

# Monthly Expenditure Report



Reporting Month: November 2020 Budget Fiscal Year: 2020-2021

NC Name: Northridge East  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$49202.78	\$2372.00	\$46830.78	\$210.00	\$0.00	\$46620.78

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24000.00	\$372.00	\$19710.88	\$210.00	\$19500.88
Outreach		\$0.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$2000.00	\$0.00	\$2000.00	\$0.00	\$2000.00
Neighborhood Purpose Grants	\$16000.00	\$2000.00	\$12500.00	\$0.00	\$12500.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$5417.12	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE NENC-LA.	11/02/2020	Google Suite Basic subscriptions (7) for October 2020	General Operations Expenditure	Office	\$42.00
2	AARON DEVANDRY - CON	11/06/2020	Website hosting and maintenance -- November 2020	General Operations Expenditure	Office	\$100.00
3	WWW.1AND1.COM	11/10/2020	Domain name - basic fee 11/7/2020 - 12/7/2020	General Operations Expenditure	Office	\$20.00
4	Devonshire is S.O.L.I.D.	10/26/2020	MOTION to approve a Neighborhood Purposes Grant to Devonshire is S.O.L.I.D. for LAPD Devonshire Station public lobby, etc. renovations needed due to COVID-19 for an amount of \$2,000.	Neighborhood Purpose Grants		\$2000.00
5	Northridge Woman's Club	11/04/2020	Facility rental for monthly Board meeting to be held on November 18, 2020	General Operations Expenditure	Office	\$210.00
<b>Subtotal:</b>						<b>\$2372.00</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total

1	Northridge Woman's Club	12/03/2020	Facility rental for monthly Board meeting to be held on December 16, 2020	General Operations Expenditure	Office	\$210.00
	<b>Subtotal:</b> Outstanding					<b>\$210.00</b>



# Invoice

Invoice number: 3811154402

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

## Bill to

Don Dwiggins

Northridge East Neighborhood Council

9845 Shoshone Ave

Northridge, CA 91325

United States

## Details

Invoice number .....3811154402

Invoice date .....Oct 31, 2020

Billing ID .....9984-3668-7014

Domain name .....nenc-la.org

## Google Cloud - G Suite

Total in USD **\$42.00**

## Summary for Oct 1, 2020 - Oct 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	Oct 1 - Oct 31	7	42.00
Subtotal in USD				\$42.00
Tax (0%)				\$0.00
Total in USD				<b>\$42.00</b>

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)  
<https://support.google.com/a?p=gsuite-bills-and-charges>



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**

11/06/2020

**Invoice Number**

NENC-87

**Amount Due (USD)**

**\$100.00**

**Due Date**

12/06/2020

**Description**

**Rate**

**Qty**

**Line Total**

Web hosting, SEO, content & social media writing  
November 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**

11/06/2020

**Invoice Number**

NENC-87

**Amount Due (USD)**

**\$0.00**

**Due Date**

12/06/2020

Description	Rate	Qty	Line Total
Web hosting, SEO, content & social media writing November 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



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

Don Dwiggin  
Northridge East Neighborhood Council  
18401 Lassen Street

Northridge, CA 91325-1024  
UNITED STATES

### Copy

Invoice Date: 11/08/2020  
Invoice: 202030404853  
Contract: 9203506  
Customer ID: 11012881  
Help Center: [ionos.com/help](https://ionos.com/help)  
My IONOS: [my.ionos.com/invoices](https://my.ionos.com/invoices)  
Phone support: 1-877-300-8316  
E-mail support: [billing@ionos.com](mailto:billing@ionos.com)  
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to [my.ionos.com](https://my.ionos.com).

## Invoice Summary (Premium)

Billing period starting: 11/07/2020

Item	Service	Charges	Usage	Total
1	Basic Fee 11/07/2020-12/07/2020 nenc-la.org	\$20.00 a month	1 mo.	\$20.00
<b>Total amount due</b> Please DO NOT send cash, check or money order				<b>\$20.00</b>

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](https://my.ionos.com) for further information.

**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 NC

**SECTION I - APPLICANT INFORMATION**

1a) Devonshire is S.O.L.I.D 95-4418512 California 1/20/1993  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) P.O. Box 7181 Northridge CA 91327  
*Organization Mailing Address* *City* *State* *Zip Code*

1c) 10250 Etiwanda Ave. (Devonshire Police Station) Northridge CA 91325  
*Business Address (If different)* *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**

Tapio Kartiala (Treasurer) 818.368.4861 tkartiala@gmail.com  
*Name* *Phone* *Email*

2) Type of Organization- Please select one:

☐ Public School (not to include private schools)  
 Attach Signed letter on School Letterhead

or

☒ 501(c)(3) Non-Profit (other than religious institutions)  
 Attach IRS Determination Letter

N/A

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.

Devonshire LAPD Station's main front lobby and Detectives lobby need renovations in order to safely allow volunteers, the community and officers to enter these areas and speak to officers without the fear of contracting the Covid 19 Virus. Plexi-glass shields will be installed in both areas along with installing countertops in the Detective's area to match the existing countertops in the main lobby. New storage cabinets will also be installed in the Detective's area. Please review the attached proposal from Cuevas & Cuevas Construction Group. This GC has performed 90% of the much needed upgrades for us over the past ten years.

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)

Your Neighborhood Council will help provide SOLID with the much needed funds for this project which will result in a boost in morale of the officers and civilians who serve Devonshire Division and its neighboring community. This project will also now allow citizens to enter the main front lobby area in order to speak with an officer or file a police report. Currently, due to the CV19 Virus, the front lobby has limited access for this. The plexi-glass portion of this project will greatly benefit the public at-large. The Detective's area has had very little renovations over the last ten years and that portion of this project will also improve the morale of officers during these most difficult times and also benefit the public at-large when visiting the Station.



**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	\$	\$
	\$	\$
	\$	\$

6b) **Non-Personnel Related Expenses**

	Requested of NC	Total Projected Cost
Please see renovation proposal attached from Cuevas & Cuevas Construction Group	\$ 3500.00	\$13,500.00
See attached	\$	\$
	\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project? See attached list  
☐ No ☒ Yes If Yes, please list names of NCs: In the process of contacting other NC's to be put on their agenda.

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: \$ 3,500.00

10a) Start date: 10/01/20 10b) Date Funds Required: 10/01/20 10c) Expected Completion Date: 10/31/20  
 (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\*

DIANNE KARTIALA President Dianne Kartiala 8/13/20  
 PRINT Name Title Signature Date

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

YOLANDA PETROSKI SECRETARY Yolanda Petroski 8/14/20  
 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](mailto:clerk.ncfunding@lacity.org) for instructions on completing this form



CA LICENSE #974311  
14141 COVELLO STREET SUITE #9A  
VAN NUYS, CA 91405  
+1 8184881701

## PROPOSAL

### ADDRESS

Solid/LAPD Devonshire Station  
P.O. BOX 7181  
Northridge, CA 91327

PROPOSAL # 1640

DATE 05/29/2020

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### JOB LOCATION

LAPD DEVONSHIRE

### DESCRIPTION

### AMOUNT

#### MAIN ENTRY LOBBY

INSTALL METAL BASE WITH 1/4" PLEXI-GLASS FOR ENTIRE MAIN LOBBY COUNTER.

2,500.00

#### DETECTIVE AREA

INSTALL METAL BASE WITH 1/4" PLEXI-GLASS FOR DETECTIVE LOBBY COUNTER.

1,250.00

INSTALL SHEET METAL ON DETECTIVE LOBBY DESK FRONT FACING WALLS AS DESCRIBED BY LT. LUCAS AND CAPT. BURNS.

1,650.00

INSTALL COUNTER TOPS ON DETECTIVE DESK TO MATCH LOBBY COUNTER TOPS.

3,300.00

REMOVE EXISTING BENCH ALONG DETECTIVE LOBBY AREA.

200.00

REMOVE EXISTING CABINET IN DETECTIVE AREA ALONG WALLS.

100.00

INSTALL (1) 12' X 8' WALL CABINET WITH MIDDLE SHELF SECTION.

2,900.00

INSTALL LOCKABLE CABINETS UNDER DETECTIVE LOBBY DESK. INCLUDES REMOVING EXISTING CABINETS.

1,600.00

AC 05/28/2020

TOTAL

**\$13,500.00**

Accepted By

Accepted Date



## S . O . L . I . D . Supporters of Law Enforcement In Devonshire

*A non-profit 501(c)(3) organization devoted to supporting LAPD Devonshire Area Officers who protect and serve our community*

Tax I.D. # 95-4418512 • Established 1993

### Officers

Dianne Kartiala  
President

Nancy Morgan  
Vice President

Yolanda Petroski  
Secretary

Tapio Kartiala  
Treasurer

### Directors

John Beard  
Mark Cohen  
Jeanne Cruger  
Gary Farajian  
Debbie Forstall  
Glenn Gomez  
Lori Luszczak  
Debi Mayer  
Dale Penn  
Pravin Singh  
Chris Smith  
Virginia Snow  
Bill Tiefuhr

### Ex-Officio Advisor

Capt. Kathleen J. Burns  
Commanding Officer  
Devonshire Area

Captain Paul Weber  
Commanding Officer  
Devonshire Patrol

### Honorary Board

Robert Carlson, Esq.  
Paula Cracium  
Rickey Gelb  
The Hon. John Lee,  
Councilman 12<sup>th</sup> District  
Eric Leser, O.D.  
Becky Leveque,  
S.O.L.I.D. Co-Founder  
Bob Luszczak, D.D.S.  
Jake Parunyan  
The Hon. Greig Smith,  
S.O.L.I.D. Co-Founder  
Larry Stearn

August, 20, 2020

Our board has applied to the following Neighborhood Councils for a Neighborhood Purpose Grant for the 2020-2021 fiscal year:

Granada Hills South NC

Granada Hills North NC

Northridge West NC

North Hills West NC

Porter Ranch NC

Northridge East NC





Department of the Treasury  
Internal Revenue Service

P.O. Box 2508  
Cincinnati OH 45201

In reply refer to: 0248167147  
June 05, 2015 LTR 4168C 0  
95-4418512 000000 00  
00018446  
BODC: TE

DEVONSHIRE IS S O L I D  
PO BOX 7181  
NORTHRIDGE CA 91327



003343

Employer Identification Number: 95-4418512  
Person to Contact: Ms Wittwer  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your May 27, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in March 1994.

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

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

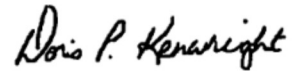
Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing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

0248167147  
June 05, 2015 LTR 4168C 0  
95-4418512 000000 00  
00018447

DEVONSHIRE IS S O L I D  
PO BOX 7181  
NORTHRIDGE CA 91327

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

Sincerely yours,



Doris Kenwright, Operation Mgr.  
Accounts Management Operations 1

## Board Action Certification (BAC) Form



**Meeting Date:** October 21, 2020

**Agenda Item No:** 5b

MOTION to approve a Neighborhood Purposes Grant to Devonshire is S.O.L.I.D. for LAPD Devonshire Station public lobby, etc. renovations needed due to COVID-19 for an amount of \$2,000.

 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.**

<b>Board Member's First and Last Name</b>	<b>Board Position</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>	<b>Ineligible</b>	<b>Recused</b>
Glenn Bailey	President/2nd Signer	X					
Philip Dagort	Resident	X					
Sahara Damon	CSUN Student	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
Judy Diamond*	At-Large				*		
Don Diggins	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)	Business/Employee						
(vacant)	Youth						
Christopher Meredith*	Alternate 1	X					
Eve Williams	Alternate 2						
(vacant)	Alternate 3						
*Christopher Meredith seated in place of Judy Diamond							
<b>Board Quorum:</b> 8	<b>Total:</b>	13	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:

Print/Type Name: Second Signer: Glenn Bailey

Date: October 23, 2020

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

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

<b>Invoice #</b>	NENC-2020 - 11 - 01
<b>Invoice Date</b>	November 1, 2020
<b>Amount Due</b>	\$ 210.00

Rental charge for NENC Meeting on November 18, 2020	\$ 210.00
<b>Total</b>	<b>\$ 210.00</b>

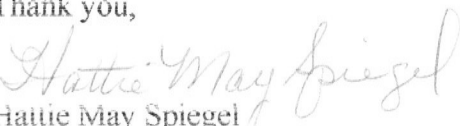
All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,

  
Hattie May Spiegel  
Treasurer, NWC



C

NCFP 101 BAC Rev020118