

Monthly Expenditure Report



Reporting Month: March 2020

Budget Fiscal Year: 2019-2020

NC Name: Northridge East
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$41652.11	\$5554.22	\$36097.89	\$210.00	\$930.00	\$34957.89

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22000.00	\$375.78	\$13297.89	\$210.00	\$13087.89
Outreach		\$2678.44		\$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	\$2500.00	\$8800.00	\$0.00	\$8800.00
Funding Requests Under Review: \$0.00		Encumbrances: \$930.00		Previous Expenditures: \$10347.89	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_nenc-la	03/01/2020	(Credit card transaction)	General Operations Expenditure	Office	\$42.00
2	AARON DEVANDRY - CON	03/01/2020	(Credit card transaction)	General Operations Expenditure	Office	\$100.00
3	OFFICE DEPOT #902	03/06/2020	(Credit card transaction)	General Operations Expenditure	Office	\$3.41
4	WWW.1AND1.COM	03/11/2020	(Credit card transaction)	General Operations Expenditure	Office	\$20.00
5	OFFICE DEPOT #889	03/15/2020	(Credit card transaction)	General Operations Expenditure	Office	\$0.37
6	ECO PROMOTIONAL PRODUC	03/24/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$1827.72
7	WM SUPERCENTER #2526	03/29/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$73.69
8	SMART AND FINAL 420	03/29/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$232.52

9	4IMPRINT	03/31/2020	(Credit card transaction)	General Operations Expenditure	Outreach	\$544.51
10	Los Angeles Parks Foundation	03/02/2020	Salute to Recreation Family Festival to be held May 29 to 31, 2020 in Northridge Park. Motion to approve revised Neighborhood Purposes Grant Application received from Los Angeles Parks Foundation for...	Neighborhood Purpose Grants		\$2500.00
11	Northridge Woman's Club	02/28/2020	Facility rental for monthly Board meeting to be held on March 18, 2020	General Operations Expenditure	Office	\$210.00
Subtotal:						\$5554.22

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Northridge Woman's Club	04/01/2020	Facility rental for monthly Board meeting to be held on April 15, 2020	General Operations Expenditure	Office	\$210.00
Subtotal: Outstanding						\$210.00



Invoice

Invoice number: 3703532042

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 3703532042

Invoice date Feb 29, 2020

Billing ID 9984-3668-7014

Domain name nenc-la.org

Google Cloud - G Suite

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

Summary for Feb 1, 2020 - Feb 29, 2020

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	Feb 1 - Feb 29	7	42.00
Subtotal in USD				\$42.00
Tax (0%)				\$0.00
Total in USD				\$42.00



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

02/27/2020

Invoice Number

NENC79

Amount Due (USD)

\$100.00

Due Date

03/28/2020

Description

Rate

Qty

Line Total

Web Hosting, Maintenance, and Content Creation
March 2020

\$100.00

1

\$100.00

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

02/27/2020

Invoice Number

NENC79

Amount Due (USD)

\$0.00

Due Date

03/28/2020

Description

Rate

Qty

Line Total

Web Hosting, Maintenance, and Content Creation
March 2020

\$100.00

1

\$100.00

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

Northridge East NC
EC agendas, MERs

Office DEPOT
OfficeMax®

VAN NUYS - (818) 780-9916
03/06/2020 1:08 PM



V2VT7XUUQUQ5B4EM6

SALE	902-21-2027-1111-20.2.2
354494 DS B&W Letter	
142 @ 0.12	17.04
Business Solutions Prc	3.12
You Pay	3.12E
281315 SS B&W Letter	
12 @ 0.12	1.44
Business Solutions Prc	0.29
You Pay	0.29E
Subtotal:	3.41
Total:	3.41
MasterCard 5510:	3.41 ←

AUTH CODE 083207
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:
\$15.07



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

Don Dwiggins
Northridge East Neighborhood Council
18401 Lassen Street

Northridge, CA 91325-1024
UNITED STATES

Invoice Date: 03/09/2020
Invoice: 202027283846
Contract: 9203506
Customer ID: 11012881
Help Center: ionos.com/help
My 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 (Premium)

Billing period starting: 03/07/2020

Item	Service	Charges	Usage	Total
1	Basic Fee 03/07/2020-04/07/2020 northridgeeast.org northridgeeast.com nenc-la.org	\$20.00 a month	1 mo.	\$20.00
Total amount due Please DO NOT send cash, check or money order				\$20.00

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
Board Cancellation Notice, NPGs

Office DEPOT.
OfficeMax

NORTHRIDGE - (818) 727-7090
03/15/2020 4:42 PM



V2VTQYUUQM35BCB46

SALE	889-21-627-1111-20.2.2
281315 SS B&W Letter	
7 @ 0.12	0.84
Business Solutions Prc	0.17
You Pay	0.17F
354494 DS B&W Letter	
9 @ 0.12	1.08
Business Solutions Prc	0.20
You Pay	0.20E
Subtotal:	0.37
Total:	0.37 ←
MasterCard 5510:	0.37

AUTH CODE 039907
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:

\$1.55

ECO Promotional Products, Inc.

2340 Hazeltine Drive
Vernon Hills, IL 60061

(847) 520 1771
www.ecopromotionsonline.com



Invoice

Date	Invoice #
4/1/20	22149



Bill To	Ship To
Northridge East Neighborhood Council Attn: Glenn Bailey 18401 Lassen Street Northridge, CA 91325	Northridge East Neighborhood Council Attn: Glenn Bailey 18401 Lassen Street Northridge, CA 91325

PAID
03/24/20

Customer PO	Terms	Rep	Ship	Via	Project	FOB
	On Shipment	SB	4/7/20	GROUND		

Quantity	Item Code	Description	Price Each	Amount
250	Custom SU	glennbaileynenc@yahoo.com	1.54	385.00T
250	Custom SU	Bent Silicone Reusable Straw Cleaner Brush Set - Product Color: Gold PMS 116 Imprint Color: Black	1.54	385.00T
250	Custom SU	Bent Silicone Reusable Straw Cleaner Brush Set - Product Color: Forest Green PMS 350 Imprint Color: Metallic Silver Pantone 877C	1.54	385.00T
250	Custom SU	Bent Silicone Reusable Straw Cleaner Brush Set - Product Color: Navy PMS 295 Imprint Color: Metallic Silver Pantone 877C	1.54	385.00T
250	Custom SU	Bent Silicone Reusable Straw Cleaner Brush Set - Product Color Red PMS 186 Imprint Color: Metallic Silver Pantone 877C (TILIBD-WB)	1.54	385.00T
1	Set Up	Set Up Charge: Custom Imprint	62.50	62.50
1	Freight 1	Shipping & Handling	78.92	78.92
		CA Use Tax; Los Angeles	9.50%	146.30



Doing Cool Things That Matter in 2020!
<https://ecopromotionsonline.com/special-arrivals>

We utilize UPS Carbon Neutral Shipping whenever possible. This enables us to offset the CO2 emissions from your delivery. Although this method is not always available, we make this choice at no cost to you.

Billing questions -
please call: (847) 520 1771 or
email: accounting@ecopromotionsonline.com

With thanks from your EPP account manager, Stevani Bournias
stevani@ecopromotionsonline.com



Total \$1,827.72

No returns will be accepted on printed, washed or decorated merchandise. All items must be inspected immediately and claims must be made within three days of receipt of goods. All returns must have prior authorization and may be subject to a 10% restocking fee.
All returned checks will be subject to a \$25 service charge. A finance charge of 1.5% per month (18% APR) will be assessed on unpaid balances beyond established terms. Quoted charges are in US Dollars.

Payments/Credits -\$1,827.72

Balance Due \$0.00

Northridge East NC
blankets for NRC homeless
shelter (outreach)

See back of receipt for your chance
to win \$1000 ID #: 7P7WHWCOSN

Walmart *

818-832-0643 Mgr: NEIL

19821 RINALDI ST

PORTER RANCH CA 91326

SI# 02526 OP# 009048 IL# 48 TR# 03532

FO BLANKET	076668693546	13.46 X
FO BLANKET	076668693546	13.46 X
FO BLANKET	076668693546	13.46 X
FO BLANKET	076668693546	13.46 X
FO BLANKET	076668693546	13.46 X

SUBTOTAL 67.30

TAX 1 9.500 % 6.39

TOTAL 73.69 ←

MCARD TEND 73.69

MASTERCARD ***** 5510 I 1

APPROVAL # 098111

REF # 1042000314

AID A0000000041010

TC 4152D2BC3330A580

TERMINAL # SC010577

*Pin Verified

03/29/20 19:04:14

CHANGE DUE 0.00

ITEMS SOLD 5

IC# 3264 3547 0598 0238 4357



Low Prices You Can Trust. Every Day.

03/29/20 19:04:15

CUSTOMER COPY

Northridge East NC
coffee and snacks for NRC
homeless shelter (outreach)

Smart&Final!
extra! &
Warehouse & Market. Friend & Neighbor.

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Sarah

DATE 03/29/20

TIME 18:13:25

8 @ 5.99	
FS Clsc Roasted Cff	55.92 F
Was \$67.92/ YOU SAVED -> \$12.00	
8 @ 1.59	
FS/AMB Non-Dairy Crm	12.72 F
2 @ 19.99	
Sweet N Low Packets	39.98 F
Nacho Doritos 50Ct	13.99 F
Nacho Doritos 50Ct	13.99 F
Nature Valley Oats	11.99 F
Nature Valley Oats	11.99 F
Nature Valley Oats	11.99 F
Nature Valley Oats	11.99 F
Motts Medley Frt Snk	9.99 F
Motts Medley Frt Snk	9.99 F
Lays Classic Potat	13.99 F
Lays Classic Potat	13.99 F
SUBTOTAL	232.52
Sales Tax	.00

TOTAL	232.52	←
MasterCard	TENDER	232.52
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 28

***** Electronic Payment Activity *****
03/29/2020 18:15:07
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:015921

Mode:	Issuer
AID:	A0000000041010
TVR:	0400048000
IAD:	0110A000032200000000000000000000
000FF	
TSI:	E800
ARC:	00
TC:	EF4D13C8E1FB07DD
MID: 481947	TID: 001 SEQ: 014073

Total: USD\$ 232.52

PIN VERIFIED

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

18:15:12 OP# 823024897 03/29/20
Term:1 Trans # 347 Store # 420

THANK YOU FOR SHOPPING
YOUR NORTHRIDGE SMART AND FINAL
STORE MANAGER: DAVID GRAJALEZ
1 (818) 368-6409

*

- On time
- On Budget
- On Anything
- Online

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com
Tel: 877-446-7746
Fax: 800-355-5043

Main Address 18401 LASSEN ST NORTHRIDGE CA 91325-1024 USA	Invoice Address F.A.O. Accounts Payable 18401 Lassen St. Northridge CA 91325 USA	Delivery Address Glenn Bailey 18401 Lassen Street Northridge CA 91325 USA Tel: (818) 514-5355
---	---	---

Order Confirmation	19749817	Order Date:	3/22/2020
Account Rep	Cathy Huseby	Account Number.:	4415370
Administrator	Cathy Huseby	Cust Ref.:	
Contract User Id			

Custom Temporary Tattoo - 2" x 2" Colors (base, trim): BASE, TRIM				
Qty	Item #	Description	Unit	Total
1000	101115-2	Custom Temporary Tattoo - 2" x 2"	0.2500	250.00
1		Coupon Code	-26.0000	-26.00
1		Set-Up Charge(Per Order Line)	10.0000	10.00
		Freight		6.84
		Tax		22.22
		Total		263.06

Artwork Instructions:

Product Colour (Base, Trim): Clear Clear

Branding Location: Front

Branding Colours:Pantone Full Color

Full Color Sticker by the Roll - Circle - 1-1/2" Colors (base, trim): BASE, TRIM				
Qty	Item #	Description	Unit	Total
2	110718-112-FC	Full Color Sticker by the Roll - Circle - 1-1/2"	139.0000	278.00
1		Coupon Code	-27.8000	-27.80
		Freight		7.47
		Tax		23.78
		Total		281.45

Artwork Instructions:

Product Colour (Base, Trim): White White

Branding Location: Front- From Any Edge

Branding Colours:Pantone Full Color

Grand Total: 544.51

Information Regarding Sales Tax: 4imprint currently collects sales tax on orders shipped to all states that impose a sales tax, as well as the District of Columbia and Puerto Rico. If your organization is exempt in any of the states or

jurisdictions where we collect sales tax, please supply your Customer Care Representative with the appropriate tax exemption or resale certificate. For more information, please consult the website of the relevant tax agency.

Shipment Details

Ship To:

Address as above

Qty	Item #	Must Ship	Carrier, Service	Due Date	Freight
2	110718-112-FC	5/11/2020	UPS Ground (Parcel)	5/15/2020	7.47
1000	101115-2	3/31/2020	UPS Ground (Parcel)	4/3/2020	6.84

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) Los Angeles Parks Foundation 26-2358338 Cali. Feb 26 2008
Organization Name Federal I.D. # (EIN) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 2650 North Commonwealth Ave L.A. CA 90027
Organization Mailing Address City State Zip Code

1c) _____
Business Address (if different) City State Zip Code

1d) PRIMARY CONTACT INFORMATION:

Jasmine Dowlatshahi 818 314-2113 Jasmine.Dowl@lacity.org
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) _____
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. Salute to Recreation Family Festival.
This event began in 1982 and is a free event created at Northridge
Park that seeks to introduce and showcase Recreation and
Parks programs. The purpose of this grant is to provide
entertainment for the community on Sat. May 30 2020
A staple of the Salute. Something that draws crowds
and is anticipated highly.

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)

This family festival promotes and supports recreation
activities for people of all ages genders and
diversities.

The entertainment highlights Northridge, and is
a great free family experience.

The Salute to Recreation truly feels like Disneyland
moved to Northridge for the weekend. It's
a wonderful experience for all ages.

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

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
☐ No ☒ Yes If Yes, please list names of NCs: Northridge West, Northridge South

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	Requested of NC	Total Projected Cost
<u>Northridge West</u>	\$ <u>2,500</u>	\$
<u>Northridge South</u>	\$ <u>2,500</u>	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2,500

10a) Start date: 5/29/2020 10b) Date Funds Required: 5/8/20 10c) Expected Completion Date: 5/31/2020
 (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*

CAROLYN RAMSAY EXEC. DIR. Carolyn Ramsay 12/4/19
 PRINT Name Title Signature Date

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

Phyllis Williams Asst. Manager Phyllis Williams 12/4/19
 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

City of Los Angeles Department of Recreation & Parks

Salute to Recreation Family Festival

May 29, May 30 & May 31, 2020 • Northridge Park

What: The "Salute to Recreation Family Festival" is a FREE event created in the San Fernando Valley in 1982. The Family Festival seeks to introduce our San Fernando Valley and neighboring communities to the City of Los Angeles Department of Recreation and Parks programs and other recreational opportunities. The Annual Salute to Recreation Family Festival will offer the community an enjoyable weekend of family activities and entertainment for all ages.

When: Friday, May 29th - 5:00 to 10:00 p.m.
Saturday, May 30th - 10:00 a.m. to 10:00 p.m.
Sunday, May 31st - 10:00 a.m. to 10:00 p.m.

Where: Northridge Recreation Center
10058 Reseda Boulevard
Northridge, CA 91324
Cross Streets: Reseda Blvd. and Devonshire St.

Admission: Free

Features and Attractions:

Friday

- Karaoke contest and open mic (5:00-10:00 p.m.) - prizes for the contest winners
- Senior Dance - Live entertainment and dinner included (Friday 6:00 to 9:00 p.m.)
- Food Truck Alley, Beer Gardens and Carnival Rides (5:00 to 10:00 p.m.)

Saturday & Sunday

- Free Zumba class (Saturday 10:00 a.m. to 12:00 p.m.)
- Health, Recreation and Fitness Fair, exhibitors, community groups and businesses (12:00 p.m. to 8:00 p.m.)
- Cheer Exhibition (Saturday 10:00 a.m. to 12:00 p.m.)
- Hawaiian Village – food booths, entertainment, handmade arts & crafts, boutique/sales (12:00 p.m. to 7:00 p.m.)
- Children's Village – activities, games, arts and crafts, inflatables, rock wall & more (10:00 a.m. to 8:00 p.m.)
- Children's Stage – dancing, singing and more for and by children (10:00 a.m. to 8:00 p.m.)
- Main Stage - live continuous musical entertainment (12:00 p.m. to 10:00 p.m.)
- Youth Volleyball Tournament (Saturday 9-12 yrs. & Sunday 13-15yrs.)
- Pickleball Tournament
- Food Truck Alley, Beer Gardens and Carnival Rides (Saturday & Sunday, 12-10pm)

For more Information: Christina Henry: (818) 883-3637

Jasmine: (818) 341-6595

christina.henry@lacity.org

or

jasmine.dovill@lacity.org

Venue/Activity/purchase	Expense	Revenue	Comments
Security	\$ 2,600.00		needed
Rentals/tables/Chairs/ Canpies/Barricades	\$ 8,000.00		needed
Promotion Banners	\$ 4,000.00		needed
Promotion Flyers	\$ 1,000.00		needed
Promotion	\$2,000		needed
Volleyball Tournament	\$ -		subsidized
Pickleball Tournament	\$ 100.00		Just tape & water
Children's Area	\$ 100.00		Decorations
Main Stage/Entertainment	\$ 15,000.00		
Children's Stage	\$500		Sound Equipment
Decorations	\$400		
Senior Dance/50+ Dance	\$ -		Subsidized by Council Office
Inflatables/childrens area	\$ 600.00		
Health & Fitness Fair		\$ 200.00	subsidized
Dance, Cheer Competition	\$ -	\$ 7,000.00	
Beer & Wine Garden	\$ -	\$ 25,000.00	
Carnival	\$ 4,000.00		\$12,000 subsidized
Staffing	\$ -	\$ 3,000.00	
Food Trucks	\$ -	\$ 800.00	
Vendors	\$ -	\$ 4,500.00	
Hawaiian Vendor's	\$ -		
Community Booths	\$ -		\$4000 subsidized/\$4000 donations
Green Room/Entertainers			
	\$ 38,300.00	\$ 40,500.00	

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

DEPARTMENT OF THE TREASURY

Date: **AUG 12 2008**

LOS ANGELES PARKS FOUNDATION
C/O ERIC CHO
LATHAM & WATKINS LLP
633 W 5TH ST STE 4000
LOS ANGELES, CA 90071

Employer Identification Number:
26-2358338
DLN:
17053155039018
Contact Person:
WINNIE W LEE ID# 31208
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:
February 26, 2008
Contribution Deductibility:
Yes
Advance Ruling Ending Date:
December 31, 2012
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. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 1045 (DO/CG)

LOS ANGELES PARKS FOUNDATION

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in cursive script, appearing to read "Robert Choi".

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC
Statute Extension

Part X Public Charity Status (Continued)

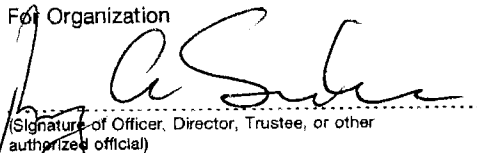
- e 509(a)(4)—an organization organized and operated exclusively for testing for public safety. ☐
- f 509(a)(1) and 170(b)(1)(A)(iv)—an organization operated for the benefit of a college or university that is owned or operated by a governmental unit. ☐
- g 509(a)(1) and 170(b)(1)(A)(vi)—an organization that receives a substantial part of its financial support in the form of contributions from publicly supported organizations, from a governmental unit, or from the general public. ☒
- h 509(a)(2)—an organization that normally receives not more than one-third of its financial support from gross investment income and receives more than one-third of its financial support from contributions, membership fees, and gross receipts from activities related to its exempt functions (subject to certain exceptions). ☐
- i A publicly supported organization, but unsure if it is described in 5g or 5h. The organization would like the IRS to decide the correct status. ☐

6 If you checked box g, h, or i in question 5 above, you must request either an **advance** or a **definitive ruling** by selecting one of the boxes below. Refer to the instructions to determine which type of ruling you are eligible to receive.

- a **Request for Advance Ruling:** By checking this box and signing the consent, pursuant to section 6501(c)(4) of the Code you request an advance ruling and agree to extend the statute of limitations on the assessment of excise tax under section 4940 of the Code. The tax will apply only if you do not establish public support status at the end of the 5-year advance ruling period. The assessment period will be extended for the 5 advance ruling years to 8 years, 4 months, and 15 days beyond the end of the first year. You have the right to refuse or limit the extension to a mutually agreed-upon period of time or issue(s). Publication 1035, *Extending the Tax Assessment Period*, provides a more detailed explanation of your rights and the consequences of the choices you make. You may obtain Publication 1035 free of charge from the IRS web site at www.irs.gov or by calling toll-free 1-800-829-3676. Signing this consent will not deprive you of any appeal rights to which you would otherwise be entitled. If you decide not to extend the statute of limitations, you are not eligible for an advance ruling. ☒

Consent Fixing Period of Limitations Upon Assessment of Tax Under Section 4940 of the Internal Revenue Code

For Organization


 (Signature of Officer, Director, Trustee, or other authorized official)

Barry A. Sanders

(Type or print name of signer)

Chairman, President, Director

(Type or print title or authority of signer)

MAY 23 2008
(Date)

For IRS Use Only


 IRS Director, Exempt Organizations

AUG 12 2008
(Date)

- b **Request for Definitive Ruling:** Check this box if you have completed one tax year of at least 8 full months and you are requesting a definitive ruling. To confirm your public support status, answer line 6b(i) if you checked box g in line 5 above. Answer line 6b(ii) if you checked box h in line 5 above. If you checked box i in line 5 above, answer both lines 6b(i) and (ii). ☐

- (i) (a) Enter 2% of line 8, column (e) on Part IX-A. Statement of Revenues and Expenses. _____ ☐
- (b) Attach a list showing the name and amount contributed by each person, company, or organization whose gifts totaled more than the 2% amount. If the answer is "None," check this box. ☐
- (ii) (a) For each year amounts are included on lines 1, 2, and 9 of Part IX-A. Statement of Revenues and Expenses, attach a list showing the name of and amount received from each **disqualified person**. If the answer is "None," check this box. ☐
- (b) For each year amounts are included on line 9 of Part IX-A. Statement of Revenues and Expenses, attach a list showing the name of and amount received from each payer, other than a disqualified person, whose payments were more than the larger of (1) 1% of line 10, Part IX-A. Statement of Revenues and Expenses, or (2) \$5,000. If the answer is "None," check this box. ☐

- 7 Did you receive any unusual grants during any of the years shown on Part IX-A. Statement of Revenues and Expenses? If "Yes," attach a list including the name of the contributor, the date and amount of the grant, a brief description of the grant, and explain why it is unusual. ☐ Yes ☒ No

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

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

Invoice #	NENC-2020 - 03- 01
Invoice Date	March 1, 2020
Amount Due	\$ 210.00

Rental charge for NENC Meeting on March 18, 2020	\$ 210.00
Total	\$ 210.00

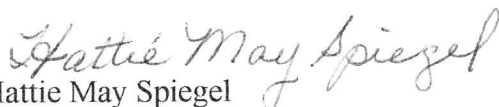
All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,


Hattie May Spiegel
Treasurer, NWC

