

Monthly Expenditure Report



Reporting Month: June 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
\$39746.12	\$17460.38	\$22285.74	\$0.00	\$0.00	\$22285.74

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$24000.00	\$2713.40	\$11812.82	\$0.00	\$11812.82
Outreach		\$2600.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$2000.00	\$946.98	\$1053.02	\$0.00	\$1053.02
Neighborhood Purpose Grants	\$16000.00	\$11200.00	\$-3200.00	\$0.00	\$-3200.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$14873.78	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AARON DEVANDRY - CON	06/01/2021	Website hosting and maintenance - June 2021	General Operations Expenditure	Office	\$100.00
2	GOOGLE GSUITE_nenc-la	06/02/2021	Google Workspace - G Suite Basic subscriptions (7) for May 2021	General Operations Expenditure	Office	\$42.00
3	WWW.1AND1.COM	06/10/2021	Domain name - basic fee 6/7/2021 - 7/7/2021	General Operations Expenditure	Office	\$20.00
4	SQ BRIDGEGAP	06/17/2021	Bridgegap - minutes preparation for Board meeting held May 19, 2021. Invoice number 102009 (aka 2009078)	General Operations Expenditure	Office	\$263.34
5	SIGNAL OUTDOOR ADVERTI	06/18/2021	Production of bus bench advertisements: vinyl on Coroplast 2'x7' - six sheets	General Operations Expenditure	Outreach	\$600.00
6	LOWES #01873	06/19/2021	Purchase of tools and supplies for community clean-ups (beautification)	Community Improvement Project		\$368.61
7	Amazon.com 217ZY3A30	06/20/2021	Purchase of Sun Joe cordless portable pressure washer with two batteries and four bottles of cleaner/degreaser	Community Improvement Project		\$340.33

8	DIY HOME CENTER GH #23	06/20/2021	Purchase of tools for community clean-ups (beautification)	Community Improvement Project		\$45.72
9	HARBOR FREIGHT TOOLS 5	06/20/2021	Purchase of tools and gloves for community clean-ups (beautification)	Community Improvement Project		\$36.98
10	THE HOME DEPOT #6661	06/20/2021	Purchase of tools for community clean ups	Community Improvement Project		\$89.68
11	OFFICE DEPOT #889	06/20/2021	Purchase of office supplies: binders, dividers, printer ink	General Operations Expenditure	Office	\$110.04
12	eBay O 24-07246-89910	06/21/2021	Purchase of US Flag Forever Postage Stamps - 29 rolls/100 stamps each	General Operations Expenditure	Office	\$275.21
13	LOWES #00907	06/21/2021	Purchase of two Power-Lever 25-in Telescoping Steel Bypass Loppers for community cleanups	Community Improvement Project		\$65.66
14	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	06/01/2021	Minutes preparation for Board meeting held on 12/16/20	General Operations Expenditure	Office	\$234.08
15	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	06/01/2021	Minutes preparation for Board meeting held on 1/20/21	General Operations Expenditure	Office	\$263.34
16	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	06/01/2021	Minutes preparation for Board meeting held on 2/17/21	General Operations Expenditure	Office	\$263.34
17	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	06/01/2021	Minutes preparation for Board meeting held on 3/17/21	General Operations Expenditure	Office	\$263.34
18	Northridge Woman's Club	05/26/2021	Facility rental for monthly Board meeting to be held on May 19, 2021	General Operations Expenditure	Office	\$210.00
19	Northridge Woman's Club	05/27/2021	Facility rental for monthly Board meeting to be held on April 21, 2021	General Operations Expenditure	Office	\$210.00
20	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	06/03/2021	Minutes preparation for Board meeting held on 4/21/21 [NOTE: Payment does not include \$75.00 late fees added to this invoice as they were not authorized by Board action.]	General Operations Expenditure	Office	\$248.71
21	Friends of the Northridge Library	06/01/2021	Motion to approve Neighborhood Purposes Grant to the Friends of the Northridge Library for \$1,500 for purchase of books, DVDs and/or CDs.	Neighborhood Purpose Grants		\$1500.00

22	ONEgeneration	06/01/2021	Motion to approve Neighborhood Purposes Grant for \$500 to ONEgeneration for Senior Symposium event to be held in Encino on June 19, 2021.	Neighborhood Purpose Grants		\$500.00
23	City of Los Angeles Congress of Neighborhoods - Event	05/27/2021	Motion to contribute \$2,000 to the Congress of Neighborhoods to partially support the annual event expenses in 2021, and possibly in future years.	General Operations Expenditure	Outreach	\$2000.00
24	Veterans of Foreign Wars Foundation	06/01/2021	Motion to approve Neighborhood Purposes Grant to VFW Post 2323 (Veterans of Foreign Wars Foundation) for \$1,500 for purchase of a commercial refrigerator.	Neighborhood Purpose Grants		\$1500.00
25	Northridge Woman's Club	06/01/2021	Facility rental for monthly Board meeting to be held on June 16, 2021	General Operations Expenditure	Office	\$210.00
26	Devonshire is S.O.L.I.D.	06/01/2021	Motion to approve Neighborhood Purposes Grant to Devonshire Is S.O.L.I.D. for \$5,000 for a gym renovation project at the Devonshire Police Station, 10250 Etiwanda Avenue, Northridge	Neighborhood Purpose Grants		\$5000.00
27	Oliver Wendell Holmes Middle School	06/01/2021	Motion to approve the NPG request by Oliver Wendell Holmes Middle School for \$2,700 to purchase commemorative T-shirts for Academics, Citizenship and Effort (ACE) program. The NENC name or logo will ...	Neighborhood Purpose Grants		\$2700.00
Subtotal:						\$17460.38

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



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
05/04/2021

Due Date
07/03/2021

Invoice Number
NENC-94

Amount Due (USD)
\$100.00

Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing June 2021	\$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
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-Aaron



Invoice

Invoice number: 3916540832

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 number3916540832

Invoice dateMay 31, 2021

Billing ID9984-3668-7014

Domain namenenc-la.org

Google Workspace

Total in USD	\$42.00
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Summary for May 1, 2021 - May 31, 2021

Subtotal in USD	\$42.00
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Tax (0%)	\$0.00
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Total in USD	\$42.00
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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

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



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

Copy

Invoice Date: 06/08/2021
Invoice: 202033387863
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 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.

Invoice Summary (Premium)

Billing period starting: 06/07/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 06/07/2021-07/07/2021 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.

Bridgegap*Making it better together!*

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

Invoice

DATE: JUNE 11, 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	05/19/2021		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
05192021	Create agenda template and prep agenda	.5
	Attend meeting	4.0
	Prepare minutes and edit	4.5
		9.0
	RATE PER HOUR	29.26
	LATE FEE	
	TOTAL DUE	263.34

Invoice Number 102009

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

THANK YOU FOR YOUR BUSINESS!



Invoice #2009078

NENC05192021

We appreciate your business.

Bill To

Glenn Bailey
NENC
glennbaileynenc@yahoo.com
200 N. Spring Street
2005
Los Angeles, CA 90012

Invoice Details

PDF created June 17, 2021
\$263.34

Payment

Due July 12, 2021
\$263.34

Item	Quantity	Price	Amount
Minute Taking	1	\$263.34	\$263.34
Subtotal			\$263.34

Total Paid **\$263.34**

Payments

Jun 17, 2021 (Mastercard 5510) \$263.34



View online

To view your invoice go to <https://gosq.me/u/1IX7bSpf>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

Bankcard Order Confirmation

From: Signal Outdoor Advertising LLC (smahadeo@insitesm.com)

To: smillnenc@gmail.com; glennbaileynenc@yahoo.com

Cc: smahadeo@insitesm.com

Date: Friday, June 18, 2021, 02:36 PM PDT

Dear Northridge E. Neighborhood Cou , This is a confirmation of an online transaction placed with Signal Outdoor Advertising LLC. The Sale transaction totaled \$600.00 and will be processed to your account. Order Number : 08893CR Approval Code : 030612

**Insite Street Media**

Phone: 678-906-2960

Fax: 678-802-4730

Invoice 5085629

06/21/2021

Account ID: NOR003

Contract: 20211009

PO Number: PROD

Sales Person: Judy Lambert

Bill To

Northridge East Neighborhood Council

Advertiser

Northridge East Neighborhood Council

Production

6	Bus Bench Production:Vinyl on Coroplast:2'x7':New Copy:P, Production	600.00
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Payments and Credits

Payment applied on 06/22/2021	-600.00
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Due on receipt**Invoice Total \$0.00**

(Please tear along perforation above)

Remittance**Terms: Due on receipt**

Invoice Date:	06/21/2021
Account Name:	Northridge East Neighborhood Council
Account ID:	NOR003
Invoice Number:	5085629

Invoice Total \$0.00

To ensure proper credit of your payment, please include this remittance.
Please mail to: **Insite Street Media, Dept. 106065, PO BOX 150489, Hartford, CT 06115-0489**

Northridge East NC
tools for clean ups
and supplies



LOWE'S HOME CENTERS, LLC
19601 NORDHOFF ST
NORTHRIDGE, CA 91324 (818) 477-9022

- SALE -

SALE#: FSTLANE1 13 TRANS#: 4152888 06-19-21

735501 32-GAL RCP BRUTE TRASH CA	34.98
2423242 RCP HVY DTY ANGLE BROOM(-	16.98
750530 QUICKIE DECK SCRUB BRUSH	7.98
224272 42-GAL 24-CT 3ML CONTR CH	15.98
184253 BLUE HAWK BROWN JERSEY GL	12.96
2 @ 6.48	
88449 FISKARS DURASHARP BYPASS	38.94
3 @ 12.98	
750579 RCP 24-IN MEDIUM SURF PUS	74.96
2 @ 37.48	
73765 QUICKIE ALUMINUM DUST PAN	11.97
1120727 CRAFTSMN STEEL TINE LEAF	37.96
2 @ 18.98	
1120740 CRAFTSMN FORGED GARDEN HOE	39.96
2 @ 19.98	
1120738 CRAFTSMAN GRASS WEED CUTT	43.96
2 @ 21.98	

SUBTOTAL:	336.63
TAX:	31.98
INVOICE 04960 TOTAL:	368.61 ←
M/C:	368.61

M/C: XXXXXXXXXXXX5510 AMOUNT:368.61 AUTHCD: 051623
CHIP REFID:187304037319 06/19/21 18:30:21
*PIN Verified CUSTOMER CODE: NENC TOOLS
APL: MASTERCARD TVR: 0000048000
AID: A0000000041010 TSI: E800
STORE: 1873 TERMINAL: 04 06/19/21 18:34:48
OF ITEMS PURCHASED: 18
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: QUINN MARTIN

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

STORE: 1873 TERMINAL: 04 06/19/21 18:34:48



Final Details for Order #114-1223094-7039429

Order Placed: June 18, 2021
PO number : NENC-2021-06-01
Amazon.com order number: 114-1223094-7039429
Order Total: \$340.33

Shipped on June 18, 2021	
Items Ordered	Price
1 of: Sun Joe 24V-X2-PW1200 1196 Max PSI 1 GPM 48-Volt iON+ Cordless Portable Pressure Washer Kit w/ 2 x 4.0-Ah Batteries and Charger Sold by: Amazon.com Condition: New	\$305.37
Shipping Address: Glenn Bailey - Northridge East NC NORTHRIDGE WOMANS CLUB 18401 LASSEN ST NORTHRIDGE, CA 91325-1024 United States	Item(s) Subtotal: \$305.37 Shipping & Handling: \$15.32 35% off your order: -\$56.13 Free Shipping: -\$15.32 ----- Total before tax: \$249.24 Sales Tax: \$23.68 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$272.92 -----

Shipped on June 20, 2021	
Items Ordered	Price
4 of: Sun Joe SPX-APC1G All-Purpose Heavy Duty Pressure Washer Rated Cleaner + Degreaser, 1-Gallon Sold by: Amazon (seller profile) Business Price Condition: New	\$18.86
Shipping Address: Glenn Bailey - Northridge East NC NORTHRIDGE WOMANS CLUB 18401 LASSEN ST NORTHRIDGE, CA 91325-1024 United States	Item(s) Subtotal: \$75.44 Shipping & Handling: \$20.66 Free Shipping: -\$20.66 35% off your order: -\$13.87 ----- Total before tax: \$61.57 Sales Tax: \$5.84 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$67.41 -----

Payment information	
Payment Method: MasterCard Last digits: 5510	Item(s) Subtotal: \$380.81 Shipping & Handling: \$35.98

Billing address

Glenn Bailey
200 N. Spring Street
20th Floor
Los Angeles, CA 90012
United States

Promotion applied: -\$105.98

Total before tax: \$310.81

Estimated Tax: \$29.52

Grand Total: \$340.33

Credit Card transactions

MasterCard ending in 5510: June 20, 2021: \$340.33

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Northridge East NC
tools for clean ups



THANK YOU FOR SHOPPING AT
DIY HOME CENTER GRANADA HILLS
18060 CHATSWORTH ST.
GRANADA HILLS CA 91344
(818) 900-2720

06/20/21 5:12PM 3508 451 SALE

913414 2 EA \$5.691EA C
DLX. PLNTG TOOL TROWEL \$11.38
913416 2 EA \$5.691EA C
DLX. PLNTG TOOL WEEDER \$11.38
901362 1 EA \$18.991EA C
UT47000 SIDEWALK SCRAPER \$18.99

SUB-TOTAL:\$ 41.75 TAX: \$ 3.97
TOTAL: \$ 45.72 ←
BC AMT: \$ 45.72

BK CARD#: XXXXXXXXXXXX5510
MID:*****8995 TID:***6416
AUTH: 066076 AMT: \$ 45.72
Host reference #:456324 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TYR : 0000048000
IAD : 01106070032200000510000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name : MASTERCARD
ATC :0049
AC : AD4C5AF3D7659AEA
TxnID/ValCode: 598207

Bank card USD\$ 45.72



==>> JRNL#E56324/23 <<==
CUST NO:*300

THANK YOU GLENN BAILEY
FOR YOUR PATRONAGE

Acct: SENIOR CITIZEN DISCOUNT

Northridge East NC
tools for clean ups, gloves

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

VAN NUYS CA #00572
7635 SEPULVEDA BLVD
VAN NUYS, CA 91405
Telephone: (818) 786-0193

SALE

Customer Name: GLENN BAILEY
Customer Number: 999000063189

20% OFF SINGLE ITEM

64923 SHOVEL ALU. SCOOP FBRGL \$16.79

Original Price: \$20.99

Coupon Discount 20.0% Off: (\$4.20)

Coupon Number: 21398090

66287 Split Leather Gloves 5pr \$8.99

69785 HEAVY DUTY SCRAPER \$7.99

Subtotal \$33.77

Sales Tax 9.500% \$3.21

Total \$36.98 ←

Additional Savings \$4.20

MasterCard \$36.98

Card No. XXXXXXXXXXXX5510

Expiration Date XX/XX

Auth. No. 032368

MASTERCARD

Chip Read

Verified By PIN

Mode: Issuer

AID: A0000000041010

TVR: 0000048000

IAD: 01106070032200003D01000000000000FF

TSI: E800

ARC: 00

Please Retain for Your Records

Store: 00572 Reg: 03 Tran: 611708
Date: 6/20/2021 5:41:27 PM Assoc: XXXXXX
Ticket: 03611708

Item(s) Sold: 3

Item(s) Returned: 0

Elizabeth served you today.

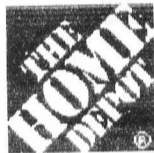
Thank you for shopping at

VAN NUYS CA #00572

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Northridge East NC
tools for clean ups



How doers
get more done™

ISSA.KHOURY@HOMEDEPOT.COM (818)7805448
16800 ROSCOE BLVD.VAN NUYS,CA 91406

6661 00014 13756 06/20/21 06:18 PM
SALE CASHIER ANGEL

7891117103806 ALUM SCOOP <A> 38.98
HUSKY D-HANDLE ALUMINUM SCOOP
046561193546 PRUNING SAW <A> 24.98
FISKARS18 PWRTOOTH D-HDL PRUNING SA
049206270008 HDL UTILITY <A>
TT 60" THREADED UTILITY HANDLE
305.98 17.94

SUBTOTAL 81.90
SALES TAX 7.78
TOTAL \$89.68 ←

XXXXXXXXXXXX5510 MASTERCARD USD\$ 89.68

AUTH CODE 013073/1140575 TA
Chip Read Verified By PIN
AID A00000000041010 MASTERCARD

P.O.#/JOB NAME: NENC

6661 06/20/21 06:18 PM



6661 14 13756 06/20/2021 9898

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/18/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 34462 27815
PASSWORD: 21320 27801

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Northridge East NC - binders,
printer ink, etc

Office DEPOT OfficeMax

NORTHRIDGE - (818) 727-7090

06/19/2021 6:57 PM



V2VTAY5P5M3Y6CW4M

SALE 889-2-444-283821-21.6.2

471439 BND,OD,3",RED

2 @ 15.59 31.18

Business Solutions Prc 17.84

You Pay 17.84SS

574635 DIV,OD,BLK LEA

3 @ 6.49 19.47

Business Solutions Prc 6.99

You Pay 6.99SS

862085 PG210XL INK/PA 66.99SS

Business Solutions Prc 57.99

You Pay 57.99SS

977615 INK,PG-210XL,B 33.99SS

Business Solutions Prc 17.67

You Pay 17.67SS

Subtotal: 100.49

Sales Tax: 9.55

Total: 110.04 ←

MasterCard 5510: 110.04

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000048000

CVS PIN Verified

Total Savings:

\$51.14

XX

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

160H 9T4K TOWG

XX

Order information

Buyer	northridgeeastnc
Seller	patriciapower6
Order placed on	Mon, Jun 21, 2021
Payment method	Credit/Debit card
Payment date	Mon, Jun 21, 2021

Shipping address

Glenn Bailey, Northridge East NC
21606 Devonshire St
4571
Chatsworth CA 91311-2901
United States

Order total

Subtotal	\$289.42
Item discount	-\$14.21
Shipping	Free
Total	\$275.21

Item(s) bought from patriciapower6

Order number 24-07246-89910

Qty	Item name	Shipping service	Item price
29	100 Pcs/Roll Stamp USPS 2017 US Flag Forever Postage Stamps Free & Fast Shipping (313544410004)	Standard Shipping	\$289.42 - \$14.21



Thank You for Shopping at Lowe's!
We hope you enjoy your new purchase!

Contact Us
Lowe's Customer Care
Phone: 1-800-445-6937

Shop online 24/7 at Lowe's.com



Page 1 of 2

Refer to this information for all inquiries

Sold To:

Glenn Bailey
(818) 514-5355

Ship To:

Glenn Bailey- Northridge East NC
18401 Lassen St
Northridge, CA 91325

Order Information:

Order #: 869248467
Order Date: 06/19/2021
Location: 907
Invoice #: 93062
Total Packages: 1

Package #	Item #	Item Description	Model #	Qty. Ordered	Qty. Shipped	Unit Price	Extended Price
M89697578	1478665	Power-Lever 25-in Telescoping Steel Bypass Lopper	391681-4001	2	2	\$29.98	\$59.96

of Items Discounted: Total Savings: \$5.99

If you ordered more than the above-shown item(s), the rest of your items will be shipped and billed separately. A separate shipping document will be enclosed with that portion of your order.

Check the status of your order by signing in to your *my-lowes* account on Lowe's.com and select **Purchases**.

Tender Information

M/C 5510 \$65.66

Payment Information

Merchandise Total: \$59.96
Shipping / Delivery: \$0.00
Total Tax: \$5.70
Shipment Total: \$65.66

Please detach this slip and enclose with your return

Need to return an item?

We hope you love what you ordered, but if something isn't right, let us know. We're happy to exchange your item for something new or refund your money. For a quick, hassle-free return, you can return your items at any Lowe's store, or follow the directions in the Parcel Refund, Returns and Exchanges section in this document to return your items by mail.

Sold To

Glenn Bailey
(818) 514-5355

Order Information

Order #: 869248467
Order Date: 06/19/21
Location: 907
Invoice #: 93062



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	12/16/2020		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
12162020	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 102004

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

THANK YOU FOR YOUR BUSINESS!

☐ Board Member Reimbursement

C

Bridgegap*Making it better together!*

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

Invoice

DATE: FEBRUARY 12, 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	01/20/2021		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
01202021	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	4.5
		9
	RATE PER HOUR	29.26
	TOTAL DUE	263.34

Invoice Number 102005

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

THANK YOU FOR YOUR BUSINESS!

☐ Board Member Reimbursement

Bridgegap*Making it better together!*

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

Invoice

DATE: MARCH 12, 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	02/17/2021		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
02172021	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	4.5
		9
	RATE PER HOUR	29.26
	TOTAL DUE	263.34

Invoice Number 102006

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

THANK YOU FOR YOUR BUSINESS!

☐ Board Member Reimbursement

C

Bridgegap*Making it better together!*

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

Invoice

DATE: APRIL 6, 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	03/17/2021		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
03172021	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	4.5
		9
	RATE PER HOUR	29.26
	TOTAL DUE	263.34

Invoice Number 102007

If you have any questions concerning this work order, contact Terrence Gomes, info@BTSASA.com

THANK YOU FOR YOUR BUSINESS!

☐ Board Member Reimbursement

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

Invoice #	NENC-2021 - 05 - 01
Invoice Date	May 01, 2021
Amount Due	\$ 210.00

Rental charge for NENC Meeting on May 19, 2021	\$ 210.00
Total	\$ 210.00

All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,

Hattie May Spiegel

Hattie May Spiegel
Treasurer, NWC

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

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

Invoice #	NENC-2021 - 04 - 01
Invoice Date	April 01, 2021
Amount Due	\$ 210.00

Rental charge for NENC Meeting on April 21, 2021	\$ 210.00
Total	\$ 210.00

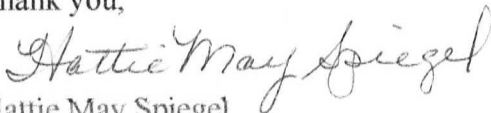
All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,


Hattie May Spiegel
Treasurer, NWC

C

NCFP 101 BAC Rev020118



Invoice #2009072

NENC04212021 Updated Invoice

We appreciate your business.

Bill To

Glenn Bailey
NENC
glennbaileynenc@yahoo.com
200 N. Spring Street
2005
Los Angeles, CA 90012

Invoice Details

PDF created June 2, 2021
\$248.71

Payment

Due July 2, 2021
\$248.71

Item	Quantity	Price	Amount
Minute Taking <i>Removed late fee per City Clerk.</i>	1	\$248.71	\$248.71
Subtotal			\$248.71

Total Due **\$248.71**



Pay online

To pay your invoice go to <https://gosq.me/u/jLdmN8Je>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

☐ Board Member Reimbursement

C

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 7/1/1984
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)
- 1b) Northridge Branch Library - 9051 Darby Ave. 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 books, DVDs, and/or CDs to keep the Northridge Branch Library's collection current.

- 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 demand of online access materials, the branch library budget for physical items has been reduced due to COVID-19 closures and limited access to the branches. The Friends of the Northridge Library will purchase items that keep the branch's collection up-to-date with recent releases and best sellers so when the library is allowed to fully reopen, in the future, it will provide our community with timely materials.

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, DVDs, and CDs	\$ 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: 4 / 1 / 21 10b) Date Funds Required: 4 / 1 / 21 10c) Expected Completion Date: 5 / 17 / 21
(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*

Mike Orkin	Governing Board Member		3/15/2021
PRINT Name	Title	Signature	Date

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

Marcy Orkin	Secretary		3/15/2021
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
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

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) ONEgeneration 95-406979 CA 1978
Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable)

1b) 17400 Victory Blvd. Van Nuys CA 91406
Organization Mailing Address City State Zip Code

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

1d) PRIMARY CONTACT INFORMATION:

Sue Sexton 818-708-4756 ssexton@onegeneration.org
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

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.

ONEgeneration would like to request the Northridge East Neighborhood Council's participation for our 13th annual drive-thru Senior Symposium on Saturday, June 19, 2021. This event will allow for a COVID-friendly opportunity to engage with local community vendors who provide access to resources and services for the older adult community and their caregivers. In these challenging times, we need your support more than ever to assist us with the cost of renting canopies, tables and chairs (for the vendors only) which will be used for this drive-thru experience.

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 year more than ever, the health and wellness of our senior community is of the utmost importance. Our goal is to keep our older adult population, many who are lonely and isolated, connected and informed. Due to the pandemic and to in order to keep everyone safe, the symposium will be a "drive-thru" event at ONEgeneration's Encino Farmers Market parking lot located at 17400 Victory Blvd., Van Nuys, CA 91406. Vendor booths will set up so seniors and their caregivers can pass by safely to stop for a bit to pick up information and resources. Resources include information about ONEgeneration's bi-monthly food bank, senior homebound meal delivery, transportation, Care Management, Supportive Services and virtual health & wellness programs. Participating Neighborhood Councils will have access to a vendor space during this event

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

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

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Rental costs of canopies, tables and chairs	\$ 1,000.00	\$ 14,000.00
		\$	\$
		\$	\$

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

☐ No ☒ Yes

If Yes, please list names of NCs: Reseda, Canoga Park, Encino, Northridge South, Lake Balboa, Winnetka, Woodland Hills, Tarzana, Van Nuys, West Hills

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: \$ 1,000.00

10a) Start date: 06 / 19 / 21 10b) Date Funds Required: 06 / 19 / 21 10c) Expected Completion Date: 06 / 19 / 21
(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*

Jenna Hauss, MSW

PRINT Name

President & CEO

Title

[Signature]

Signature

2/10/21

Date

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

Jim Esterle

PRINT Name

Board Secretary

Title

[Signature]

Signature

2-10-21

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



IRS Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248653327
May 27, 2010 LTR 4168C E0
95-4066979 000000 00

00018938

BODC: TE

ONEGENERATION
VALLEY SENIOR SERV & RESOURCES CTR
17400 VICTORY BLVD
VAN NUYS CA 91406-5349

006466

Employer Identification Number: 95-4066979
Person to Contact: Ms. Espelage
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your May 18, 2010, request for information regarding your tax-exempt status.

Our records indicate that your organization was recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in May 1991.

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.

Beginning with the organization's sixth taxable year and all succeeding years, it must meet one of the public support tests under section 170(b)(1)(A)(vi) or section 509(a)(2) as reported on Schedule A of the Form 990. If your organization does not meet the public support test for two consecutive years, it is required to file Form 990-PF, Return of Private Foundation, for the second tax year that the organization failed to meet the support test and will be reclassified as a private foundation.

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

0248653327
May 27, 2010 LTR 4168C E0
95-4066979 000000 00
00018939

ONEGENERATION
VALLEY SENIOR SERV & RESOURCES CTR
17400 VICTORY BLVD
VAN NUYS CA 91406-5349

Sincerely yours,

Michele M. Sullivan

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I

MOTION to approve a Neighborhood Purposes Grant for \$500 to ONEgeneration for Senior Symposium event to be held in Encino on June 19, 2021.

☐ 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.

3

Date: May 20, 2021

Neighborhood Council Funding Contribution Form
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 21, 2021 (meeting date), a Brown Act-
noticed public meeting was held by the NC with a quorum of 11 (number) board members
present and that by a vote of 11 (number) Yea, 0 (number) Nay, and 0 (number)
Abstentions, the NC approved funding contribution(s) for the following NC Special Account(s):

☐ Neighborhood Council Budget Advocates in the amount of:

*\$ _____


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

*\$ 2,000

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

*\$ _____

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


Signature of President ~~or VP~~

April 22, 2021
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 by the annual deadline for check payment requests
(normally June 1st) in order to process the payment from current Fiscal Year funds.

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

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

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.

Agenda Item No: 5d

MOTION to contribute \$2,000 to the Congress of Neighborhoods to partially support the annual event expenses in 2021, and possibly in future years.

☐ 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.

0

Date: May 6, 2021

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) Veterans of Foreign Wars Foundation 43-1758998 Missouri October 1996
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
1b) 406 W 34th Street, Suite 920 Kansas City Missouri 64111
Organization Mailing Address *City* *State* *Zip Code*

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

1d) PRIMARY CONTACT INFORMATION:

Richard Freiburghouse 816-968-1124 RFreiburghouse@vfw.org
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

VFW Post 2323 Granada Hills Ca 91344
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.

Commercial grade refrigerator required to comply with Los Angeles County Public Health Department code. VFW Post 2323 sponsors events that necessitate cooking and bbq of foods considered to be "bloodborne pathogens" e.g., hamburgers, hot dogs, chicken, and beef steaks. Our intent to comply with Los Angeles County Public Health Department code and be able to serve cooked food requires this type of refrigeration.

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)

The VFW opens its door to the community at large for a number of community-based organizations that necessitates safe storage of food products per Los Angeles County Public Health code. The VFW sponsors Scout Troop 92, LAPD PALS fundraising events, Valley Disaster Preparedness Foundation meeting space, Granada Hills Rotary Foundation, Teacher of the Year Recognition Awards, Student Scholarship Awards, Public Servant Awards, and North Valley Military Institute to name some worthy organizations that will share a mutual benefit. We also provide military honor guard services and celebration of life events for all members of the armed forces, retired or active duty. This public purpose is a valuable benefit to 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
	\$	\$
	\$	\$
	\$	\$

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Commercial Refrigerator	\$3000.00	\$3000.00
	\$	\$
	\$	\$

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: \$3000.00

10a) Start date: 06/15/2021 10b) Date Funds Required: 06/15/2021 10c) Expected Completion Date: 06/15/2021
 (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*

Brad Klimovitch Commander *Brad Klimovitch* 04/29/2021
 PRINT Name Title Signature Date

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

Randall McNary Adjutant *[Signature]* 04/29/2021
 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



Northridge East Neighborhood Council
18401 Lassen St.
Northridge East, CA 91325

April 29, 2021

Greetings Northridge East Neighborhood Council,

VFW Post 2323 needs your help to complete an important mission. We are in the midst of updating our kitchen facilities. Furthermore, outdoor Al Fresco dining requirements necessitate updating our outdated refrigerator to maintain Los Angeles Public Health Code requirements. Keeping our organization safe and open is a source of pride for the VFW and community at large, which encompasses the greater Northern San Fernando Valley. We are respectfully requesting the NENC to consider approving a Neighborhood Purpose Grant for \$3000.00 to replace our commercial grade refrigerator required by standard health department protocol.

The VFW opens its door to the community at large for a number of community-based organizations that necessitates safe storage and additional outdoor heating. The VFW sponsors Scout Troop 92, LAPD PALS fundraising events, Valley Disaster Preparedness Foundation meeting space, Granada Hills Rotary Foundation, Teacher of the Year Recognition Awards, Student Scholarship Awards, Public Servant Awards, and North Valley Military Institute to name some worthy organizations that will share a mutual benefit. We also provide military honor guard services and celebration of life events for all members of the armed forces, retired or active duty. VFW Post 2323 has 16 active stakeholder members residing within the NENC geographic boundaries.

A combined effort of philanthropy between VFW Post 2323 and the NENC will serve to keep our doors open for worthy community-based organizations for years to come. VFW Post 2323 is a 501 (c)(19) non-profit organization Federal Tax ID No. 95-6346441. The VFW Foundation our affiliate 501(c)(3) non-profit organization serves to provide a tax-deductible letter for professional/skilled labor, material and monetary donations exceeding \$500. The VFW Foundation Federal Tax ID No. 43-1758998. Thank you in advance for your time and consideration.

Respectfully,

Brad Klimovitch

Brad Klimovitch

Commander

VFW Post 2323

VFW POST 2323

Brad Klimovitch
Commander

17522 Chatsworth Street
Granada Hills, California 91544

Line 1: 818-366-7799
Line 2: 818-606-7531

Email: bklimovitch@gmail.com



April 12, 2021

Glenn Bailey
President, Northridge East Neighborhood Council
18401 Lassen Street
Mission Hills CA 91345

Dear Mr. Bailey:

I was recently contacted by Brad Klimovitch, Commander of VFW Post 2323 of Granada Hills, California. It is my understanding that the Northridge East Neighborhood Council is extremely supportive in assisting worthy community-based organizations that submit Neighborhood Purpose Grants (NPG) for mutual public benefit. Thus, I strongly feel that VFW Post 2323 would be an excellent grant recipient.

Most VFW Departments and Posts are classified by the IRS as 501(c)(19). While this is considered a full nonprofit in every way by the IRS (including tax deductibility), I realize that many donors prefer to make charitable contributions *only* to a 501(c)(3). Thus, the VFW Foundation often extends the use of our 501(c)(3) to VFW Departments and Posts to aid them in acquiring gifts.

Therefore, a grant award can be made payable to the "VFW Foundation" and sent to my attention with instructions that the gift is designated for VFW Post 2323. I want to emphasize that 100% of all money will return to VFW Post 2323 most usually within two weeks with no administrative or any other charges removed. Additionally, you will also receive acknowledgement of the gift directly from the VFW Foundation.

For your convenience, I have also attached a copy of our 501(c)(3) IRS determination letter. If you would like to discuss this further or if you have any questions, please do not hesitate to contact me.

Many thanks for considering a gift to VFW Post 2323. As you know this Post is an important community gathering space that has continually assisted not only service personnel, veterans and their families but many other worthwhile Los Angeles area nonprofit groups and causes.

As always, I send my best wishes!

Sincerely,

Richard G. Freiburghouse
Manager
(816) 968-1124

rfreiburghouse@vfw.org

VFW FOUNDATION

405 W. 54th Street Office 816.968.1128
Kansas City, MO 64111 Fax 816.968.2789

foundation@vfw.org
www.vfwfoundation.org



Department of the Treasury
Internal Revenue Service

P.O. Box 2508, Room 4010
Cincinnati OH 45201

In reply refer to: 4077967774
Sep. 04, 2019 LTR 4168C 0
43-1758998 000000 00

00026695
BODC: TE

VETERANS OF FOREIGN WARS FOUNDATION
406 W 34TH ST
KANSAS CITY MO 64111-2721

06350

Employer ID number: 43-1758998
Form 990 required: Yes

Dear Taxpayer:

We're responding to your request dated Aug. 08, 2019, about your tax-exempt status.

We issued you a determination letter in October 1996, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

4077967774
Sep. 04, 2019 LTR 4168C 0
43-1758998 000000 00
00026696

VETERANS OF FOREIGN WARS FOUNDATION
406 W 34TH ST
KANSAS CITY MO 64111-2721

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,

Stephen A. Martin

Stephen A. Martin
Director, EO Rulings & Agreements

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

DEPARTMENT OF THE TREASURY

Date: OCT 07 2019

GRANADA HILLS POST NO 2323 VETERANS
OF FOREIGN WARS OF THE UNITED
C/O BRADLEY KLIMOVITCH
17522 CHATSWORTH ST
GRANADA HILLS, CA 91344-5719

Employer Identification Number:
95-6346441

DLN:
17053081315029

Contact Person:
CHRIS BROWN

ID# 31503

Contact Telephone Number:
(877) 829-5500

Accounting Period Ending:
December 31

Form 990/990-EZ/990-N Required:
Yes

Effective Date of Exemption:
May 15, 2015

Contribution Deductibility:
Yes

Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(19). This letter could help resolve questions on your exempt status. Please keep it for your records.

We based this determination on your representation that at least 75 percent of your members are past or present members of the Armed Forces of the United States. We also based it on your representation that substantially all of your other members, if any, are individuals who are cadets, or are spouses, widows, or widowers of past or present members of the Armed Forces of the United States or of cadets (see IRC Section 501(c)(19)).

Based on your representation that at least 90 percent of your members are war veterans and that you're organized and operated primarily for purposes consistent with your current status as a war veteran's organization, donors can deduct contributions they make to you or for your use. If, in the future, you don't meet this membership test or if your purposes, character, or method of operation changes, donors cannot deduct contributions they make to you or for your use, as provided by IRC Section 170.

Based on the information you submitted in your application, we approved your request for reinstatement under Revenue Procedure 2014-11. Your effective date of exemption, as listed at the top of this letter, is retroactive to your date of revocation.

Our records show you were previously tax exempt as a subordinate under group exemption number 0925. Because you applied for and were granted your own individual tax-exempt status, you no longer rely on your affiliation with a parent organization for recognition of your tax exemption and you'll be listed

Letter 948

individually in the Tax Exempt Organization Search.

If, in the future, you choose to become a subordinate under a group ruling, you'll lose your individual recognition of tax-exempt status and you'll no longer appear in the Tax Exempt Organization Search. Moreover, if you become a subordinate under a group ruling and your parent organization loses its tax-exempt status, you also will lose your exempt status. To reestablish your individual tax exemption after rejoining a group exemption, you'll be required to reapply and pay the appropriate user fee.

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

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

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

Sincerely,

Stephen A. Martin

Director, Exempt Organizations
Rulings and Agreements

Date: May 20, 2021

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

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

Invoice #	NENC-2021 - 06 - 01
Invoice Date	June 01, 2021
Amount Due	\$ 210.00

Rental charge for NENC Meeting on June 16, 2021	\$ 210.00
Total	\$ 210.00

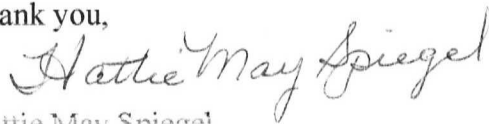
All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,



Hattie May Spiegel
Treasurer, NWC

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 Sta.) 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) ☒ 501(c)(3) Non-Profit (other than religious institutions)
 Attach Signed letter on School Letterhead 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 gym is in need of renovation in order for the officers to continue to stay in shape for overall physical and mental health reasons. Due to the pandemic, public gyms have not been allowed to be open since the beginning of 2020 and the Stations's gym is being used now more than ever. Some of the current gym equipment will be refurbished and additional new equipment will be installed. The room will also be repainted and the following will be installed: wall wrap, paint, wall paneling, TV & mount, bluetooth stereo, industrial wall fan, and additional matting.

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 NC will help provide SOLID with the much needed funds for this project which will result in an overall physical health and morale boost for the officers of Devonshire PS - one of the safest in all of LAPD. Due to many budget constraints over the years, the gym has fallen into disrepair and has been patched with fixes from SOLID funds and is overdue for a major overahaul. With the city's overall cuts to Police this past year, it is not feasible for their budget to include gym renovations. SOLID's purpose is to provide those items for Devonshire PS that are needed but not budgeted for. Our ability to rundraise has been curtailed during the pandemic and we are reaching out to our NC's to help fulfill this need. It is our belief that the renovations provided by this project will continue to enhance our officer's physical health, morale and overall community relationships in the near and long term benefitting the public 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	\$	\$
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	See attached list	\$5000.00	\$31,151.00
		\$	\$
		\$	\$

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

☐ No☒ Yes

If Yes, please list names of NCs: GHSNC, Chatsworth NC

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
GHSNC (check rec'd)	\$3500.00	\$31,151.00
Chatsworth NC	\$1000.00	\$31,150.00
NHWNC (check rec'd)	\$3500.00	\$31,150.00

9) What is the TOTAL amount of the grant funding requested with this application: \$5000.00

10a) Start date: 05/01/2021 10b) Date Funds Required: 06/01/2021 10c) Expected Completion Date: 06/15/2021
(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

4/15/21

PRINT Name

Title

Signature

Date

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

Yolanda Petroski

Secretary

Yolanda Petroski

4/16/21

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



IRS 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 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

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) Oliver Wendell Holmes Middle School 95-6151853 CA
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 9351 Paso Robles Northridge CA 91325
Organization Mailing Address *City* *State* *Zip Code*
- 1c) _____
Business Address (If different) *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**
Kim D'Aloisio (818) 678-4165 hkd5040@lausd.net
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) Holmes Middle School (LAUSD) Northridge CA 91325
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 be used to purchase commemorative pennants that will be given to each student culminating in June 2021 from Holmes Middle School. It will serve as an advertisement for the school, a tangible item to show school spirit for students, and a memento of their times spent in middle school. Each pennant will include the school name and graduation year. A sticker with "Courtesy of the Northridge East Neighborhood Council" will be included on each pennant. We are also requesting funds to purchase commemorative t-shirts for students in the Academics, Citizenship, and Effort (ACE) program. NENC will also be recognized for the t-shirts.

- 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)

Oliver Wendell Holmes Middle School serves a diverse population of students from throughout the San Fernando Valley. Although many of the students come from the Northridge area, our exemplary Magnet and School for Advanced Studies (SAS) programs attract hundreds of families from all over the valley, which reflects our goal to be the school of choice for all students. As such, many of our programs and projects are geared towards creating a sense of community, belonging, and inclusion for all our students and families. We strive to create positive experiences that students can fondly look back upon as they continue their careers of academic achievement and success, inspiring students to take pride and responsibility in preparing for college and career.

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
	8th Grade Class Pennants (Quantity - 450)	\$ 1,400	\$ 1,400
	ACE T-Shirts (Quantity - 450)	\$ 2,700	\$ 2,700
		\$	\$

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: \$ 4,100

10a) Start date: 05 / 03 / 21 10b) Date Funds Required: 05 / 03 / 21 10c) Expected Completion Date: 06 / 11 / 21
(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*

Kim D'Aloisio

PRINT Name

Principal

Title

HKD'Aloisio

Signature

3-29-21

Date

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

Thelma Ponce

PRINT Name

Asst. Principal

Title

Thelma

Signature

3-29-21

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



LOS ANGELES UNIFIED SCHOOL DISTRICT

Oliver Wendell Holmes Middle School
Holmes Humanities Magnet

9351 Paso Robles Avenue, Northridge CA 91325

Telephone: (818) 678-4100 • Fax (818) 886-3358

Austin Beutner

Superintendent of Schools

Joe Nacorda

Local District Northwest

Superintendent

Hanh Kim D'Aloisio

Principal

March 26, 2021

Greetings Northridge East Neighborhood Council,

I want to thank the council members for this grant opportunity. The funding of these grants truly reflects the council's commitment to supporting the Northridge East community. Thank you.

On behalf of my students, staff, and parents, we are seeking funding for the following items:

- 1) Honor Roll Program T-Shirts in the amount of \$2700
- 2) 8th Grade Class of 2021 Commemorative Pennant costing about \$1400

The Honor Roll Program T-shirts, which students know them as ACE (academics, citizenship, and effort), represent our school's important tenets. We want students to demonstrate excellence in the classroom and beyond. They must exhibit them through their academic marks with personal qualities taken into consideration. Students in grades 6-8 can only earn the ACE shirt one time. They wear them proudly every Monday and earn special privileges. Wearing this special shirt encourage others to strive for this honor.

The Class of 2021 has endured so much as half of their middle school years were confined to distance learning. They do not have the same opportunities as previous students. This pennant, which can be hung in their homes, lockers, etc., will signal the resiliency and perseverance they endured. More importantly, it will be a remembrance of their accomplishments during the pandemic.

Normally, we fundraise and solicit donations for these items. Due to many people and small businesses with financial hardships, we did not feel it was appropriate to solicit donations. Also, we could include the Northridge East Neighborhood Council logo/symbol to show our appreciation for the funding of these requests. Therefore, we hope you will give us this opportunity. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "HkD'Aloisio".

Kim D'Aloisio
Principal

