

Monthly Expenditure Report



Reporting Month: May 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
\$37116.52	\$2700.49	\$34416.03	\$2710.00	\$0.00	\$31706.03

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22000.00	\$372.00	\$10116.03	\$210.00	\$7406.03
Outreach		\$1328.49		\$2500.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4000.00	\$0.00	\$4000.00	\$0.00	\$4000.00
Neighborhood Purpose Grants	\$16000.00	\$1000.00	\$7800.00	\$0.00	\$7800.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$17383.48	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_nenc-la	05/02/2020	Google Suite Basic subscriptions (7) - April 2020	General Operations Expenditure	Office	\$42.00
2	SMART AND FINAL 420	05/04/2020	Snacks for emergency homeless shelter at Northridge Recreation Center (COVID-19)	General Operations Expenditure	Outreach	\$153.88
3	SMART AND FINAL 528	05/05/2020	Food and personal care items for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$79.55
4	SMART AND FINAL 528	05/05/2020	Food for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$107.14
5	SMART AND FINAL 420	05/06/2020	Food for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$64.38
6	WM SUPERCENTER #2526	05/07/2020	Personal care items for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$17.28
7	SMART AND FINAL 477	05/10/2020	Food for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$100.20

8	WWW.1AND1.COM	05/10/2020	Domain names - basic fee 5/7/20202 - 6/7/2020	General Operations Expenditure	Office	\$20.00
9	SMART AND FINAL 420	05/11/2020	Food for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$15.80
10	SMART AND FINAL 420	05/11/2020	Snacks for emergency homeless shelter at Northridge Recreation Center (COVID-19)	General Operations Expenditure	Outreach	\$155.88
11	SMART AND FINAL 512	05/12/2020	Food for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$21.52
12	SMART AND FINAL 420	05/13/2020	Food for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$40.27
13	SMART AND FINAL 528	05/14/2020	Food for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$47.00
14	AARON DEVANDRY - CON	05/15/2020	Website hosting and maintenance - May 2020	General Operations Expenditure	Office	\$100.00
15	SMART AND FINAL 420	05/18/2020	Snacks (bananas) for emergency homeless shelter at Northridge Recreation Center (COVID-19)	General Operations Expenditure	Outreach	\$14.99
16	SMART AND FINAL 420	05/18/2020	Food for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$45.50
17	SMART AND FINAL 420	05/18/2020	Snacks for emergency homeless shelter at Northridge Recreation Center (COVID-19)	General Operations Expenditure	Outreach	\$168.87
18	SMART AND FINAL 460	05/18/2020	Food for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$65.40
19	SMART AND FINAL 420	05/20/2020	Food for CSUN Food Pantry (COVID-19 Emergency Funding Plan)	General Operations Expenditure	Outreach	\$82.94
20	SMART AND FINAL 420	05/25/2020	Snacks for emergency homeless shelter at Northridge Recreation Center (COVID-19). [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$147.89
21	Southern California Preparedness Foundation	05/15/2020	NPG for 13th Annual Valley Disaster Preparedness Fair scheduled for October 10, 2020 at the Northridge Fashion Center. Motion to approve Neighborhood Purposes Grant for \$1,000 as submitted by the Sou...	Neighborhood Purpose Grants		\$1000.00
22	Northridge Woman's Club	05/04/2020	Facility rental for monthly Board meeting to be held on May 20, 2020	General Operations Expenditure	Office	\$210.00
Subtotal:						\$2700.49

Outstanding Expenditures

#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	City of Los Angeles Congress of Neighborhoods - Event	05/15/2020	Motion to fund contributions to the Congress of Neighborhoods for \$1,000, to the NC Budget Advocates for \$1,000 and to the EmpowerLA Awards for \$500. This payment request (1 of 3) is for the Congress...	General Operations Expenditure	Outreach	\$1000.00
2	City of Los Angeles Congress of Neighborhoods - Awards	05/15/2020	Motion to fund contributions to the Congress of Neighborhoods for \$1,000, to the NC Budget Advocates for \$1,000 and to the EmpowerLA Awards for \$500. This payment request (3 of 3) is for the EmpowerL...	General Operations Expenditure	Outreach	\$500.00
3	City of Los Angeles Budget Advocates	05/15/2020	Motion to fund contributions to the Congress of Neighborhoods for \$1,000, to the NC Budget Advocates for \$1,000 and to the EmpowerLA Awards for \$500. This payment request (2 of 3) is for the NC Budge...	General Operations Expenditure	Outreach	\$1000.00
4	Northridge Woman's Club	06/01/2020	Facility rental for monthly Board meeting to be held on June 17, 2020	General Operations Expenditure	Office	\$210.00
	Subtotal: Outstanding					\$2710.00



Invoice

Invoice number: 3729106413

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

Bill to

Don Dwiggin

Northridge East Neighborhood Council

9845 Shoshone Ave

Northridge, CA 91325

United States

Details

Invoice number3729106413

Invoice dateApr 30, 2020

Billing ID9984-3668-7014

Domain namenenc-la.org

Google Cloud - G Suite

Total in USD **\$42.00**

Summary for Apr 1, 2020 - Apr 30, 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	Apr 1 - Apr 30	7	42.00
Subtotal in USD				\$42.00
Tax (0%)				\$0.00
Total in USD				\$42.00

Northridge East NC
snacks - NRC emergency
homeless shelter (COVID-19)

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

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Nicole

DATE 05/04/20

TIME 09:09:33

Motts Medley Frt Snk	9.99	F
Was \$10.99/ YOU SAVED ->	\$1.00	
Motts Medley Frt Snk	9.99	F
Was \$10.99/ YOU SAVED ->	\$1.00	
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
Bananas	14.99	F
Was \$23.60/ YOU SAVED ->	\$8.61	
Bananas	14.99	F
Was \$23.60/ YOU SAVED ->	\$8.61	
SUBTOTAL	153.88	
Sales Tax	.00	
TOTAL	153.88	←
MasterCard	TENDER	153.88
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 12

***** Electronic Payment Activity *****
05/04/2020 09:10:16
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:037205

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A0000322000000000000000000
000FF
TSI: E800
ARC: 00
TC: FCBCFD25FA0FA12E
MID: 481947 TID: 001 SEQ: 014636

Total: USD\$ 153.88

PIN VERIFIED

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

09:10:20 OP# 40008111 05/04/20
Term:1 Trans # 114 Store # 420

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

*

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully as

Northridge East NC
Food, etc. for CSUN Food Pantry
(Emergency Funding/COVID-19)

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

** Welcome To Our Chatsworth Store *
Store # 528

See Us On WEB www.smartandfinal.com

Cashier: Saved

DATE 05/05/20

TIME 09:37:53

15 @ .59	
FS Whl Kernal Corn	8.85 F
Was \$12.75/ YOU SAVED ->	\$3.90
15 @ .59	
FS Cut Grn Bns	8.85 F
Was \$12.75/ YOU SAVED ->	\$3.90
15 @ .89	
Starkist Chk Tna W	13.35 F
Was \$14.85/ YOU SAVED ->	\$1.50
10 @ 1.19	
FS Slcd Peaches Jc	11.90 F
Was \$12.90/ YOU SAVED ->	\$1.00
Hunts Tomato Sauce	9.99 F
Hunts Tomato Sauce	9.99 F
Zest Bath Bar	7.59 I
Zest Bath Bar	7.59 I
SUBTOTAL	78.11
Sales Tax	1.44

TOTAL	79.55	←
MasterCard	TENDER	79.55
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 59

***** Electronic Payment Activity *****
05/05/2020 09:39:08
MASTERCARD Entry Method: Chip
CARD #: XXXXXX XXXX 5310
PURCHASE - APPROVED
AUTH CODE: 000507

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A000032200000000000000000000
000FF
TSI: E300
ARC: 00
TC: D71FC27E2A3D89EB
MID: 482061 TID: 001 SEQ: 042961

Total: USD\$ 79.55

PIN VERIFIED

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

09:39:12 OP# 40014934 05/05/20
Term:4 Trans # 76 Store # 528

THANK YOU FOR SHOPPING
YOUR CHATSWORTH SMART AND FINAL
STORE MANAGER: Martin Sanchez
1 (818) 772-2021

*

Northridge East NC
Food for CSUN Food Pantry
(Emergency Funding/COVID-19)

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

** Welcome To Our Chatsworth Store *
Store # 528

See Us On WEB www.smartandfinal.com

Cashier: Matias

DATE 05/05/20

TIME 21:50:00

10 @ 1.00	
Annie's Mac & Cheese	10.00 F
Was \$19.90/ YOU SAVED ->	\$9.90
FS Black Bns	.89 F
FS Black Bns	.89 F
20 @ .89	
Starkist Chk Tna W	17.80 F
Was \$19.80/ YOU SAVED ->	\$2.00
9 @ 1.49	
Barilla Rotini	13.41 F
8 @ .89	
FS Kidney Beans	7.12 F
10 @ .89	
FS Garbanzos Bns	8.90 F
7 @ .79	
Bush's Best Pinto B	5.53 F
Was \$7.63 / YOU SAVED ->	\$2.10
15 @ 1.19	
FS Sldd Peaches Jc	17.85 F
Was \$19.35/ YOU SAVED ->	\$1.50
10 @ .99	
FS Mandrn Oranges	9.90 F
15 @ .99	
Cmp Ckn Noodle Sou	14.85 F
SUBTOTAL	107.14
Sales Tax	.00

TOTAL	107.14	←
MasterCard	TENDER	107.14
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 106

***** Electronic Payment Activity *****
05/05/2020 21:55:27
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:036673

Mode:	Issuer
AID:	A0000000041010
TVR:	0400048000
IAD:	0110A0000322000000000000000000
000FF	
TSI:	E800
ARC:	00
TC:	FE006AF410A46294
MID: 482061	TID: 001 SEQ: 036928

Total: USD\$ 107.14

PIN VERIFIED
***** Electronic Payment Activity *****

21:55:31 OP# 40006046 05/05/20
Term:3 Trans # 413 Store # 528

THANK YOU FOR SHOPPING
YOUR CHATSWORTH SMART AND FINAL
STORE MANAGER: Martin Sanchez
1 (818) 772-2021

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

** Welcome To Our Northridge Store **
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Adrian

DATE 05/06/20

TIME 09:54:25

Anthony's Lrg Elbow	1.25	F
Was \$1.39 / YOU SAVED ->	\$.14	
Anthony's Lrg Elbow	1.25	F
Was \$1.39 / YOU SAVED ->	\$.14	
Anthony's Lrg Elbow	1.25	F
Was \$1.39 / YOU SAVED ->	\$.14	
Anthony's Lrg Elbow	1.25	F
Was \$1.39 / YOU SAVED ->	\$.14	
Anthony's Lrg Elbow	1.25	F
Was \$1.39 / YOU SAVED ->	\$.14	
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
Starkist Chk Tna W	1.09	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
Cmp Chkn Noodle So	10.99	F
Bananas	14.99	F
Was \$23.60/ YOU SAVED ->	\$8.61	
SUBTOTAL	64.38	
Sales Tax	.00	

TOTAL	64.38
TENDER	64.38
CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 42

```
***** Electronic Payment Activity *****
05/06/2020                                09:55:42
MASTERCARD                                Entry Method: Chip
CARD #:                                XXXXXXXXXXXXXXX5510
PURCHASE                                - APPROVED
AUTH CODE:044160
```

```

Mode:
AID: A00000000041010
IVR: 0400048000
IAD: 0110A000032200000000000000000000
OOOFF
TSI: E800
ARC: 00
TC: COCF55AD51D9FB6E
MTD: 481947 TID: 001 SEQ: 057348

```

Total: USD\$ 64.38

PIN VERIFIED
***** Electronic Payment Activity *****

09:55:47 OP# 40012566 05/06/20
Term:5 Trans # 9 Store # 420

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

*

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully as

All Sales are Final

Please shop only for your weekly needs
to ensure product is available for everyone

We are in this together
to keep our community safe

Visit www.smartandfinal.com
for updates on store hours
and information related to COVID-19

Northridge East NC
Personal Care Items, CSUN Food
Pantry (Emergency Funding/COVID-19)
See back of receipt for your chance
to win \$1000 TD # 7/28/20/WC/10

Walmart*

815 032 0643 Mgr NEIL
19821 RINALDI ST
PORTER RANCH CA 91326

ST# 02526 OP# 009048 TE# 48 TR# 09898
EQ TAMPON 068113110761H 4.32 N
EQ TAMPON 068113110761H 4.32 N
EQ TAMPON 068113110761H 4.32 N
EQ TAMPON 068113110761H 4.32 N
SUBTOTAL 17.28
TOTAL 17.28 ←
MCARD TEND 17.28

MASTERCARD **** * 5510 I 2
APPROVAL # 095473
REF # 1042000314
AID A0000000041010
IC 19B904 253660BCA2
TERMINAL # 50010577
*Pin Verified

05/07/20 12:15:38
CHANGE DUE 0.00
ITEMS SOLD 4

IC# 9960 4749 6703 8944 9451



Low Prices You Can Trust. Every Day.

05/07/20 12:15:39

CUSTOMER COPY

Northridge East NC
Food for CSUN Food Pantry
(Emergency Funding/covid-19)

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

** Welcome To Our Encino Store **
Store #477

See Us On WEB www.smartandfinal.com

Cashier: Sandra

DATE 05/10/20

TIME 13:54:37

10 @ 1.29	
FS Sliced Pears In J	12.90 F
10 @ .99	
FS Mandarin Oranges	9.90 F
10 @ 1.29	
FS Sliced Peaches Jc	12.90 F
10 @ .99	
Cmp Tomato Soup	9.90 F
10 @ .99	
Cmp Ckn Noodle Sou	9.90 F
10 @ 1.49	
SH Organic Rotini	14.90 F
10 @ 1.49	
SH Organic Elbow Mac	14.90 F
10 @ 1.49	
SH Organic Spaghetti	14.90 F
SUBTOTAL	100.20
Sales Tax	.00

TOTAL	100.20
MasterCard TENDER	100.20
Cash CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 30

***** Electronic Payment Activity *****
05/10/2020 13:57:52
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE: 045826

Mode:	Issuer
AID:	A00000000041010
TVR:	0400048000
IAD:	0110AC000322000000000000000000
000FF	
TSI:	E300
ARC:	00
TC:	CB1B173D221ECC3C
MID: 482016 TID: 001 SEQ: 011564	

Total: USD\$ 100.20

PIN VERIFIED

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

13:57:57 CP# 40024348 05/10/20
Term:1 Trans # 357 Store # 477

THANK YOU FOR SHOPPING
YOUR SMART AND FINAL
STORE MANAGER: Joseph Briggs
1 (818) 789-0242

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully as



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

Copy

Invoice Date: 05/08/2020
Invoice: 202028057844
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

Don Dwiggin
Northridge East Neighborhood Council
18401 Lassen Street

Northridge, CA 91325-1024
UNITED STATES

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: 05/07/2020

Item	Service	Charges	Usage	Total
1	Basic Fee 05/07/2020-06/07/2020 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, most likely in the next day or two. 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
Food For CSUN Food Pantry
(Emergency Funding / COVID-19)

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

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Yesenia

DATE 05/11/20

TIME 09:58:02

10 @ .79	
FS Garbanzos Bns	7.90 F
10 @ .79	
FS Kidney Beans	7.90 F
SUBTOTAL	15.80
Sales Tax	.00
TOTAL	15.80
MasterCard	TENDER 15.80
Cash	CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 20

***** Electronic Payment Activity *****
05/11/2020 09:58:34
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXX0510
PURCHASE - APPROVED
AUTH CODE:014951

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A0000322000000000000000000
000FF
TSI: E800
ARC: 00
TC: 78055D13BA138C41
MID: 481947 TID: 001 SEQ: 017544

Total: USD\$ 15.80

PIN VERIFIED

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

09:58:39 OP# 10094196 05/11/20
Term:1 Trans # 132 Store # 420

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

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully as

All Sales are Final

Please shop only for your weekly needs
to ensure product is available for everyone

We are in this together
to keep our community safe

Visit www.smartandfinal.com
for updates on store hours

Northridge East NC
Snacks- NRC emergency
homeless shelter (COVID-19)

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

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Yesenia

DATE 05/11/20

TIME 09:56:48

Bananas	14.99	F
Was \$23.60/ YOU SAVED ->	\$8.61	
Bananas	14.99	F
Was \$23.60/ YOU SAVED ->	\$8.61	
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
Motts Medley Frt Snk	9.99	F
Was \$10.99/ YOU SAVED ->	\$1.00	
Chex Mix Traditional	11.99	F
Was \$13.99/ YOU SAVED ->	\$2.00	
50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
SUBTOTAL	155.88	
Sales Tax	.00	

TOTAL	155.88	←
MasterCard	TENDER	155.88
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 12

***** Electronic Payment Activity *****
05/11/2020 09:57:50
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:078471

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A0000322000000000000000000
000FF
TSI: E800
ARC: 00
TC: 92E395779E417966
MID: 481947 TID: 001 SEQ: 017543

Total: USD\$ 155.88

PIN VERIFIED

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

09:57:55 OP# 10094196 05/11/20
Term:1 Trans # 131 Store # 420

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

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully.

Northridge East NC
Food for CSUN Food Pantry
(Emergency Funding/ COVID-19)

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

** Welcome To Our Winnetka Store **
Store # 512

See Us On WEB www.smartandfinal.com

Cashier: Jackie

DATE 05/12/20

TIME 17:48:56

3 @ .79
FS Garbanzos Bns 2.37 F
10 @ .79
FS Kidney Beans 7.90 F
9 @ 1.25
Anthonys LRg Shell 11.25 F
Was \$12.51/ YOU SAVED -> \$1.26
SUBTOTAL 21.52
Sales Tax .00

TOTAL 21.52
MasterCard TENDER 21.52
Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 22

***** Electronic Payment Activity *****
05/12/2020 17:49:35
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:053519

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A0000322000000000000000000
000FF
TSI: E800
ARC: 00
TC: 11C56235A4C81888
MID: 482042 TID: 001 SEQ: 016328

Total: USD\$ 21.52

PIN VERIFIED

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

17:49:39 OP# 40001874 05/12/20
Term:1 Trans # 156 Store # 512

THANK YOU FOR SHOPPING
YOUR WINNETKA SMART AND FINAL
STORE MANAGER: Brian Ginsburg
1 (818) 274-0111

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully as

All Sales are Final

Please shop only for your weekly needs
to ensure product is available for everyone

We are in this together
to keep our community safe

Northridge East NC
Food for CSUN Food Pantry
(Emergency Funding/COVID-19)
Smart & Final!
extra! &
Warehouse & Market. Friend & Neighbor.

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: David

DATE 05/13/20

TIME 10:06:50

FS Pinto Bns	.79	F
FS Pinto Bns	.79	F
FS Pinto Bns	.79	F
FS Pinto Bns	.79	F
FS Pinto Bns	.79	F
FS Pinto Bns	.79	F
FS Pinto Bns	.79	F
FS Pinto Bns	.79	F
FS Pinto Bns	.79	F
FS Pinto Bns	.79	F
FS Pinto Bns	.79	F
FS Black Bns	.79	F
FS Black Bns	.79	F
FS Black Bns	.79	F
FS Black Bns	.79	F
FS Black Bns	.79	F
FS Black Bns	.79	F
FS Black Bns	.79	F
FS Black Bns	.79	F
FS Black Bns	.79	F
FS Black Bns	.79	F
FS Black Bns	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
FS Kidney Beans	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
FS Garbanzos Bns	.79	F
Bananas	14.99	F

Was \$23.60/ YOU SAVED -> \$8.61

SUBTOTAL 40.27
Sales Tax .00

TOTAL 40.27 ←
MasterCard TENDER 40.27
Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 33

***** Electronic Payment Activity *****
05/13/2020 10:08:12
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:045921

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A000032200000000000000000000
000FF
TSI: E800
ARC: 00
TC: 25C38E3BC2812E7A
MID: 481947 TID: 001 SEQ: 048567

Total: USD\$ 40.27

PIN VERIFIED
***** Electronic Payment Activity *****

Northridge East NC
Food for CSUN Food Pantry
(Emergency Funding/covid-19)

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

** Welcome To Our Chatsworth Store *
Store # 528

See Us On WEB www.smartandfinal.com

Cashier: Carol C

DATE 05/14/20

TIME 11:42:32

25 @ .99	
Cmp Ckn Noodle Sou	24.75 F
10 @ .89	
FS Black Bns	8.90 F
15 @ .89	
FS Kidney Beans	13.35 F
SUBTOTAL	47.00
Sales Tax	.00

TOTAL	47.00	←
MasterCard	TENDER	47.00
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 50

***** Electronic Payment Activity *****
05/14/2020 11:43:20
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:046499

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A000032200000000000000000000
000FF
TSI: E800
ARC: 00
TC: 290409195D2AA4A2
MID: 482061 TID: 001 SEQ: 016106

Total: USD\$ 47.00

PIN VERIFIED

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

11:43:25 OP# 810102456 05/14/20
Term:1 Trans # 12 Store # 528

THANK YOU FOR SHOPPING
YOUR CHATSWORTH SMART AND FINAL
STORE MANAGER: Martin Sanchez
1 (818) 772-2021

x

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully as

All Sales are Final

Please shop only for your weekly needs
to ensure product is available for everyone

We are in this together
to keep our community safe



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

05/10/2020

Invoice Number

NENC-81

Amount Due (USD)

\$100.00

Due Date

06/09/2020

Description

Rate

Qty

Line Total

NENC Website Hosting and Maintenance
May 2020

\$100.00

1

\$100.00

Subtotal

100.00

Tax

0.00

Total

100.00

Amount Paid

0.00

Amount Due (USD)

\$100.00



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

05/10/2020

Invoice Number

NENC-81

Amount Due (USD)

\$0.00

Due Date

06/09/2020

Description

Rate

Qty

Line Total

NENC Website Hosting and Maintenance
May 2020

\$100.00

1

\$100.00

Subtotal

100.00

Tax

0.00

Total

100.00

Amount Paid

100.00

Amount Due (USD)

\$0.00

Northridge East NC
snacks - NRC Emergency
homeless shelter (COVID-19)

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

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Sarah

DATE 05/18/20 TIME 13:45:19

Bananas	14.99	F
Was \$23.60/ YOU SAVED ->	\$8.61	
SUBTOTAL	14.99	
Sales Tax	.00	
TOTAL	14.99	
MasterCard	TENDER	14.99
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 1

***** Electronic Payment Activity *****
05/18/2020 13:45:47
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:000320

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A000032200000000000000000000
000FF
TSI: E800
ARC: 00
TC: DE510C4C59573124
MID: 481947 TID: 001 SEQ: 049674

Total: USD\$ 14.99

PIN VERIFIED

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

13:45:51 OP# 823024897 05/18/20
Term:4 Trans # 75 Store # 420

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

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully as

All Sales are Final

Please shop only for your weekly needs
to ensure product is available for everyone

We are in this together
to keep our community safe

Visit www.smartandfinal.com
for updates on store hours
and information related to COVID-19

Warehouse & Market. Friend & Neighbor.

Visit www.smartandfinal.com
for updates on store hours
and information related to COVID-19

Northridge East NC
snacks- NRC emergency
homeless shelter (COVID-19)



** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Yesenia

DATE 05/18/20

TIME 09:24:18

Bananas	14.99	F
Was \$23.60/ YOU SAVED ->	\$8.61	
Motts Medley Frt Snk	10.99	F
Motts Medley Frt Snk	10.99	F
Chex Mix Traditional	13.99	F
Chex Mix Traditional	13.99	F
50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
SUBTOTAL	168.87	
Sales Tax	.00	

TOTAL	168.87	←
MasterCard	TENDER 168.87	
Cash	CHANGE .00	

TOTAL NUMBER OF ITEMS THIS VISIT--> 13

***** Electronic Payment Activity *****
05/18/2020 09:25:36
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:027307

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A0000322000000000000000000
000FF
TSI: E800
ARC: 00
TC: 737A93AC0113B5AC
MID: 481947 TID: 001 SEQ: 010092

Total: USD\$ 168.87

PIN VERIFIED

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

09:25:41 OP# 10094196 05/18/20
Term:1 Trans # 126 Store # 420

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

*

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully as

Northridge East NC
Food for CSUN Food Pantry
(Emergency Funding/COVID-19)

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

Welcome To Our Granada Hills Store
Store #460

See Us On WEB www.smartandfinal.com

Cashier: Brenda

DATE 05/18/20

TIME 17:53:40

10 @ 1.29	
FS FRUIT Cckt1 In Jo	12.90 F
10 @ 1.29	
FS Sld Pears In J	12.90 F
10 @ .99	
Cmp Ckn Noodle Sou	9.90 F
10 @ 1.39	
Anthony's LRg Shell	13.90 F
20 @ .79	
FS Kidney Beans	15.80 F
SUBTOTAL	65.40
Sales Tax	.00

TOTAL	65.40	←
MasterCard	TENDER	65.40
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 60

***** Electronic Payment Activity *****
05/18/2020 17:54:44
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:042812

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A000032200000000000000000000
000FF
TSI: E800
ARC: 00
TC: BF3741EAC4A41D79
MID: 481998 TID: 001 SEQ: 049486

Total: USD\$ 65.40

PIN VERIFIED

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

17:54:48 OP# 810119714 05/18/20
Term:4 Trans # 58 Store # 460

THANK YOU FOR SHOPPING
YOUR GRANADA HILLS SMART AND FINAL
STORE MANAGER: LUIS AGUILAR
1 (818) 892-3338

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully as

All Sales are Final

Please shop only for your weekly needs
to ensure product is available for everyone

Northridge East NC
Food for CSUN Food Pantry
(Emergency Funding/COVID-19)

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

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Yesenia

DATE 05/20/20

TIME 11:28:55

10 @ 1.39	
Anthony's Rotelle P	13.90 F
10 @ 1.39	
Anthony's Lrg Elbow	13.90 F
10 @ 1.29	
FS Sld Peaches Jc	12.90 F
10 @ .79	
FS Kidney Beans	7.90 F
15 @ 1.29	
FS FRUIT Ccktl In Jc	19.35 F
Bananas	14.99 F
Was \$23.60/ YOU SAVED ->	\$8.61
SUBTOTAL	82.94
Sales Tax	.00

	TOTAL	82.94	←
MasterCard	TENDER	82.94	
Cash	CHANGE	.00	

TOTAL NUMBER OF ITEMS THIS VISIT--> 56

***** Electronic Payment Activity *****
05/20/2020 11:30:31
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:023863

Mode:	Issuer
AID:	A0000000041010
TVR:	0400048000
IAD:	0110A0000322000000000000000000
000FF	
TSI:	E800
ARC:	00
TC:	CDF1D90261A89BF7
MID: 481947	TID: 001 SEQ: 049995

Total: USD\$ 82.94

PIN VERIFIED

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

11:30:36	OP# 10094196	05/20/20
Term:4	Trans # 113	Store # 420

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

*

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully as

All Sales are Final

Northridge East NC
snacks - NRC emergency
homeless shelter (COVID-19)

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

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Adrian

DATE 05/25/20

TIME 10:43:10

50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
50Ct Orig Flavor V	13.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
Chex Mix Traditional	13.99	F
Bananas	14.99	F
Was \$23.60/ YOU SAVED ->	\$8.61	
Bananas	14.99	F
Was \$23.60/ YOU SAVED ->	\$8.61	
SUBTOTAL	147.89	
Sales Tax	.00	
TOTAL	147.89	←
MasterCard	TENDER	147.89
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 11

***** Electronic Payment Activity *****
05/25/2020 10:44:00
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:037058

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A000032200000000000000000000
000FF
TSI: E800
ARC: 00
TC: AF14AB4F92459989
MID: 481947 TID: 001 SEQ: 058952

Total: USD\$ 147.89

PIN VERIFIED

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

10:44:05 OP# 40012566 05/25/20
Term:5 Trans # 22 Store # 420

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

*

We want to know your thoughts!
Please visit www.smartandfinal.com/survey
within 7 days of this shop - thank you!

Please make your purchases carefully as

All Sales are Final

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) Southern California Preparedness Foundation 47-2811120 CA 01/21/2015
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 19300 Rinaldi St. Unit 7333 Northridge CA 91327-8818
Organization Mailing Address *City* *State* *Zip Code*
- 1c) _____
Business Address (If different) *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**
William (Bill) Hopkins, Jr. 818-835-5384 Bill.Hopkins@SoCalPrep.us
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.

Participation in the 13th Annual Valley Disaster Preparedness Fair on or about Saturday, October 10, 2020, sponsored by the Southern California Preparedness Foundation. A 10ft x10ft space will be provided to the neighborhood council for Outreach operations. Neighborhood Council name, meeting location, and website address will appear on the event flyer and Fair website (www.ValleyDisasterFair.com). Neighborhood Council participation and information may also appear on various additional Fair promotional materials. Family registration information is requested of Fair attendees, and to the extent it is obtained, will be provided to participating neighborhood councils to assist with NC Outreach efforts. Venue is ADA compliant.

- 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 Emergency and Disaster Preparedness Fair, which typically sees 7,000+, benefits the Neighborhood Council stakeholders and surrounding communities by increasing family and neighborhood awareness, providing education and training, and enhancing whole community disaster preparedness. This event is family-friendly, open to the public, and free to attendees. Complimentary Family Emergency Preparedness (EP) Starter kits (while supplies last), will be given to registered families attending the Fair. Additionally, a free lunch is offered while supplies last. The grant money will be used to procure supplies, services, and rentals in support of the Annual Valley Disaster Preparedness Fair which provides Family Emergency Preparedness Starter Kits, informative presentations, displays and basic trainings, in a family-friendly and accessible environment.

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
	None	\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Supplies, services, and rentals for Annual Valley Disaster Preparedness Fair	\$ 1000.00	\$ 64,000.00
		\$	\$
		\$	\$

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

☐ No ☒ Yes If Yes, please list names of NCs: Various Neighborhood Councils

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: \$ 1000.00

10a) Start date: 02 / 1 / 20 10b) Date Funds Required: 06 / 1 / 20 10c) Expected Completion Date: 10 / 10 / 20
(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*

William J. Hopkins, Jr.

President & Director

PRINT Name

Title

William J. Hopkins, Jr.

Signature

2/12/20

Date

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

Linda M. Pruett

Corporate Secretary & Director

PRINT Name

Title

Linda M. Pruett

Signature

2/12/20

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



**Southern
California
Preparedness
Foundation**
A 501(c)(3) nonprofit

Valley Disaster Preparedness Fair 2020



WWW.VALLEYDISASTERFAIR.COM

Saturday, October 10, 2020 (10/10/20) 9:00 am – 1:00 pm

QUESTIONS? INFO@VALLEYDISASTERFAIR.COM

FASTER FAIR CHECK-IN WITH ONLINE REGISTRATION • OPENS JULY 1
REGISTRATION ALSO AVAILABLE AT THE FAIR

Northridge Fashion Center—Pacific Theaters Parking Lot
(9400 Shirley Ave., south of Plummer St.)

**A FUN AND FREE FAMILY EVENT THAT JUST MIGHT SAVE YOUR
LIFE, YOUR PET'S LIFE, OR THE LIFE OF A LOVED ONE.**



**Exhibits • Demonstrations • Displays • Speakers • Special Events • Bloodmobile
Pet Preparedness • Free Parking • Free Admission • Free Lunch* • It's All Free!**

Complimentary **Family Emergency Preparedness (EP) Starter Kit*** for registered families
attending the Fair. One kit per registered family. (While supplies last.)



*While supplies last. EP Kits to attending registered families only.

Events, exhibitors, and features subject to availability and may change.

This annual event is managed and produced by: www.SoCalPrep.us • Info@SoCalPrep.us



**Southern
California
Preparedness
Foundation**
A 501(c)(3) nonprofit

Valley Disaster Preparedness Fair 2020



WWW.VALLEYDISASTERFAIR.COM

Sábado, 10 de Octubre, 2020 (10/10/20) 9:00 am – 1:00 pm

¿TIENE PREGUNTAS? INFO@VALLEYDISASTERFAIR.COM

REGISTRESE EN LÍNEA PARA UN REGISTRO RÁPIDO EL DÍA DE LA FERIA • REGISTRACION SE ABRERA JULIO 1

HABRA REGISTRACION DISPONIBLE EL DIA DE LA FERIA

Northridge Fashion Center—En el estacionamiento del Pacific Theaters
([9400 Shirley Ave., al sur de Plummer St.](#))

**UN EVENTO FAMILIAR, DIVERTIDO Y GRATUITO QUE PODRIA SALVARLE LA VIDA,
LA VIDA DE SU MASCOTA, O LA VIDA DE UN SER QUERIDO.**



Exhibiciones • Demostraciones • Presentadores • Eventos Especiales • Bloodmobile • Preparación para Mascotas • Estacionamiento Gratuito • Entrada Gratuita • Almuerzo Gratis* • ¡Todo es Gratis!

Kit de Inicio de Preparación para Emergencias Familiares (EP)* para familias registradas a asistiendo la Feria. Un kit por familia registrada. (Mientras duren las reservas.)



*Mientras duren las reservas. Kits EP para asistir solo a familias registradas.

Eventos, expositores y características sujetas a disponibilidad y pueden cambiar.

Este evento anual es gestionado y producido por: www.SoCalPrep.us • Info@SoCalPrep.us



February 12, 2020

To Whom It May Concern:

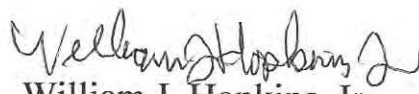
Re: Neighborhood Purposes Grant Request by Southern California Preparedness Foundation in Support of the 13th Annual Valley Disaster Preparedness Fair

Please be advised that the following persons are on the Board of Directors of the Southern California Preparedness Foundation, a 501(c)(3) nonprofit corporation (EIN: 47-2811120):

Name	Foundation Position	Neighborhood Council
William J. Hopkins, Jr.	President and Director	Granada Hills North board member
Dave Brown	Logistics and Director	North Hills West board member
Linda M. Pruett	Corporate Secretary and Director	Lake Balboa board member

Please direct any questions to William Hopkins at Bill.Hopkins@SoCalPrep.us.

Sincerely,


William J. Hopkins, Jr.
President and Director

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

DEPARTMENT OF THE TREASURY

Date: **JAN 21 2015**

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

Employer Identification Number:
47-2811120
DLN:
26053420004015
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
December 29, 2014
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 5436

SOUTHERN CALIFORNIA PREPAREDNESS

Sincerely,

A handwritten signature in black ink, reading "Tamera Rippanda". The signature is written in a cursive, flowing style with a large initial 'T'.

Director, Exempt Organizations

Motion to approve the Neighborhood Purposes Grant for \$1,000 as submitted by the Southern California Preparedness Foundation for the 13th Annual Valley Disaster Preparedness Fair scheduled for October 10, 2020 at the Northridge Fashion Center.

☐ 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:	12	0	0	0	0	0
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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.

Date: April 21, 2020

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

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

Invoice #	NENC-2020 - 05- 01
Invoice Date	May 1, 2020
Amount Due	\$ 210.00

Rental charge for NENC Meeting on May 20, 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
Hattie May Spiegel
Treasurer, NWC

