Monthly Expenditure Report



Reporting Month: September 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	
\$50394.69	\$1558.59	\$48836.10	\$2210.00	\$0.00	\$46626.10	

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$557.39		\$210.00			
Outreach	\$22000.00	\$1.20	\$20336.10	\$0.00	\$20126.10		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00		
Neighborhood Purpose Grants	\$16000.00	\$1000.00	\$14500.00	\$2000.00	\$12500.00		
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expend	litures: \$1605.31		

	Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	GOOGLE GSUITE NENC-LA.	09/02/2019	(Credit card transaction)	General Operations Expenditure	Office	\$42.00	
2	FOOD4LESS #0354	09/03/2019	(Credit card transaction)	General Operations Expenditure	Office	\$51.73	
3	OFFICE DEPOT #889	09/05/2019	(Credit card transaction)	General Operations Expenditure	Office	\$1.30	
4	OFFICE DEPOT #889	09/10/2019	(Credit card transaction)	General Operations Expenditure	Office	\$3.30	
5	OFFICE DEPOT #889	09/16/2019	(Credit card transaction)	General Operations Expenditure	Office	\$3.37	
6	OFFICE DEPOT #3303	09/17/2019	(Credit card transaction)	General Operations Expenditure	Office	\$6.77	
7	PIZZASAURUS REX	09/18/2019	(Credit card transaction)	General Operations Expenditure	Office	\$131.76	
8	AARON DEVANDRY - CONCE	09/24/2019	(Credit card transaction)	General Operations Expenditure	Office	\$100.00	

9	OFFICE DEPOT #889	09/27/2019	(Credit card transaction)	General Operations Expenditure	Office	\$7.16
10	OFFICE DEPOT #902	09/12/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$1.20
11	North Valley Family YMCA	08/27/2019	NPG for Thanksgiving Baskets program. Motion to a	Neighborhood Purpose Grants		\$1000.00
12	Northridge Woman's Club	09/06/2019	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Office	\$210.00
	Subtotal:					\$1558.59

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Parents, Educators/Teachers & Students in Action	09/23/2019	Monitoring youth and support services - Teen Court	Neighborhood Purpose Grants		\$1500.00
2	Granada Hills Community Foundation	09/23/2019	15th Annual Granada Hills Street Faire 10/5/19 Mo	Neighborhood Purpose Grants		\$500.00
3	Northridge Woman's Club	10/01/2019	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Office	\$210.00
	Subtotal: Outstanding	9				\$2210.00



Invoice number: 3629960862

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	3629960862
Invoice date	Aug 31, 2019
Billing ID	9984-3668-7014
Domain name	nenc-la.org

Google Cloud - GSuite

\$42.00 Total in USD

Summary for Aug 1, 2019 - Aug 31, 2019

Subtotal in USD	\$42.00
Tax (0%)	\$0.00
Total in USD	\$42.00

You will be automatically charged for any amount due.





Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Commitment	Aug 1 - Aug 31	7	42.00
		Subtotal in USD		\$42.00
		Tax (0%)		\$0.00
		Total in USD		\$42.00

Northridge East NC 15th Anniversary BONG refreshments

The True Low Price Leader. Everyday!

16208 Parthenia St. (818) 830-0249 Your cashier was Danielle G 26.99 F WHITE CAKE 2.99 T KRO PPR NPKN 6.99 F BKRY COOKIES KRO VEG TRAY W DIP 3.99 F 1 @ 2/5.00 SABRA HUMMUS 2.50 F 7.99 F VEG TRAY NO DIP ******8674 CARD NUMBER 0.28 TAX 51.73 **** BALANCE North Hills CA 91343 MASTERCARD Purchase ***********5510 - C REF#: 035605 TOTAL: 51.73 AID: A0000000041010 TC: C2413A58712B704E VERIFIED BY PIN 51.73 MASTERCARD CHANGE TOTAL NUMBER OF ITEMS SOLD = 6 09/03/19 05:37pm 354 3 158 154 ****************** Tell Us How We Are Doing! You could WIN Dinos Como Lo Estamos Haciendo! Participa Para Ganar ONE of 100 - \$100 gift cards or the \$5,000 gift card grand prize!
UNA DE 100 tarjetas de regalo de \$100, o el gran premio de una tarjeta de regalo de \$5,000! Go to www.krogerfeedback.com Enter the information below: Visita www.krogerfeedback.com Ingresa la siguiente informacion: Date: 09/03/19 Time: 05:37pm Entry ID: 704-212-158-354-3-161 No purchase necessary to enter sweepstakes. See website for official sweepstakes rules. No es necesario comprar para participar en el sorteo. Ver la

pagina web para conocer las regalas oficiales. **********

Northridge East NC. MERS

Office DEPOT OfficeMax^{*}



889-21-7183-1111-19.7.2

354494 DS B&W Letter

59 @ 0.12

7.08

Business Solutions Prc

1.30

You Pay

1.30E

Subtotal:

1.30

Total:

1.30

MasterCard 5510:

1.30

AUTH CODE 068600

TDS Chip Read AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings: \$5.78

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: QSF1 XSGE 84ZG

Northridge East NC Sidewalk Vending RAR#2

Office DEPOT

NORTHRIDGE - (818) 727-7090 09/10/2019 5:51 PM

22VTPY4UAM33ECXMH

SALE 889-20-2308-1111-19.7.2 354494 DS B&W Letter 150 @ 0.12 18.00

Business Solutions Prc 3.30

 You Pay
 3.30E

 Subtotal:
 3.30

 Total:
 3.30

 MasterCard 5510:
 3.30

AUTH CODE 008039 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$14.70

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15F3 CBM4 PM4K Northridge East NC agendas

Office DEPOT Office Max

NORTHRIDGE - (818) 727-7090 09/16/2019 8:50 PM

22VTPV4UXM338CFMH

	-2369-111	1-19.7.2	
281315 SS B&W Letter			
3 @ 0.12	0.36		
Business Solutions Prc	0.07		
You Pay		0.07E	
354494 DS B&W Letter			
150 @ 0.12	18.00		
Business Solutions Prc	3.30		
You Pay		3.30E	
Subtotaĺ:		3.37	
Total:		3.37	-
MasterCard 5510:		3.37	

AUTH CODE 035029 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: \$14.99

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15F5 47RK CP1J

Northridge East NC Office DEPOT **OfficeMax**

Simi Valley - (805) 426-6798 09/17/2019 2:48 PM

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

Reprint Transaction # 33030917190037359



SALE 3303-21-3067-1111-19.7.2 354494 DS B&W Letter 200 @ 0.12 24.00 Business Solutions Pro You Pay 4.40E 281315 SS B&W Letter 20 @ 0.12 2.40 Business Solutions Prc 0.48 You Pay 0.48E 873905 DS B&W Ltr Pri **80 @** 0.12 9.60 Business Solutions Prc 1.76 You Pay 1.**76**SS 0.13 Sales Tax:

6.77 Total: MasterCard 5510: 6.77

AUTH CODE 081533 TDS Chip Read AID A0000000041010 MASTERCARD TVR 0000008000 CVS No Signature Required

Total Savings: \$29.36 ************

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

G5F5 FSQG YOBB

Invoice



Pizzasaurus Rex

DATE: 9/18/2019

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

TO

NENC

Attention:

Glenn Bailey

QTY	ITEM#	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2		Large Vessies		B	39.34
2		Large Han+Pineaples		S	30.60
2		Large white sauce chicken		₽	41.52
	ı	Pizzas Half cheese + half Repres + xtra chees		#	15.30
		+xtra cheen		į.	
	,				

SALE TAX DELIVERY 55. TOTAL 131.76

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.: 0002

CREDIT CARD Sale

Application Label: MASTERCARD

xxxxxxxxxxxx5510

Exp: XX/XX

AID: A0000000041010

MASTERCARD

Entry Method: Contact

CHIP READ

ATC: 00DE AC: 8A7B9EC676024DF0

Total:

131.76

09/18/19

14:33:18

Resp Code: 00

TVR: 0000088000 TSI: 4800

Inv#: 000002

Appr Code: 096966

Apprvd: Online

Batch#: 000269

BRIC #:

04MH5VA819NMJ8P1DTH

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION



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 09/24/2019

Due Date 10/24/2019 Invoice Number NENC73

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

Description	Rate	Qty	Line Total
D Hosting, Maintenance, and Content Creation sember 2019	\$100.00	1	\$100.00
	\$0.00	1	\$0.00
	Subtotal		100.00
	Tax		0.00
	Total Amount Paid		100.00 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 09/24/2019

Due Date 10/24/2019 Invoice Number NENC73

Amount Due (USD)

\$0.00

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

Northredge EastNC CFs, Pockless Rules + Regs

Office DEPOT. OfficeMax

NORTHRIDGE - (818) 727-7090 09/27/2019 8:25 PM

22VT0Y4UAM558C8CH

SALE	889-21-76	509-1111	-19.9.	. 2
281315 SS B&W Let	ter			
60 @ 0.12		7.20		
Business Solutio	ns Prc	1.44		
You P	'ay		1.44E	
354494 DS B&W Let	ter			
260 @ 0.12		31.20		
Business Solutio	ns Prc	5.72		
You P	ay		5.72E	
Subtot	aĺ:		7.16	
Tot	al:		7.16	6
MasterCard 55	10:		7.16	

AUTH CODE 078069 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

Total Savings: \$31.24

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 15F8 APOS EJ9Y Northridge East N.C

Office DEPOT OfficeMax^{*}

VAN NUYS - (818) 780-9916 09/12/2019 5:50 PM

902-21-9773-1111-19.7.2 SALE

281315 SS B&W Letter

6.00 50 @ 0.12 1.20

Business Solutions Prc

1.20E

You Pay Subtotal:

Total:

1.20

MasterCard 5510:

1.20 1.20

AUTH CODE 008178

TDS Chip Read

AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings: \$4.80

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: J5F3 Z021 GZX7

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.

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. 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			
SEC	TION I- APPLICANT INFORMATION					
	North Valley Family YMCA	95-16440	52	CA		01/02/88
1a)	Organization Name	Federal	I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable
	11336 Corbin Avenue	Porter Ra	anch		CA	91326
1b)	Organization Mailing Address	City			State	Zip Code
1c)	Business Address (If different)	City			State	Zip Code
1d)	PRIMARY CONTACT INFORMATION: Jane Stanton	(818) 368-	3231		janestanton@yr	mcala.org
	Name	Phone			Email	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Grant Request on School Letterhea	or 🖥	501(c)(3) No Attach IRS I		(other than religion	ous institutions)
3)	Name / Address of Affiliated Organization (If applicable)		City	,	State	Zip Code
SE	CTION II - PROJECT DESCRIPTION					

Please describe the purpose and intent of the grant.

The YMCA conducts an annual Thanksgiving Baskets distribution to needy families in the north San Fernando Valley area. We collect funds and food items to distribute to 3600 low-income families during the third week of November. Families are identified by the School Principals and non-profit agencies we work with through our YMCA and childcare programs. Funding support from the Northridge East NC would help buy the turkeys, canned goods, and side dishes that are included in the meal baskets distributed to families at schools from the Northridge East area including Andasol, Darby and Dearborn Elementary School

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)

As noted above, funding will be used to support our annual Thanksgiving baskets program, to purchase needed food items to distribute meals to low-income families and individuals in our community, helping them to have a holiday meal for Thanksgiving. Each meal provided to families contains a Happy Thanksgiving flyer listing generous supporters who make this program possible. At the \$1,000 support level, we would include the Northridge East Neighborhood Council's name on the flyer, on the Recognition Wall located in the YMCA lobby, in our e-blasts, and in press releases sent to local media. We appreciate this support, which will reflect the spirit of our community to so many.

ON III - PROJECT BUDGET OUTLINE		Requested	of NC	Total Projected Cost
ersonnel Related Expenses		Requesto	O Ito	
IA				The state of the s
		-	- A - WII - N	
				I - 1-1 Projected Cost
Non-Personnel Related Expenses		Requested		Total Projected Cost \$43,000.00
			\$ 1,000.00	\$ 2,000.00
Food items Truck rental, toilet rental			76	NAME AND ADDRESS OF THE OWNER, TH
bags, supplies, storage facility			11, 17 (11)	\$ 5,000.00
Have you (applicant) applied to any o	s of NCs: Chatsworth, North	lage South, North	illago vices	
Is the implementation of this specific factors or sources or funding? (Incl.	; program or purpose desc uding NPG applications to	other NCs)	■ No	Yes, please describ
	Supplied to the supplied to th	Amount		Total Projected Cost
Source of Funding		Pillount	TO O	\$ 50,000.0
individual and business donations				
What is the TOTAL amount of the gr	ant funding requested wit	this applica	tion:	\$ 1,000.0
	Date Funds Required:	11/01/19	_	
Start date.	POMO TURGO REGIONAL	of the proje	ct the an	plicant must submit a
Expected completion date:	(After completion	ment of Neig	thhorhoo	Empowerment)
follow-up form to the Neighborho	ood Council and the Depar	unent or reas	Протпес	
TION IV - POTENTIAL CONFLICTS O	F INTEREST	- 100	han of the	NC2
Do you (applicant) have a former or	existing relationship with	a Board Mem	iber of the	NC
No Yes - Please o	lescribe below:			hip to Applicant
Name of NC Board Member			1 (diadolio	
	d marker consult the Off	ce of the City	Attorney	before
) If yes, did you request that the boar filing this application? ☐ Yes interest and completes this form, o will deny the payment of this grant	r participates in the discus	at if a Board ssion and vot	Member of this	NPG, the Department
filing this application? Yes interest and completes this form, o will deny the payment of this grant	r participates in the discus in its entirety.)	at if a Board ssion and vot	Member o	s NPG, the Department
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interest and completes this form, o will deny the payment of this grant CTION V - DECLARATION AND SIGN. I hereby affirm that, to the best of r is truly and accurately stated. I fur Appendix B "Conflicts of Interest" fall within the criteria of a public be prevent the awarding of the Neight Neighborhood Council to whom I aused in accordance with the the te to the Neighborhood Council. a) Executive Director of Non-Profit Council Stanton	r participates in the discussin its entirety.) ATURE my knowledge, the informather affirm that I have read of this application and affienefit project/program and borhood Purposes Grant. I am submitting this application statems of the application statems of the application statems. Executive Director Title	tion provided Appendix A, rm that the p that no conf affirm that I tion. I further ted here, said	therein as "What is roposed plict of inte am not a caffirm that funds sh	nd communicated otherwal Public Benefit," and project(s) and/or program orest exist that would current Board Member of at if the grant received is all be returned immediate. Solution

^{*} 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 Revised 012615 - Page 2 of 2

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form Meeting Date: August 21, 2019 NC Name: Northridge East Agenda Item No: 50 Budget Fiscal Year: 2019-2020 Board Motion and/or Public Benefit Motion to approve a Neighborhood Purposes Grant to the North Valley Family YMCA for \$1,000 Statement (CIP and NPG): to partially offset costs associated with the Thanksgiving Baskets distribution to needy families at Andasol, Darby, and Dearborn elementary schools. ☐ Credit Card Check ☐ Board Member Reimbursement Method of Payment: (Select One) Vote Count Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete. **Board Position** Abstain Absent Ineligible Recused **Board Member's First and Last Name** Yes **CSUN Student** X Leslie Aguirre X President/2nd Signer Glenn Bailey X Philip Dagort Resident CSUN Faculty/Staff X Rafael De La Rosa 1st Vice-President Don Dwiggins Resident X Anthony (Tony) Forsmark Resident X Barry Goldberg Treasurer X Mike Kaiser X Stephanie Mills Secretary X Resident Carl Petersen 2nd Vice-President X Ken Ross Resident X Lisa Zaroff (vacant) At-Large Business/Employee (vacant) Youth (vacant) Alternate 1 Joshua Mark Alternate 2 Christopher Meredith Alternate 3 (vacant)

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.

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Total:

Board Quorum: 8

Authorized Signature	Authorized Signature: Herr Bayley
Print/Type Name: Treasurer: Mike Kaiser	Print/Type Name: Second Signer: Glenn Bailey
Date: August 22, 2019	Date: August 22, 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 - 09- 01
Invoice Date	September 01, 2019
Amount Due	\$ 210.00

Rental charge for NENC Meeting on September 18, 2019	\$ 210.00
Total	\$ 210.00

All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,

Hattie May Spiegel Hattie May Spiegel Treasurer, NWC

Office of the City Clerk **Administrative Services Division** Neighborhood Council (NC) Funding Program 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.

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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