

Monthly Expenditure Report



Reporting Month: June 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
\$34416.03	\$11796.13	\$22619.90	\$0.00	\$0.00	\$22619.90

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22000.00	\$413.61	\$3319.90	\$0.00	\$3319.90
Outreach		\$6382.52		\$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	\$5000.00	\$2800.00	\$0.00	\$2800.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$20083.97	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_nenc-la	06/01/2020	Google Suite Basic subscriptions (7) - May 2020	General Operations Expenditure	Office	\$42.00
2	AARON DEVANDRY - CON	06/01/2020	Website hosting and maintenance - June 2020	General Operations Expenditure	Office	\$100.00
3	SMART AND FINAL 420	06/02/2020	Food for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$44.20
4	SMART AND FINAL 420	06/02/2020	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	\$137.89
5	SMART AND FINAL 460	06/02/2020	Food for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$101.00
6	SMART AND FINAL 528	06/03/2020	Canned and packaged food items for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$115.79

7	SMART AND FINAL 420	06/08/2020	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	\$146.89
8	OFFICE DEPOT #889	06/08/2020	Ink cartridges for printing meeting agendas/notices, Board Action Certification forms, etc.	General Operations Expenditure	Office	\$38.70
9	OFFICE DEPOT #889	06/08/2020	Copies of Monthly Expenditure Reports and Neighborhood Purposes Grant Application	General Operations Expenditure	Office	\$1.69
10	SMART AND FINAL 420	06/09/2020	Canned food items for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$105.35
11	PIZZASAURUS REX	06/10/2020	Pizza for LAPD officers at Devonshire Police Station public gathering held June 9, 2020. Declared Emergency (protests) expenditure made pursuant to NCFP Policies & Guidelines Policy 5.0 - Expenditures of NC Funds in a Declared Emergencies.	General Operations Expenditure	Outreach	\$155.19
12	SMART AND FINAL 528	06/10/2020	Canned food items and bananas for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$93.43
13	WWW.1AND1.COM	06/10/2020	Domain names - basic fee 6/7/2020 - 7/7/2020	General Operations Expenditure	Office	\$20.00
14	SMART AND FINAL 420	06/13/2020	Canned and packaged food items for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$83.07
15	SMART AND FINAL 477	06/13/2020	Canned and packaged food items for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$183.45
16	WAL-MART #2526	06/15/2020	Personal care items for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$12.96
17	SMART AND FINAL 420	06/15/2020	Packaged food items for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$19.80
18	SMART AND FINAL 420	06/15/2020	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	\$132.90

19	SMART AND FINAL 420	06/17/2020	Food items for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$34.89
20	OFFICE DEPOT #889	06/18/2020	Copy meeting documents for public (red) notebook	General Operations Expenditure	Office	\$1.22
21	SMART AND FINAL 465	06/19/2020	Canned and packaged food and personal care items for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$152.21
22	EMLE'S RESTAURANT	06/19/2020	Appreciation lunches (120) for Northridge Hospital medical and other staff (COVID-19)	General Operations Expenditure	Outreach	\$1000.00
23	RINCOME INC	06/20/2020	Appreciation lunches (100) for Northridge Hospital medical and other staff (COVID-19)	General Operations Expenditure	Outreach	\$1000.00
24	SMART AND FINAL 420	06/20/2020	Canned food and personal care items for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$96.97
25	SMART AND FINAL 460	06/20/2020	Canned and packaged food and personal care items for CSUN Food Pantry (COVID-19) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$130.63
26	SMART AND FINAL 528	06/20/2020	Snacks for emergency homeless shelter at Northridge Recreation Center (COVID-19) (delivered to Granada Hills Recreation Center) [Board authorized \$1,500 additional funding on May 20, 2020.]	General Operations Expenditure	Outreach	\$135.90
27	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
28	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
29	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

30	CSUN Food Pantry/California State University Northridge Foundation	06/12/2020	Purchase of personal hygiene supplies (shampoo, body wash, toothpaste, toothbrushes, toilet paper and menstrual hygiene products) for CSUN students in need. Motion to approve a Neighborhood Purposes ...	Neighborhood Purpose Grants		\$2500.00
31	Friends of the Northridge Library	06/12/2020	Acquire books, CDs and DVDs for patrons. Motion to approve a Neighborhood Purposes Grant for \$1,500 as submitted by the Friends of the Northridge Library.	Neighborhood Purpose Grants		\$1500.00
32	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
33	North Valley Family YMCA	06/12/2020	Facility expenses associated with [COVID-19] homeless shower program, blood drives, assembly of face shields, etc. Motion to approve a Neighborhood Purposes Grant for \$1,000 as submitted by the North...	Neighborhood Purpose Grants		\$1000.00
Subtotal:						\$11796.13

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00



Invoice

Invoice number: 3742109872

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 number3742109872

Invoice dateMay 31, 2020

Billing ID9984-3668-7014

Domain namenenc-la.org

Google Cloud - G Suite

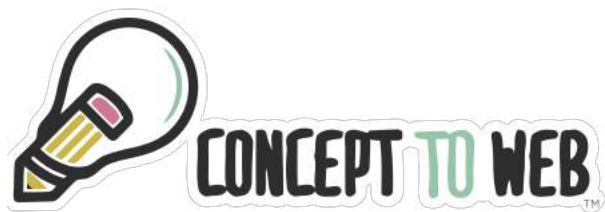
Total in USD	\$42.00
--------------	----------------

Summary for May 1, 2020 - May 31, 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	May 1 - May 31	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

05/17/2020

Invoice Number

NENC-82

Amount Due (USD)

\$100.00

Due Date

06/16/2020

Description

Rate

Qty

Line Total

NENC Website Hosting and Maintenance
June 2020

\$100.00

1

\$100.00

Subtotal

100.00

Tax

0.00

Total

100.00

Amount Paid

0.00

Amount Due (USD)

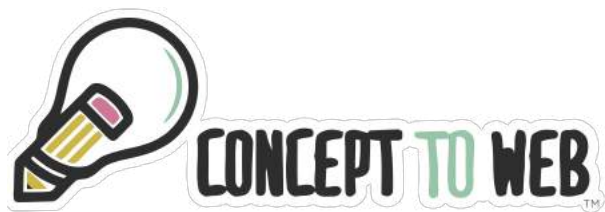
\$100.00

Notes

Please pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

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

05/17/2020

Invoice Number

NENC-82

Amount Due (USD)

\$0.00

Due Date

06/16/2020

Description

Rate

Qty

Line Total

NENC Website Hosting and Maintenance
June 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 pay at your earliest convenience. You are welcome to pay with a credit or debit card, as the link is on the invoice.

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
Food for CSUN Food Pantry
(outreach - 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 06/02/20

TIME 10:24:26

10 @ .99	
FS Mandrn Oranges	9.90 F
10 @ .85	
FS Cut Grn Bns	8.50 F
10 @ 1.29	
FS Sliced Pears In J	12.90 F
10 @ 1.29	
FS FRUIT Ccktl In Jc	12.90 F
SUBTOTAL	44.20
Sales Tax	.00

TOTAL	44.20	←
MasterCard	TENDER	44.20
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 40

***** Electronic Payment Activity *****
06/02/2020 10:26:17
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:093794

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A000032200000000000000000000
000FF
TSI: E800
ARC: 00
TC: E09B84ECFC141040
MID: 481947 TID: 001 SEQ: 014983

Total: USD\$ 44.20

PIN VERIFIED

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

10:26:22 OP# 10094196 06/02/20
Term:1 Trans # 197 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

Northridge East NC
Snacks - NAC 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: Yessenia

DATE 06/02/20

TIME 10:26:35

Nature Valley Var Pk	10.49	F
***=> Buy 4 Save \$6 Promotion		
Was \$11.99/ YOU SAVED ->	\$1.50	
Nature Valley Var Pk	10.49	F
***=> Buy 4 Save \$6 Promotion		
Was \$11.99/ YOU SAVED ->	\$1.50	
Nature Valley Var Pk	10.49	F
***=> Buy 4 Save \$6 Promotion		
Was \$11.99/ YOU SAVED ->	\$1.50	
Nature Valley Var Pk	10.49	F
***=> Buy 4 Save \$6 Promotion		
Was \$11.99/ YOU SAVED ->	\$1.50	
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
Motts Medley Frt Snk	9.99	F
Was \$10.99/ YOU SAVED ->	\$1.00	
Bananas	14.99	F
Was \$23.60/ YOU SAVED ->	\$8.61	
Bananas	14.99	F
Was \$23.60/ YOU SAVED ->	\$8.61	
SUBTOTAL	137.89	
Sales Tax	.00	
TOTAL	137.89	←
MasterCard	TENDER	137.89
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 11

***** Electronic Payment Activity *****
06/02/2020 10:27:30
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:086817

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A00003220000000000000000
000FF
TSI: E800
ARC: 00
TC: 9BB9254326C19573
MID: 481947 TID: 001 SEQ: 014989

Total: USD\$ 137.89

PIN VERIFIED

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

10:27:34 OP# 10094196 06/02/20
Term:1 Trans # 198 Store # 420

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

*

Congratulations!

Northridge East NC
Food for CSUN Food Pantry
(outreach - 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: Jasmine M.

DATE 06/02/20

TIME 11:27:12

10 @ 1.29	
FS Sld Pears In J	12.90 F
10 @ .85	
FS Whl Kernal Corn	8.50 F
10 @ 1.29	
FS FRUIT Ccktl In Jc	12.90 F
10 @ .99	
Cmp Ckn Noodle Sou	9.90 F
10 @ .85	
FS Cut Grn Bns	8.50 F
10 @ .99	
BB Chunk Lt Tuna W	9.90 F
Was \$10.90/ YOU SAVED -> \$1.00	
10 @ 1.29	
FS Sld Peaches Jc	12.90 F
10 @ .85	
FS Peas & Carrots	8.50 F
10 @ .85	
FS Sliced Carrots	8.50 F
10 @ .85	
FS Mxed Vgcs	8.50 F
SUBTOTAL	101.00
Sales Tax	.00
TOTAL	101.00 ←
MasterCard TENDER	101.00
Cash CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 100

***** Electronic Payment Activity *****
06/02/2020 11:28:13
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:002813

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A000032200000000000000000000
000FF
TSI: E800
ARC: 00
TC: D0D6D1396C1AB609
MID: 481998 TID: 001 SEQ: 019095

Total: USD\$ 101.00

PIN VERIFIED

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

11:28:18 OP# 40021889 06/02/20
Term:1 Trans # 211 Store # 460

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

*

Northridge East NC
floor for CSUN Food Pantry
(Outreach - COVID-19)

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

** Welcome To Our Chatsworth Store **
Store # 528

See Us On WEB www.smartandfinal.com

Cashier: Angel G

DATE 06/03/20

TIME 10:14:58

25 @ .99	
Cmp Ckn Noodle Sou	24.75 F
25 @ .99	
BB Chunk Lt Tuna W	24.75 F
Was \$27.25/ YOU SAVED -> \$2.50	
10 @ 1.29	
FS Sliced Pears In J	12.90 F
10 @ 1.29	
FS Sliced Peaches Jc	12.90 F
10 @ .85	
FS Mxed Vggs	8.50 F
10 @ .85	
FS Peas & Carrots	8.50 F
10 @ .85	
FS Cut Grn Bns	8.50 F
Bananas	14.99 F
Was \$23.60/ YOU SAVED -> \$8.61	
SUBTOTAL	115.79
Sales Tax	.00

TOTAL 115.79 ←

MasterCard	TENDER	115.79
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 101

***** Electronic Payment Activity *****
06/03/2020 10:16:54
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE: 090572

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: D110A000032200000000000000000000
000FF
TSI: E300
ARC: 00
TC: 642F6A7AA5BD8FEA
MID: 482061 TID: 001 SEQ: 049184

Total: USD\$ 115.79

PIN VERIFIED

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

10:16:59 OP# 23021436 06/03/20
Term:4 Trans # 101 Store # 528

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

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

Northridge East NC
Shacks - 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 06/08/20

TIME 11:44:52

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
Chex Mix Traditional	12.99	F
Was \$13.99/ 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
2 @ 14.99		
Bananas	29.98	F
Was \$47.20/ YOU SAVED -> \$17.22		
SUBTOTAL	146.89	
Sales Tax	.00	

TOTAL		146.89	←
MasterCard	TENDER	146.89	
Cash	CHANGE	.00	

TOTAL NUMBER OF ITEMS THIS VISIT--> 11

***** Electronic Payment Activity *****
06/08/2020 11:46:15
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:017287

Mode:	Issuer
AID:	A0000000041010
TVR:	0400048000
IAD:	0110A00003220000000000000000
00OFF	
TSI:	E800
ARC:	00
TC:	2A51273984068E5C
MID: 481947	TID: 001 SEQ: 020290

Total: USD\$ 146.89

PIN VERIFIED

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

11:46:20 OP# 823024897 06/08/20
Term:2 Trans # 77 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
ink cartridges

Office DEPOT
OfficeMax

NORTHRIDGE - (818) 727-7090

06/08/2020 12:46 PM



V2VT5Y5P6MQ5XCCM6

SALE 889-1-2882-422577-20.5.2

977615 INK,PG-210XL,B

2 @ 33.99 67.98

Business Solutions Prc 35.34

You Pay 35.34SS

Subtotal: 35.34

Sales Tax: 3.36

Total: 38.70

MasterCard 5510: 38.70

AUTH CODE 022654

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0400048000

CVS PIN Verified

Total Savings:

\$32.64

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

G5QB BEPO GMJF

Northridge East NC
copies of MERs, NPG

Office DEPOT.
OfficeMax®

NORTHRIDGE - (818) 727-7090
06/08/2020 12:26 PM



V2VT3Y5USMQ3XCCB6

SALE	889-20-4742-1111-20.5.2	
354494 DS B&W Letter		
77 @ 0.12	9.24	
Business Solutions Prc	1.69	
You Pay		1.69E
Subtotal:		1.69
Total:		1.69 ←
MasterCard 5510:		1.69

AUTH CODE 068911
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:
\$7.55

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
ESQB BEPG C06W

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

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

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Jazmine

DATE 06/09/20 TIME 17:48:01

15 @ 1.29	
FS Sliced Peaches Jc	19.35 F
15 @ 1.29	
FS Sliced Pears In J	19.35 F
15 @ 1.29	
FS FRUIT Cktil In Jc	19.35 F
15 @ .85	
FS Cut Grn Bns	12.75 F
15 @ .85	
FS Peas & Carrots	12.75 F
20 @ 1.09	
Starkist Chk Tna W	21.80 F
SUBTOTAL	105.35
Sales Tax	.00

TOTAL	105.35	←
Master Card	TENDER	105.35
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 95

***** Electronic Payment Activity *****
06/09/2020 17:48:52
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:090715

Mode:	Issuer
AID:	A0000000041010
TVR:	0400048000
IAD:	0110A000032200000000000000000000
000FF	
TSI:	E800
ARC:	00
IC:	AE31F11C1346A7D9
MID: 481947	TID: 001 SEQ: 020593
Total:	USD\$ 105.35

PIN VERIFIED

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

17:48:57 OP# 840010393 06/09/20
Term:2 Trans # 215 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 - Public gathering - LAPD Devonshire - Declared Emergency (protests)



Invoice

PIZZASAURUS REX

DATE: 6/9/2020

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

TO

NENC

Attention:

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
2		Large white sauce chicken		\$	41.52
2		Large Veggies			39.36
1		Large Supreme			19.68
2		Large cheese			17.48
2		Large Pepperonies			21.85
1		Large Ham + Pineapples			15.30
				Subtotal	\$155.19
				SALE TAX	Inc.
				DELIVERY	0
				TOTAL	\$155.19

THANK YOU FOR YOUR BUSINESS!
EMAD HOSSINI

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

Term ID: 6
Merchant ID: 8788290355735

CREDIT CARD Sale

Application Label: MASTERCARD

xxxxxxxxxx5510

Exp: XX/XX

AID: A0000000041010

MASTERCARD

Entry Method: Contact

CHIP READ

ATC: 0024

AC: E642EF73883BCAAF

Amount: \$ 155.19

Tip:

Total:

06/09/20

17:25:51

Resp Code: 00

TVR: 0020000000

TSI: E800

Inv#: 000012

Appr Code: 026904

Apprvd: Online

Batch#: 000097

BRIC #:

06XHSVWA17LAMIHGE70

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

PIZZASAURUS REX

Since 1987



Emad Hossini
Owner

(818) 772-7739

17646 Lassen St. #4

Northridge, CA 91325

FREE DELIVERY

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

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

** Welcome To Our Chatsworth Store *
Store # 528

See Us On WEB www.smartandfinal.com

Cashier: Martin

DATE 06/10/20

TIME 10:22:58

Gg Cut Grn Beans	10.49	F
Gg Cut Grn Beans	10.49	F
4 @ .99		
BB Chunk Lt Tuna W	3.96	F
Was \$4.36 / YOU SAVED -> \$.40		
20 @ .99		
FS Mandrn Oranges	19.80	F
10 @ 1.29		
FS Sliced Peaches Jc	12.90	F
10 @ .79		
FS Kidney Beans	7.90	F
10 @ 1.29		
FS FRUIT Ccktl In Jc	12.90	F
Bananas	14.99	F
Was \$23.60/ YOU SAVED -> \$8.61		
SUBTOTAL	93.43	
Sales Tax	.00	

TOTAL 93.43 ←

MasterCard	TENDER	93.43
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 57

***** Electronic Payment Activity *****
06/10/2020 10:24:04
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:054240

Mode:	Issuer:
AID:	A0000000041010
TVR:	0400048000
IAD:	0110A000032200000000000000000000
000FF	
TSI:	E800
ARC:	00
TC:	DE85801F2D5C1602
MID: 482061	TID: 001 SEQ: 021080

Total: USD\$ 93.43

PIN VERIFIED

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

10:24:09 OP# 810012345 06/10/20
Term:2 Trans # 137 Store # 528

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

*
*

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: 06/08/2020
Invoice: 202028441154
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: 06/07/2020

Item	Service	Charges	Usage	Total
1	Basic Fee 06/07/2020-07/07/2020 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
(COVID-19)



** Welcome To Our Northridge Store *

Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Selene

DATE 06/13/20

TIME 21:23:29

FS Instant Orig Otm	8.49	F
FS Instant Orig Otm	8.49	F
FS Instant Orig Otm	8.49	F
10 @ 1.99		
FS Creamy Pnt Bttr	19.90	F
10 @ 1.99		
FS Chnky Pnt Bttr	19.90	F
10 @ .79		
FS Tomato Sce	7.90	F
10 @ .99		
Anthony's Lrg Elbow	9.90	F
Was \$13.90/ YOU SAVED -> \$4.00		
SUBTOTAL	83.07	
Sales Tax	.00	

TOTAL	83.07	←
MasterCard	TENDER	83.07
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 43

***** Electronic Payment Activity *****
06/13/2020 21:24:30
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:048610

Mode: Issuer
ATD: A0000000041010
TVR: 0400048000
IAD: 0110A0000322000000000000000000
000FF
TSI: E800
ARC: 00
TC: 80558FA33A6AD252
MID: 481947 TID: 001 SEQ: 021660
Total: USD\$ 83.07

PIN VERIFIED

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

21:24:35 OP# 40004024 06/13/20
Term:2 Trans # 522 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
Food for CSUN Food Pantry
(COVID-19)

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

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

See Us On WEB www.smartandfinal.com

Cashier: Andrew

DATE 06/13/20

TIME 20:28:01

10 @ 1.50	
Barilla Penne Rigati	15.00 F
10 @ 1.50	
Barilla Rotini	15.00 F
10 @ 1.99	
FS Chnky Pnt Bttr	19.90 F
10 @ 1.99	
FS Creamy Pnt Bttr	19.90 F
40 @ .79	
FS Tomato Sce	31.60 F
40 @ .99	
Cmp Ckn Noodle Sou	39.60 F
5 @ 8.49	
FS Instant Orig Otml	42.45 F
SUBTOTAL	183.45
Sales Tax	.00

TOTAL	183.45	←
MasterCard	TENDER	183.45
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 125

***** Electronic Payment Activity *****
06/13/2020 20:29:26
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:073953

Mode:	Issuer
AID:	A0000000041010
TVR:	0400048000
IAD:	0110A0000322000000000000000000
000FF	
TSI:	E800
ARC:	00
TC:	E5058E109AD8F5F2
MID: 482016	TID: 001 SEQ: 044518

Total: USD\$ 183.45

PIN VERIFIED

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

20:29:30	OP# 40006910	06/13/20
Term:4	Trans # 325	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

All Sales are Final

Northridge East NC
Personal hygiene items for CSUN
Food Pantry (COVID-19)

See back of receipt for your chance
to win \$1000 ID #: 7P8V7QWC77D

Walmart *

818-832-0643 Mgr: NEIL

19821 RINALDI ST

PORTER RANCH CA 91326

ST# 02526	OP# 009051	TE# 51	TR# 09/24
EQ TAMPON	068113110761H		4.32 N
EQ TAMPON	068113110761H		4.32 N
EQ TAMPON	068113110761H		4.32 N
	SUBTOTAL		12.96
	TOTAL		12.96 ←
	MCARD TEND		12.96

MASTERCARD ***** 5510 1 2

APPROVAL # 031185

REF # 016800046962

PAYMENT SERVICE - A

AID A0000000041010

AAC 2F1E34F70210FE91

TERMINAL # SC010418

06/15/20 18:39:00

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 6097 7/20 9342 52/3 9774



Low Prices You Can Trust. Every Day.

06/15/20 18:39:00

CUSTOMER COPY

Smart & Final.
House & Mar. art. Friend & Neighbor.

TOTAL NUMBER OF ITEMS THIS VISIT-- 20

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

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

Smart & Final
extra! 8
Warehouse & Market Friend & Neighbor

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

See Us On WEB www.smartandfinal.com

Cashier: Nicole

DATE 06/15/20

TIME 10:47:48

50ct Orig Flavour V	13.99	=
50ct Orig Flavour V	13.99	=
50ct Orig Flavour V	13.99	=
50ct Orig Flavour V	13.99	=
Nature Valley Van Pk	11.99	=
Nature Valley Van Pk	11.99	=
Nature Valley Van Pk	11.99	=
Nature Valley Van Pk	11.99	=
Chex Mix Traditional	13.99	=
Bananas	14.99	=
Was \$23.60/ YOU SAVED ->	\$8.51	
SUBTOTAL	132.90	
Sales Tax	.00	

TOTAL 132.90 ←

MasterCard	TENDER	132.90
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT --- 10

***** Electronic Payment Activity *****
06/15/2020 10:48:37
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXXXXX510
PURCHASE - APPROVED
AUTH CODE: 035416

Model:	Issuer
#ID:	40000000041010
TVR:	0410048000
IID:	0110A00C03220C000000000000000000
COOFF:	
TSI:	E800
ARC:	00
TC:	#94239F6740D39B
MID: 481947	TEB: 001 SEQ: 035819
Total:	USD\$ 132.90

PIN VERIFIED

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

10:48:41 OPN 40008111 06/15/20
Term: 3 Trans # 52 Store # 420

THANK YOU FOR SHOPPING
YOUR NORTHBRIDGE SMART AND FINAL
STORE MANAGER: DAVID ORAZALEZ
1 (818) 368-5409

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 come only for your weekly needs

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

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

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: vanessa

DATE 06/17/20

TIME 10:35:13

10 @ 1.99
FS Creamy Pnt Bttr 19.90 F
Bananas 14.99 F
Was \$23.60/ YOU SAVED -> \$8.61
SUBTOTAL 34.89
Sales Tax .00

TOTAL 34.89 ←
MasterCard TENDER 34.89
Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 11

***** Electronic Payment Activity *****
06/17/2020 10:35:47
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:095918

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A0000322000000000000000000
000FF
TSI: E800
ARC: 00
TC: 2604E810026EB571
MID: 481947 TID: 001 SEQ: 019246

Total: USD\$ 34.89

PIN VERIFIED

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

10:35:51 OP# 40009194 06/17/20
Term:1 Trans # 147 Store # 420

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

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

Visit www.smartandfinal.com

Northridge East NC
copy meeting documents
(for red notebook)

Office DEPOT.
OfficeMax®

NORTHRIDGE - (818) 727-7090
06/18/2020 5:13 PM



V2VT5Y5UYM335CCB6

SALE 889-20-4850-1111-20.5.2

354494 DS B&W Letter

51 @ 0.12 6.12

Business Solutions Prc 1.12

You Pay

1.12E

281315 SS B&W Letter

4 @ 0.12 0.48

Business Solutions Prc 0.10

You Pay

0.10E

Subtotal: 1.22

Total: 1.22

MasterCard 5510: 1.22 ←

AUTH CODE 047723

TDS Chip Read

AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings:

\$5.38

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

N5QE 8JXM 63JR

Northridge East NC
food and personal care items
for CSUN Food Pantry (COVID-19)



** Welcome To Our Simi Valley Store **
Store #465

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
See Us On WEB www.smartandfinal.com

Cashier: Nick

DATE 06/19/20

TIME 15:50:56

10 @ 1.00	
Anthony's Penne Rig	10.00 F
Was \$13.90/ YOU SAVED =>	\$3.90
10 @ 1.00	
Rice A Roni Lg Ric	10.00 F
10 @ 1.00	
Rice A Roni Frd Rice	10.00 F
20 @ 1.00	
Anthony's Rotelle P	20.00 F
Was \$27.80/ YOU SAVED =>	\$7.80
20 @ 1.00	
Kraft Mac & Cheese	20.00 F
15 @ .99	
BB Chunk Lt Tuna W	14.85 F
Was \$16.35/ YOU SAVED =>	\$1.50
50 @ .79	
FS Tomato See	39.50 F
FS Bath Tissue	12.99 T
FS Bath Tissue	12.99 T
SUBTOTAL	150.33
Sales Tax	1.88

TOTAL	152.21
MasterCard	TENDER 152.21
Cash	CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 137

***** Electronic Payment Activity *****
06/19/2020 15:52:17
MASTERCARD Entry Method: Chip
CARD #: XXXXX XXXXX5510
PURCHASE - APPROVED
AUTH CODE:020340

Mode:	Issuer
ATD:	AXXX0030041010
TVR:	0420043000
IAD:	0110A00003210000000000000000
0000FF	
TS1:	E800
ARC:	00
TC:	8905XCFE23065EF
MID: 482004	TID: 001 SEC: 003158

Total: USD\$ 152.21

PIN VERIFIED

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

15:52:21 OP# 2314704 06/19/20
Term:3 Trans # 177 Store # 465

THANK YOU FOR SHOPPING
YOUR SIMI VALLEY SMART AND FINAL
STORE MANAGER: SUE LEHMAN
1 (805) 582-9231

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

We want to know your thoughts!
Please visit www.smartandfinal.com/survey

Emles Restaurant
9250 Reseda Blvd Unit 1
Northridge CA 91324
818.772.2203

June 23rd, 2020.

To Whom It May Concern:

Itemized receipt for Northridge Hospital Food to be delivered on June 24th, 2020
@ 11.30am

- 1) 70 Orders of Chicken Kabob: \$600.00
- 2) 30 Orders of Louleh kabob: \$250.00
- 3) 20 Orders of Vegetarian Plate: \$150.00

Total charge was \$1000.00 received by Emles Restaurant.

Should you have any additional questions, please feel free to reach out.

Thank you
Sam Makarem
Emles Restaurant

Northridge East NC
Northridge Hospital meals

EMLE'S RESTAURANT

9250 RESEDA BLVD UNIT 1

NORTHRIDGE, CA 91324

8187722203

<http://www.emlesnorthridge.com>

ORDER: Main Dining Room
Togo 1

Cashier: Sam

19-Jun-2020 8:42:30P

Transaction **100021**

1 Cust Item \$1,000.00

Total \$1,000.00

CREDIT CARD AUTH \$1,000.00

MASTERCARD 5510

Tip

Total

1,000

Retain this copy for statement validation

19-Jun-2020 8:42:52P

\$1,000.00 | Method: EMV

MASTERCARD XXXXXXXXXXXX5510

GLENN BAILEY

Reference ID: 017200507378 | Auth ID:

057731

MID: *****7882

AID: A0000000041010

AthNtwkNm: MASTERCARD

SIGNATURE VERIFIED

Online: <https://clover.com/p>

/DSPWFKQ43W4ZA



DSPWFKQ43W4ZA

Order C2E09KTYH93B4

Payment DSPWFKQ43W4ZA

Clover Privacy Policy

<https://clover.com/privacy>



Rincome Restaurant

17050 DEVONSHIRE ST.
NORTHRIDGE, CA 91325
(818) 366-5805

INVOICE #: 43720B

Date: 06/19/2020

INVOICE**BILL TO:**

NORTHRIDGE EAST NEIGHBORHOOD COUNCIL
18401 LASSEN ST.
NORTHRIDGE, CA 91325

DELIVERY TO:

NORTHRIDGE HOSPITAL
On: Friday, June 26, 2020 at 11:30 am

ITEM DESCRIPTION	QTY	COST
Lunch box with <i>chicken wing, phad thai, house spicy shrimp, and white rice</i>	30	\$300.00
Lunch box with <i>fried shrimp, phad thai, chicken with mint leaves, and white rice</i>	30	\$300.00
Lunch box with <i>vegetable rolls, mixed vegetable with tofu, chow mien with vegetables, and white rice</i>	25	\$250.00
Lunch box with <i>beef salad, phad thai, BBQ chicken, and fried rice</i>	15	\$150.00
	100	TOTAL: \$1000.00

Total: \$1000.00

Total Paid: \$1000.00

Balance Remaining: \$0.00**Thank You!**

Northridge East NC
Northridge Hospital meals

(818) 356-5805

RINCOME INC

17050 DEVONSHIRE ST
NORTHRIDGE, CA 91325

06/19/2020

21:02:52

CREDIT CARD

MC SALE

Card #	XXXXXXXXXXXX5510
Chip Card:	MASTERCARD
ADD:	A0000000041010
Seq #:	100
Batch #:	306
INVOICE	103
Approval Code:	022855
Entry Method:	Chip Read
Mode:	Issuer - PIN Bypassed

PRE-TIP AMT \$1000.00

TIP

TOTAL AMOUNT \$1,000.00

Thank you for your business

CUSTOMER COPY



C

Northridge East NC
food and personal care items
for CSUN Food Pantry (COVID-19)
Smart & Final!
extra! &
Warehouse & Market. Friend & Neighbor.

** Welcome To Our Northridge Store *
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Martina

DATE 06/20/20

TIME 19:14:26

50 @ .99
BD Chunk Lt Tuna W 49.50 F
Was \$54.50/ YOU SAVED -> \$5.00
Zest Bath Bar 7.59 T
Zest Bath Bar 7.59 T
Zest Bath Bar 7.59 T
Zest Bath Bar 7.59 T
F5 Bath Tissue 12.99 T
SUBTOTAL 92.85
Sales Tax 4.12

TOTAL 96.97 ←

MasterCard TENDER 96.97
Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 55

***** Electronic Payment Activity *****
06/20/2020 19:15:16
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE: 036169

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A000032200000000000000000000
000FF
TSI: E800
ARC: 00
TC: 2392CEF0B122E426
MID: 481947 TID: 001 SEQ: 023569

Total: USD\$ 96.97

PIN VERIFIED

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

19:15:20 OP# 40016342 06/20/20
Term:2 Trans # 231 Store # 420

THANK YOU FOR SHOPPING
YOUR NORTHRIDGE SMART AND FINAL
STORE MANAGER: DAVID GRAJALEZ
1 (618) 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

Northridge East NC
Food and personal care items
for CSUN Food Pantry (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: Jasmine

DATE 06/20/20

TIME 18:32:28

Zest Bath Bar	7.59	T
Zest Bath Bar	7.59	T
Zest Bath Bar	7.59	T
10 @ .99		
Cmp Ckn Noodle Sou	9.90	F
10 @ 1.00		
Rice A Roni Mex Ri	10.00	F
10 @ 1.00		
Rice A Roni Rice Pil	10.00	F
20 @ 1.00		
Anthony's Penne Rig	20.00	F
Was \$27.80/ YOU SAVED -> \$7.80		
20 @ 1.00		
Anthony's Lrg Elbow	20.00	F
Was \$27.80/ YOU SAVED -> \$7.80		
20 @ 1.00		
Kraft Mac & Cheese	20.00	F
20 @ .79		
FS Tomato Sce	15.80	F
SUBTOTAL	128.47	
Sales Tax	2.16	
TOTAL	130.63	←
MasterCard	TENDER	130.63
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 113

***** Electronic Payment Activity *****
06/20/2020 18:33:50
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:087848

Mode: Issuer
AID: A0000000041010
TVR: 0400048000
IAD: 0110A0000322000000000000000000
000FF
TSI: E800
ARC: 00
TC: B63467C107CD83A2
MID: 481998 TID: 001 SEQ: 045502

Total: USD\$ 130.63

PIN VERIFIED

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

18:33:55 OP# 40018112 06/20/20
Term:4 Trans # 286 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 check - thank you!

Northridge East NC
 snacks - ARC emergency
 homeless shelter (COVID-19)
 (delivered to Granada Hills Rec. Cn.)
Smart & Final.
 Warehouse & Market. Friend & Neighbor.

** Welcome To Our Chatsworth Store **
 Store # 528

 See Us On WEB www.smartandfinal.com

Cashier: Priscilla

DATE 06/20/20

TIME 14:58:22

2 @ 14.99

Bananas	29.98	F
Was \$47.20/ YOU SAVED ->	\$17.22	
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 New Flavor Va	13.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
Nature Valley Var Pk	11.99	F
SUBTOTAL	135.90	
Sales Tax	.00	

TOTAL 135.90

MasterCard	TENDER	135.90
Cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 10

***** Electronic Payment Activity *****
 06/20/2020 14:59:30
 MASTERCARD Entry Method: Chip
 CARD #: XXXXXXXXXXXX5510
 PURCHASE - APPROVED
 AUTH CODE:039302

Mode: Issuer
 AID: A0000000041010
 TVR: 0400048000
 IAD: 0110A000032200000000000000000000
 000FF
 TSI: E800
 ARC: 00
 TC: 77A842AF10A3AC19
 MID: 482061 TID: 001 SEQ: 018185

Total: USD\$ 135.90

PIN VERIFIED

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

14:59:35 OP# 23015734 06/20/20
 Term:1 Trans # 138 Store # 528

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

x
 x
 x
 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

**Neighborhood Council Funding Contribution Form – Fiscal Year 2019-2020
Congress of Neighborhoods / Budget Advocates Special Accounts**

I, Glenn Bailey (President ~~or Vice President~~ [VP] name),
declare that I am the President ~~or VP~~ of the Northridge East
Neighborhood Council (NC) and that on April 15, 2020 (meeting date), a Brown Act-
noticed public meeting was held by the NC with a quorum of 12 (number) board members
present and that by a vote of 12 (number) Yea, 0 (number) Nay, and 0 (number)
Abstentions, the NC approved funding contribution(s) for the following NC Special Account(s):

☒ L.A. Congress of Neighborhoods – Event in the amount of:

*\$ 1,000

☒ L.A. Congress of Neighborhoods – Networking/EmpowerLA Awards in the amount of:

*\$ 500

☒ Neighborhood Council Budget Advocates in the amount of:

*\$ 1,000

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program
issue payment from our checking account to the Department of Neighborhood Empowerment for the
Congress and/or Budget Advocates Special Account(s).



Signature of President ~~or VP~~

April 15, 2020

Date

=====

To request payment, the Neighborhood Council Treasurer must submit this completed form through the
NC Funding System portal as the "Payment Request Document" along with the respective Board Action
Certification (BAC) form. Forms must be submitted no later than June 1, 2020 in order to process the
payment from current Fiscal Year available funds.

Make checks payable to each respective Special Account as approved by your NC Board:

**"City of Los Angeles Congress of Neighborhoods - Event" or
"City of Los Angeles Congress of Neighborhoods - Awards" or
"City of Los Angeles Budget Advocates"**

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

You may also search the respective Special Account in the Vendor section of the Funding
System portal when submitting the payment request(s).

Please submit separate payment requests for each Special Account contribution.

*Please indicate a specific funding contribution amount; Statements such as "unused funding for this
fiscal year" will disqualify the payment request.

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.

☐ 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
-----------------	--------	----	---	---	---	---	---

Date: April 21, 2020

**Neighborhood Council Funding Contribution Form – Fiscal Year 2019-2020
Congress of Neighborhoods / Budget Advocates Special Accounts**

I, Glenn Bailey (President ~~or Vice President~~ [VP] name),
declare that I am the President ~~or VP~~ of the Northridge East
Neighborhood Council (NC) and that on April 15, 2020 (meeting date), a Brown Act-
noticed public meeting was held by the NC with a quorum of 12 (number) board members
present and that by a vote of 12 (number) Yea, 0 (number) Nay, and 0 (number)
Abstentions, the NC approved funding contribution(s) for the following NC Special Account(s):

☒ L.A. Congress of Neighborhoods – Event in the amount of:

*\$ 1,000

☒ L.A. Congress of Neighborhoods – Networking/EmpowerLA Awards in the amount of:

*\$ 500

☒ Neighborhood Council Budget Advocates in the amount of:

*\$ 1,000

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program
issue payment from our checking account to the Department of Neighborhood Empowerment for the
Congress and/or Budget Advocates Special Account(s).



Signature of President ~~or VP~~

April 15, 2020

Date

=====

To request payment, the Neighborhood Council Treasurer must submit this completed form through the
NC Funding System portal as the "Payment Request Document" along with the respective Board Action
Certification (BAC) form. Forms must be submitted no later than June 1, 2020 in order to process the
payment from current Fiscal Year available funds.

Make checks payable to each respective Special Account as approved by your NC Board:

**"City of Los Angeles Congress of Neighborhoods - Event" or
"City of Los Angeles Congress of Neighborhoods - Awards" or
"City of Los Angeles Budget Advocates"**

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

You may also search the respective Special Account in the Vendor section of the Funding
System portal when submitting the payment request(s).

Please submit separate payment requests for each Special Account contribution.

*Please indicate a specific funding contribution amount; Statements such as "unused funding for this
fiscal year" will disqualify the payment request.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Northridge East

Meeting Date: April 15, 2020

Budget Fiscal Year: 2019-2020

Agenda Item No: 5g

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Method of Payment: (Select One)

☒ Check☐ Credit Card☐ Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
Judy Diamond	At-Large	X					
Don Duggins	1st Vice-President	X					
Anthony (Tony) Forsmark	Resident	X					
Barry Goldberg	Resident	X					
Mike Kaiser	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Resident	X					
Ken Ross	2nd Vice-President	X					
Lisa Zaroff	Resident	X					
(vacant)	CSUN Student						
(vacant)	Business/Employee						
(vacant)	Youth						
Joshua Mark*	Alternate 1						
Christopher Meredith	Alternate 2						
(vacant)	Alternate 3						
*Joshua Mark suspended by DONE 9/4/19							
Board Quorum: 8	Total:	12	0	0	0	0	0

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.

Authorized Signature

Authorized Signature:

Print/Type Name: Treasurer: Mike Kaiser

Print/Type Name: Second Signer: Glenn Bailey

Date: April 21, 2020

Date: April 21, 2020

**Neighborhood Council Funding Contribution Form – Fiscal Year 2019-2020
Congress of Neighborhoods / Budget Advocates Special Accounts**

I, Glenn Bailey (President ~~or Vice President~~ [VP] name),
declare that I am the President ~~or VP~~ of the Northridge East
Neighborhood Council (NC) and that on April 15, 2020 (meeting date), a Brown Act-
noticed public meeting was held by the NC with a quorum of 12 (number) board members
present and that by a vote of 12 (number) Yea, 0 (number) Nay, and 0 (number)
Abstentions, the NC approved funding contribution(s) for the following NC Special Account(s):

☒ L.A. Congress of Neighborhoods – Event in the amount of:

*\$ 1,000

☒ L.A. Congress of Neighborhoods – Networking/EmpowerLA Awards in the amount of:

*\$ 500

☒ Neighborhood Council Budget Advocates in the amount of:

*\$ 1,000

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program
issue payment from our checking account to the Department of Neighborhood Empowerment for the
Congress and/or Budget Advocates Special Account(s).


Signature of President ~~or VP~~

April 15, 2020
Date

=====

To request payment, the Neighborhood Council Treasurer must submit this completed form through the
NC Funding System portal as the "Payment Request Document" along with the respective Board Action
Certification (BAC) form. Forms must be submitted no later than June 1, 2020 in order to process the
payment from current Fiscal Year available funds.

Make checks payable to each respective Special Account as approved by your NC Board:

**"City of Los Angeles Congress of Neighborhoods - Event" or
"City of Los Angeles Congress of Neighborhoods - Awards" or
"City of Los Angeles Budget Advocates"**

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

You may also search the respective Special Account in the Vendor section of the Funding
System portal when submitting the payment request(s).

Please submit separate payment requests for each Special Account contribution.

*Please indicate a specific funding contribution amount; Statements such as "unused funding for this
fiscal year" will disqualify the payment request.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Northridge East

Meeting Date: April 15, 2020

Budget Fiscal Year: 2019-2020

Agenda Item No: 5g

Board Motion and/or Public Benefit Statement (CIP and NPG):

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.

Method of Payment: (Select One)

☒ Check☐ Credit Card☐ Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
Judy Diamond	At-Large	X					
Don Duggins	1st Vice-President	X					
Anthony (Tony) Forsmark	Resident	X					
Barry Goldberg	Resident	X					
Mike Kaiser	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Resident	X					
Ken Ross	2nd Vice-President	X					
Lisa Zaroff	Resident	X					
(vacant)	CSUN Student						
(vacant)	Business/Employee						
(vacant)	Youth						
Joshua Mark*	Alternate 1						
Christopher Meredith	Alternate 2						
(vacant)	Alternate 3						
*Joshua Mark suspended by DONE 9/4/19							
Board Quorum: 8	Total:	12	0	0	0	0	0

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.

Authorized Signature

Authorized Signature:

Print/Type Name: Treasurer: Mike Kaiser

Print/Type Name: Second Signer: Glenn Bailey

Date: April 21, 2020

Date: April 21, 2020

Neighborhood Council Funding Program

APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

Name of NC from which you are seeking this grant: Northridge East Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) CSUN Food Pantry 95-6196006 CA Dec. 1995
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) 18111 Nordhoff Street Northridge CA 91330
Organization Mailing Address City State Zip Code
- 1c) same
Business Address (If different) City State Zip Code
- 1d) **PRIMARY CONTACT INFORMATION:**
- Maria Elizondo 818 677 5111 maria.elizondo@csun.edu
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
California State University Northridge Foundation
18111 Northridge Street Northridge CA 91330
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.**

The CSUN Food Pantry's goal is to minimize the academic impact of low food security on our students by providing non-perishable nourishment and essentials, including personal hygiene items. The purpose of this request is for funding to purchase personal hygiene items for distribution to our CSUN students that utilize the Food Pantry. Personal hygiene items are an essential need but often tend to be prohibitively expensive and out of reach for many of our students, who often have to make the tough decisions between items to buy, although all are necessary to maintain regular personal hygiene. Personal hygiene is so important that the lack of hygiene items can force our students to miss class, meetings, or work and this can have a negative effect on their academic and personal lives. If students miss class or work because they do not feel comfortable or confident due to the lack of personal hygiene, he/she can end up not meeting their academic or work requirements, which can eventually have an impact on their ability to graduate. Although we do receive donations of these items at the pantry, they tend to be of small volumes and in low quantities, insufficient to maintain constant supplies for our students. This grant will help support a consistent supply of shampoo, body wash, toothpaste, toothbrushes, toilet paper, and menstrual hygiene products in value-size volumes and in larger quantities, which will aid us in our mission to remove unnecessary barriers on the academic journey and help CSUN students to achieve their ultimate goal of graduation.

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 rewards or prizes for individuals)

This grant will support the purchase of personal hygiene items for the CSUN Food Pantry. Providing these items to our students supports their academic journey and their ultimate goal of graduation. By providing this support to CSUN students, we offer a benefit to the community at large; a college graduate is a productive and contributing member of society. A college graduate has greater earning potential, which in turn will increase his/her ability to contribute to their community financially and through volunteering. It is also a well-known fact that those who receive assistance are more inclined to pay it forward when they are in a position to do so. Many of our donors are CSUN alum, who are extremely grateful about the existence of a support such as the CSUN Food Pantry and wished it had been available to them when they were students. These alum contribute because they are in position to do so, and understand that their contribution is providing a path for current students to graduate and eventually contribute as well. Providing hygiene items to CSUN students increases each student's possibility of contributing to their immediate community and the community at large.

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
		\$ N/A	\$ N/A
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$ 5,000	\$ 5,000
		\$	\$
		\$	\$

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

☒ No ☐ Yes

If Yes, please list names of NCs: _____

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: \$ **\$5000**

10a) Start date: 06 / 01 / 2020 10b) Date Funds Required: 06 / 01 / 2020 10c) Expected Completion Date: 12/30/2020
(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*

Robert Gunsalus

Foundation President

Robert Gunsalus

20-May-2020

PRINT Name

Title

Signature

Date

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

Ira N. Unterman

CFO/Secretary

Ira N. Unterman

19-May-2020

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

Internal Revenue Service

Department of the Treasury

District
Director

P.O. Box 2350 Los Angeles, Calif. 90053

California State University
Northridge Foundation
18111 Nordhoff Street
Northridge, CA 91330-0001

Person to Contact:

Stephen M. Klopp
Telephone Number:

213-894-2289
Refer Reply to:

E0122995
Date:

DEC 29 1995

re: #95-6196006

Gentlemen:

This letter is in response to your request for a copy of the determination letter for the above named organization.

Our records indicate that this organization was recognized to be exempt from Federal Income Tax in June 1995 as described in Internal Revenue Code Section 501(c)(3). It is further classified as an organization that is not a private foundation as defined in Section 509(a) of the code, because it is an organization described in Section 170(b)(1)(A)(vi).

The exempt status for the determination letter issued in June 1995 continues to be in effect.

If you need further assistance, please contact our office at the above address or telephone number.

Sincerely,

Stephen M. Klopp

Disclosure Assistant

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) Friends of the Northridge Library 95-3760185 CA 7/1/84
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) Northridge Branch Library, 9051 Darby Avenue Northridge CA 91325
Organization Mailing Address *City* *State* *Zip Code*
- 1c) _____
Business Address (If different) *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**
Marcy Orkin 818 886-3640 friends.nrlibrary@gmail.com
Name *Phone* *Email*
- 2) **Type of Organization- Please select one:**
☐ Public School (not to include private schools) **or** ☒ 501(c)(3) Non-Profit (other than religious institutions)
Attach Signed letter on School Letterhead **Attach IRS Determination Letter**
- 3) _____
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.

This grant will purchase materials to be added to the Northridge Branch Library's physical collection; items will include books, CDs, and/or DVDs.

- 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)

Due to the Covid-19 outbreak, the Los Angeles Public Library system has suspended the libraries' physical collection budget for the rest of their fiscal year to enable the system to keep up with the demand and order more e-media materials for the public. This grant will be used for adding to the Northridge Branch Library's physical collection so when it reopens the library's patrons will have current materials from which to choose.

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
	Purchase of books, CDs, and/or DVDs	\$ 1,500.00	\$ 1,500.00
		\$	\$
		\$	\$

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

☒ No

☐ Yes

If Yes, please list names of NCs: _____

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: \$ 1,500.00

10a) Start date: 6 / 1 / 20 10b) Date Funds Required: 6 / 15 / 20 10c) Expected Completion Date: 8 / 31 / 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*

Patricia Crowley

Governing Board Member

PRINT Name

Title

Patricia Crowley

Signature

4-30-2020

Date

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

Marcy Orkin

Secretary

PRINT Name

Title

Marcy Orkin

Signature

4/30/2020

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

Internal Revenue Service
District Director

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: **JAN 10 1998**

Friends of the Northridge Library
9051 Darby Ave
Northridge, CA 91324

Person to Contact:

D. A. Downing

Telephone Number:

513-241-5199

Fax Number:

513-684-5936

Federal Identification Number:

95-3760185

Dear Sir or Madam:

This letter is in response to your request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in July 1984, granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in section 509(a)(2).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

Friends of the Northridge Library
95-3760185

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

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

Please direct any questions to the person identified in the letterhead above.

This letter affirms your organization's exempt status.

Sincerely,



C. Ashley Bullard
District Director

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

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

Invoice #	NENC-2020 - 06- 01
Invoice Date	June 1, 2020
Amount Due	\$ 210.00

Rental charge for NENC Meeting on June 17, 2020	\$ 210.00
Total	\$ 210.00

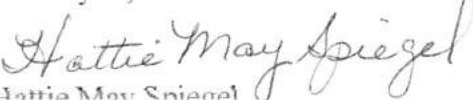
All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,


Hattie May Spiegel
Treasurer, NWC

0

NCFP 101 BAC Rev020118

Neighborhood Council Funding Program
APPLICATION for Neighborhood Purposes Grant (NPG)

This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

Name of NC from which you are seeking this grant: Northridge East Neighborhood Council

SECTION I - APPLICANT INFORMATION

- 1a) North Valley Family YMCA at Porter Ranch 95-1644052 CA 01/02/88
Organization Name **Federal I.D. # (EIN#)** **State of Incorporation** **Date of 501(c)(3) Status (if applicable)**
- 1b) 11336 Corbin Avenue Porter Ranch CA 91326
Organization Mailing Address **City** **State** **Zip Code**
- 1c)
Business Address (if different) **City** **State** **Zip Code**
- 1d) **PRIMARY CONTACT INFORMATION:**
Jane Stanton 818-271-5053 janestanton@ymcala.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 Grant Request on School Letterhead **Attach IRS Determination Letter**
- 3)
Name / Address of Affiliated Organization **City** **State** **Zip Code**
(if applicable)

SECTION II - PROJECT DESCRIPTION

- 4) **Please describe the purpose and intent of the grant.**
The YMCA is supporting the Safer At Home order and has remained closed since March 16, 2020. During this time our request is to support the YMCA as we use our YMCA facility for other community programs. We offer the homeless shower program and give out towels, women's hygiene supplies, shower kits, flyers with contact information for homeless to receive stimulus checks and face masks. In addition, we use our gym to host blood drives and assemble face shields and other Covid 19 supplies by the Granada Hills Rotary Club and Combine LA.
- 5) **How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.**
(Grants cannot be used as rewards or prizes for individuals)
As noted above, funding will be used to support the YMCA homeless shower program during the shutdown and re-purpose of our facility. At the \$1,000 support level, we would include the Northridge East Neighborhood Council's name on the Recognition Wall located in the YMCA lobby, in our e-blasts, and in press releases sent to local media. We appreciate this support, which will reflect the spirit of our community to so many.

SECTION III - PROJECT BUDGET OUTLINE

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
NA		

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Facility use for Homeless Shower program, M-F	\$ 1,000.00	50000
Toiletries, women's hygiene supplies towels and shower supplies		5000
Facility use for blood drive and assembling Covid 19 supplies		3800

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

☐ No ☒ Yes, please list names of NCs: Chatsworth, Northridge South, Granada Hills South, Porter Ranch

8) Is the implementation of this specific program or purpose described in box 4 above contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes, please describe:

Source of Funding	Amount	Total Projected Cost
individual and business donations		5000

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1,000.00

10a) Start date: 04/6/2020 10b) Date Funds Required: 05/27/2020

10c) Expected completion date: 06/30/2020 (After completion of the project, the applicant must submit a follow-up form to the Neighborhood Council and the Department of Neighborhood Empowerment)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a former or existing relationship with a Board Member of the NC?

☒ No ☐ 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 Department 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 Appendix A, "What is a Public Benefit," and Appendix B "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*

Jane Stanton Executive Director  4/21/2020
PRINT Name Title Signature Date

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

John Trent VP Board member  4/20/2020
PRINT Name Title Signature Date

* If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248156166
July 05, 2011 LTR 4168C EO
95-1644052 000000 00

00015660

BODC: TE

YOUNG MENS CHRISTIAN ASSOCIATION
OF METROPOLITAN LOS ANGELES
METROPOLITAN LOS ANGELES
625 S NEW HAMPSHIRE AVE
LOS ANGELES CA 90005-1342



012169

Employer Identification Number: 95-1644052
Person to Contact: MR GALLUPPI
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 23, 2011, 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 January 1988.

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/efo 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.

0248156166
July 05, 2011 LTR 4168C E0
95-1644052 000000 00
00015661

YOUNG MENS CHRISTIAN ASSOCIATION
OF METROPOLITAN LOS ANGELES
METROPOLITAN LOS ANGELES
625 S NEW HAMPSHIRE AVE
LOS ANGELES CA 90005-1342

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

Sincerely yours,



S. A. Martin, Operations Manager
Accounts Management Operations

