

# Monthly Expenditure Report



**Reporting Month: February 2021**

**Budget Fiscal Year: 2020-2021**

**NC Name: Northridge East  
Neighborhood Council**

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$45559.43	\$3112.05	\$42447.38	\$2210.00	\$0.00	\$40237.38

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24000.00	\$612.05	\$17827.48	\$210.00	\$17617.48
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	\$2500.00	\$10000.00	\$2000.00	\$8000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$9060.47	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_nenc-la	02/01/2021	Google Workspace - G Suite Basic subscriptions (7) for January 2021	General Operations Expenditure	Office	\$42.00
2	AARON DEVANDRY - CON	02/02/2021	Website hosting and maintenance - February 2021	General Operations Expenditure	Office	\$100.00
3	WWW.1AND1.COM	02/10/2021	Domain name - basic fee 2/7/2021 -3/7/2021	General Operations Expenditure	Office	\$20.00
4	OFFICE DEPOT #889	02/15/2021	Copy of Monthly Expenditure Report January 2021 and Vote By Mail forms	General Operations Expenditure	Office	\$5.97
5	Parents, Educators/Teachers & Students in Action	01/21/2021	MOTION to encumber and/or approve \$2,500 for Fiscal Year 2020-21 to fund the Neighborhood Purposes Grant requested by the Parents, Educators/Teachers & Students in Action for COVID-19 related issu...	Neighborhood Purpose Grants		\$2500.00
6	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	02/02/2021	Minutes preparation for Board meeting held on 11/18/20	General Operations Expenditure	Office	\$234.08





# Invoice

Invoice number: 3856504292

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 .....3856504292

Invoice date .....Jan 31, 2021

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

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

## Google Workspace

Total in USD **\$42.00**

## Summary for Jan 1, 2021 - Jan 31, 2021

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	Jan 1 - Jan 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

<b>Billed To</b> Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States	<b>Date of Issue</b> 02/01/2021  <b>Due Date</b> 03/03/2021	<b>Invoice Number</b> NENC-90	<b>Amount Due (USD)</b> <b>\$100.00</b>
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Description	Rate	Qty	Line Total
Web hosting, SEO, content & social media writing February 2021	\$100.00	1	\$100.00

Subtotal	100.00
Tax	0.00

Total	100.00
Amount Paid	0.00

<b>Amount Due (USD)</b>	<b>\$100.00</b>
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#### 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

<b>Billed To</b> Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States	<b>Date of Issue</b> 02/01/2021  <b>Due Date</b> 03/03/2021	<b>Invoice Number</b> NENC-90	<b>Amount Due (USD)</b> <b>\$0.00</b>
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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

## Copy

Invoice Date: 02/08/2021  
Invoice: 202031638899  
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

Don Dwiggins  
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](https://my.ionos.com).

## Invoice Summary (Premium)

Billing period starting: 02/07/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 02/07/2021-03/07/2021 <a href="https://nenc-la.org">nenc-la.org</a>	\$20.00 a month	1 mo.	\$20.00

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<b>Total amount due</b> Please DO NOT send cash, check or money order	<b>\$20.00</b>
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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.

Northridge East NC  
MER, VBM forms

**Office DEPOT.**  
**OfficeMax®**

NORTHRIDGE - (818) 727-7090  
02/15/2021 3:14 PM



V2VT9YAUXM35ECBWM

SALE	889-21-8268-1111-21.1.3
354494 DS B&W Letter	
217 @ 0.12	26.04
Business Solutions Prc	4.77
<b>You Pay</b>	<b>4.77SS</b>
281315 SS B&W Letter	
50 @ 0.12	6.00
Business Solutions Prc	1.20
<b>You Pay</b>	<b>1.20SS</b>
Subtotal:	5.97
Total:	5.97 ←
MasterCard 5510:	5.97

AUTH CODE 086545  
TDS Chip Read  
AID A0000000041010 MASTERCARD  
CVS No Signature Required

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Total Savings:  
**\$26.07**

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
**J5ZD 6Z8M Z6W8**

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# 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) Parents, Educators/Teachers & Students in Action 46-2694430 California 12/2013  
**Organization Name** **Federal I.D. # (EIN#)** **State of Incorporation** **Date of 501(c)(3) Status (if applicable)**

1b) 18017 Chatsworth Street, Suite 337 Granada Hills Ca. 91344  
**Organization Mailing Address** **City** **State** **Zip Code**

1c) \_\_\_\_\_  
**Business Address (if different)** **City** **State** **Zip Code**

#### 1d) PRIMARY CONTACT INFORMATION:

Seymour Amster 818-943-0613 Seymour.Amster@pesa-edu.org  
**Name** **Phone** **Email**

#### 2) Type of Organization- Please select one:

- ☐ Public School (not to include private schools) or ☒ 501(c)(3) Non-Profit (other than religious institutions)  
**Attach Signed letter on School Letterhead** **Attach IRS Determination Letter**

3) \_\_\_\_\_  
**Name / Address of Affiliated Organization (if applicable)** **City** **State** **Zip Code**

### SECTION II - PROJECT DESCRIPTION

#### 4) Please describe the purpose and intent of the grant.

##### COVID-19 CRITICAL NEED SERVICES

Parents, Educators/Teachers & Students in Action (PESA) is the community-based organization (CBO) of the Los Angeles Superior Court Teen Court program (see letter from Judge Wesley attached). PESA receives referrals of diverted youth from the Los Angeles Police Department, as part of their juvenile arrest diversion program as well as referrals from the Los Angeles County District Attorney Office. A Teen Court is located at Northridge Academy High School (NAHS).

PESA has partnered with the Museum of Tolerance to address issues of racism and hatred caused by the COVID-19 pandemic, as part of the SHADES program of Teen Court. These issues will be addressed by online seminars and through the COVID-19 HERO project created by PESA. The COVID-19 HERO project is composed of the youth being educated on the value of not making offensive racial remarks concerning what race could have caused the COVID-19 pandemic. In addition the COVID-19 HERO series educate the youth about the COVID-19 virus and what they can do to prevent the spread of it, giving them the opportunity to being a COVID-19 HERO by writing a letter describing how they are a COVID-19 HERO and receiving a certificate of being a COVID-19 HERO.

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

This grant will address a critical public purpose that will benefit the public at large, reducing the issues of hate and racism stemming from the COVID-19 pandemic and educating the youth about COVID-19 and why they need to comply with the social distancing orders. As the social distancing rules are modified the COVID-19 HERO series will be modified to reflect these changes.

It is important to make sure our youth are educated as to why they have to follow the instructions of their parents and their teachers concerning social distancing. It is important to start educating them on this now. So that when schools are reopened they will be willing to cooperate with their teachers concerning social distancing instructions. In addition the issues of hate and racism have already been reported as a result of COVID-19, these issues will only be exacerbated when schools open up again. By educating the youth now and being able to continue that education when they go back to school the issue will be addressed. In person presentations will be created to be presented in the schools when they open up again in compliance with social distancing orders.

This project will involve CSUN students who do internships with PESA, they will be trained to assist in the presentations, virtual or in person. NAHS seniors will also be trained to assist in the presentations. Eight presentations will be done at NAHS and Holmes Middle school some will be to the students and some will be to the parents. 250 booklets with masks will be handed out in the community, preferably at the schools in the Neighborhood Council area. Handouts will be handed out at the presentations, or to the community if the presentations are virtual. Flyers will be handed out about the project. All materials handed out will have the neighborhood council logo.

**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
Training CSUN students and NAHS students to present	\$ 200.00	\$ 500.00
Eight Presentations at NAHS and Holmes Middle School	\$ 400.00	\$ 800.00
Tutoring and Mentoring Services to Diverted Youth (3 youth)	\$ 900.00	\$ 2,000.00

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
COVID-19 HERO and COUNTY OF HEROES booklets and masks (250)	\$ 1,000.00	\$5,000.00
	\$	\$
	\$	\$

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

☐ No ☒ Yes

If Yes, please list names of NCs: Most of the other Neighborhood Councils as it relates to their boundaries

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: \$ 2,500.00

10a) Start date: 05 / 01 / 20 10b) Date Funds Required: 07 / 01 / 20 10c) Expected Completion Date: 11 / 01 / 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

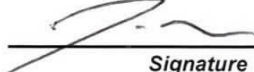
11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ 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.)

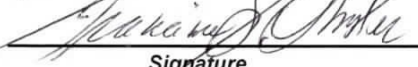
**SECTION V - DECLARATION AND SIGNATURE**

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\*

Seymour I. Amster Executive Director  06/01/20  
PRINT Name Title Signature Date

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

Francine S. Amster Secretary  06/01/20  
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





**"Creating a Better Future for Our Community through Advocacy, Mentorship and Education"**

## **COVID-19 CRITICAL NEED SERVICES BEING OFFERED**

---

- **Online Career Fair - Distinguished Speaker Series.**

Every week PESA is hosting speakers from different professions to give career advice to middle school students, high school students, college students and graduate students.

- **Tutoring and mentoring for diverted youth referred by LAPD or District Attorney's office.**

- **Tutoring for all K-12 students who need educational assistance.**

- **Virtual Playdates for all K-12 students.**

To reduce the stress and feeling of isolation we are offering virtual playdates that can include insightful discussions, art/stem projects, workshops and tutoring, so our youth can interact with their friends from school.

- **COVID-19 Hero Project.**

To help our children understand what COVID-19 is and the reason to comply with parent and teacher requests for social distancing by getting a certificate acknowledging them as a COVID-19 HERO for doing so.

- **Combating Racism and Hate Incidents caused by COVID-19.**

PESA has partnered with the Museum of Tolerance to address this issue through online interactive presentations.

PESA through its COVID-19 HERO series has created online art projects and booklets to be distributed to the community to address this issue.

- **Mental Health Counseling for the Community.**

- **Mental Health Counseling for diverted youth being monitored.**

**THESE SERVICES HAVE BEEN RECOGNIZED BY THE  
LOS ANGELES COUNTY BOARD OF EDUCATION (LACOE)  
AS A VALUABLE RESOURCE TO EDUCATORS.**

PESA 18017 Chatsworth Street # 337 Granada Hills, California 91344 (800)-894-7201 Fax (818) 781-8180

PESA is a 501(c)(3) Non-profit organization registered with the IRS.

Your donation is tax exempt as permitted by law.



## The Superior Court

INGLEWOOD JUVENILE COURTHOUSE

110 E. REGENT STREET

INGLEWOOD, CALIFORNIA 90301

CHAMBERS OF

**DAVID S. WESLEY**

JUDGE (RETIRED)

TELEPHONE

(310) 412-8341

FAX

(310) 330-7071

EMAIL

DWesley@LACourt.org

June 7, 2019

To Whom It May Concern:

I am the Director of the Los Angeles Superior Court Teen Court program (hereinafter referred to as "LASC Teen Court Program"). Parents, Educators/Teachers & Students in Action (hereinafter referred to as "PESA") is a non-profit, that has been designated as the Community Based Organization for the LASC Teen Court program through a Memorandum of Understanding executed by the Superior Court and PESA (hereinafter referred to as "MOU"), a true and correct copy of the MOU is attached to this letter and incorporated herein by reference.

One of the purposes of the MOU is to designate PESA as the entity that can receive funds for the LASC Teen Court program. That is why the following language was included in the MOU:

6. Any monies received by PESA designated for use in the Teen Court, SHADES or CAYC programs cannot be used for any other program, and a categorized budget designating how monies will be spent must be submitted by PESA prior to any expenditures of the designated monies and be approved by the Judicial Director of the Program or his designee. The Judicial Director of the Program or his designee will have the right to conduct an audit concerning the expenditure of the monies.

PESA has received monies in the past from both private and public entities, such as the County of Los Angeles, for this purpose.

As such if the entity you represent has been authorized or desires to provide support to the LASC Teen Court program I would appreciate you transmitting the funds to PESA, and in compliance with the MOU, it will be used for and budgeted for use for the LASC Teen Court Program. Thank you for your support, if you have any questions or comments, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "David S. Wesley", is written over the typed name.

David S. Wesley, Judge (*Retired*)  
Director of the Judge David S. Wesley  
LASC Teen Court Program

DSW/



**MEMORANDUM OF UNDERSTANDING between the Los Angeles Superior Court and Parents, Educators/Teachers and Students in Action.**

1. The Los Angeles Superior Court (hereinafter referred to as "LASC") is a governmental entity that as part of its outreach to the community seeks to educate citizens, especially the youth about government, the role of the courts in a democratic society, and the significance of civic participation. One of the community service programs of the LASC is the Teen Court Program of the Los Angeles Superior Court (hereinafter referred to as "Teen Court").
2. Parents, Educators/Teachers & Students in Action (hereinafter referred to as "PESA") is a 501 (c) (3) corporation whose mission statement is "Creating a better future for our community through Advocacy, Mentorship, and Education." PESA has as one of its programs the Teen Court Project for Justice. Through this program:
  - PESA agrees to assist Teen Court through its Teen Court Project for Justice program. PESA will assist Teen Court by providing support to the host school as needed. The purpose of this support will ensure that the Teen Court Program is not burdensome to the host school.
  - PESA will also assist the host school participating in Teen Court in any way possible to enhance student achievement.
  - PESA will assist Teen Court by providing opportunities to the students and juveniles involved in the Teen Court.
  - PESA will assist Teen Court by arranging and providing support for field trips or other events, such as SHADES and CAYC, that the Teen Court participants desire to engage in related to the goals of Teen Court.
  - PESA will assist Teen Court by arranging and/or hosting training programs for the participants of the program.
  - PESA will assist Teen Court by arranging or hosting presentations to occur on subjects of interest to the Teen Court participants.
  - PESA will assist Teen Court by causing opportunities for the judicial officers to become a part of the host school community, by doing things such as presenting on Senior Awards night to a graduating student(s) who participated in Teen Court.
  - PESA will assist Teen Court by providing assistance when needed in monitoring the juvenile offenders who have been sentenced.
  - PESA will assist when requested with the victims of the offenses brought before Teen Court.
  - PESA will assist the Teen Court Program by providing any other appropriate assistance to the program.
3. This MOU becomes effective on the date both parties have signed the MOU. Either party may terminate this MOU upon thirty (30) days prior written notice. If either party believes that the

MOU might violate any law or regulation, either party may terminate the MOU immediately upon written notice to the other party.

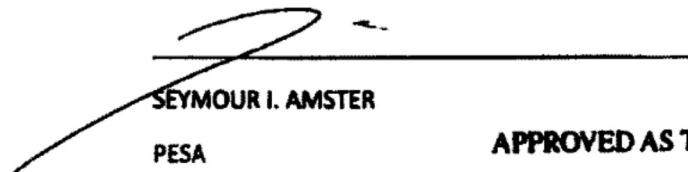
4. LASC may use PESA's name verbally in reference to the matters referred to in this MOU. PESA grants LASC the right to use PESA's name and logo in writing for matters referred to in this MOU. LASC grants PESA the right to use the LASC Teen Court Logo in writing for matters referred to in this MOU, subject to approval by the Judicial Director of the program. PESA may not use the LASC Teen Court Logo for fundraising activities.
5. Each party acknowledges that the relationship with the other is that of an independent contractor, however all activities of PESA with respect to any outreach program of the Los Angeles Superior Court must be approved by the Judicial Director of the program or the Los Angeles Superior Court Outreach Committee.
6. Any monies received by PESA designated for use in the Teen Court, SHADES or CAYC programs cannot be used for any other program, and a categorized budget designating how the money will be spent must be submitted by PESA prior to any expenditures of the designated monies and be approved by the Judicial Director of the Program or his designee. The Judicial Director of the Program or his designee will have the right to conduct an audit concerning the expenditure of the monies.
7. Each party agrees to abide by all applicable Federal and State Laws. This MOU shall be governed by and construed with the laws of the State of California. Jurisdiction for any claim, dispute, or lawsuit shall be in Los Angeles County.
8. This MOU outlines the framework of a working relationship between PESA and LASC and does not create a joint venture nor is it a binding contract.
9. This MOU does not create any rights, title for any entity other than for PESA and LASC.
10. This writing constitutes the entire MOU between LASC and PESA and can only be amended in writing.

Date:



SHERRI R. CARTER  
Los Angeles Superior Court

Date: 2/27/17



SEYMOUR I. AMSTER  
PESA

APPROVED AS TO FORM:



Court Counsel



Arts, Media & Communication ♦ Health & Human Development ♦ Careers in Education  
Web: [www.northridgeacademyhs.org](http://www.northridgeacademyhs.org)  
9601 Zelzah Avenue, Northridge, California 91325  
Phone: (818) 700-2222 Fax: (818) 718-2239

Austin Beutner  
Superintendent of Schools  
Los Angeles Unified School District

Joseph Nacorda  
Local District Northwest  
Superintendent

Dr. Donna Gilliland  
Community of Schools Administrator  
Local District Northwest

Nidia Castro  
Principal

November 2, 2020

To Whom it may concern,

I am the principal at Northridge Academy High School (NAHS). I am familiar with the acceptance presentations created by Parents, Educators/Teachers & Students in Action (PESA). I have personally observed these presentations in the past. I have reviewed the County of Heroes presentation that PESA has created and I find that this presentation can be of great benefit for our students.

I have agreed to allow PESA to virtually host eight of these presentations with NAHS students this school year. I have also agreed to have them virtually host at least one of these presentations in conjunction with the Parents Center to NAHS parents.

I would like to recommend these presentations to our feeder schools such as Holmes and Sepulveda Middle Schools. My understanding is that my staff is assisting PESA in accomplishing this. But because of COVID-19 and distance learning we are having problems accomplishing that this year. This is a very difficult year for all of us, but we will continue to endeavor to accomplish this.

Sincerely,

Nidia E. Castro

Principal



COLLEGE OF SOCIAL & BEHAVIORAL SCIENCES  
DEPARTMENT OF CRIMINOLOGY & JUSTICE STUDIES

---

November 2, 2020

RE: CSUN Interns and PESA

To whom it may concern:

I am a professor in the Department of Criminology and Justice Studies at California State University, Northridge. I placed several of my students with Parents, Educators/Teachers & Students in Action (PESA) for internships this year. It is my understanding that as part of their internship they will be hosting acceptance presentations to middle school, high school and college students. One of these presentations is the County of Heroes presentation that PESA has created.

I have agreed to allow PESA to virtually host at least four (4) of these presentations with students in my classes. I am also willing to assist in having these presentations hosted in other CSUN classes.

If I can be of further assistance, please do not hesitate to contact me at the telephone number on this letterhead.

Sincerely,

A handwritten signature in cursive script that reads "Bruce Zucker".

Bruce Zucker, Professor and Associate Chair

OGDEN UT 84201-0029

In reply refer to: 4077591934  
Oct. 28, 2015 LTR 4168C 0  
46-2694430 000000 00  
00030922  
BODC: TE

PARENTS EDUCATORS-TEACHERS &  
STUDENTS IN ACTION  
18017 CHATSWORTH ST  
GRANADA HILLS CA 91344-5608

007650

Employer Identification Number: 46-2694430  
Person to Contact: Ms. Wiles  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Oct. 05, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in December 2013.

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

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

Please refer to our website [www.irs.gov/eo](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.

4077591934  
Oct. 28, 2015 LTR 4168C 0  
46-2694430 000000 00  
00030923

PARENTS EDUCATORS-TEACHERS &  
STUDENTS IN ACTION  
18017 CHATSWORTH ST  
GRANADA HILLS CA 91344-5608

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

Sincerely yours,



Jeffrey I. Cooper  
Director, EO Rulings & Agreement





**Bridgegap***Making it better together!*

10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 213.797.0999

**Invoice**

DATE: JANUARY 24, 2021

**TO:** GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	11/18/2020		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
11182020	Create agenda template and prep agenda	.5
	Attend meeting	3.5
	Prepare minutes and edit	4
SUBTOTAL HOURS		8
RATE PER HOUR		29.26
TOTAL DUE		234.08

**Invoice Number 102003**

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**



NCFP 101 BAC Rev020118

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-2021 - 02 - 01
<b>Invoice Date</b>	February 01, 2021
<b>Amount Due</b>	\$ 210.00

Rental charge for NENC Meeting on February 17, 2021	\$ 210.00
<b>Total</b>	<b>\$ 210.00</b>

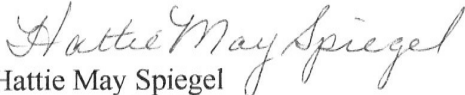
All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,

  
Hattie May Spiegel  
Treasurer, NWC



**Administrative Services Division  
Neighborhood Council (NC) Funding Program  
Board Action Certification (BAC) Form**



**Meeting Date:** June 17, 2020

**Agenda Item No:** 5d

Motion to authorize recurring monthly expenditures included in adopted Fiscal Year 2020-21 Budget that are paid by check: Northridge Woman's Club for facility use in the amount of \$210 per month

Check

☐ Credit Card☐ 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 Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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	X					
Don Dwigins	1st Vice-President	X					
Anthony (Tony) Forsmark*	Resident				*		
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				**		
(vacant)	Business/Employee						
(vacant)	Youth						
Joshua Mark***	Alternate 1						
Christopher Meredith*	Alternate 2	X					
Eve Williams**	Alternate 3					X	
*Christopher Meredith seated in place of Tony Forsmark							
**Eve Williams seated in place of Lisa Zaroff							
***Joshua Mark suspended by DONE 9/4/19							
<b>Board Quorum: 8</b>	<b>Total:</b>	11	0	0	0* & **	2	0

Authorized Signature

Primi

Authorized Signature:

e: Glenn Bailey

Print/Type Name: Second Signer: Glenn Bailey

Date: June 18, 2020