

Monthly Expenditure Report



Reporting Month: June 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
\$17737.32	\$7592.54	\$10144.78	\$0.00	\$0.00	\$10144.78

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$25500.00	\$900.30	\$9644.78	\$0.00	\$9644.78
Outreach		\$1692.24		\$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	\$5000.00	\$-5000.00	\$0.00	\$-5000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$24262.68	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_nenc-la	06/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$29.16
2	OFFICE DEPOT #889	06/07/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.92
3	USPS PO 0512430132	06/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$79.20
4	WM SUPERCENTER #2526	06/14/2019	(Credit card transaction)	General Operations Expenditure	Office	\$19.64
5	SMART AND FINAL 420	06/14/2019	(Credit card transaction)	General Operations Expenditure	Office	\$88.16
6	OFFICE DEPOT #889	06/16/2019	(Credit card transaction)	General Operations Expenditure	Office	\$4.86
7	PIZZASAURUS REX	06/19/2019	(Credit card transaction)	General Operations Expenditure	Office	\$100.07
8	OFFICE DEPOT #889	06/19/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.20

9	TARGET 00002998	06/20/2019	(Credit card transaction)	General Operations Expenditure	Office	\$9.33
10	TARGET 00023291	06/20/2019	(Credit card transaction)	General Operations Expenditure	Office	\$15.47
11	WM SUPERCENTER #2526	06/20/2019	(Credit card transaction)	General Operations Expenditure	Office	\$88.67
12	USPS PO 0554600165	06/20/2019	(Credit card transaction)	General Operations Expenditure	Office	\$92.40
13	OFFICE DEPOT #902	06/20/2019	(Credit card transaction)	General Operations Expenditure	Office	\$148.39
14	CHEFS TOYS - VAN NUYS	06/20/2019	(Credit card transaction)	General Operations Expenditure	Office	\$9.83
15	ASHNAULT-HIGHTECH SIGN	06/10/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$197.10
16	OFFICE DEPOT #902	06/13/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$3.30
17	ECO PROMOTIONAL PRODUC	06/20/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$800.77
18	SPINNINGDESIGNS, INC.	06/20/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$176.43
19	VISTAPR VistaPrint.com	06/21/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$301.12
20	VISTAPR VistaPrint.com	06/21/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$213.52
21	Northridge Beautification Foundation	05/21/2019	NPG for second year of Clean Streets, Clean Starts...	Neighborhood Purpose Grants		\$5000.00
22	Northridge Woman's Club	05/28/2019	Facility rental for monthly Board meeting to be he...	General Operations Expenditure	Office	\$210.00
Subtotal:						\$7592.54

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00



Invoice

Invoice number: 3591813694

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 3591813694

Invoice date May 31, 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 May 1, 2019 - May 31, 2019

Subtotal in USD	\$29.16
-----------------	---------

Tax (0%)	\$0.00
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Total in USD	\$29.16
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You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Commitment	May 1 - May 31	7	29.16
Subtotal in USD				\$29.16
Tax (0%)				\$0.00
Total in USD				\$29.16

Northridge East NC
EC agendas, MER

Office DEPOT
OfficeMax®

NORTHRIDGE - (818) 727-7090
06/07/2019 7:37 PM



22VT5Y5UAMQ54C8EH

SALE 889-21-5803-1111-19.4.2

281315 SS B&W Letter

7 @ 0.12 0.84

Business Solutions Prc 0.17

You Pay 0.17E

354494 DS B&W Letter

125 @ 0.12 15.00

Business Solutions Prc 2.75

You Pay 2.75E

Subtotal: 2.92

Total: 2.92 ←

MasterCard 5510: 2.92

AUTH CODE 076618

TDS Chip Read

AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings:

\$12.92

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and enter the survey code below:

F5E7 QKDH WSV7

Northridge East NC
postage - 144 stamps

WINNETKA
7655 WINNETKA AVE
WINNETKA, CA
91306-9998
0512430132

06/10/2019 (800)275-8777 12:55 PM

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

WildScenic Rivers	12	\$79.20
----------------------	----	---------

Total		\$79.20
-------	--	---------

Credit Card Remitd \$79.20
(Card Name:MasterCard)
(Account #:XXXXXXXXXX5510)
(Approval #:069337)
(Transaction #:752)
(AID:A0000000041010 Chip)
(AL:MASTERCARD)
(PIN:Verified)

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www.informedelivery.com

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Refunds for guaranteed services only.
Thank you for your business.

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TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>

840-5913-0033-003-00036-17185-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-59130033-3-3617185-1
Clerk: 17

Northridge East NC
Storage containers

See back of receipt for your chance
to win \$1000 ID #:7N68K6WBZ0M

Walmart *

818-832-0643 Mgr: NEIL BATARSEH

19821 RINALDI ST

PORTER RANCH CA 91326

ST# 02526 OP# 006300 TE# 52 TR# 01827

LATCH BOXES 007314992504 5.98 X

LATCH BOXES 007314992504 5.98 X

LATCH BOXES 007314992504 5.98 X

SUBTOTAL 17.94

TAX 1 9.500 % 1.70

TOTAL 19.64

MCARD TEND 19.64

MASTERCARD **** * 5510 I 1

APPROVAL # 059455

REF # 1042000314

AID A0000000041010

TC DD06F2AB3619F57B

TERMINAL # SC010066

*Pin Verified

06/14/19 12:56:48

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 2656 5940 5564 1894 9916



Low Prices You Can Trust. Every Day.

06/14/19 12:56:48

CUSTOMER COPY

Scan with Walmart app to save receipts



Northridge East NC
refreshments



** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Daniel

DATE 06/14/19

TIME 12:05:58

Nature Valley Var	11.99	F
Motts Medley Frt S	9.99	F
Rice Krisp Treats	8.99	F
Shasta Creme	2.99	FD
+REDEMPTION	.60	
2 @ 3.69		
Arizona Green Tea	7.38	F
2 @ .60		
+CRV	1.20	
Shasta Orange	2.99	FD
+REDEMPTION	.60	
Dr Shasta	2.99	FD
+REDEMPTION	.60	
Shasta Lemon Lime	2.99	FD
+REDEMPTION	.60	
Shasta Mountain Ru	2.99	FD
+REDEMPTION	.60	
Shasta Root Beer	2.99	FD
+REDEMPTION	.60	
Arizona Arnold Plm	3.69	F
+CRV	.60	
Shasta Tiki Punch	2.99	FD
+REDEMPTION	.60	
Shasta Black Cherr	2.99	FD
+REDEMPTION	.60	
Arizona Arnold Plm	3.69	F
+CRV	.60	
Arizona Lemon Tea	3.69	F
+CRV	.60	
Arizona Lemon Tea	3.69	F
+CRV	.60	
SUBTOTAL	85.43	
Sales Tax	2.73	

TOTAL 88.16 ←

MasterCard	TENDER	88.16
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 17

***** Electronic Payment Activity *****
06/14/2019 12:08:36
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:093275

Mode:	Issuer
AID:	A0000000041010
TVR:	0000048000
IAD:	0110A0400322000000000000000000
000FF	
TSI:	E800
ARC:	00
TC:	F3532F8A7CD5B377
MID: 481947	TID: 001 SEQ: 054631

Total: USD\$ 88.16

PIN VERIFIED

***** Electronic Payment Activity *****

12:08:41	OP# 40010013	06/14/19
Term:5	Trans # 230	Store # 420

Northridge East NC
agendas, CFS

Office DEPOT.
OfficeMax®

NORTHRIDGE - (818) 727-7090
06/16/2019 6:04 PM



22VTAY5UUM338CE6H

SALE	889-20-1419-1111-19.4.2	
281315 SS B&W Letter		
12 @ 0.12	1.44	
Business Solutions Prc	0.29	
You Pay	0.29E	
354494 DS B&W Letter		
120 @ 0.12	14.40	
Business Solutions Prc	2.64	
You Pay	2.64E	
873905 DS B&W Ltr Pri		
80 @ 0.12	9.60	
Business Solutions Prc	1.76	
You Pay	1.76SS	
Subtotal:	4.69	
Sales Tax:	0.17	
Total:	4.86	←
MasterCard 5510:	4.86	

AUTH CODE 027475
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:
\$20.75

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
15EA BDM7 FRBK



Invoice

Pizzasaurus Rex

DATE: 6/19/2019

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

TO


Attention:

N E N C

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Rex	\$19.67		\$19.67
2		Large Veggies	\$19.67		\$39.34
1		Large Ham + Pineapple			\$15.30
1		Large w/sauce chicken			\$20.76
Subtotal					\$950.7
SALE TAX					Inc.
DELIVERY					\$500
TOTAL					\$100.07

THANK YOU FOR YOUR BUSINESS!


Emad A. Hossini

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

Term ID: 1
Merchant ID: 8788290355735
Record Num.: 0008

Sale

xxxxxxxxxxxx5510 Exp: XX/XX
MASTERCARD Entry Method: Keyed CP

Total: \$ 100.07

06/19/19 14:16:08

Inv#: 000008 Appr Code: 065911

Apprvd: Online Batch#: 000182

AVS Code: N

CVC2 Code: M

BRIC #: 04EGUKV35JJ7RAU3JKY

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Northridge East NC.
Administrative Packets

Office DEPOT OfficeMax®

NORTHRIDGE - (818) 727-7090
06/19/2019 5:50 PM



22VT7Y5U3M35XCW8H

SALE	889-21-6032-1111-19.6.2
354494 DS B&W Letter	
86 @ 0.12	10.32
Business Solutions Prc	1.89
You Pay	1.89E
281315 SS B&W Letter	
13 @ 0.12	1.56
Business Solutions Prc	0.31
You Pay	0.31E
Subtotal:	2.20
Total:	2.20 ←
MasterCard 5510:	2.20

AUTH CODE 046207
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:
\$9.68

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
15EB 7BPF 910S

Northridge
East NE



NORTHRIDGE - 818-772-0494
06/20/2019 03:08 PM EXPIRES 09/18/19



HOME

200052488 DINING PLATE T \$1.58
2 @ \$0.79 ea

STATIONERY-OFFICE

081050921 COPY PAPER T \$6.99
10177957 TARGET COUPON \$0.05-

SUBTOTAL \$8.52
T = CA TAX 9.5000% on \$8.57 \$0.81

TOTAL \$9.33
*5510 MASTERCARD CHARGE \$9.33 ←
AID: A00000000041010
MASTERCARD

REC#2-9171-0299-0172-8191-4 VCD#755-254-752

NOTICE: Some furniture products can
expose you to chemicals known to the
State of California to cause cancer,
birth defects or other reproductive harm
Please check on-product label for
warning information.

Help make your Target Run better.
Take a 2 minute survey about today's trip:

infortarget.com
User ID: 7082 8970 1982
Password: 718 086

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.

Northridge
East Ne
plates



GRANADA HILLS - 818-360-2999
06/20/2019 09:14 PM EXPIRES 09/18/19



HOME
200052488 DINING PLATE T \$14.22
18 @ \$0.79 ea
10177957 TARGET COUPON \$0.05-
10177957 TARGET COUPON \$0.05-
SUBTOTAL \$14.12
T = CA TAX 9.5000% on \$14.22 \$1.35
TOTAL \$15.47
*5510 MASTERCARD CHARGE \$15.47 ←
AID: A0000000041010
MASTERCARD

REC#2-9171-2329-0174-6247-5 VCD#752-255-641

NOTICE: Some furniture products can
expose you to chemicals known to the
State of California to cause cancer,
birth defects or other reproductive harm.
Please check on-product label for
warning information.

Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
User ID: 7082 8767 1982
Password: 537 525

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

Northridge East NC
Storage containers, office
Supplies
See back of receipt for your chance
to win \$1000 ID #: 7N695PWC5WK

Walmart *

818 832-0643 Mgr: NEIL BATARSEH
19821 RINALDI ST
PORTER RANCH CA 91326

ST# 02526 OP# 009048 TE# 48 TR# 08427	
LATCH BOXES 007314992204	1.96 X
LATCH BOXES 007314992204	1.96 X
LATCH BOXES 007314992204	1.96 X
LATCH BOXES 007314992204	1.96 X
LATCH BOXES 007314992204	1.96 X
LATCH BOXES 007314992204	1.96 X
LATCH BOXES 007314992504	5.98 X
LATCH BOXES 007314992504	5.98 X
LATCH BOXES 007314992504	5.98 X
LATCH BOXES 007314992504	5.98 X
LATCH BOXES 007314992504	5.98 X
LATCH BOXES 007314992504	5.98 X
LATCH BOXES 007314992504	5.98 X
ENVELOPES 008522761746	3.54 X
ENVELOPES 008522761746	3.54 X
CARDSTOCK 075959891164	3.97 X
CARDSTOCK 075959891164	3.97 X
BINDER CLIPS 082665400043	1.37 X
BINDER CLIPS 082665400043	1.37 X
BINDER CLIPS 082665400043	1.37 X
BINDER CLIPS 082665400043	1.37 X
BINDER CLIPS 082665400043	1.37 X
BINDER CLIPS 082665400043	1.37 X
BINDER CLIPS 082665400043	1.37 X
BINDER CLIPS 082665400043	1.37 X
PAPER CLIPS 005050572514	1.37 X
PAPER CLIPS 005050572514	1.37 X
PAPER CLIPS 005050572514	1.37 X
PAPER CLIPS 005050572514	1.37 X
PAPER CLIPS 005050572514	1.37 X
STANDARD STA 692173490402	0.94 X
STANDARD STA 692173490402	0.94 X
SUBTOTAL	80.98
TAX 1 9.500 %	7.69
TOTAL	88.67 ←
MCARD TEND	88.67

MASTERCARD ***** 5510 I 1

APPROVAL # 029020

REF # 1042000314

AID A0000000041010

IC 6A335784AB55JFC5

TERMINAL # SC010577

*Pin Verified

06/20/19 22:06:56

CHANGE DUE 0.00

ITEMS SOLD 30

TC# 9471 4291 4715 8925 7273



Low Prices You Can Trust. Every Day.

06/20/19 22:06:56

CUSTOMER COPY

Northridge East NC
168 postage stamps

NORTHRIDGE
9534 RESEDA BLVD
NORTHRIDGE, CA
91324-9998
0554600165

06/20/2019 (800)275-8777 10:33 AM

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

WildScenic Rivers	14	\$92.40
----------------------	----	---------

Total		\$92.40 ←
-------	--	-----------

Credit Card Remitd \$92.40
(Card Name:MasterCard)
(Account #:XXXXXXXXXX5510)
(Approval #:039761)
(Transaction #:732)
(AID:A0000000041010 Chip)
(AL:MASTERCARD)
(PIN:Verified)

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quick and easy check-out. Any Retail
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Go to:
<https://postalexperience.com/Pos>

840-5913-0041-004-00024-40208-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-59130041-4-2440208-1
Clerk: 10

Northridge East NC
office supplies, ink

Office DEPOT OfficeMax

VAN NUYS - (818) 780-9916

06/20/2019 12:33 PM

***** REPRINT *****

Reprint Transaction # 09020620190027967



D22VTYX5PQU5XM4XMH

SALE 902-3-2925-905732-19.6.2

858277 PSTBRD, 10PK, W 6.79

Coupon - 85567540 -1.36

Business Solutions Prc 1.85

You Pay 1.85SS

843787 NOTES, 3X3, 12PK 15.59

Coupon - 85567540 -3.12

Business Solutions Prc 4.95

You Pay 4.95SS

307512 ERASER, DRY ERA 4.39SS

Instant Savings -0.40

Business Solutions Prc 1.95

You Pay 1.95SS

417029 MARKER, DE, DUEL 5.99SS

Instant Savings -1.00

Retail After Discounts 4.99

Business Solutions Prc 5.990

You Pay 4.99SS

8845191 BND, VW, D, 3", WT 26.99

Coupon - 85567540 -5.40

Business Solutions Prc 20.99

You Pay 20.99SS

862085 PG210XL INK/PA 62.99

Coupon - 85567540 -12.59

Retail After Discounts 50.40

Business Solutions Prc 51.280

You Pay 50.40SS

224744 RECYCLING PROG

2 @ 0.01 0.02

Promotion -0.02

Retail After Discounts 0.00

Business Solutions Prc 0.020

You Pay 0.00SS

862085 PG210XL INK/PA 62.99

Coupon - 85567540 -12.60

Retail After Discounts 50.39

Business Solutions Prc 51.280

You Pay 50.39SS

Coupon Number - 85567540

Sales Tax: 12.87

Total: 148.39 ←

MasterCard 5510: 148.39

AUTH CODE 003555

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

CHEFS TOYS

A TriMark Company

Store: 6178 Sepulveda Blvd. , Van Nuys, CA 91411 , Tel 818.782.4460

Remit To: P.O. Box 8445, Fountain Valley, CA 92728

ChefsToys.com for locations and hours. 9 Warehouse Superstores

Invoice
#2836212

Order No:

Date: 6/20/2019

By: Javier Mejia

Bill To:	Contact:	Ship To:
Cash Sale Van Nuys 6178 Sepulveda Blvd. Van Nuys, CA 91411	Glenn Bailey 818-514-5355	

Qty	um	Part #	Description	Price	Ext Price
2	ea	3971	Traex Bus Tub Tote Box, 15" x 21" W x 5" H, hi-gloss plastic, black	\$4.49	\$8.98
Terms: COD			6/20/2019 Visa MC x5510 Bailey,	Sub Total	\$8.98
I agree to the terms and conditions listed below.			Glenn \$9.83	9.50% Tax	\$0.85
				Total	\$9.83
				Applied Pmts	-\$9.83
				Balance Due	\$0.00

Signature: _____

Print Name: _____

Conditions Need to return merchandise? Before returning your items, please read our policy and instructions below.

For items that we regularly stock, unless specified below, Chefs' Toys customers may return items within 30 days of the purchase date if the items are unused with all original packaging, accessories and parts included. For special ordered items*, please contact Chefs' Toys as manufacturer terms for returns may vary. Chefs' Toys will credit you for the purchase of the returned item less any applicable restocking fee up to 20% and/or any shipping fees**. Exceptions may apply if Chefs' Toys made an error in processing your order. Returns made within 30 days will be refunded via original method of payment. Returns made after 30 days will be issued as store credit. Purchases by check will be refunded via check after verification of payment by our bank. **Final Sale & Nonreturnable Items:** Outlet, Consignment, Demo, 'Special, Only 1 at this Price', Closeout, Used Items, Special Order*, 1900, or Custom Items, Perishable and Consumable Items (including food and disposable items), Products sold in aerosol cans, Products that contain flammable liquid, or Furniture. (*Special Order Items are notated as "Special Order" on product detail or description-Please inquire about special ordered items, as manufacturers' terms for returns may vary.) **In some cases, Chefs' Toys may deduct the shipping costs from your refund amount. **Commercial & Home Use Policy:** Manufacturer warranties may only cover commercial use for products. Use of items in non-commercial environments may void warranties. The right is reserved to deny a sale or shipment for residential usage; if this occurs, you will be notified as soon as possible. **Fees:** All balances on special and opening orders must be paid in full prior to delivery or within 30 days, whichever occurs first. Storage fees are 2% of order cost per month after the first 30 days. **Delivery & Installation:** Installation and delivery are not included unless specified on your order. Basic charges do not include lifting over counters and railings or removal of appliances being replaced. If you choose not to have us deliver your equipment, we will not be responsible for any physical damage after it has left our premises. We gladly give free assistance loading any equipment into your vehicle, but we will not be responsible for any damage to you, your possessions, or your vehicle during the process. Inspect all items carefully before leaving our facility. In the event litigation becomes necessary, the prevailing party shall recover reasonable attorney's fees. Exceptions may apply if Chefs' Toys made an error processing your order. Certain restrictions may apply.

PLEASE PAY FROM THIS INVOICE ... NO MONTHLY STATEMENT WILL BE SENT. THANK YOU!
Chefs' Toys Coming Soon: San Marcos • Oakland • Pasadena

Northridge East NC-VANC

Office DEPOT^{CFs}
OfficeMax[®]

VAN NUYS - (818) 780-9916

06/13/2019 6:01 PM

***** REPRINT *****

Reprint Transaction # 09020618190032711



D22VTUX5UYU3Y54MRH

SALE 902-22-3550-1111-19.4.2

354494 DS B&W Letter

150 @ 0.12 18.00

Business Solutions Prc 3.30

You Pay 3.30E

Total: 3.30 ←

MasterCard 5510: 3.30

AUTH CODE 007621

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000008000

CVS No Signature Required

Total Savings:

\$14.70

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

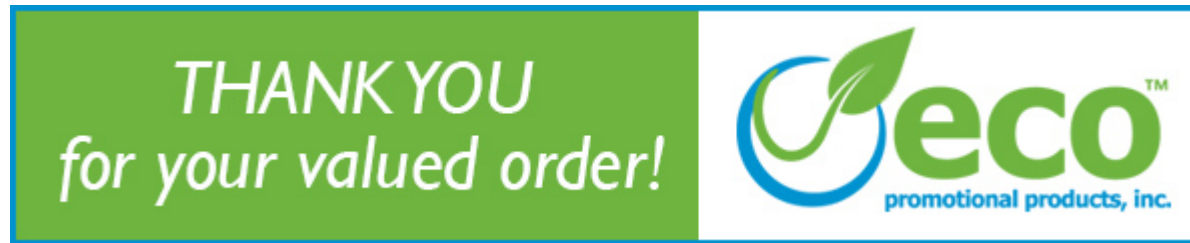
15E9 FFYD HNYT

Order 6355 at ^_Eco^_^_Promotional^_^_Products^_, Inc.

From: Eco Promotional Products (orders@ecopromotionsonline.com)

To: GlennBaileyNENC@yahoo.com

Date: Thursday, June 20, 2019, 12:46 AM PDT



Product Name	Chosen Options	Setup Fees	Setup Fees for second Location	Vectorize	Uploaded Artwork	Uploaded Artwork for Second Location	Personalization	Quantity	Unit Price	Sub Total
Stainless Steel Straws Engraved Reusable (RLSH)	Imprint Color Laser Engraved Pick Style of Straw Straight	\$45.00		NA	Northridge East NC name for engraving.pdf		NA	450	\$1.50	\$675.00

Order Notes:

If name and URL are too long for one portion of the straw, is it possible to engrave on two portions?

Subtotal	\$675.00
Fixed coupon	-\$25.00
CA State Tax	\$60.75
Shipping	\$45.02
Size upcharge fees	\$0.00
Variable Text Fee	\$0.00
Setup fees	\$45.00
Vectorize artwork fees	\$0.00
PMS match fees	\$0.00
Order total	\$800.77

If this is your first order with us, you will receive a separate e-mail with login instructions.

You can view your order history with us at any time by logging into our website at: <https://www.ecopromotionsonline.com/user>

[You can view the status of your current order at: https://www.ecopromotionsonline.com/user/41390/orders/6355](https://www.ecopromotionsonline.com/user/41390/orders/6355)

Please contact us if you have any questions about your order.

Connect with Eco Promotional Products, Inc.





Visit **Eco** Promotional Products, Inc

Eco Promotional Products, Inc, Sales Office Address: 664 Milwaukee Avenue, Prospect Heights, IL 60070

Please do not reply to this email as replies will not be read.

To contact Eco Promotional Products, Inc. please email info@ecopromotionsonline.com Phone Number: Toll-free: 877.ECO.WINS (877.326.9467)

Powered by **ECO**

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Spinning Designs Invoice for Order #22552
5106 Hwy 34 Wall, NJ 07727

Bill To

- **Glenn Bailey**
- Northridge East Neighborhood Council
- 200 N. Spring Street
- 20th Floor
- Los Angeles, California 90012
- United States
-
- Phone: 818-514-5355
- Email: GlennBaileyNENC@yahoo.com

Ship To

- **Glenn Bailey**
- Northridge East Neighborhood Council
- 18401 Lassen Street
-
- Northridge, California 91325
- United States
-
- Phone: 818-514-5355

Order:
#22552
Payment Method:
Credit Card (\$176.43)
Order Date:
20th Jun 2019
Shipping Method:
FedEx (Ground)

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	PWD-18-STW	18 Inch Spin to Win Color Dry Erase Prize Wheel with 14 sections Add a PVC Custom Stationary Logo Plate: Yes (+49)	\$148.00	\$148.00
		Add Logo- (Logo must be purchased): Northridge East NC logo.pdf		
Subtotal				\$148.00
Shipping				\$28.43
Grand Total				\$176.43
Comments				

Please provide Tracking Number

Your ^_Vistaprint^_ Order Is Confirmed

From: Vistaprint (vistaprint@tm.vistaprint.com)

To: GlennBaileyNENC@yahoo.com

Date: Thursday, June 20, 2019, 05:49 PM PDT

Your Vistaprint Order Confirmation

[Add Vistaprint to your address book](#)

My Account: 4253-7325-5830

THANK YOU FOR YOUR ORDER

Your Order Number: **TWH9W-C5A22-8P9** • [Track It](#)

Hi Glenn,

Here are your order details:

Order Date: **6/20/2019**

Delivery Option (*): **Economy**

You can expect to receive items in your order by:

Table clamps pack of 4 July 03

6' Tablecloth - 3-sided July 03

Payment Type : Mastercard

Order Summary



[Edit Your Design](#)

6' Tablecloths - 3-sided

Qty: 1

Base Price \$260.00

Item Total **\$260.00**



[Edit Your Design](#)

Table clamps pack of 4

Qty: 1

Base Price \$5.00

Item Total **\$5.00**

Merchandise: \$265.00

Shipping Charges: \$9.99

Sales Tax: \$26.13

Total: \$301.12

Sold By

Vistaprint Netherlands BV
Hudsonweg 8

Venlo, The Netherlands 5928LW

Shipping To:

Glenn Bailey
Northridge East NC
18401 Lassen St.
Northridge CA 91325
US

[Edit Shipping Address](#)

(Address cannot be updated after your order has printed.)

Billed To:

Glenn Bailey
Northridge East NC
200 N. Spring St.
Los Angeles CA 90012
US

Need Help?

[Click here to contact our Customer Care Team](#)

[Update Email](#) | [Privacy Policy](#) | [Contact Us](#)

This email address is unmonitored, so please don't reply.
Offers expire 7/15/2019. at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than 2 items per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint, a Cimpress Company | 275 Wyman Street | Waltham, MA 02451

PCI 1892722 PCO 912726 T 62

Order Details | Order # TWH9W-C5A22-8P9

Order Date: 6/20/2019 8:49 PM

Estimated Date of Arrival: 7/3/2019

Order Status: **In Progress**

Shipping Address

Glenn Bailey
18401 Lassen St.
Northridge, CA 91325
United States of America
8185145355
Northridge East NC
[Edit Shipping Address](#)

Billing Address

Glenn Bailey
200 N. Spring St.
Los Angeles, CA 90012
United States of America
8185145355
Northridge East NC

Delivery Speed

Economy

Payment Information



****5510
Exp. 4/2020

Order Total

Product Total	\$460.00
Shipping & Processing Economy - Est. Arrival Jul 3	\$9.99
Sales Tax	\$44.65
You Paid:	\$514.64

2 Item(s)

Reorder

Cancel Items

Resi



6' Tablecloths - 3-sided

Status: **Processing**

Qty 2

Base Price **\$455.00**

Item Total * **\$455.00**



Table clamps pack of 4

Status: **Processing**

Qty 1

Base Price \$5.00

Item Total * **\$5.00**

*State sales tax is required on this item.

*Bonus Buy Item. Pricing applies to this order only.

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.

A grant in the amount of \$5000.00 for building and landscape materials, for the purpose of cleaning and improving in areas to be determined modeled after the Northridge Great Street project.

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

The grant money will be used for a 6 week program designed for 10 to 15 people. Items include Food (Breakfast, water) during a morning pre-homeless navigation meeting on each morning before work begins. Other items include Tools , Garden Materials and Paint.

SECTION III - PROJECT BUDGET OUTLINE

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Food, tools, garden materials, and paint		\$5000.00

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

☒ No ☐ Yes, please list names of NCs: _____

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

9) What is the TOTAL amount of the grant funding requested with this application: **\$5,000.00**

10a) Start date: **May. 18, 2019** 10b) Date Funds Required: **May. 12, 2019**

10c) Expected completion date: **June 30,** (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		4/27/19
PRINT Name	Title	Signature	Date

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

Peter Larson	Secretaary		4/27/19
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.

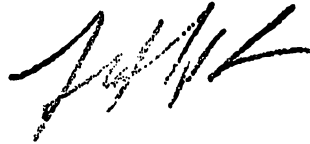
If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

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

☐ Board Member Reimbursement

0

Date: May 16, 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 - 06 - 01
Invoice Date	June 01, 2019
Amount Due	\$ 210.00

Rental charge for NENC Meeting on June 19, 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