

Monthly Expenditure Report



Reporting Month: October 2019

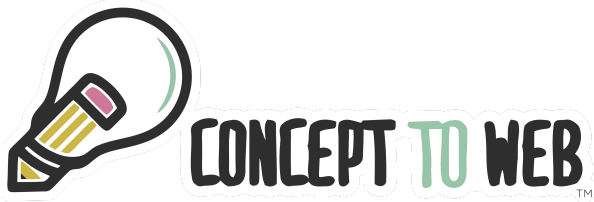
Budget Fiscal Year: 2019-2020

NC Name: Northridge East
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$48836.10	\$3547.07	\$45289.03	\$210.00	\$0.00	\$45079.03

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22000.00	\$595.75	\$18789.03	\$210.00	\$18579.03
Outreach		\$951.32		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00
Neighborhood Purpose Grants	\$16000.00	\$2000.00	\$12500.00	\$0.00	\$12500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$3163.90	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AARON DEVANDRY - CONCE	10/01/2019	(Credit card transaction)	General Operations Expenditure	Office	\$100.00
2	GOOGLE GSUITE NENC-LA	10/03/2019	(Credit card transaction)	General Operations Expenditure	Office	\$42.00
3	OFFICE DEPOT #3320	10/06/2019	(Credit card transaction)	General Operations Expenditure	Office	\$1.32
4	WWW.1AND1.COM	10/11/2019	(Credit card transaction)	General Operations Expenditure	Office	\$51.78
5	OFFICE DEPOT #661	10/11/2019	(Credit card transaction)	General Operations Expenditure	Office	\$26.26
6	OFFICE DEPOT #889	10/13/2019	(Credit card transaction)	General Operations Expenditure	Office	\$4.15
7	WM SUPERCENTER #2526	10/14/2019	(Credit card transaction)	General Operations Expenditure	Office	\$6.44
8	OFFICE DEPOT #661	10/15/2019	(Credit card transaction)	General Operations Expenditure	Office	\$0.68



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

Invoice Number

NENC74

Amount Due (USD)

\$100.00

Due Date

10/24/2019

Description

Rate

Qty

Line Total

Web Hosting, Maintenance, and Content Creation
October 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)

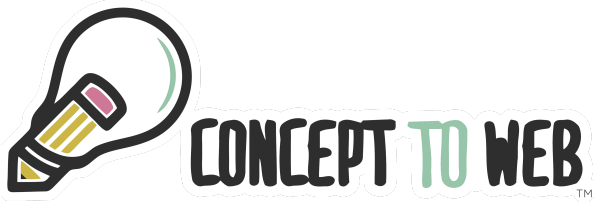
\$100.00

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

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

Date of Issue

09/24/2019

Invoice Number

NENC74

Amount Due (USD)

\$0.00

Due Date

10/24/2019

Description

Rate

Qty

Line Total

Web Hosting, Maintenance, and Content Creation
October 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



Invoice

Invoice number: 3640404467

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 3640404467

Invoice date Sep 30, 2019

Billing ID 9984-3668-7014

Domain name nenc-la.org

Google Cloud - GSuite

Total in USD	\$42.00
--------------	----------------

Summary for Sep 1, 2019 - Sep 30, 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	Sep 1 - Sep 30	7	42.00
Subtotal in USD				\$42.00
Tax (0%)				\$0.00
Total in USD				\$42.00

Northridge East NC - MER

Office DEPOT
OfficeMax

Tarzana - (818) 668-9067

10/06/2019 5:21 PM

***** REPRINT *****

Reprint Transaction # 33201009190027078



D27TTGA9U53Q3EYEMH

SALE 3320-20-2148-1111-19.9.2

354494 DS B&W Letter

60 @ 0.12 7.20

Business Solutions Prc 1.32

You Pay 1.32E

Subtotal: 1.32

Total: 1.32 ←

MasterCard 5510: 1.32

AUTH CODE 081657

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000008000

CVS No Signature Required

Total Savings:

\$5.88

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15FB ORNV 7X4T



1&1 IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Copy

Invoice Date: 10/09/2019
Invoice: 202025597678
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: 24/7

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.

Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave

Northridge, CA 91325-1832
UNITED STATES

Invoice Summary (Business Package)

Billing period starting: 10/08/2019

Item	Service	Charges	Usage	Total
1	Basic Fee 10/08/2019-01/08/2020 northridgeeast.org northridgeeast.com nenc-la.org	\$17.26 a month	3 mo.	\$51.78
Total amount due Please DO NOT send cash, check or money order				\$51.78

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](https://ionos.com/help) or log in to my.ionos.com for further information.

Northridge East NC - storage
containers

Office DEPOT OfficeMax

WOODLAND HILLS - (818) 716-7770

10/11/2019 7:36 PM



22TTA39P343XRX46H

SALE 661-3-1436-461933-19.9.2

792989 TOTE, FLATLID, T

2 @ 11.99 23.98

Business Solutions Prc 23.98

You Pay 23.98SS

Subtotal: 23.98

Sales Tax: 2.28

Total: 26.26 ←

MasterCard 5510: 26.26

AUTH CODE 090655

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15FC CVHJ PGCK

Northridge East NC
agendas, CFs(partial)

Office DEPOT OfficeMax®

NORTHRIDGE - (818) 727-7090

10/13/2019 5:27 PM



22TTQY9UAM335CMMH

SALE 889-20-2600-1111-19.9.2

281315 SS B&W Letter

11 @ 0.12 1.32

Business Solutions Prc 0.26

You Pay 0.26E

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

52 @ 0.12 6.24

Business Solutions Prc 1.14

You Pay 1.14SS

Subtotal: 4.04

Sales Tax: 0.11

Total: 4.15 ←

MasterCard 5510: 4.15

AUTH CODE 068487

TDS Chip Read

AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings:

\$17.92

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15FC ZPCN FX8Q

Northridge East NC -
Storage boxes

See back of receipt for your chance
to win \$1000 ID #:7N7M5VWBXM1

Walmart *

818-832-0643 Mgr: NEIL BATARSEH

19821 RINALDI ST

PORTER RANCH CA 91326

SI# 02526 OP# 009054 TE# 54 TR# 00475

LATCH BOXES 007314992204 1.96 X

LATCH BOXES 007314992204 1.96 X

LATCH BOXES 007314992204 1.96 X

SUBTOTAL 5.88

TAX 1 9.500 % 0.56

TOTAL 6.44 ←

MCARD TEND 6.44

MASTERCARD **** * 5510 1 1

APPROVAL # 044357

REF # 1042000314

AID A0000000041010

IC CBC40FA7EFF37762

TERMINAL # SC010962

*Pin Verified

10/14/19 21:23:50

CHANGE DUE 0.00

ITEMS SOLD 3

IC# 0379 8352 6701 9262 2610



Low Prices You Can Trust. Every Day.

10/14/19 21:23:50

CUSTOMER COPY

Scan with Walmart app to save receipts



Northridge East NC.
CFs (remaining copies)

Office DEPOT. OfficeMax®

WOODLAND HILLS - (818) 716-7770
10/15/2019 2:30 PM



22TT539U543YRXBMH

SALE	661-22-2846-1111-19.9.2
873905 DS B&W Ltr Pri	
28 @ 0.12	3.36
Business Solutions Prc	0.62
You Pay	0.62SS
Subtotal:	0.62
Sales Tax:	0.06
Total:	0.68 ←
MasterCard 5510:	0.68

AUTH CODE 017034
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:
\$2.74

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
T5FD J3MQ NDY9



Invoice

PIZZASAURUS REX

DATE: 10/16/2019

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

TO

Attention:

Glenn Bailey

N E N C

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Ham + Pineapple		\$	15.30
1		Large white sauce chicken		\$	20.76
1		Large Pepperoni + extra cheese		\$	15.30
2		Large Veggies		\$	39.34
Subtotal					\$ 90.70
SALE TAX					Inc.
DELIVERY					\$ 5.00
TOTAL					\$ 95.70

THANK YOU FOR YOUR BUSINESS!
EMAD HOSSINI

Emad Hossini

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

Term ID: 1
Merchant ID: 8788290355735
Record Num.: 0006

Sale

xxxxxxxxxxxx5510 Exp: XX/XX
MASTERCARD Entry Method: Keyed CP
Total: \$ 95.70
10/16/19 16:57:43
Inv#: 000006 Appr Code: 016294
Apprvd: Online Batch#: 000028
AVS Code: N
CVC2 Code: M
BRIC #: 08LH87LKJAW09KFTR57

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Northridge East NC
Inventories

Office DEPOT. OfficeMax®

NORTHRIDGE - (818) 727-7090
10/16/2019 4:21 PM



22TTY9UXM35MCECH

SALE 889-21-7965-1111-19.9.2

281315 SS B&W Letter

2 @ 0.12 0.24

Business Solutions Prc 0.05

You Pay 0.05E

873905 DS B&W Ltr Pri

40 @ 0.12 4.80

Business Solutions Prc 0.88

You Pay 0.88SS

Subtotal: 0.93

Sales Tax: 0.08

Total: 1.01 ←

MasterCard 5510: 1.01

AUTH CODE 065199

TDS Chip Read

AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings:

\$4.11

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15FD VMEX 9XDQ

Northridge East NC
office supplies
Office DEPOT
OfficeMax

ENCINO - (818) 907-1741

10/20/2019 4:01 PM



22TTAX9PAY544CX8H

SALE 949-4-6403-959070-19.9.2
1375462 4 Tier Lit Lea 7.19 SS
Business Solutions Prc 14.490
You Pay 7.19SS
580456 BADGE,CS-4C,50 29.89 SS
Business Solutions Prc 37.990
You Pay 29.89SS
211159 BDR,INP,VW,0.5
2 @ 4.19 8.38
Business Solutions Prc 8.800
You Pay 8.38SS
Subtotal: 45.46
Sales Tax: 4.32
Total: 49.78 ←
MasterCard 5510: 49.78

AUTH CODE 061761
TDS Chip Read
AID A0000000041010 MASTERCARD
TVR 0000048000
CVS PIN Verified.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15FF OYAY 843R

We're Closing,
You're Saving!
Please visit us at 18211
Ventura Blvd. or visit us at
officedepot.com

Northridge East NC
Sign-up Sheets

Office DEPOT OfficeMax®

NORTHRIDGE - (818) 727-7090
10/22/2019 8:45 PM



22TT7Y9U6M55BC6WH

SALE 889-21-8087-1111-19.9.2

163061 SS B&W Ltr Pri

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 084563

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:

15FF KGKC 0171

Northridge East NC
handouts

Office DEPOT. OfficeMax

NORTHRIDGE - (818) 727-7090
10/28/2019 5:18 PM



22TTGY9UMM554CCWH

SALE	889-21-8193-1111-19.10.2
281315 SS B&W Letter	
11 @ 0.12	1.32
Business Solutions Prc	0.26
You Pay	0.26E
354494 DS B&W Letter	
170 @ 0.12	20.40
Business Solutions Prc	3.74
You Pay	3.74E
Subtotal:	4.00
Total:	4.00 ←
MasterCard 5510:	4.00

AUTH CODE 027082
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:

\$17.72

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

15FH BCQT P4HA



101 Commerce Street
Oshkosh, WI 54901

Toll Free 877-446-7746

Fax 800-355-5043

<https://www.4imprint.com/>

Order Details

Order Number: 18767331

Order Date: 9/25/2019

Delivery Address

Glenn Bailey
18401 Lassen Street
Northridge, CA 91325

Product	Description	Qty	Color	Cost/Unit	Total
109454	Metal Whistle Keychain	1200	Green / Silver	\$0.71	\$852.00
	Set-Up Charge	1		\$55.00	\$55.00

Artwork Instructions

Imprint Location : Barrel

Color(s) : Laser Engrave

Additional Notes:

Per telephone instructions, we are ordering three colors of the key chain whistles: 400 each of the blue, green, and red with the same artwork/imprint. Thank you.

	Coupon (\$90.70)
Freight	\$55.27
Tax	\$77.55
Total	\$949.12

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.

Northridge East NC
CFS- VANC-outreach

Office DEPOT.
OfficeMax®

VAN NUYS - (818) 780-9916
10/10/2019 5:53 PM



22TTGX9UUAU3Y64XEH

SALE 902-22-5104-1111-19.9.2

354494 DS B&W Letter

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 032889

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:

MSFC 3RPV J6GN

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 Neighborhood Council

SECTION I - APPLICANT INFORMATION

1a)	Parents, Educators/Teachers & Students in Action	46-2694430	California	12/0/13
	<i>Organization Name</i>	<i>Federal I.D. # (EIN#)</i>	<i>State of Incorporation</i>	<i>Date of 501(c)(3) Status (if applicable)</i>
1b)	18017 Chatsworth Street, #337	Granada Hills	Ca.	91344
	<i>Organization Mailing Address</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1c)				
	<i>Business Address (If different)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1d)	PRIMARY CONTACT INFORMATION:			
	Seymour I. Amster	818-943-0613	Seymouramster pesa@gmail.com	
	<i>Name</i>	<i>Phone</i>	<i>Email</i>	
2)	Type of Organization- Please select one:			
	<input type="checkbox"/> Public School (not to include private schools)	or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit (other than religious institutions)	
	Attach Signed letter on School Letterhead		Attach IRS Determination Letter	
3)	<i>Name / Address of Affiliated Organization (if applicable)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>

SECTION II - PROJECT DESCRIPTION

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

LAPD refers minors committing crimes directly to Parents, Educators/Teachers & Students in Action (PESA) through the JADP program (Juvenile Arrest Diversion Program) to address the issues of the minor by having the minor's matter handled in Teen Court. PESA is the non-profit that provides support and funding for Teen Court as well as the minors diverted to the program by LAPD. PESA through this program impacts the community by reducing crime committed by juveniles, as well as addressing the issue of hate crimes and incidents in the City of Los Angeles.

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)

To provide assistance to the minors referred to the program by LAPD who live in the boundaries of this Neighborhood Council. In addition to make presentations to residents of the Neighborhood Council who attend schools or participate in community organizations in the Neighborhood Council area to address issues that would lead them to engage in inappropriate activities such as bullying or criminal activity. Thus the funds will be utilized to be proactive in reducing crime in the Neighborhood Council area and reactive in addressing those minors committing crimes in the Neighborhood Council area. This grant will be used to support the entire Teen Court Program including the Outreach Programs described, as it relates to the boundaries to this Neighborhood Council.

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
	Monitoring Youth and Support Services	\$ 5,000.00	\$ 10,000
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Program Fees not included in above	\$ 0	\$ 17,000
	Bus and other transportation not included in above	\$ 0	\$ 7,500
	Training materials not included in above	\$ 0	\$ 14,000

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

☐ No ☒ Yes If Yes, please list names of NCs: Most of the other Neighborhood Councils as it relates to their boundaries

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: \$ 5,000.00

10a) Start date: 09/01/19 10b) Date Funds Required: 09/01/19 10c) Expected Completion Date: 12/31/19
(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.

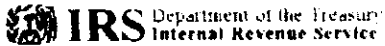
12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*

Seymour I. Amster Executive Director [Signature] 8/04/19
PRINT Name Title Signature Date

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

Francine S. Amster Secretary [Signature] 8/04/19
PRINT Name Title Signature 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



Department of the Treasury
Internal Revenue Service

OGDEN UT 84201-0029

In reply refer to: 4077591934
Oct. 28, 2015 LTR 4168C 0
46-2694430 000000 00

00030922
BODC: TE

PARENTS EDUCATORS-TEACHERS &
STUDENTS IN ACTION
18017 CHATSWORTH ST
GRANADA HILLS CA 91344-5608



007650

Employer Identification Number: 46-2694430
Person to Contact: Ms. Wiles
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Oct. 05, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in December 2013.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your 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.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

4077591934
Oct. 28, 2015 LTR 4168C 0
46-2694430 000000 00
00030923

PARENTS EDUCATORS-TEACHERS &
STUDENTS IN ACTION
18017 CHATSWORTH ST
GRANADA HILLS CA 91344-5608

If you have any questions, please call us at the telephone number
shown in the heading of this letter.

Sincerely yours,



Jeffrey I. Cooper
Director, EO Rulings & Agreement

☐ Board Member Reimbursement

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) Granada Hills Community Foundation 46-3612720 CA 07/25/14
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 17723 Chatsworth Street Granada Hills CA 91344
Organization Mailing Address City State Zip Code
- 1c) _____
Business Address (If different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
Laura Clemens 818-360-3410 lclemens@avlinsurance.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) Granada Hills Chamber of Commerce Granada Hills CA 91344
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.

2019 Street Faire promotional package to include booth space for NENC Outreach, acknowledgment on multiple media platforms including all Street Faire signage, booth banner listing NENC fliers, and other Faire promotional literature, including on the Street Faire website (www.GranadaHillsStreetFair.com). Opportunity to engage an estimated 15,000 visitors. Other promotional and participation packages are available.

- 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)

NENC will have the opportunity to promote its activities, accomplishments, and community goals to visiting stakeholders; recruit stakeholders to actively participate with NENC and celebrate shared community achievements and accomplishments.

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
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Printing and advertising materials and supplies, trash bins, street barricades	\$ 2,500.00	\$ 32,150.00
	portable toilets and washbasins, stages, fun jumpers, permits, insurance and trophies	\$	\$
		\$	\$

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

☐ No ☒ Yes

If Yes, please list names of NCs: NENC, NHWNC, NSNC, RNC, NWNC, PRNC, CNC, GHNNC, WHNC, GHSNC, WHNC

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: \$ 2,500.00

10a) Start date: 10 / 05 / 2019 10b) Date Funds Required: 10 / 05 / 2019 10c) Expected Completion Date: 10 / 05 / 2019
(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*

Laura Clemens

President

Laura Clemens

9/6/19

PRINT Name

Title

Signature

Date

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

Bob Luszcak

Secretary

Bob Luszcak

9/6/19

PRINT Name

Title

Signature

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



Granada Hills Chamber of Commerce

17723 Chatsworth Street

Granada Hills, California 91344

818 368-3235 Fax 818 366-7425

www.grnadachamber.com email@granadachamber.com

"The Valley's Most Neighborly Town"

September 6, 2019

via info@NENC-LA.org
NPG Revised

Northridge East Neighborhood Council
18401 Lassen St.
Northridge, CA 91325
Attn: Mr. Glenn Bailey, President

RE: NPG Revised

Dear Mr. Bailey,

The Granada Hills Chamber 15th Annual Street Faire will take place on October 5, 2019 on Chatsworth Street; your grant will help promote awareness of your Neighborhood Council and may recruit additional stakeholders to participate in your Council.

As a thank you for your generosity, we offer and will highlight your Neighborhood Council as follows:

1. Neighborhood Council Logo
 - a. displayed on the Chamber website and email signature for one month before and one month after event
 - b. displayed on Stage #1 Banner
 - c. displayed in sitting area
 - d. displayed on all 5,000 printed fliers
 - e. displayed on store front posters
 - f. displayed on 12 street pole banners
2. The Chamber will create Social Media Avatar Target Boost to 20,000 people
 - a. Boost promotion with five (5) key words
3. Space in the Street Faire (one 10 x 10 booth)

Your grant will help to enrich community unity and mutual understanding by continuing a fun and family-oriented event. This event supports the arts, music, ethnic foods, and local businesses as well as appreciating the Rotary Club Annual Oktoberfest and the well-received classic car show. Also, included this year is the new "Pet Love Zone" and extended "Family Fun Zone".

Thank you in advance for your contribution in this mutually beneficial event.

Best regards,

A handwritten signature in black ink, appearing to read "Mike Benedetto".

Mike Benedetto, President
Granada Hills Chamber of Commerce
Encl: 3

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

DEPARTMENT OF THE TREASURY

Date: **JUL 25 2014**

GRANADA HILLS COMMUNITY FOUNDATION
C/O JOHN F WEITKAMP
10724 WHITE OAK AVE
GRANADA HILLS, CA 91344

Employer Identification Number:
46-3612720

DLN:
17053296392013

Contact Person:

LINDA DANIELS

ID# 75096

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

170(b)(1)(A)(vi)

Form 990 Required:

Yes

Effective Date of Exemption:

January 23, 2013

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading 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.

Sincerely,



Director, Exempt Organizations

Letter 947

NCFP 101 BAC Rev020118

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

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

Invoice #	NENC-2019 - 10- 01
Invoice Date	October 01, 2019
Amount Due	\$ 210.00

Rental charge for NENC Meeting on October 16, 2019	\$ 210.00
Total	\$ 210.00

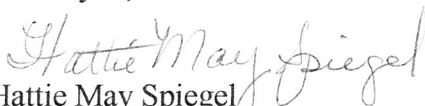
All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,


Hattie May Spiegel
Treasurer, NWC

Motion to approve monthly recurring expenses included in the adopted Fiscal Year 2019-20 Budget that are paid by check: Northridge Woman's Club, facility rental, \$210.

☐ 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.

Board Quorum: 8	Total:	9	0	0	3	0	0
-----------------	--------	---	---	---	---	---	---

Date: June 20, 2019