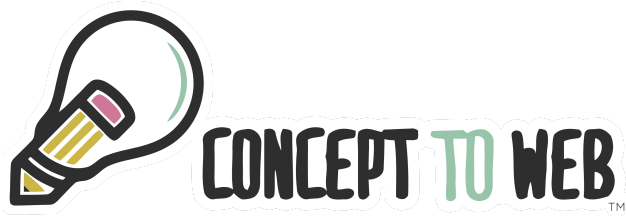
Invoice Number
NENC69

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			100.00
Amount Due (USD)			\$0.00

Notes

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-Aaron



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

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

Date of Issue
05/06/2019

Due Date
06/05/2019

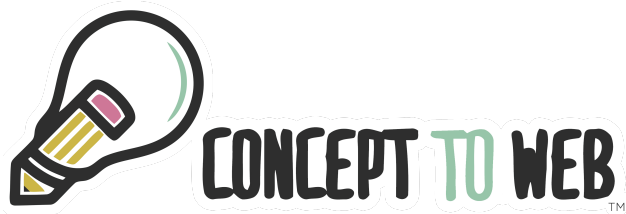
Invoice Number
NENC68

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			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!
-Aaron



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

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

Date of Issue
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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			100.00
Amount Due (USD)			\$0.00

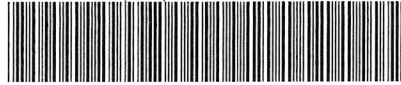
Notes

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

Northridge East NC
VAN C CFs

Office DEPOT OfficeMax®

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



22VTAX3UYUQ564WWH

SALE 902-21-8454-1111-19.4.2
354494 SS BW 8.5x11 P
100 @ 0.12 12.00
Business Solutions Prc 2.20
You Pay 2.20E
Subtotal: 2.20
Total: 2.20 ←
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
(Outreach)

Office DEPOT.
OfficeMax®

WOODLAND HILLS - (818) 716-7770
05/19/2019 5:01 PM



22VTP33U643YEXW6H

SALE 661-22-1388-1111-19.4.2
281315 SS BW 8.5x11 P
100 @ 0.12 12.00
Business Solutions Prc 2.40
You Pay 2.40E
Subtotal: 2.40
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 Hazeltine Drive
Vernon Hills, IL 60061

(847) 520 1771
www.ecopromotionsonline.com



Invoice

Date	Invoice #
5/24/19	20101

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

PAID
05/24/19

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

Quantity	Item Code	Description	Price Each	Amount
1,500	Custom	GlennBaileyNENC@yahoo.com		
1	Set Up	Jar Openers Recycled Tires 5 Inch Circle (ST-D-D)	0.41	615.00T
1	Freight 1	Set Up Charge: Custom Imprint	40.00	40.00
		Shipping & Handling	64.45	64.45
		CA Use Tax; Los Angeles	9.50%	58.43
 <p>Sustainable Summer Fun https://ecopromotionsonline.com/special-arrivals</p> <p>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.</p> <p>Billing questions - please call: (847) 520 1771 or email: accounting@ecopromotionsonline.com</p> <p>eco SUMMER SALE!</p>				

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



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



INVOICE

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

Billing Address

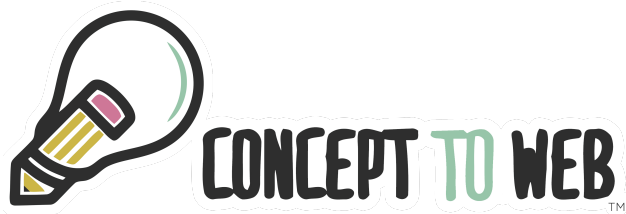
Northridge East Neighborhood Council
Glenn Bailey
200 N. Spring St. 20th Floor
Los Angeles, CA 90012

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 <i>Getaway Cotton Tote Bag- Natural</i>	250.00	\$2.39	\$597.50
2	Shipping Charge <i>Shipping Charge</i>	1.00	\$0.00	\$0.00
3	Sales Tax-CA <i>Sales Tax- California</i>	1.00	\$56.76	\$56.76
4	SAVE50NOW <i>\$50 off Your Purchase of \$500 or More!</i>	1.00	\$-50.00	\$-50.00
5	Setup Charge <i>Setup Charge</i>	1.00	\$50.00	\$50.00

Net Total	\$654.26
Tax Total	\$0.00
Payments Made	\$654.26
Amount Due	\$0.00



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

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

Date of Issue
01/08/2019

Invoice Number
NENC64

Amount Due (USD)
\$100.00

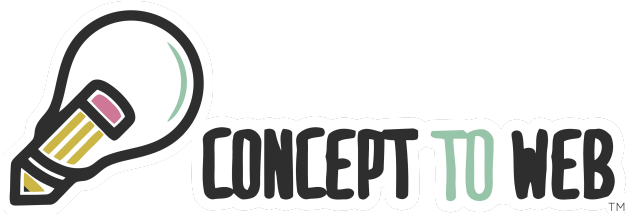
Due Date
02/07/2019

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation December 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 make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!

-Aaron



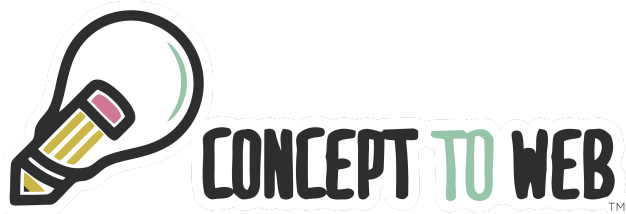
Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			100.00
Amount Due (USD)			\$0.00

Notes

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-Aaron



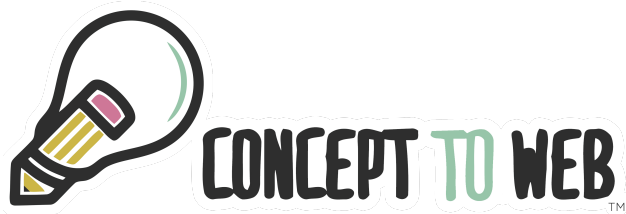
Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			0.00
Amount Due (USD)			\$100.00

Notes

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-Aaron



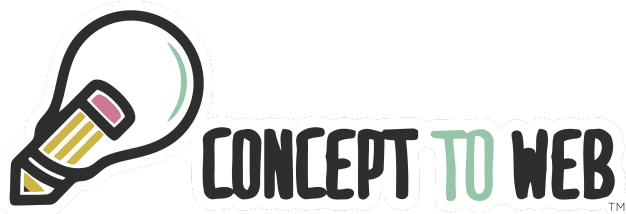
Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			100.00
Amount Due (USD)			\$0.00

Notes

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-Aaron



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

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
-------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------	---------------------------------	--------------------------------------------

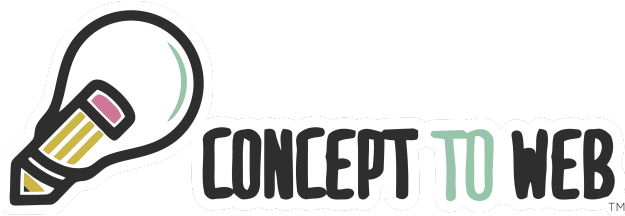
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation October 2018	\$100.00	1	\$100.00
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			0.00
Amount Due (USD)			\$100.00

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!

-Aaron



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

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
-------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------	---------------------------------	------------------------------------------

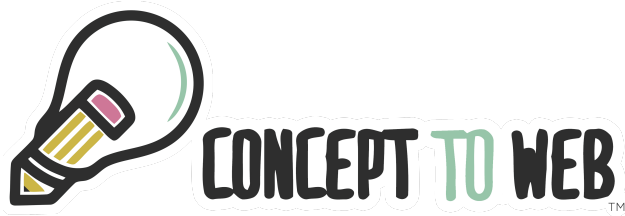
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation October 2018	\$100.00	1	\$100.00
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			100.00
Amount Due (USD)			\$0.00

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!

-Aaron



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

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

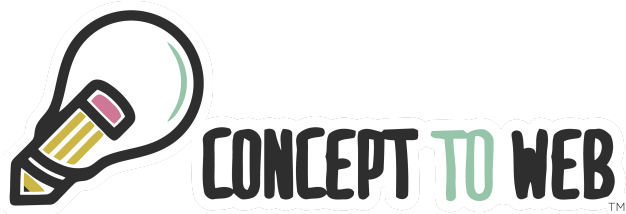
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation September 2018	\$100.00	1	\$100.00
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			0.00
Amount Due (USD)			\$100.00

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!

-Aaron



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

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
-------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------	---------------------------------	------------------------------------------

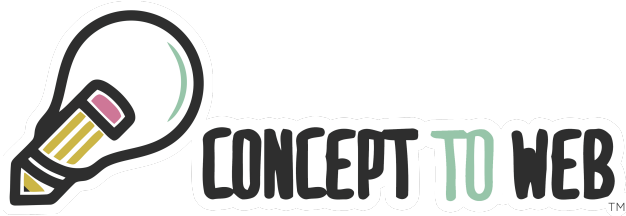
Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation September 2018	\$100.00	1	\$100.00
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			100.00
Amount Due (USD)			\$0.00

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!

-Aaron



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

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

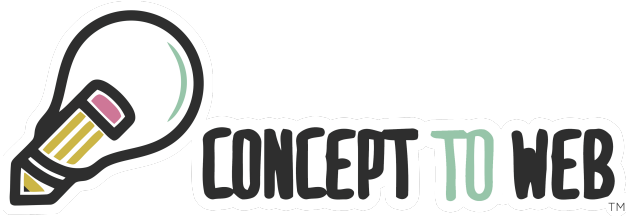
Invoice Number
NENC60

Amount Due (USD)
\$100.00

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

Notes

Thank you, Northridge East NC!
-Aaron



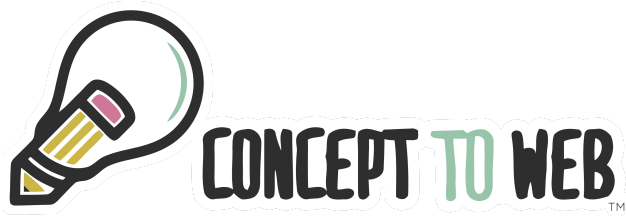
Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

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!
-Aaron



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

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

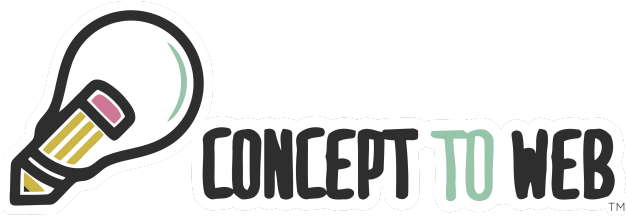
Invoice Number
NENC59

Amount Due (USD)
\$100.00

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

Notes

Thank you, Northridge East NC!
-Aaron



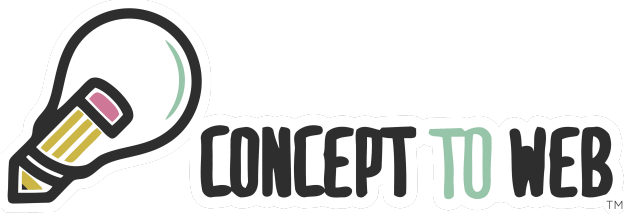
Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			100.00
Amount Due (USD)			\$0.00

Notes

Thank you, Northridge East NC!
-Aaron



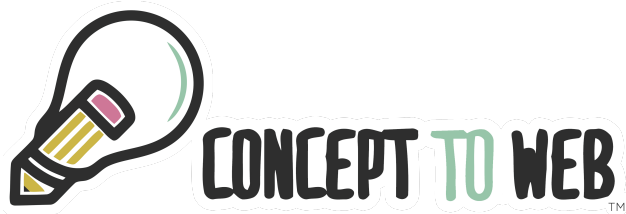
Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			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!
-Aaron



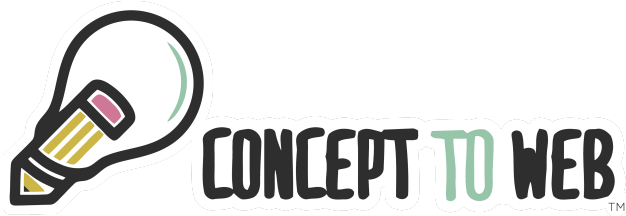
Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			100.00
Amount Due (USD)			\$0.00

Notes

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-Aaron



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

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

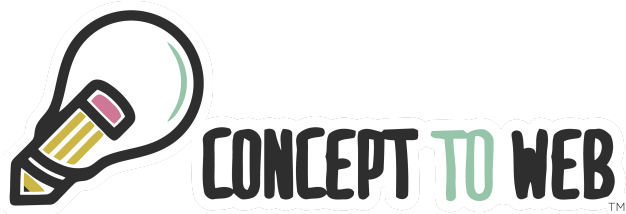
Amount Due (USD)
\$100.00

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation February 2019	\$100.00	1	\$100.00
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			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!

-Aaron



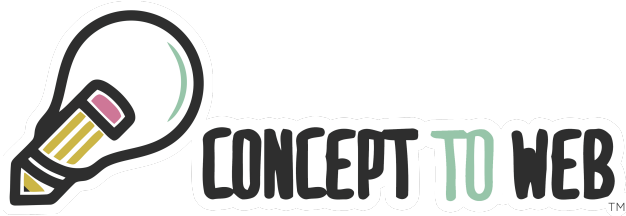
Aaron DeVandry - Concept To Web
818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			100.00
Amount Due (USD)			\$0.00

Notes

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80922
United States

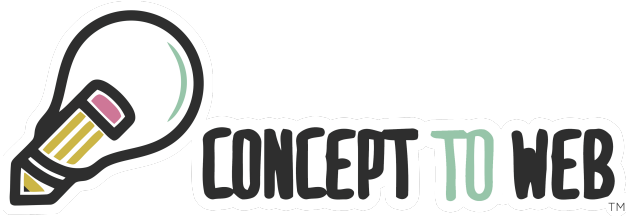
Billed To Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States	Date of Issue 02/04/2019 Due Date 03/06/2019	Invoice Number NENC65	Amount Due (USD) \$100.00
-------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------	---------------------------------	--------------------------------------------

Description	Rate	Qty	Line Total
Web Hosting, Maintenance, and Content Creation January 2019	\$100.00	1	\$100.00
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			0.00
Amount Due (USD)			\$100.00

Notes

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-Aaron



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818-613-8261
5005 Stone Fence Dr
Colorado Springs, Colorado
80922
United States

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
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			100.00
Amount Due (USD)			\$0.00

Notes

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-Aaron

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

Office DEPOT.
OfficeMax®

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	3.00E
Subtotal:	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 VP~~ 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 11 (number) board members present and that by a vote of
11 (number) Yea, 0 (number) Nay, and 0 (number) Abstentions,
the Neighborhood Council approves funding support for the following:

☒ L.A. Congress of Neighborhoods 2019 event in the amount of:

*\$ 1000 (A)

and/or

☐ L.A. Congress of Neighborhoods 2019 – Networking/EmpowerLA Awards event in the amount of:

*\$ 0 (B)

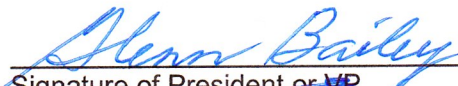
and/or

☐ Neighborhood Council Budget Advocates 2019 in the amount of:

*\$ 0 (C)

\$ 1000 **Grand Total (A) + (B) + (C)**

Therefore, the Neighborhood Council requests that the Office of the City Clerk Neighborhood Council Funding Program issue payment in the aforementioned Total amount from our checking account to the Department of Neighborhood Empowerment for the Congress and/or Budget Advocates Account(s).


Signature of President ~~or VP~~

April 17, 2019
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**

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

APPLICATION for Neighborhood Purposes Grant (NPG)

NEIGHBORHOOD EMPOWERMENT



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

Name of NC from which you are seeking this grant:

Northridge East Neighborhood Council

SECTION I- APPLICANT INFORMATION

- 1a) 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)
- 1b) 8901 Rathburn Avenue Northridge CA 91325
Organization Mailing Address City State Zip Code
- 1c) same as above
Business Address (If different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Don Larson 818-401-5522 don8819@gmail.com
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**
- 3) Northridge Beautification Foundation (Clean Streets, Clean Starts 8901 Rathburn Aven CA 91325
Name / Address of Affiliated Organization City State Zip Code
(If applicable)

SECTION II - PROJECT DESCRIPTION

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

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

- 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.

SECTION III - PROJECT BUDGET OUTLINE

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
To design and install bronze plaque.		\$2,500.00

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☐ No ☒ Yes, please list names of NCs: Northridge West N.C.

8) Is the implementation of this specific program or purpose described in box 4 above contingent on any other factors or sources or funding? (Including NPG applications to other 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 grant funding requested with this application: 2,500.00

10a) Start date: May. 20, 2019 10b) Date Funds Required: May. 1, 2019

10c) Expected completion date: Dec.30, 2019 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a former or existing relationship with a Board Member of the NC?

☒ No ☐ Yes - Please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application? ☐ Yes ☐ No *(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the Department will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read Appendix A, "What is a Public Benefit," and Appendix B "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Don Larson President Don Larson 4/7/19
 PRINT Name Title Signature Date

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

Peter Larson Secretaary Peter Larson 4/7/19
 PRINT Name Title Signature Date

* 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

DEPARTMENT OF THE TREASURY

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
DLN:
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:
Yes
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.

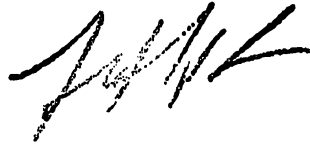
If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

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,

A handwritten signature in black ink, appearing to read 'J. Cooper', with a stylized flourish at the end.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

Agenda Item No: 5c

Motion to approve a Neighborhood Purposes Grant to the Northridge Beautification Foundation for Oakridge Estate Park signage for \$2,500. Northridge West NC has been requested to contribute the other half of the project funding. [Total project cost \$5,000]

☐ Board Member Reimbursement

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

Date: April 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
Treasurer, NWC

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification Form



NC Name: Northridge East

Meeting Date: June 20, 2018 (Special)

Budget Fiscal Year: 2018-19

Agenda Item No: 5e

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

Motion to approve recurring monthly expenses included in the adopted Fiscal Year 2018-19 Budget that are paid by check: Northridge Woman's Club, facility rental, \$210; and Decision Publications, North Valley Community Connection newspaper advertisement, \$250.

Vote Count

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Adam Brown	Youth					X	
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident	X					
Don Dwiggin	1st Vice President	X					
Diedra Greenaway	2nd Vice President					X	
Mike Kaiser	Treasurer	X					
Adam LaBrie	CSUN Student				X		
Loraine Lundquist	Resident	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	At-Large				X		
Ari Shapess	Resident	X					
(vacant)	Property Owner						
Totals		10	0	0	2	2	

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

Treasurer's Signature

Second Signer's Signature

Print/Type Name:

Mike Kaiser

Print/Type Name:

Glenn Bailey

Date:

June 21, 2018

Date:

June 21, 2018



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

Board Action Certification Form



NC Name: Northridge East

Meeting Date: June 20, 2018 (Special)

Budget Fiscal Year: 2018-19

Agenda Item No: 5e

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

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Vote Count

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Adam Brown	Youth					X	
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident	X					
Don Dwiggin	1st Vice President	X					
Diedra Greenaway	2nd Vice President					X	
Mike Kaiser	Treasurer	X					
Adam LaBrie	CSUN Student				X		
Loraine Lundquist	Resident	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	At-Large				X		
Ari Shapess	Resident	X					
(vacant)	Property Owner						
Totals		10	0	0	2	2	

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

Treasurer's Signature

Second Signer's Signature

Print/Type Name:

Mike Kaiser

Print/Type Name:

Glenn Bailey

Date:

June 21, 2018

Date:

June 21, 2018

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



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

Name of NC from which you are seeking this grant: NORTHRIDGE EAST

SECTION I - APPLICANT INFORMATION

1a) Friends of the Northridge Library 95-3760185 CA 7/1/1984
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) Northridge Branch Library - 9051 Darby Avenue Northridge CA 91325
Organization Mailing Address City State Zip Code

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

1d) **PRIMARY CONTACT INFORMATION:**

Marcy Orkin 818 886-3640 friends.nrlibrary@gmail.com
Name Phone Email

2) **Type of Organization- Please select one:**

☐ Public School (not to include private schools) or ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead Attach IRS Determination Letter

3) _____
Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

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

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.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	NONE	\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Purchase of books, CDs, DVDs, and/or, durable and non-durable goods.	\$ 2,100.00	\$ 2,100.00
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

☒ No ☐ Yes

If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2,100.00

10a) Start date: 5 / 15 / 19 10b) Date Funds Required: 5 / 22 / 19 10c) Expected Completion Date: 5 / 30 / 19
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No ☐ Yes

If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes ☒ No

*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Richard Feldman

Vice-President

PRINT Name

Title

Richard Feldman

Signature

5/10/19

Date

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

Gail Feldman

Secretary

PRINT Name

Title

Gail Feldman

Signature

5/10/19

Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Internal Revenue Service
District Director

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: JAN 10 1998

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

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 excise 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.

This letter affirms your organization's exempt status.

Sincerely,



C. Ashley Bullard
District Director

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NCFP 101 BAC Rev020118

**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 VP~~ of the Northridge 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 9 (number) board members present and that by a vote of
7 (number) Yea, 0 (number) Nay, and 0 (number) Abstentions,
the Neighborhood Council approves funding support for the following:

☐ L.A. Congress of Neighborhoods 2019 event in the amount of:

*\$ _____ (A)

and/or

☐ L.A. Congress of Neighborhoods 2019 – Networking/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) + (B) + (C)**

Therefore, the Neighborhood Council requests that the Office of the City Clerk Neighborhood Council Funding Program issue payment in the aforementioned Total amount from our checking account to the Department of Neighborhood Empowerment for the Congress and/or Budget Advocates Account(s).



Signature of President ~~or VP~~

May 16, 2019

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**

*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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NCEP 101 BAC Rev020118