Monthly Expenditure Report



Reporting Month: July 2019 Budget Fiscal Year: 2019-2020

NC Name: Northridge East Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$42000.00	\$1053.75	\$40946.25	\$210.00	\$0.00	\$40736.25

Monthly Cash Flow Analysis						
Budget Category Adopted Budget Total Spent this Unspent Budget Outstanding Net A						
Office		\$553.75		\$210.00		
Outreach	\$22000.00	\$0.00	\$21446.25	\$0.00	\$21236.25	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00	
Neighborhood Purpose Grants	\$16000.00	\$500.00	\$15500.00	\$0.00	\$15500.00	
Funding Requests Und	Encumbrar	nces: \$0.00	Previous Expe	nditures: \$0.00		

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_nenc-la	07/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$34.30
2	OFFICE DEPOT #661	07/03/2019	(Credit card transaction)	General Operations Expenditure	Office	\$1.08
3	OFFICE DEPOT #661	07/03/2019	(Credit card transaction)	General Operations Expenditure	Office	\$6.57
4	OFFICE DEPOT #889	07/05/2019	(Credit card transaction)	General Operations Expenditure	Office	\$1.84
5	OFFICE DEPOT #889	07/07/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.17
6	WWW.1AND1.COM	07/11/2019	(Credit card transaction)	General Operations Expenditure	Office	\$51.78
7	OFFICE DEPOT #902	07/11/2019	(Credit card transaction)	General Operations Expenditure	Office	\$4.46
8	OFFICE DEPOT #889	07/12/2019	(Credit card transaction)	General Operations Expenditure	Office	\$3.83

9	OFFICE DEPOT #889	07/14/2019	(Credit card transaction)	General Operations Expenditure	Office	\$3.56
10	PIZZASAURUS REX	07/17/2019	(Credit card transaction)	General Operations Expenditure	Office	\$95.70
11	OFFICE DEPOT #889	07/17/2019	(Credit card transaction)	General Operations Expenditure	Office	\$4.68
12	OFFICE DEPOT #889	07/18/2019	(Credit card transaction)	General Operations Expenditure	Office	\$0.96
13	OFFICEMAX/DEPOT 6800	07/28/2019	(Credit card transaction)	General Operations Expenditure	Office	\$29.14
14	AARON DEVANDRY - CONCE	07/29/2019	(Credit card transaction)	General Operations Expenditure	Office	\$100.00
15	OFFICE DEPOT #889	07/29/2019	(Credit card transaction)	General Operations Expenditure	Office	\$3.68
16	Northridge Woman's Club	07/02/2019	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Office	\$210.00
17	Southern California Preparedness Foundation	07/19/2019	NPG for Natural Disasters Seminar with Dr. Lucy Jo	Neighborhood Purpose Grants		\$500.00
	Subtotal:		•	•		\$1053.75

	Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	Northridge Woman's Club	07/31/2019	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Office	\$210.00	
Subtotal: Outstanding					\$210.00		



Invoice number: 3604089674

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	3604089674
Invoice date	Jun 30, 2019
Billing ID	9984-3668-7014
Domain name	nenc-la.org

Google Cloud - GSuite

Total in USD	\$34.30
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Summary for Jun 1, 2019 - Jun 30, 2019

Subtotal in USD	\$34.30
Tax (0%)	\$0.00
Total in USD	\$34.30

You will be automatically charged for any amount due.





Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Commitment	Jun 1 - Jun 18	7	17.50
G Suite Basic	Commitment renewal	Jun 19 - Jun 30	7	16.80
		Subtotal in USD		\$34.30
		Tax (0%)		\$0.00
		Total in USD		\$34.30

Northridge East NC. Monthly Profile, Candidate forms

Office DEPOT OfficeMax^{*}



22VT33YUM4QY6XM6H

SALE 661-22-1	794-1111-19.6.2
354494 DS B&W Letter	
22 @ 0.12	2.64
Business Solutions Prc	0.48
You Pay	0.48E
281315 SS B&W Letter	
25 @ 0.12	3.00
Business Solutions Prc	0.60
You Pay	0.60E
Subtotal:	1.08
Total:	1.08
MasterCard 5510:	1.08

AUTH CODE 033076 TDS Chip Read AID A000000041010 MASTERCARD CVS No Signature Required

> Total Savings: ¤4.56

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: H5EF 9H7E CD2Y

Northridge East NC stapler Office DEPOT **OfficeMax**

WOODLAND HILLS - (818) 716-7770 07/03/2019 6:58 PM



SALE

661-4-5063-461933-19.6.2

500777 STPLR, FULL, CMB 13.79SS

Instant Savings -7.79
Retail After Discounts 6.00

Business Solutions Prc 9.440

You Pay 6.00SS

6.00

Subtotal: Sales Tax: 0.57

Total: MasterCard 5510:

AUTH CODE 046945

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$7.79 ****************

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

and enter the survey code below:

15EF 9H78 ZT7R

NorthHoldge East NC Ecagerdas, MER

Office DEPOT OfficeMax[®]



SALE 889-	-21-6296-1111-19.6.2
281315 SS B&W Letter	
7 @ 0.12	0.84
Business Solutions Pr	c 0.17
You Pay	0.17E
354494 DS B&W Letter	
76 @ 0.12	9.12
Business Solutions Pr	rc 1.67
You Pay	1.67E
Subtotal:	1.84
Total:	1.84
MasterCard 5510:	1.84

AUTH CODE 012043 TDS Chip Read AID A000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$8.12

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: V5EF WC2B S98N Northridge East NC. NPG, event flyer

Office DEPOT

NORTHRIDGE - (818) 727-7090 07/07/2019 1:27 PM

SALE 889-21-6	325-1111-19.6.2
354494 DS B&W Letter	
44 @ 0.12	5.28
Business Solutions Prc	0.97
You Pay	0.97E
281315 SS B&W Letter	
50 @ 0.12	6.00
Business Solutions Prc	1.20
You Pay	1.20E
Subtotal:	2.17
Total:	2.17
MasterCard 5510:	2.17

AUTH CODE 007558 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$9.11

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: TSEG FO3V BAS2





Don Dwiggins Northridge East Neighborhood Council 9845 Shoshone Ave

Northridge, CA 91325-1832 UNITED STATES Copy

 Invoice Date:
 07/09/2019

 Invoice:
 202024649420

 Contract:
 9203506

 Customer ID:
 11012881

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

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

Invoice Summary (Business Package)

Billing period starting: 07/08/2019

ltem	Service	Charges	Usage	Total
1	Basic Fee	\$17.26 a month	3 mo.	\$51.78
	07/08/2019-10/08/201	19 northridgeeast.org northridgeeast.com nenc-la.org		
	ount due			\$51.78
Please DO N	NOT send cash, check or money o	order		

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

Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

Northridge East NC : CFS, CD12 Forum & Lucy Jones Plyers

Office DEPOT

VAN NUYS - (818) 780-9916 07/11/2019 5:32 PM

SALE 902-21-9093-1111-19.6.2 281315 SS B&W Letter

186 @ 0.12 22.32 Business Solutions Prc 4.46

You Pay 4.46E
Subtotal: 4.46
Total: 4.46

MasterCard 5510: 4.46

✓

AUTH CODE 021146 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$17.86

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15EH M8K7 9ANY Northridge East N.C CD 12 Forum 2-up, Lucy Jones flyers

Office DEPOT

NORTHRIDGE - (818) 727-7090 07/12/2019 4:48 PM

SALE 889-20-163	32-1111-19.6.2	
281315 SS B&W Letter		
50 @ 0.12	6.00	
Business Solutions Prc	1.20	
You Pay	1.20E	
163061 SS B&W Ltr Pri		
100 @ 0.12	12.00	
Business Solutions Prc	2.40	
You Pay	2.40SS	
Subtotal:	3.60	
Sales Tax:	0.23	
Total:	3.83	-
MasterCard 5510:	3.83	

AUTH CODE 066456 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

Total Savings: \$14.40

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15EH XJ7H SZO9 Northridge East NC agendas

Office DEPOT

NORTHRIDGE - (818) 727-7090 07/14/2019 6:15 PM

22VT0YYUXM33XCR6H

SALE 8	89-20-1662-1111-19.6.2
281315 SS B&W Lette	r
11 @ 0.12	1.32
Business Solutions	Prc 0.26
You Pay	
354494 DS B&W Lette	r
150 @ 0.12	18.00
Business Solutions	Prc 3.30
You Pay	3.30E
Subtotal	: 3.56
Total	: 3.56 ←
MasterCard 5510	3.56

AUTH CODE 045595 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

Total Savings: \$15.76

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15EJ G691 BZYS

Invoice



Pizzasaurus Rex

DATE: 7/17/2019

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

TO

NENC

Attention:

Glenn Bailes

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
		Large Reppeson, - EHA Cheese		Ė	1230
1		Large Ham + Pineapoles		B	15.30
\		Large Veggics		#	19.67
		Larse House special		\$1	19.67
\		lara white same Chicken Pizza		\$1	20.76
		Chicken Pizza			

Subtotal \$90.70

SALE TAX INC

DELIVERY \$5.70

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossin.

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

Term ID: 1 Merchant ID: 8788290355735 Record Num.: 0004

Sale

xxxxxxxxxxx5510 MASTERCARD	Exp: XX/XX Entry Method: Keyed CP
Total:	\$ 95.70
07/17/19 Inv#: 000004 Apprvd: Online CVC2 Code: BRIC #:	15:58:24 Appr Code: 057170 Batch#: 000210 M 04MH0T82XFR1ZH0EAXJ

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

Northridge East N.C CFs, flyers Lucy Jones event

Office DEPOT

NORTHRIDGE - (818) 727-7090 07/17/2019 12:22 PM

22VT3YYUUM334C86H

0	1713-1111-19.7.2
873905 DS B&W Ltr Pri 90 @ 0.12	10.80
Business Solutions Prc	1.98
You Pay	1.9855
163061 SS B&W Ltr Pri	
50 @ 0.12	6.00
Business Solutions Prc	1.20
You Pay	1.20SS
281315 SS B&W Letter	
50 @ 0.12	6.00
Business Solutions Prc	1.20
You Pay	1.20E
Subtotal:	4.38
Sales Tax:	0.30
Total:	4.68
MasterCard 5510:	4.68

AUTH CODE 083006 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$18.42

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15EK C4B8 Q1HM

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

Northridge East NC Code of Conduct

Office DEPOT

NORTHRIDGE - (818) 727-7090 07/18/2019 12:06 PM

22VT3YYU3M334CC6H

889-20-1733-1111-19.7.2 SALE 873905 DS B&W Ltr Pri 40 @ 0.12 4.80 Business Solutions Prc 0.88 0.8855 You Pay Subtotal: 0.88 Sales Tax: 0.08 Total: 0.96 MasterCard 5510: 0.96

AUTH CODE 070181 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

Total Savings: \$3.92

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15EK NECO G25Z

Northridge East NC mailing labels Office DEPOT

OfficeMax

FONTANA - (909) 355-4513 07/28/2019 4:05 PM



SALE

6800-3-2958-945096-19.7.2

574566 LABEL, 8160, 750

3 @ 13.99

41.97

Coupon - 99026584

Business Solutions Pro

20.28

You Pay

20.28SS 13.99

574566 LABEL,8160,750

Coupon - 99026584

-2.80

Retail After Discounts

11.19

Business Solutions Pro

6.76

You Pay

6.76SS

Subtotal:

Sales Tax:

27.04 2.10

Total:

29.14

MasterCard 5510:

29.14

AUTH CODE 069528

TDS Chip Read

MASTERCARD

AID A0000000041010 TVR 0000048000

CVS PIN Verified

Total Savings:

\$28.92

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below: F5EP R2RE J5YH



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 07/27/2019

Due Date 08/26/2019

Invoice Number NENC71

\$100.00

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

Notes

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



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 07/27/2019

Due Date 08/26/2019 Invoice Number NENC71

Amount Due (USD)

\$0.00

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

Notes

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

-Aaron

Northridge East NC. NC Elections Debriefing

Office DEPOT. OfficeMax

NORTHRIDGE - (818) 727-7090 07/29/2019 5:33 PM

22VT5YYU4M53YCW6H

SALE	889-20-1871	-1111	L-19.7.2
281315 SS B&W Le	tter		
80 @ 0.12		9.60	
Business Soluti	ons Prc	1.92	
You	Pay		1.92E
354494 DS B&W Le	tter		
80 @ 0.12		9.60	
Business Soluti	ons Prc	1.76	
You	Pay		1.76E
Subto	tal:		3.68
То	tal:		3.68
MasterCard 5	510:		3.68

AUTH CODE 045925 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

Total Savings: \$15.52

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15EP VWM6 36FN

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

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

Invoice #	NENC-2019 - 07 - 01
Invoice Date	July 01, 2019
Amount Due	\$ 210.00

Rental charge for NENC Meeting on July 17, 2019	\$ 210.00
Total	\$ 210.00

All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,

Stattie May Spiegel
Hattie May Spiegel
Treesport

Treasurer, NWC

Office of the City Clerk **Administrative Services Division** Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form Meeting Date: June 19, 2019 NC Name: Northridge East Budget Fiscal Year: 2019-20 Agenda Item No: 12b Board Motion and/or Public Benefit Motion to approve monthly recurring expenses included in the adopted Fiscal Year Statement (CIP and NPG): 2019-20 Budget that are paid by check: Northridge Woman's Club, facility rental, \$210. Method of Payment: (Select One) Check ☐ Credit Card ☐ Board Member Reimbursement **Vote Count** Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. **Board Member's First and Last Name Board Position** Yes No Abstain Absent Ineligible Recused **CSUN Student** Leslie Aguirre President/2nd Signer X Glenn Bailey X Resident Philip Dagort X Rafael De La Rosa CSUN Faculty/Staff 1st Vice-President X Don Dwiggins X Resident Anthony Forsmark Resident X Barry Goldberg Treasurer X Mike Kaiser X Stephanie Mills Secretary X Resident Carl Petersen Ken Ross 2nd Vice-President X X Resident Lisa Zaroff At-Large (vacant) Business/Employee (vacant) (vacant) Youth Alternate 1 Joshua Mark Alternate 2 Christopher Meredith (vacant) Alternate 3

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

9

Total:

Board Quorum: 8

Authorized Signature	Authorized Signature: Henn Bailey
Print/Type Name: Treasurer: Mike Kaiser	Print/Type Name: Second Signer: Glenn Bailey
Date: June 20, 2019	Date: June 20, 2019

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)





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

Northridge East

ame of NC from which you are seeking this grant: TNOTTITIOGE East								
SEC	TION I- APPLICANT INFORMATION							
1a)	Southern California Preparedness Foundation		on 47-2811120			01/21/2015		
	Organization Name	Fed	deral I.D. # (EIN#)	State of Incorporation		Date of 501(c)(3) Status (if applicab		
1b)	19300 Rinaldi St. Unit 7333	Ν	orthridge	CA		91327-8818		
	Organization Mailing Address	Cit	у		State	Zip Code		
1c)								
	Business Address (If different)	Cit	у	State		Zip Code		
1d)	PRIMARY CONTACT INFORMATION:							
	William (Bill) Hopkins, Jr.	818	-835-5384	Bill.l	Hopkins@	SoCalPrep.us		
	Name	P	hone		Email			
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	■ 501(c)(3) Nor Attach IRS D	institutions)				
3)	Name / Address of Affiliated Organization (if appl	icable)	City		State	Zip Code		

SECTION II - PROJECT DESCRIPTION

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

Our community's risk from natural disasters is increasing, and Southern California is just waiting for the Big One (8+ magnitude earthquake) to hit, with shaking lasting for MINUTES and not mere seconds as with the Northridge earthquake. When homes, businesses, and our infrastructure is destroyed, societal functioning itself is in danger of collapsing. Dr. Jones will show us that through science and effective planning, we can better understand what the risk is and how to address it. We all have a role to play in making our communities much more resilient to these future disasters through the choices we make today and tomorrow.

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)

At 7:00 pm on Friday, August 16, 2019, at the Knollwood Country Club in Granada Hills, Dr. Jones will delivery a one-hour talk on disaster readiness to our community. This event is free to the public, and all are invited, up to the capacity of the Club's main hall (380). Registration will be processed via Eventbrite.com. As a leading seismologist for the USGS for thirty years, Dr. Lucy Jones has been at the forefront of scientific research for decades, and her outstanding initiatives to create earthquake warnings and disaster scenarios have become integral to keeping Californians safe. Dr. Jones delivers passionate lectures on how we can make our societies and communities more resilient to future disasters.

Developed in 2014 in partnership with seismologist Dr. Lucy Jones and the Mayor's Seismic Safety Task Force, Resilience by Design (RBD) is the cornerstone of Los Angeles' commitment to seismic resilience. "Resilient Los Angeles" may be viewed here: https://www.socalprep.us/docs/ResilientLAplan.pdf

PAGE 1 NCFP 107

may also provide the Budget Outline on a se Personnel Related Expenses		Requested	of NC	Total Projected Co
Dr. Jones speaking	fee	\$0	J. 180	\$5,000.00
Dr. Jones travel expe		\$0		\$18.00
DI. dones travel expe	11303	\$		\$
Non-Personnel Related Expenses		Requested	of NC	Total Projected Co
Knollwood Country Club ball	room rental	\$0		\$2.649.00
Publicity & promoti		\$250.00		\$300.00
Refreshments (can only be provid		\$ 250.00		\$895.00
the implementation of this specific progr	list names of NCs: GHN am or purpose describ	nc, ghsnc ed in Question		
sources or funding? (Including NPG application	ations to other NCs) 🖃	No 🗆 Yes	If Ye	s, please describe:
Source of Funding		Amount		Total Projected Cos
		\$		\$
		\$		\$
L		Ψ	\$ 500	Ψ
TION IV - POTENTIAL CONFLICTS OF INT Do you (applicant) have a current or form	EREST			
DO you (applicant) have a current or form No Yes If Yes, please	EREST	Board Member o	of the NC	?
Start date: 03 129 119 10b) Date Fund (After completion of the project, the application of the project of the project of the application of the project of the project of the project of the application of the project of t	EREST er relationship with a I	Board Member o	of the NC	
CTION IV - POTENTIAL CONFLICTS OF INT Do you (applicant) have a current or form No Yes If Yes, please of	EREST er relationship with a I	Board Member o	of the NC	?
CTION IV - POTENTIAL CONFLICTS OF INT Do you (applicant) have a current or form No Yes If Yes, please of Name of NC Board Member	EREST er relationship with a lidescribe below:	Board Member o	f the NC	? o to Applicant
CTION IV - POTENTIAL CONFLICTS OF INT Do you (applicant) have a current or form No Yes If Yes, please of	er relationship with a lidescribe below: mber consult the Office Board Member of the	Relation of the City Atto	of the NC	? to Applicant fore filing this applicaterest and completes
CTION IV - POTENTIAL CONFLICTS OF INT Do you (applicant) have a current or form No Yes If Yes, please of Name of NC Board Member Name of NC Board Member If yes, did you request that the board mer Yes No *(Please note that if a or participates in the discussion and vegrant in its entirety.)	er relationship with a lidescribe below: mber consult the Office Board Member of the	Relation of the City Atto	of the NC	? to Applicant fore filing this applicaterest and completes
Do you (applicant) have a current or form No Yes If Yes, please on the Norm of NC Board Member Name of NC Board Member If yes, did you request that the board memory of the Norm of NC Board Member Yes No *(Please note that if a or participates in the discussion and very organt in its entirety.) FION V - DECLARATION AND SIGNATURE oby affirm that, to the best of my knowled accurately stated. I further affirm that I est" of this application and affirm that the fit project/program and that no conflict oses Grant. I affirm that I am not a current application. I further affirm that if the grant of the Norm of the	er relationship with a lidescribe below: mber consult the Office Board Member of the oting of this NPG, the oting of the docure proposed project(s) of interest exist that ant Board Member of ant received is not us	Related Member of Related Provided National Provided National Provided Provided National Provided Prov	orney bedict of interpretations and contain m(s) fall at the award countries with	to Applicant fore filing this applicate terest and completes will deny the payment and "Co within the criteria of warding of the Neighneil to whom I am si
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Signature

Title

PRINT Name

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
P. O. BOX 2508
CINCINNATI, OH 45201

Date: JAN 2 1 2015

SOUTHERN CALIFORNIA PREPAREDNESS FOUNDATION 19300 RINALDI ST UNIT 7333 NORTHRIDGE, CA 91327-8818

Employer Identification Number: 47-2811120 DLN: 26053420004015 Contact Person: CUSTOMER SERVICE ID# 31954 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: December 29, 2014 Contribution Deductibility: Yes Addendum Applies:

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.

SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

T. D.

Director, Exempt Organizations

Office of the City Clerk

Administrative Services Division





Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am					To y los	
			Mastina Data	July 17, 2019			
NC Name: Northridge East	Meeting Date: July 17, 2019 Agenda Item No: 5e						
Budget Fiscal Year: 2019-20 Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve a Foundation for \$500 Dr. Lucy Jones on A	to partially	ood Purposes fund refresh	s Grant to the ments and pu	Southern C	alifornia Prepatural Disaste	paredness rs Seminar by
Method of Payment: (Select One)	☐ Credit Card ☐ Board Member Reimbursement						
Recused Board Members	s must leave the room prio		e Count sion and may not	t return to the ro	om until after t	ne vote is comple	te.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Leslie Aguirre	CSUN Student					Х	
Glenn Bailey	President/2nd Signer	Χ				2	
Philip Dagort	Resident	Х					
Rafael De La Rosa	CSUN Faculty/Staff					Х	
Don Dwiggins	1st Vice-President	Х					
Anthony Forsmark	Resident				Х		
Barry Goldberg	Resident	Х					
Mike Kaiser	Treasurer	Х					
Stephanie Mills	Secretary	Х					
Carl Petersen	Resident	Х					
Ken Ross	2nd Vice-President	Х					
Lisa Zaroff	Resident	Х					
(vacant)	At-Large						
(vacant)	Business/Employee						
(vacant)	Youth						
		way and the state of the state	3				
Joshua Mark	Alternate 1						
Christopher Meredith	Alternate 2						
(vacant)	Alternate 3						
	3.						
Board Quorum: 8	Total:	9	0	0	1	2	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare tha ures. The above	et the informatio was approved l	n presented on t by the Neighborh	his form is accu nood Council Bo	rate and complet ard, at a Brown	te, and that a public Act compliant public
Authorized Signature	Authorized Signature: No. Bailey						
Print/Type Name: Treasurer: Mi	Print/Type Name: Second Signer: Glenn Bailey						
Date: July 18, 2019	Date: July 18, 2019						