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 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		\$595.75		\$210.00	
Outreach	\$22000.00	\$951.32	\$18789.03	\$0.00	\$18579.03
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 Und	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	litures: \$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	

9	PIZZASAURUS REX	10/16/2019	(Credit card transaction)	General Operations Expenditure	Office	\$95.70
10	OFFICE DEPOT #889	10/16/2019	(Credit card transaction)	General Operations Expenditure	Office	\$1.01
11	OFFICE DEPOT #949	10/20/2019	(Credit card transaction)	General Operations Expenditure	Office	\$49.78
12	OFFICE DEPOT #889	10/22/2019	(Credit card transaction)	General Operations Expenditure	Office	\$2.63
13	OFFICE DEPOT #889	10/28/2019	(Credit card transaction)	General Operations Expenditure	Office	\$4.00
14	4IMPRINT	10/02/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$949.12
15	OFFICE DEPOT #902	10/10/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$2.20
16	Parents, Educators/Teachers & Students in Action	09/23/2019	Monitoring youth and support services - Teen Court	Neighborhood Purpose Grants		\$1500.00
17	Granada Hills Community Foundation	09/23/2019	15th Annual Granada Hills Street Faire 10/5/19 Mo	Neighborhood Purpose Grants		\$500.00
18	Northridge Woman's Club	10/01/2019	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Office	\$210.00
	Subtotal:		•			\$3547.07

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Northridge Woman's Club	11/01/2019	Facility rental for monthly Board meeting to be he	General Operations Expenditure	Office	\$210.00
Subtotal: Outstanding						\$210.00



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 NENC74

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

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 Amount Paid		100.00
	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

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Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 09/24/2019

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	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 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
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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 Office Max

Tarzana - (818) 668-9067 10/06/2019 5:21 PM

******* REPRINT ********
Reprint Transaction # 33201009190027078



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

 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





Don Dwiggins Northridge East Neighborhood Council 9845 Shoshone Ave

Northridge, CA 91325-1832 UNITED STATES 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.

Invoice Summary (Business Package)

Billing period starting: 10/08/2019

Item	Service	Charges	Usage	Total
1	Basic Fee	\$17.26 a month	3 mo.	\$51.78
	10/08/2019-01/08/2020 nor	thridgeeast.org northridgeeast.com nenc-la.org		
	ount due			\$51.78
i icase DO I	TO I Seria cash, check of filotiey 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-Storage containers Office DEPOT **OfficeMax**

WOODLAND HILLS - (818) 716-7770 10/11/2019 7:36 PM



SALE

661-3-1436-461933-19.9.2

792989 TOTE, FLATLID, T

2 @ 11.99 23.98

Business Solutions Prc 23.98

You Pay

23.9BSS

Subtotal:

23.98

Sales Tax:

Total:

26.25

MasterCard 5510:

26.25

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 Office Max



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 S1# 02526 OP# 009054 TE# 54 TR# 00475

LATCH BOXES 007314992204 1.96 X LATCH BOXES 007314992204

LATCH BOXES 007314992204 1.96 X SUBTOTAL 5.88

TAX 1 9.500 % 0.56 TOTAL 6.44

MCARD TEND 6.44

**** **** **** 5510 I 1 MASTERCARD

APPROVAL # 044357 REF # 1042000314 AID A0000000041010

TC CBC40FA7EFF37762 TERMINAL # SC010962

*Pin Verified

21:23:50 10/14/19

CHANGE DUE

ITEMS SOLD 3 TC# 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[®]



SALE 661-22-2846-1111-19.9.2

873905 DS B&W Ltr Pri

28 @ 0.12 3.36 0.62 Business Solutions Prc

0.6255 You Pay Subtota1: 0.62 0.06 Sales Tax: Total: 0.68

MasterCard 5510:

AUTH CODE 017034 TDS Chip Read AID A000000041010 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

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

TO

NENC

DATE: 10/16/2019

Attention:

Glem Bailey

QTY	ITEM#	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
\		Large Ham+ Pineapples		#	15.30
\		Large while same chicken		B	20.76
1		Large Pepperonnis + etta che	A	\$	15.30
2		Large Vessies		#	39.34
		,		-	

Subtotal # 90.70

SALE TAX 3nc,

DELIVERY # 5,

TOTAL # 95.76

THANK YOU FOR YOUR BUSINESS! EMAD HOSSINI

H055m2

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

SALE	889-21-796	5-1111-	19.9.2
281315 SS B&W Let	ter		
2 @ 0.12		0.24	
Business Solutio	ns Prc	0.05	
You P		C	.05E
873905 DS B&W Ltr			
40 @ 0.12		4.80	
Business Solutio	ns Prc	0.88	
You P	ay	C	.888S
Subtot	aĺ:	C	.93
Sales T	ax:	C	80.0
Tot	al:	1	1.01
MasterCard 55	10:	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

ENCINO - (818) 907-1741



SALE

949-4-6403-959070-19.9.2

1375462 4 Tier Lit Lea

Business Solutions Prc 14.490

You Pay

7.1988

29.89SS

580456 BADGE, CS-4C, 50

29.89 SS

Business Solutions Pro

You Pay

211159 BDR, INP, VW, 0.5

8.38

Business Solutions Pro

8.800

You Pay

8.3855

Subtotal:

Sales Tax:

4.32

Total:

MasterCard 5510:

AUTH CODE 061761

TDS Chip Read

2 @ 4.19

AID A0000000041010

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^{*}



22TT7Y9U6M55BC6WH

889-21-8087-1111-19.9.2 SALE

163061 SS B&W Ltr Pri 100 @ 0.12

12.00 2.40

Business Solutions Prc

2.40SS

You Pay Subtota1:

2.40

Sales Tax:

0.23

Total:

2.63

 \leftarrow

MasterCard 5510:

2.63

AUTH CODE 084563

TDS Chip Read

AID A000000041010 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^{*}



CALE	90 31 9103	1111 10 1/	2 2
	89-21-8193-	1111-19.10	1.4
281315 SS B&W Lett	er		
11 @ 0.12		1.32	
Business Solution	s Prc	0.26	
You Pa	У	0.26	Ē
354494 DS B&W Lett	er		
170 @ 0.12	2	0.40	
Business Solution	s Prc	3.74	
You Pa	у	3.74	Ξ.
Subtota	1:	4.00	
Tota	1:	4.00	4
MasterCard 551	0:	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: Coupon (\$90.70)

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. 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

902-22-5104-1111-19.9.2 SALE 354494 DS B&W Letter 100 @ 0.12 12.00 Business Solutions Pro 2.20 2.20E You Pay Subtotal: 2.20 2.20 C 2.20 Total:

AUTH CODE 032889 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

MasterCard 5510:

Total Savings: \$9.80

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below:
MSFC 3RPV J6GN

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. 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.

ld)	PRIMARY CONTACT INFORMATION:	Ony	-		
lc)	Business Address (If different)	City	State	Zip Code	
,	Organization Mailing Address	City	State	Zip Code	
(b)	18017 Chatsworth Street, #337	Granada Hills	Ca	Status (if applica 91344	
la)		Federal I.D. # (EIN#)	State of Incorporation		
	Parents, Educators/Teachers & Students in Action	46-2694430	California	12/0/13	

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.

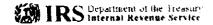
5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

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.

Personnel Related Expenses		essary or reques		Total Ducineted Co.
			sted of NC	Total Projected Cos
Monitoring Youth	and Support Services	\$	5,000.00	\$10,000
		\$		\$
		\$		\$
Non-Personnel Related Expens	ses	Reque	sted of NC	Total Projected Cos
Program Fees	not included in above	\$0		\$ 17,000
Bus and other transpo	ortation not included in above	\$0		\$7,500
Training materia	ils not included in above	\$0		\$ 14,000
ave you (applicant) applied to an ☐ No ☐ Yes If Yes the implementation of this speci ources or funding? (Including NP	s, please list names of NCs: ific program or purpose des	Most of the other Nei	tion 4 conting	as it relates to their boundaries
Source of Funding		Amou		Total Projected Cos
		\$		\$
		\$		\$
		\$		\$
Do you (applicant) have a curren				
■ No □ Yes If Yes	s, please describe below:			
			Relationship	to Applicant
■ No □ Yes If Yes			Relationship	
■ No □ Yes If Yes			Relationship	
No Yes If Yes Name of NC Board Member If yes, did you request that the b	oard member consult the O	ffice of the City	Attorney bef	o to Applicant fore filing this applica
No ☐ Yes If Yes Name of NC Board Member If yes, did you request that the b ☐ Yes ☐ No *(Please note	oard member consult the O	ffice of the City	Attorney bef	o to Applicant fore filing this applicaterest and completes
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* 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

PAGE 2



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. D5, 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

JAH

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form Meeting Date: September 18, 2019 NC Name: Northridge East Budget Fiscal Year: 2019-2020 Agenda Item No: 50 Board Motion and/or Public Benefit Motion to approve \$1,500 Neighborhood Purposes Grant submitted by Parents, Educators/Teachers Statement (CIP and NPG): & Students in Action for use in monitoring youth and support services, specifically for the Teen Court program, for students attending schools within the NENC's boundaries. ☐ 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 Member's First and Last Name Board Position** Yes No Abstain Absent Ineligible Recused **CSUN Student** X Leslie Aguirre X President/2nd Signer Glenn Bailey X Resident Philip Dagort X CSUN Faculty/Staff Rafael De La Rosa X 1st Vice-President Don Dwiggins Resident X Anthony (Tony) Forsmark Resident X Barry Goldberg Treasurer X Mike Kaiser X Stephanie Mills Secretary Χ Resident Carl Petersen Ken Ross 2nd Vice-President X Х Lisa Zaroff Resident (vacant) At-Large 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: Henry Builey
Print/Type Name: Treasurer: Mike Kaiser	Print/Type Name: Second Signer: Glenn Bailey
Date: September 19, 2019	Date: September 19, 2019

nborhood Council Funding Program PLICATION 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.

Nam	e of NC from which you are seeking this grant:	No	rthridge	Eas	st		
	CTION I- APPLICANT INFORMATION						
1a	Granada Hills Community Foundation Organization Name	_	6-361272 deral I.D. # (El.		CA State of Incorp	oration	07/25/14 Date of 501(c)(3) Status (if applicable)
1b	17723 Chatsworth Street	G	ranada	Hills	s CA	4	91344
	Organization Mailing Address	Cit	У		Stat	e	Zip Code
1c							
	Business Address (If different)	Cit	У		Stat	е	Zip Code
1d	PRIMARY CONTACT INFORMATION:						
	Laura Clemens	818	-360-3410)	Iclemens(@avli	nsurance.com
	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			Profit (other than termination Let		institutions)
	Granada Hills Chamber of 0	Con	nmerce	Gra	nada Hills	CA	91344
3)	Name / Address of Affiliated Organization (if appli	cable)		City	1	State	Zip Code
SE	CTION II - PROJECT DESCRIPTION	TWO		1			· · · · · · · · · · · · · · · · · · ·

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.

 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.

SECT	ION III - PROJECT BUDGET OUTLINE ay also provide the Budget Outline on a	senarate sheet if necessary or	request	ed.		
ou m a)	Personnel Related Expenses	separate sheet ii hecessary of		sted of NC	Total Projected	Cost
۵)	T Croomic Notated Expenses		\$		\$	
			\$	-	\$	
			\$		\$	
)	Non-Personnel Related Expenses		Reques	sted of NC	Total Projected	d Cost
	Printing and advertising materials and supp	lies, trash bins, street barricades	\$ 2,500.0	00	\$32,150.00	
	portable toilets and washbasins, stages, fun jump	ers, permits, insurance and trophies	\$		\$	
			\$		\$	
		se list names of NCs. NENC, NH	WNC,NSN	C,RNC, NWNC,P	RNC,CNC,GHNNC	
Is	the implementation of this specific pro urces or funding? (Including NPG appl	gram or purpose described i	n Quest	on 4 continge	please describ	e:
50	Source of Funding		Amoun	t	Total Projected	
	l and of t driving		\$		\$	
			\$		\$	
			\$		\$	
2) (That is the TOTAL amount of the grant start date: $\frac{10}{J} \frac{05}{J} \frac{2019}{100}$ 10b) Date Full After completion of the project, the ap	inds Required: 10 /05 /20	¹⁹ 10c)	Expected Con	pletion Date:	orhood Coun
EC	TION IV - POTENTIAL CONFLICTS OF I	NTEREST				
	Do you (applicant) have a current or fo ■ No □ Yes If Yes, pleas		rd Memb	er of the NC?		
	■ No ☐ Yes If Yes, pleas Name of NC Board Member	se describe below:		Relationship	to Applicant	
		1 U OFF F	41 O'4-	Attament hafe	es filing this as	anlication?
	If yes, did you request that the board n	nember consult the Office of a Board Member of the NC	the City	onflict of inte	rest and com	oletes this fo
	or participates in the discussion and	d voting of this NPG, the N	C Fund	ing Program	will deny the	payment of t
	grant in its entirety.)					
EC	TION V - DECLARATION AND SIGNATU	JRE				
her	eby affirm that, to the best of my kno	wledge, the information pro	vided h	erein and co	nmunicated of	therwise is tr
nd	accurately stated. I further affirm th	at I have read the docume	ents "W	hat is a Publ	ic Benefit," ar	nd "Conflicts
iter	est" of this application and affirm the fit project/program and that no con	at the proposed project(s) a	na/or p	rogram(s) iai	warding of the	Neighborho
ene	oses Grant. I affirm that I am not a c	urrent Board Member of th	e Neigh	borhood Cou	incil to whom	I am submitt
nis	application. I further affirm that if th	e grant received is not use	d in ac	cordance with	h the terms of	the applicat
ate	d here, said funds shall be returned	immediately to the Neighbo	rhood (Council.		
128	Executive Director of Non-Profit Corp	poration or School Principal	- REQUI	RED*	×	1
	Laura Clemens	President	Racy	a Clu	→	9/6/19
	PRINT Name	Title		Signature		Date
12t) Secretary of Non-profit Corporation	or Assistant School Principal	- REQU	IRED*		/
	Bob Luszczak	Secretary	Bell	1-2		9/6/1
	PRINT Name	Title	100	Signature -		Date
	13 (MOSSES MATTERS)				25	

* 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

DA DA

Granada Hills Chamber of Commerce

17723 Chatsworth Street Granada Hills, California 91344

818 368-3235 Fax 818 366-7425

www.granadachamber.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 Octoberfest 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,

Mike Benedetto, President

Granada Hills Chamber of Commerce

Encl: 3

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

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

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

Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program **Board Action Certification (BAC) Form** Meeting Date: September 18, 2019 NC Name: Northridge East Budget Fiscal Year: 2019-2020 Agenda Item No: 5d Board Motion and/or Public Benefit Motion to approve a Neighborhood Purposes Grant to the Granada Hills Community Foundation Statement (CIP and NPG): for \$500 for the 15th Annual Granada Hills Street Faire to be held on October 5, 2019. ☐ Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) Check **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. Abstain **Absent** Ineligible Recused **Board Member's First and Last Name Board Position** Yes **CSUN Student** X Leslie Aguirre Χ President/2nd Signer Glenn Bailey X Philip Dagort Resident CSUN Faculty/Staff X Rafael De La Rosa X Don Dwiggins 1st Vice-President Χ Anthony (Tony) Forsmark Resident Resident X Barry Goldberg X Treasurer Mike Kaiser X Secretary Stephanie Mills X Resident Carl Petersen Ken Ross 2nd Vice-President X X Resident Lisa Zaroff At-Large (vacant) Business/Employee (vacant) Youth (vacant) 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: Barley
	Print/Type Name: Second Signer: Glenn Bailey
Date: September 19, 2019	Date: September 19, 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 - 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

Office of the City Clerk





Administrative Services Division Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	ram					Ob Ap		
NC Name: Northridge East			Meeting Date: June 19, 2019					
Budget Fiscal Year: 2019-20			Agenda Item No: 12b					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve 2019-20 Budget th							
Method of Payment: (Select One)	Check		☐ Credit Card		☐ Board	d Member Reimb	ursement	
Recused Board Member	s must leave the room prior		e Count sion and may not	t return to the ro	oom until after t	he vote is comple	ete.	
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						
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							
Joshua Mark	Alternate 1							
Christopher Meredith	Alternate 2							
(vacant)	Alternate 3							
	.50							
3								
Board Quorum: 8	Total:	9	0	0	3	0	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	cil, declare tha res. The above	t the information was approved b	n presented on t by the Neighbork	this form is accu nood Council Bo	arate and comple ard, at a Brown	te, and that a public Act compliant public	
Authorized Signature			Authorized Signature: Henry Bailey					
Print/Type Name: Treasurer: Mike Kaiser			Print/Type Name: Second Signer: Glenn Bailey					
Date: June 20, 2019			Date: June 20, 2019					