## **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		\$2713.40		\$0.00		
Outreach	\$24000.00	\$2600.00	\$11812.82	\$0.00	\$11812.82	
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		Encumbrar	nces: \$0.00	Previous Expend	itures: \$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							



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	
	Subto	tal	100.00	
	Т	-ax		
	То	tal	100.00	
	Amount Pa	aid	0.00	
	Amount Due (US	D)	\$100.00	

#### **Notes**

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

Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!

-Aaron



Aaron DeVandry - Concept To Web 818-613-8261 5005 Stone Fence Dr Colorado Springs, Colorado 80922 United States

Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 05/04/2021 Due Date

07/03/2021

Invoice Number NENC-94 \$0.00

Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing June 2021	\$100.00	1	\$100.00
	Subtota	al	100.00
	Ta	ıx	0.00
	Tota	al	100.00
	Amount Pai	d	100.00
	Amount Due (USE	))	\$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



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 number	3916540832
Invoice date	May 31, 2021
Billing ID	9984-3668-7014
Domain name	nenc-la.org

**Google Workspace** 

\$42.00 Total in USD

Summary for May 1, 2021 - May 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	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





Don Dwiggins Northridge East Neighborhood Council 18401 Lassen Street

Northridge, CA 91325-1024 UNITED STATES Copy

Invoice Date: 06/08/2021 Invoice: 202033387863 Contract: 9203506 11012881 Customer ID: Help Center: ionos.com/help My IONOS: my.ionos.com/invoices Phone support: 1-877-300-8316 billing@ionos.com E-mail support: Service hours: 24/7

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

## **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 amo	ount due IOT 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 or log in to my.ionos.com for further information.

Making it better together!

Invoice

DATE: JUNE 11, 2021

TOTAL DUE

263.34

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

**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	

## **Invoice Number 102009**

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



Invoice #2009078

## NENC05192021

We appreciate your business.

Bill To
Glenn Bailey
NENC
glennbaileynenc@yahoo.com

200 N. Spring Street

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



## 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

**Payments and Credits** 

Payment applied on 06/22/2021 -600.00

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

Northridge East NC tools for clean ups and supplies



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

#### - SALE -

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

	32-GAL RCP BRUTE TRASH CA	
	RCP HVY DTY ANGLE BROOM(-	
750530	QUICKIE DECK SCRUB BRUSH	7.98
224272	42-GAL 24-CT 3ML CONTR CH	15.98
	BLUE HAWK BROWN JERSEY GL	12.96
20 1200	2 @ 5.48	
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
	CRAFTSMN STEEL TINE LEAF	37.96
1110111	2 @ 13.98	
1120740	CRAFTSMN FORGED GROEN HOE	39.96
1120740	2 @ 19.98	00.00
1110720	CRAFTSMAN GRASS WEED CUTT	43.96
1120/38		45.50
	2 @ 21.98	
		006 60
	SUBTOTAL:	336.63
	TAX:	31.98
	INVOICE 04960 TOTAL:	368.61 €
	M/C:	368.61

M/C: XXXXXXXXXXXXX5510 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



#### 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** 

\$305.37 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

Shipping Address: Item(s) Subtotal: \$305.37

Glenn Bailey - Northridge East NC Shipping & Handling: \$15.32 NORTHRIDGE WOMANS CLUB 35% off your order: -\$56.13

18401 LASSEN ST

NORTHRIDGE, CA 91325-1024 Free Shipping: -\$15.32

**United States** 

Total before tax: \$249.24

**Shipping Speed:** Sales Tax: \$23.68 **FREE Shipping** 

Total for This Shipment: \$272.92

#### Shipped on June 20, 2021

Items Ordered Price

\$18.86 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

**Shipping Address:** Item(s) Subtotal: \$75.44

Glenn Bailey - Northridge East NC Shipping & Handling: \$20.66 NORTHRIDGE WOMANS CLUB

18401 LASSEN ST

NORTHRIDGE, CA 91325-1024 35% off your order: -\$13.87

**United States** 

Total before tax: \$61.57

Free Shipping:

**Shipping Speed:** Sales Tax: \$5.84 **FREE Shipping** 

-\$20.66

**Total for This Shipment:** 

\$67.41

## Payment information

**Payment Method:** Item(s) Subtotal: \$380.81

MasterCard | Last digits: 5510 Shipping & Handling: \$35.98 Promotion applied: -\$105.98
Billing address

Total before tax: \$310.81

\$29.52

Estimated Tax:

Glenn Bailey 200 N. Spring Street 20th Floor

Los Angeles, CA 90012

United States 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

SALE

913414

2 EA \$5.691EA C

DLX. PLNTG TOOL TROWEL 913416 2 EA

\$11.38 \$5.691EA C

DLX. PLNTG TOOL WEEDER

901362 1 EA

\$18.991EA C

UT47000 SIDEWALK SCRAPER

SUB-TOTAL:\$

41.75 TAX: \$

3.97

TOTAL: \$

45.72

BC AMT: \$

45.72

BK CARD#: XXXXXXXXXXXXX5510

AUTH: 066076 AMT: \$

45.72

Host reference #:456324 Bat#

Authorizing Network: MASTERCARD

Chip Read

CARD TYPE:MASTERCARD

EXPR: XXXX

AID : A0000000041010

TVR: 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

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: 01106070032200003D0100000000000000FF

TSI: E800

ARC: 00

Please Retain for Your Records

Store: 00572

Rea: 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



# get more done.

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

SALE CASHIER ANGEL

6661 00014 13756 06/20/21 06:18 PM

7891117103806 ALUM SCOOP <A> 38.98
HUSKY D-HANDLE ALUMINUM SCOOP
046561193546 PRUNING SAW <A> 24.98
FISKARS18 PWRTOOTH D-HDLE PRUNING SA
049206270008 HDL UTILITY <A>
TI 60" THREADED UTILITY HANDLE
2006 98 305.98

> 81.90 7.78 SUBTOTAL SALES TAX \$89.68 TOTAL

XXXXXXXXXXXXXX5510 MASTERCARD

USD\$ 89.68

AUTH CODE 013073/1140575 Chip Read AID A0000000041010

Verified By PIN MASTERCARD

P.O.#/JOB NAME: NENC



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
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, eta

## Office DEPOT **OfficeMax**

NORTHRIDGE - (818) 727-7090 06/19/2021 6:57 PM



889-2-444-283821-21.6.2 SALE 471439 BND, OD, 3", RED DO GO VERN CO 2 @ 15.59 Business Solutions Prc 17.84 You Pay 17.84SS 574635 DIV, OD, BLK LEA 19.47 3 @ 6.49 Business Solutions Prc 6.99 **You Pay** 6.862085 PG210XL INK/PA 66.99SS 6.99SS 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 100.49 Subtotal: 9.55 Sales Tax: 110.04 Total: 110.04

TDS Chip Read AID A0000000041010 MASTERCARD TVR 0000048000 CVS PIN Verified

MasterCard 5510:

Total Savings:

\$51.14 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 160H 9T4K TOWG

## Order information

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

## 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

Mon, Jun 21, 2021

Payment date

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!

### Sh



hop online 24/7 at Lowes.com	
age 1 of 2	Refer to this information for all inquiries

Page 1 of 2

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:

Invoice #:

907

93062

**Total Packages:** 

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),	M
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 mylowes account on Lowes.com and select Purchases.

Tender Information		Payment Information		
M/C	5510	\$65.66	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 7	Го
--------	----

Glenn Bailey (818) 514-5355

#### Order Information

Order #:

869248467

Order Date:

06/19/21

Location:

907

Invoice #:

93062



Making it better together!

**Invoice** 

DATE: JANUARY 24, 2021

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

TO: GLENN BAILEY 18401 Lassen Street Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

COMMENIS	OR SPECIAL	. INSTRUCTI	ONS: 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

Office of the City Clerk						,	
Administrative Services Division						in marker (	Sec. 105 1867
Neighborhood Council (NC) Funding Progr	ram					1000	
Board Action Certification (BAC) Form			-			Chi	The Ha
NC Name: Northridge East			Meeting Date:		8, 2020		
Budget Fiscal Year: 2020-21	1		Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve r is included as a line Budget/Administrati	item for \$	1,200 in the	approved Fis	d meeting m scal Year 20	inute taking : 120-21	services which
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room prio		e Count sion and may no	ot return to the ro	oom until after t	he vote is compl	ete.
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				6	
Rafael De La Rosa	CSUN Faculty/Staff	X					
Judy Diamond	At-Large	X					
Don Dwiggins	1st Vice-President				X		
Anthony (Tony) Forsmark	Resident	X					
Barry Goldberg	Resident	X					
Mike Kaiser	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Resident				X		
Ken Ross	2nd Vice-President	X					
Lisa Zaroff	Resident				X		
(vacant)	Business/Employee						
	Youth						
(vacant)	Todai						
Christopher Meredith	Alternate 1						
(vacant)	Alternate 2						
(vacant)	Alternate 3						
	,						
		****					
		***************************************					
				-			
Board Quorum: 8	Total:	9	0	0	4	0	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	icil, declare that res. The above	at the information was approved	on presented on t by the Neighborn	this form is accu mood Council Bo	irate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature M	`		Authorized Sign	1	mm/	Bailey	
Print/Type Name: Treasurer: N	like Kaiser		Print/Type Nar	ne: Second	d Signer:	Glenn Bail	ey
Date: December 9 2020			Date: Dec	ember 9, 2			

Making it better together!

**Invoice** 

DATE: FEBRUARY 12, 2021

TOTAL DUE

263.34

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

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

Create agenda template and prep agenda	.5
Attend meeting	4
Prepare minutes and edit	4.5
	9
RATE PER HOUR	29.26
	Attend meeting  Prepare minutes and edit

## **Invoice Number 102005**

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

Office of the City Clerk						,	
Administrative Services Division						in marker (	Sec. 105 1867
Neighborhood Council (NC) Funding Progr	ram					1000	
Board Action Certification (BAC) Form			-			Chi	The Ha
NC Name: Northridge East			Meeting Date:		8, 2020		
Budget Fiscal Year: 2020-21	1		Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve r is included as a line Budget/Administrati	item for \$	1,200 in the	approved Fis	d meeting m scal Year 20	inute taking : 120-21	services which
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room prio		e Count sion and may no	ot return to the ro	oom until after t	he vote is compl	ete.
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				6	
Rafael De La Rosa	CSUN Faculty/Staff	X					
Judy Diamond	At-Large	X					
Don Dwiggins	1st Vice-President				X		
Anthony (Tony) Forsmark	Resident	X					
Barry Goldberg	Resident	X					
Mike Kaiser	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Resident				X		
Ken Ross	2nd Vice-President	X					
Lisa Zaroff	Resident				X		
(vacant)	Business/Employee						
	Youth						
(vacant)	Todai						
Christopher Meredith	Alternate 1						
(vacant)	Alternate 2						
(vacant)	Alternate 3						
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		****					
		***************************************					
				-			
Board Quorum: 8	Total:	9	0	0	4	0	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	icil, declare that res. The above	at the information was approved	on presented on t by the Neighborn	this form is accu mood Council Bo	irate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature M	`		Authorized Sign	1	mm/	Bailey	
Print/Type Name: Treasurer: N	like Kaiser		Print/Type Nar	ne: Second	d Signer:	Glenn Bail	ey
Date: December 9 2020			Date: Dec	ember 9, 2			

Making it better together!

**Invoice** 

receipt

DATE: MARCH 12, 2021

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

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

MEETINGS DESCRIPTION		
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

Office of the City Clerk						,	
Administrative Services Division						in marker (	Sec. 105 1867
Neighborhood Council (NC) Funding Progr	ram					1000	
Board Action Certification (BAC) Form			-			Chi	The Ha
NC Name: Northridge East			Meeting Date:		8, 2020		
Budget Fiscal Year: 2020-21	1		Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve r is included as a line Budget/Administrati	item for \$	1,200 in the	approved Fis	d meeting m scal Year 20	inute taking : 120-21	services which
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room prio		e Count sion and may no	ot return to the ro	oom until after t	he vote is compl	ete.
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				6	
Rafael De La Rosa	CSUN Faculty/Staff	X					
Judy Diamond	At-Large	X					
Don Dwiggins	1st Vice-President				X		
Anthony (Tony) Forsmark	Resident	X					
Barry Goldberg	Resident	X					
Mike Kaiser	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Resident				X		
Ken Ross	2nd Vice-President	X					
Lisa Zaroff	Resident				X		
(vacant)	Business/Employee						
	Youth						
(vacant)	Todai						
Christopher Meredith	Alternate 1						
(vacant)	Alternate 2						
(vacant)	Alternate 3						
	,						
		****					
		***************************************					
				-			
Board Quorum: 8	Total:	9	0	0	4	0	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	icil, declare that res. The above	at the information was approved	on presented on t by the Neighborn	this form is accu mood Council Bo	irate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature M	`		Authorized Sign	1	mm/	Bailey	
Print/Type Name: Treasurer: N	like Kaiser		Print/Type Nar	ne: Second	d Signer:	Glenn Bail	ey
Date: December 9 2020			Date: Dec	ember 9, 2			

Making it better together!

Invoice

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

DATE: APRIL 6, 2021

TOTAL DUE

263.34

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

## **Invoice Number 102007**

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

Office of the City Clerk						,	
Administrative Services Division						and another S	Sec. 185 186
Neighborhood Council (NC) Funding Progr	ram					1000	
Board Action Certification (BAC) Form						Chi	Chino the
NC Name: Northridge East			Meeting Date:		8, 2020		
Budget Fiscal Year: 2020-21			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	is included as a line	item for \$	nonthly expense for Board meeting minute taking services wh \$1,200 in the approved Fiscal Year 2020-21 t. Vendor: Bridgegap				
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbi	ursement
Recused Board Member	s must leave the room prio		e Count sion and may no	ot return to the ro	om until after t	he vote is comple	ete.
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				6	
Rafael De La Rosa	CSUN Faculty/Staff	X					
Judy Diamond	At-Large	X					
Don Dwiggins	1st Vice-President				X		
Anthony (Tony) Forsmark	Resident	X					
Barry Goldberg	Resident	X					
Mike Kaiser	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Resident				X		
Ken Ross	2nd Vice-President	X					
Lisa Zaroff	Resident				X		
(vacant)	Business/Employee						
	Youth						
(vacant)	Todar						
Christopher Meredith	Alternate 1						
(vacant)	Alternate 2						
(vacant)	Alternate 3						
	3						
							31
Board Quorum: 8	Total:	9	0	0	4	0	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	cil, declare tha	at the information was approved	on presented on t by the Neighborh	his form is accu nood Council Bo	rate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature M	~		Authorized Sign	1	mm/	Bailey	
Print/Type Name: Treasurer: N	like Kaiser		Print/Type Nan	ne: Second	d Signer:	Glenn Bail	еу
Date: December 9 2020			Date: December 9, 2020				

## 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

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

Office of the City Clerk						/>	
Administrative Services Division						Sprander	A STATE OF
Neighborhood Council (NC) Funding Progr	am					E Color Class	
Board Action Certification (BAC) Form			T			City	1m b
NC Name: Northridge East			Meeting Date:	June 17, 2020			
Budget Fiscal Year: 2019-2020  Board Motion and/or Public Benefit			Agenda Item No				
Statement (CIP and NPG):			ng monthly expenditures included in adopted Fiscal Year 2 eck: Northridge Woman's Club for facility use in the amou				
Method of Payment: (Select One)	E Check		☐ Credit Card		☐ Board	Member Reimbi	ursement
Recused Board Members	s must leave the room price		e Count sion and may not	return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Philip Dagort	Resident	Х					
Sahara Damon	CSUN Student					Х	
Rafael De La Rosa	CSUN Faculty/Staff	X					
Judy Diamond	At-Large	Χ					
Don Dwiggins	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	Х					
Eve Williams**	Alternate 3					Х	
*Christopher Meredith seated in place of Tony Forsmark	M			*****			
**Eve Williams seated in place of Lisa Zaroff							
***Joshua Mark suspended by DONE 9/4/19							Management of the second of th
Board Quorum: 8	Total:	11	0	0	0* & **	2	0
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and procedu	ares. The above	was approved b	y the Neighborl	nood Council Bo	ard, at a Brown /	Act compliant public
Authorized Signature	4	**************************************	Authorized Signa	ature:	in B	ailen	
Print/Type Name: Treasurer: Mi	ke Kaiser		Print/Type Name: Second Signer: Glenn Bailey				7
<sup>Date:</sup> June 18, 2020			Date: June 18, 2020				

## 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
<b>Amount Due</b>	\$ 210.00

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

Office of the City Clerk						/>	
Administrative Services Division						Sprander	A STATE OF
Neighborhood Council (NC) Funding Progr	am					E Color Class	
Board Action Certification (BAC) Form			T			City	1m b
NC Name: Northridge East			Meeting Date:	June 17, 2020			
Budget Fiscal Year: 2019-2020  Board Motion and/or Public Benefit			Agenda Item No				
Statement (CIP and NPG):			ng monthly expenditures included in adopted Fiscal Year 2 eck: Northridge Woman's Club for facility use in the amou				
Method of Payment: (Select One)	E Check		☐ Credit Card		☐ Board	Member Reimbi	ursement
Recused Board Members	s must leave the room price		e Count sion and may not	return to the ro	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Philip Dagort	Resident	Х					
Sahara Damon	CSUN Student					Х	
Rafael De La Rosa	CSUN Faculty/Staff	X					
Judy Diamond	At-Large	Χ					
Don Dwiggins	1st Vice-President	X					
Anthony (Tony) Forsmark*	Resident				*		
Barry Goldberg	Resident	X					
Mike Kaiser	Treasurer	X					
Stephanie Mills	Secretary	Х					
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	Х					
Eve Williams**	Alternate 3					Х	
*Christopher Meredith seated in place of Tony Forsmark	M			*****			
**Eve Williams seated in place of Lisa Zaroff							
***Joshua Mark suspended by DONE 9/4/19							Management of the second of th
Board Quorum: 8	Total:	11	0	0	0* & **	2	0
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and procedu	ares. The above	was approved b	y the Neighborl	nood Council Bo	ard, at a Brown /	Act compliant public
Authorized Signature	4	**************************************	Authorized Signa	ature:	in B	ailen	
Print/Type Name: Treasurer: Mi	ke Kaiser		Print/Type Name: Second Signer: Glenn Bailey				7
<sup>Date:</sup> June 18, 2020			Date: June 18, 2020				



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 Removed late fee per City Clerk.	1	\$248.71	\$248.71
Subtotal			\$248.71

Total Due \$248.71



Office of the City Clerk						,	
Administrative Services Division						and another S	Sec. 185 186
Neighborhood Council (NC) Funding Progr	ram					1000	
Board Action Certification (BAC) Form						Chi	Chino the
NC Name: Northridge East			Meeting Date:		8, 2020		
Budget Fiscal Year: 2020-21			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	is included as a line	item for \$	nonthly expense for Board meeting minute taking services wh \$1,200 in the approved Fiscal Year 2020-21 t. Vendor: Bridgegap				
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbi	ursement
Recused Board Member	s must leave the room prio		e Count sion and may no	ot return to the ro	om until after t	he vote is comple	ete.
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				6	
Rafael De La Rosa	CSUN Faculty/Staff	X					
Judy Diamond	At-Large	X					
Don Dwiggins	1st Vice-President				X		
Anthony (Tony) Forsmark	Resident	X					
Barry Goldberg	Resident	X					
Mike Kaiser	Treasurer	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Resident				X		
Ken Ross	2nd Vice-President	X					
Lisa Zaroff	Resident				X		
(vacant)	Business/Employee						
	Youth						
(vacant)	Todar						
Christopher Meredith	Alternate 1						
(vacant)	Alternate 2						
(vacant)	Alternate 3						
	3						
							31
Board Quorum: 8	Total:	9	0	0	4	0	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu	cil, declare tha	at the information was approved	on presented on t by the Neighborh	his form is accu nood Council Bo	rate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature M	~		Authorized Sign	1	mm/	Bailey	
Print/Type Name: Treasurer: N	like Kaiser		Print/Type Nan	ne: Second	d Signer:	Glenn Bail	еу
Date: December 9 2020			Date: December 9, 2020				

## **Neighborhood Council Funding Program**

## **APPLICATION for Neighborhood Purposes Grant (NPG)**



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

ame	of NC from which you are seeking this grant:	Northridge Ea	ıst	
SEC	TION I- APPLICANT INFORMATION	teraportario partir da como de	one by the second the second	Activative in walling the
4-1	Friends of the Northridge Library	95-3760185	CA	7/1/1984
ia)	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 8	86-3640 frie	nds.nrlibrary@	gmail.com
	Name	Phone	Email	
2)	Type of Organization- Please select one:  ☐ Public School (not to include private schools)  Attach Signed letter on School Letterhead		n-Profit (other than religious etermination Letter	institutions)
3)	Name / Address of Affiliated Organization (if applica	able) City	State	Zip Code
	TION II DOO IECT DESCRIPTION			

#### **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.

/ou m	ION III - PROJECT BUDGET OUTLINE ay also provide the Budget Outline on a	i senarate sheet it necess	arv or request			
Sa)	Personnel Related Expenses			ted of NC	Total Project	ed Cost
/	None		\$		\$	
			\$		\$	
			\$		\$	
Sb)	Non-Personnel Related Expenses		Reques	ted of NC	Total Project	ed Cost
	Purchase of books, DV	'Ds, and CDs	\$ 1,500.0	0	\$ 1.500.00	
			\$		\$	
			\$		\$	
		se list names of NCs:			A	
	the implementation of this specific pro					
SOI	urces or funding? (Including NPG app	dications to other NCS)	Amount		Total Project	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 2 IN COL
	Source of Funding		\$		\$	54 503t
			\$		\$	
			\$		\$	
0a) S	hat is the TOTAL amount of the grant start date: $\frac{4}{1}$ , $\frac{1}{1}$ , $\frac{21}{1}$ , 10b) Date Fi After completion of the project, the ap	unds Required: 4 /1	/21 <sub>10c) E</sub>	xpected Co	mpletion Date:	5 ,17 ,2
		•		piotion Rope		bornood oo
STREET, STREET	ION IV - POTENTIAL CONFLICTS OF I		70 (F. 200) (F. 2002)			Borniood Go
1a) D	o you (applicant) have a current or fo		70 (F. 200) (F. 2002)			Borneou Ge
1a) [	o you (applicant) have a current or fo	rmer relationship with a	Board Membe	er of the NC		
1a) D	o you (applicant) have a current or fo No ☐ Yes If Yes, pleas	rmer relationship with a	Board Membe	er of the NC	?	
1a) D	o you (applicant) have a current or fo No ☐ Yes If Yes, pleas	rmer relationship with a	Board Membe	er of the NC	?	
1a) [	Do you (applicant) have a current or fo No Yes If Yes, pleas Name of NC Board Member  Tyes, did you request that the board in	rmer relationship with a se describe below:	Board Members	er of the NC Relationship Attorney bef	o to Applicant  fore filing this a	application?
1a) [i	Do you (applicant) have a current or fo No Yes If Yes, please Name of NC Board Member  Tyes, did you request that the board in Yes No *(Please note that in Yes In the discussion and Year in its entirety.)	rmer relationship with a se describe below:  nember consult the Office for a Board Member of the d voting of this NPG, the	Board Members  e of the City Are NC has a cone NC Funding	er of the NC Relationship Attorney bef onflict of int ng Program	o to Applicant  fore filing this a serest and come will deny the	application? apletes this payment o
1a) Discontinuo di la contra di	Do you (applicant) have a current or fo No Yes If Yes, please Name of NC Board Member  Tyes, did you request that the board in Yes No *(Please note that in participates in the discussion and prant in its entirety.)	rmer relationship with a se describe below:  nember consult the Office of a Board Member of the divoting of this NPG, the late of the divoting of the divoting of the divoting of the divoting of the late of the proposed project of the project of the proposed project of the project o	Board Members  e of the City As a cone NC Funding  provided he became not remain would proposed in accument acc	Relationship  Attorney befonflict of integral and contact is a Public order the appropriate the appropriate the appropriate contact is a public order the appropriate the appropriate contact is a portion of Contact in the contact is a portion of Contact in the contact in the contact is a portion of Contact in the cont	o to Applicant fore filing this a erest and come will deny the emmunicated colic Benefit," a ll within the cruwarding of the uncil to whom	application? upletes this payment o  otherwise is and "Conflic iteria of a p e Neighbor I am subm
1a) C	No Yes If Yes, please Name of NC Board Member  Tyes, did you request that the board not participates in the discussion and participates in the best of my known of this application and affirm the st" of this application and affirm the project/program and that no composes Grant. I affirm that I am not a complication. I further affirm that if the polication. I further affirm that if the projection. I further affirm that if the projection.	nember consult the Office of a Board Member of the describe of this NPG, the state of the describe of the proposed project of the project o	Board Members  e of the City As a cone NC Funding  provided he burnents "Who (s) and/or provided provided proof the Neighburned Constant according to the Neighburned Constant according	Attorney befonflict of inting Program erein and contains a Public order the appropriate to contain the	o to Applicant fore filing this a erest and come will deny the emmunicated colic Benefit," a ll within the cruwarding of the uncil to whom	application? upletes this payment o  otherwise is and "Conflic iteria of a p e Neighbor I am subm
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\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

Thternal Revenue Service District Director

Date: JAN 10 1998

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

P. O. Box 2508 Cincinnati, OH 45201

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 xcise 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.

is letter affirms your organization's exempt status.

Sincerely

C. Ashley Bullard District Director

Office of the City Clerk						/-	
Administrative Services Division						and the same	100 A 100 A
Neighborhood Council (NC) Funding Progr	am					1 1	
Board Action Certification (BAC) Form	,			William Company of the Company of th		Ch	Tinto tin
IC Name: Northridge East				April 21, 202	1		
Budget Fiscal Year: 2020-21	T		Agenda Item No				
Board Motion and/or Public Benefit statement (CIP and NPG):	MOTION to app Northridge Libra						
Method of Payment: (Select One)	Check	Vat	☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room prio			return to the ro	om until after t	he vote is compl	ete.
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	Treasurer	X			,		
Don Dwiggins	1st Vice-President	X					
Anthony (Tony) Forsmark	Resident	X					
Barry Goldberg	Resident				X		
Mike Kaiser	Business/Employee				X		
Stephanie Mills	Secretary	X					
Carl Petersen	Resident	X					
Ken Ross	2nd Vice-President	X					
Lisa Zaroff	Resident	X					
(vacant)	Business/Employee						
(vacant)	Youth						
Christopher Meredith	Alternate 1						
(vacant)	Alternate 2						
(vacant)	Alternate 3						
	,						
				40			
Board Quorum: 8	Total:	11	0	0	2	0	0
Ne, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare the ures. The above	at the information e was approved b	n presented on the py the Neighborh	nis form is accu ood Council Bo	rate and comple ard, at a Brown	ete, and that a public Act compliant public
Authorized Signature	ust Dian	V	Authorized Sign	ature:	in	Bail	ey
Print/Type Name: Treasurer: J	udy Diamond		Print/Type Nam	e: Second	Signer: (	Glenn Bail	Sy
Date: May 6, 2021			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.

lame	of NC from which you are seeking this grant	<sub>:</sub> No	rthridge Ea	ast		
SEC	TION I- APPLICANT INFORMATION	-3				
	ONEgeneration	9:	5-406979	CA		1978
1a)	Organization Name	Fed	deral I.D. # (EIN#)	State of In	corporation	Date of 501(c)(3) Status (if applicabl
1b)	17400 Victory Blvd.	V	an Nuys		CA	91406
	Organization Mailing Address	Cit	y		State	Zip Code
1c)						
	Business Address (If different)	Cit	y		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Sue Sexton	818	-708-4756	ssextor	@oneg	eneration.org
	Name	P	hone	E	mail	
2)	Type of Organization- Please select one: ☐ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	501(c)(3) No Attach IRS	n-Profit <i>(othe</i> Determinatio		institutions)
3)	Name / Address of Affiliated Organization (if appl	icable)	City	,	State	Zip Code
SEC	TION 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

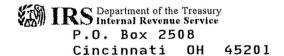
PAGE 1

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#

Personnel Related Expenses		Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
Rental costs of canopies, tables	and chairs	\$1,000.00	\$14,000.00
		\$	\$
		\$	\$
ve you (applicant) applied to any other Neig I No  Yes If Yes, please list the implementation of this specific program	t names of NCs: Reseda, C	anoga Park, Encino, Northridge South, La	ke Balboa, Winnetka, Woodland Hills, Tarzana, Van N
purces or funding? (Including NPG application			Yes, please describe:
Source of Funding	E PLAN BEY	Amount	Total Projected Cost
		\$	\$
		\$	\$
		\$	,000.00
	int should submit a Pr	oject Completion Re	Completion Date: 06 / 1 eport to the Neighborhood
(After completion of the project, the applica  TION IV - POTENTIAL CONFLICTS OF INTER  Do you (applicant) have a current or former  No □ Yes If Yes, please de	int should submit a Pr REST relationship with a Bo	oject Completion Re	eport to the Neighborhood
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TION IV - POTENTIAL CONFLICTS OF INTER  Do you (applicant) have a current or former  No □ Yes If Yes, please de	relationship with a Boscribe below:	pard Member of the I Relations of the City Attorney IC has a conflict of	hip to Applicant before filing this application terest and completes
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TION IV - POTENTIAL CONFLICTS OF INTERDO you (applicant) have a current or former No Yes If Yes, please dead Name of NC Board Member  If yes, did you request that the board member Yes No *(Please note that if a Boor participates in the discussion and vote grant in its entirety.)  TION V - DECLARATION AND SIGNATURE beby affirm that, to the best of my knowled accurately stated. I further affirm that I lest" of this application and affirm that the fit project/program and that no conflict oses Grant. I affirm that I am not a current application. I further affirm that if the grant dead here, said funds shall be returned immediated by Executive Director of Non-Profit Corporated Jenna Hauss, MSW  PRINT Name  Secretary of Non-profit Corporation or Asset Secretary of Non-profit Corpor	relationship with a Boscribe below:  Der consult the Office of oard Member of the Nating of this NPG, the later that the docume proposed project(s) of interest exist that the Board Member of the National Member of the Neighborn or School Principal esident & CEO	rovided herein and nents "What is a Fand/or program(s) twould prevent the Neighborhood sed in accordance borhood Council.  Signature	hip to Applicant before filing this applicate interest and completes am will deny the payment of fall within the criteria of e awarding of the Neig Council to whom I am swith the terms of the analysis with the terms o

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form



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. Suelivar

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

Board Action Certification (BAC) Form						Chi	Tine W
IC Name: Northridge East				May 19, 202	1		
udget Fiscal Year: 2020-21	-		Agenda Item N				
oard Motion and/or Public Benefit tatement (CIP and NPG):	MOTION to approve Symposium event to	a Neighb be held i	Neighborhood Purposes Grant for \$500 to ONEgeneration be held in Encino on June 19, 2021.			on for Senior	
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room prior		e Count sion and may no	t return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	At-Large	X					
Philip Dagort	Resident	X					
Sahara Damon	CSUN Student				X		
Rafael De La Rosa	CSUN Faculty/Staff	X					
Judy Diamond	At-Large	X					
Don Dwiggins	Resident					X	
Mike Kaiser	Business/Employee				X		
Sean C. Laird	Resident					X	
Daphne Long	Resident				X		
Sam Makarem	Business/Employee				X		
Stephanie Mills	Property Owner	X				-	
William Parnell	Youth	THE RESERVE OF THE PARTY OF THE				X	
Carl Petersen	Resident				X		
Ken Ross	Property Owner	X					
Sydney Thiroux	Resident	X					AND
Stephanie Yu	Alternate 1				AND THE RESERVE OF THE PARTY OF		
(vacant)	Alternate 2						
(vacant)	Alternate 3						
(**************************************		***************************************					***************************************
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Poord Quartima D	Total:	7	0	0	5	3	
oard Quorum: 8  We, the authorized signers of the above neeting was held in accordance with all neeting where a quorum of the Board was	named Neighborhood Councillaws, policies, and procedure	il, declare th	at the informatio	n presented on t	his form is accu	rate and comple	te, and that a publ Act compliant pub
uthorized Signature	Done of		Authorized Sign	nature:		Ril	11
Mel X	udy Diamond		Print/Type Nam	ne: Secon	d Signer:	Glenn Bai	ley
Date: May 20, 2021			Date: May	20, 2021			
Date: May 20, 2021			Date: May	20, 2021			

## Neighborhood Council Funding Contribution Form Congress of Neighborhoods / Budget Advocates Special Accounts

Ι,		(President or Vice-President [VP] name),
decla	are that I am the President or VP of theNorthridg	e East
Neigl	hborhood Council (NC) and that onApril 21, 202	1 (meeting date), a Brown Act-
	ed public meeting was held by the NC with a quorum o	
prese	ent and that by a vote of <u>11</u> (number) Yea, <u>0</u>	_(number) Nay, and $_{-}$ 0 _(number)
Abste	entions, the NC approved funding contribution(s) for the	e following NC Special Account(s):
□ N	eighborhood Council Budget Advocates in the amount	of:
VL.	A. Congress of Neighborhoods – Event in the amount	of:
*\$	2,000	
□ L.	A. Congress of Neighborhoods – Networking/Empower	rLA Awards in the amount of:
*\$		
issue	efore, the Neighborhood Council requests that the Offi e payment from our NC's current Fiscal Year fun owerment for the Congress and/or Budget Advocates S	ds to the Department of Neighborhood
	Hen Bailey	April 22, 2021
Sign	ature of President er VP	Date
	MATERIA DESCRIPTION DE SANCE ANNO ANNO ANNO ANNO ANNO ANNO ANNO ANN	S COME NATION RATING MARRIE MARRIE SANCIA CARRIE SANCIA CA

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" <u>or</u> "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.

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

Office of the City Clerk						/6	
Administrative Services Division						Secretary 1	or 100 180
leighborhood Council (NC) Funding Progr	ram					\$	
Soard Action Certification (BAC) Form						Comme	Tions is
IC Name: Northridge East				April 21, 202	1		
Sudget Fiscal Year: 2020-21			Agenda Item No				
oard Motion and/or Public Benefit tatement (CIP and NPG):	MOTION to conti						
	support the annu	al event	expenses	in 2021, a	nd possib	ly in future	years.
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room prior		e Count sion and may no	t return to the ro	om until after t	he vote is comple	ete.
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	Treasurer	X					
Don Dwiggins	1st Vice-President	X					
Anthony (Tony) Forsmark	Resident	X					
Barry Goldberg	Resident				X		
Mike Kaiser	Business/Employee				X		
Stephanie Mills	Secretary	X					
Carl Petersen	Resident	X			***************************************		
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Lisa Zaroff	Resident	X			and the second s		
(vacant)	Business/Employee						
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Authorized Signature	1 Damos		Authorized Sign	100	lenn	Baile	y
Print/Type Name: Treasurer J	udy Diamond		Print/Type Nam	Second	Signer: (	Glenn Bai	<b>S</b> y
Date: May 6, 2021			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.

Nam	e of NC from which you are seeking this gra	ant:	iorthridge E	ast Neig	hbor	rhood Counc
SEC	CTION I- APPLICANT INFORMATION	A S	STATE OF THE STATE OF	CALL TO LONG OF	din managara	
1a)	Veterans of Foreign Wars Foundation	1 4	43-1758998	Missou	ri	October 1996
	Organization Name	ī	ederal I.D. # (EIN#)	State of Incorp	oration	Date of 501(c)(3) Status (if applicable
1b)	406 W 34th Street, Suite 920		Kansas Ci	ty Miss	souri	64111
	Organization Mailing Address	-	City	Stat	е	Zip Code
1c)						
	Business Address (If different)	- 0	City	State	e .	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Richard Freiburghouse	816-9	968-1124	RFreiburg	house	@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 a	religious i	institutions)
3)	VFW Post 2323		Gra	nada Hills	Ca	91344
	Name / Address of Affiliated Organization (if app	plicable	) City		State	Zip Code
	TION II - PROJECT DESCRIPTION	Park.			STATE OF THE STATE	4.10 (3.7) (3.5)
41	Places describe the		The second secon		A STATE OF THE PARTY OF	

Please describe the purpose and intent of the grant.

Commercial grade refrigerator required to comply with Los Angles 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 Angles County Public Health Department code and be able to serve ccoked 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.

PAGE 1

NCFP 107

	utline on a separate sheet if no	COSESSY OF requested	
Personnel Related Expense			No le l'inchi
		Requested of	
		S	\$
		\$	\$
No. 2		19	\$
Non-Personnel Related Exp		Requested of	NG Total Projected Cost
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		\$	\$
lave you (applicant) applied to  No G Yes If	and brance not untiles of telts	•	for this project?
ources or funding? (including	NPG applications to other M	scribed in Question 4 c	ontingent on any other factors
Source of Funding	O applications to other Mi		If Yes, please describe:
-		Amount	Total Projected Cost
		\$	
		Š	
What is the TOTAL amount of the			2000 00
Do you (applicant) have a curre No D Yes If You Name of NC Board Member	es, please describe below:		
		Relation	nship to Applicant
or participates in the discuss great in its entirety.)	ion and voting of this NPG	ffice of the City Attorne	ship to Applicant  y before filing this application?  Interest and completes this  aram will deny the payment of
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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

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

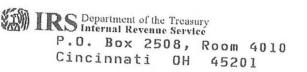
rfreiburghouse@vfw.org

VFW FOUNDATION

406 W. 54th Street

Office \$16,968,1128 Fax \$16,968,7789

foundationsaviw.org www.viwfoundation.org



In reply refer to: 4077967774 Sep. 04, 2019 LTR 4168C 43-1758998 0000000 00

> 00026695 BODC: TE

o Allah

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)

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

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,

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
- 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

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.,

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,

stephene a martin

Stephen A. Martin Director, ED Rulings & Agreements INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

Date: OCT 0 7 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

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 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, 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,

sotophen a. marin

Director, Exempt Organizations Rulings and Agreements

Office of the City Clerk	<del>adora descadoram professas consecue (los vy) (lo ambono operanç está incluyes presidente</del> en esta tra-	pyrma to the administration of the control of the c	HERMANIA MARIE ORGANIA MARIE ORGANIA (MARIE ORGANIA	······				
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Neighborhood Council (NC) Funding Progr	ram					1000		
Board Action Certification (BAC) Form						<u>G</u>	Tineo ita	
NC Name: Northridge East			Meeting Date: May 19, 2021					
Budget Fiscal Year: 2020-21	,		Agenda Item No					
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to approv Foreign Wars Foun	borhood Purposes Grant to VFW Post 2323 (Veterans of \$1,500 for purchase of a commercial refrigerator.						
Wethod of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement	
Recused Board Member	s must leave the room prio		Count sion and may not	t return to the re	oom until after t	the vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Glenn Bailey	At-Large	Χ						
Philip Dagort	Resident	X						
Sahara Damon	CSUN Student				X			
Rafael De La Rosa	CSUN Faculty/Staff	X			A TORRISON OF THE PARTY OF THE			
Judy Diamond	At-Large	X						
Don Dwiggins	Resident					X		
Mike Kaiser	Business/Employee				X			
Sean C. Laird	Resident					X	The second Asset Control of the Second Secon	
Daphne Long	Resident				X			
Sam Makarem	Business/Employee				X			
Stephanie Mills	Property Owner	X						
William Parnell	Youth					X		
Carl Petersen	Resident	X						
Ken Ross	Property Owner	X						
Sydney Thiroux	Resident	X						
Sydney Thirodx	Resident							
Stephanie Yu	Alternate 1							
(vacant)	Alternate 2							
(vacant)	Alternate 3							
	`		A STATE OF THE STA					
				Annual Control of State and Co				
Board Quorum: 8	Total:	8	0	0	4	3		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	icil, declare tha res. The above	t the information was approved b	n presented on by the Neighbor	this form is accu hood Council Bo	arate and comple eard, at a Brown	te, and that a public Act compliant public	
Authorized Signature	Nan n	Marie de la companya	Authorized Sign	ature:	1/2 /	3.11		
July !!	udy Diamond		Print/Type Nam	e: Secor	nd Signer:	Glenn Bai	iley	
Date: May 20, 2021			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

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

Office of the City Clerk						/>		
Administrative Services Division						Spranten	A STATE OF THE PARTY OF THE PAR	
Neighborhood Council (NC) Funding Progr	am					8 Calledon		
Board Action Certification (BAC) Form			T			City	1m b	
NC Name: Northridge East			Meeting Date:	June 17, 2020				
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Statement (CIP and NPG):				ed Fiscal Yea use in the amo				
Method of Payment: (Select One)	E Check		☐ Credit Card		☐ Board	Member Reimbi	ursement	
			e Count sion 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	Х						
Sahara Damon	CSUN Student					Х		
Rafael De La Rosa	CSUN Faculty/Staff	X						
Judy Diamond	At-Large	Χ						
Don Dwiggins	1st Vice-President	X						
Anthony (Tony) Forsmark*	Resident				*			
Barry Goldberg	Resident	X						
Mike Kaiser	Treasurer	X						
Stephanie Mills	Secretary	Х						
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	Х						
Eve Williams**	Alternate 3					Х		
*Christopher Meredith seated in place of Tony Forsmark								
**Eve Williams seated in place of Lisa Zaroff								
***Joshua Mark suspended by DONE 9/4/19								
Board Quorum: 8	Total:	11	0	0	0* & **	2	0	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare tha ures. The above	t the information was approved b	presented on t y the Neighborl	nood Council Bo	rate and complet ard, at a Brown /	te, and that a public Act compliant public	
Authorized Signature	4	**************************************	Authorized Signature: Honey Boiley					
Print/Type Name: Treasurer: Mi	ke Kaiser		Print/Type Name: Second Signer: Glenn Bailey					
<sup>Date:</sup> June 18, 2020			Date: June 18, 2020					

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



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

Name of NC from which you are seeking this grant: **SECTION I- APPLICANT INFORMATION** evonshire is S.O.I California 1/20/1993 95-4418512 Organization Name Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable) 1b) P.O. Box 7181 Northridge 91327 Organization Mailing Address Zip Code Northridge 10250 Etiwanda Ave., (Devonshire Police Sta.) 91325 **Business Address (If different)** City 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 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.

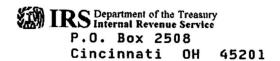
Devonshire LAPD Station's gym is in need of renovation in order for the officers to continue to stay in shape for overall physical and mental health reasons. Due to the pandemic, public gyms have not been alllowed to be open since the beginning of 2020 and the Stations's gym is being used now more than 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.

rsonnel Related Exp	enses	Requested of NC	Total Projected Cos
	N/A	\$	\$
		\$ 110	\$
		\$	\$
ion-Personnel Related	d Expenses	Requested of NC	Total Projected Cos
	See attached list	\$5000.00	\$31,151.00
		\$	\$
		\$	\$
No Yes	ed to any other Neighborhood Counc If Yes, please list names of NCs: <a href="mailto:showings.com"><u>showings.com</u></a>	SHSNC, Chatsworth NC	
	iding NPG applications to other NCs)		es, please describe:
iource of Funding		Amount	Total Projected Cos
	GHSNC (check rec'd)	\$3500.00	\$31,151.00
	Chatsworth NC	\$1000.00	\$31,150.00
The second second	AHUNC (Chart read) Soul Fundraising nt of the grant funding requested with	18,150,00	31.150.00
iter completion of the DN IV - POTENTIAL CO	21 10b) Date Funds Required: Co project, the applicant should submit DNFLICTS OF INTEREST a current or former relationship with	a Project Completion Rep	ort to the Neighborho
fter completion of the	project, the applicant should supmit  ONFLICTS OF INTEREST  a current or former relationship with  If Yes, please describe below:	a Project Completion Rep	ort to the Neighborho
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on IV - POTENTIAL CO by you (applicant) have No Yes ame of NC Board Mem yes, did you request the Yes No *(Pleat participates in the countries in its entirety.) ON V - DECLARATION by affirm that, to the interest of this application to project/program and ses Grant. I affirm that	project, the applicant should submit  DNFLICTS OF INTEREST  a current or former relationship with If Yes, please describe below:  aber  hat the board member consult the Of the see note that if a Board Member of the secussion and voting of this NPG,	a Project Completion Repair a Board Member of the No Relationsh Re	ip to Applicant  efore filing this applicant  efore filing this applicant  enterest and completes  m will deny the paym  communicated otherw  blic Benefit," and "C  fall within the criteria  awarding of the Nei  ouncil to whom I am
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on IV - POTENTIAL CO by you (applicant) have No	project, the applicant should submit  DNFLICTS OF INTEREST  a current or former relationship with If Yes, please describe below:  The second of the second o	a Project Completion Repair a Board Member of the No Relationsh Re	ip to Applicant  efore filing this applicant efore filing this applicant eforest and complete m will deny the payor blic Benefit," and "of all within the criteria awarding of the Nei ouncil to whom I amount the terms of the

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form



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,

Donis P. Kenarioht

Doris Kenwright, Operation Mgr. Accounts Management Operations 1

Office of the City Clerk						/6		
Administrative Services Division						and the second	01.00	
Neighborhood Council (NC) Funding Progr	ram					5 - 1		
Board Action Certification (BAC) Form						Chi	Time III	
NC Name: Northridge East			Meeting Date: Agenda Item No		1			
	Budget Fiscal Year: 2020-21							
Board Motion and/or Public Benefit Statement (CIP and NPG):	MOTION to approve for a gym renovation Northridge	a Neighb project a	orhood Purp at the Devons	oses Grant t hire Police S	o Devonshi Station, 1025	re Is S.O.L.I. 50 Etiwanda	D. for \$5,000 Avenue,	
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimb	ursement	
Recused Board Member	s must leave the room prior		te Count ssion and may no	t return to the ro	om until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Glenn Bailey	At-Large	X						
Philip Dagort	Resident	X						
Sahara Damon	CSUN Student				X			
Rafael De La Rosa	CSUN Faculty/Staff	X						
Judy Diamond	At-Large	X						
Don Dwiggins	Resident					X		
Mike Kaiser	Business/Employee				X			
Sean C. Laird	Resident					X		
Daphne Long	Resident				Χ		<del></del>	
Sam Makarem	Business/Employee				X			
Stephanie Mills	Property Owner	X			***************************************			
William Parnell	Youth				AND THE PERSON NAMED IN TH	X		
Carl Petersen	Resident			X				
Ken Ross	Property Owner	X						
Sydney Thiroux	Resident	X			A CONTRACTOR OF THE CONTRACTOR			
Oyanoy milioax								
Stephanie Yu	Alternate 1							
(vacant)	Alternate 2							
(vacant)	Alternate 3							
		and the second s						
Board Quorum: 8	Total:	7	0	1	4	3		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	named Neighborhood Councillaws, policies, and procedure	il, declare th	at the informatio	n presented on t	this form is accu	irate and comple ard, at a Brown	te, and that a public Act compliant public	
Authorized Signature	Jamod		Authorized Sign	197	ens	Bailes	4	
	udy Diamond		Print/Type Name: Second Signer: Glenn Bailey					
Date: May 20, 2021			Date: May 20, 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.

ame	of NC from which you are seeking this gra	nt:	Northridge	East Nei	ghborho	od Council
SEC	TION I- APPLICANT INFORMATION					
4 \	Oliver Wendell Holmes Middle Scho	ool	95-615185	3 CA		_
1a)	Organization Name		Federal I.D. # (Ell	V#) State of	Incorporation	Date of 501(c)(3) Status (if applicable)
1b)	9351 Paso Robles		Northridg	e	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	5 hl	kd5040@	)lausd.net
	Name		Phone		Email	
2)	Type of Organization- Please select one:  Public School (not to include private schools) Attach Signed letter on School Letterhead	or d		Non-Profit <i>(otf</i> RS Determinati		institutions)
	Holmes Middle School	l (L	AUSD)	Northri	dge CA	91325
3)	Name / Address of Affiliated Organization (if ap	plicab	nle)	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.

PAGE 1 **NCFP 107** 

ou may also provide the Budget Out	tline on a separate sheet if necessa	ry or requeste	ed.	
Personnel Related Expenses		Request	ted of NC	Total Projected Cost
	N/A	\$		\$
		\$		\$
		\$		\$
Non-Personnel Related Expe	nses	Request	ted of NC	Total Projected Cost
8th Grade Class	s Pennants (Quantity - 450)	\$ 1,400		\$1,400
ACE T-	Shirts (Quantity - 450)	\$ 2,700		\$ 2,700
		\$		\$
	any other Neighborhood Councils Yes, please list names of NCs:	requesting f	unds for this	project?
	ecific program or purpose descr <u>ib</u>		_	_
	NPG applications to other NCs) 🖃	No 🗆 Yes	If Yes	, please describe:
Source of Funding		Amount		Total Projected Cost
		\$		\$
		\$ c		<b>\$</b>
		\$		Φ
What is the TOTAL amount of the	ne grant funding requested with t	his applicatio	n: <b>\$</b> 4,10	0
a) Start date: 05 /03 /21 10b (After completion of the project	) Date Funds Required: $\frac{05}{100}$ / $\frac{03}{1000}$ ct, the applicant should submit a	_/ <mark>21</mark> _ 10c) E Project Comp	xpected Con letion Repor	ipletion Date: $\frac{06}{11} \frac{11}{12}$
ECTION IV - POTENTIAL CONFLIC	CTS OF INTEREST			
· _ · · · · ·	ent or former relationship with a l es, please describe below:			
Name of NC Board Member		F	Relationship	to Applicant
☐ Yes ☐ No <u>*(Please no</u>	board member consult the Office te that if a Board Member of the sion and voting of this NPG, th	NC has a co	nflict of inte	erest and completes this fo
CTION V - DECLARATION AND S	SIGNATURE			
nd accurately stated. I further a terest" of this application and a enefit project/program and that urposes Grant. I affirm that I am is application. I further affirm tl	my knowledge, the information affirm that I have read the document that the proposed project (no conflict of interest exist the not a current Board Member of the grant received is not eturned immediately to the Neig	uments "Whates and/or property and/or property for the Neighboused in according to the Neighboused in according the Neighboused in according the Neighboused in according to the Neighboused in the Neigh	at is a Publogram(s) fallovent the avoint the avoir thouse or thouse with	ic Benefit," and "Conflicts within the criteria of a puwarding of the Neighborhoncil to whom I am submitted
12a) Executive Director of Non-Pr	ofit Corporation or School Princi	pal - REQUIR	ED*	
Kim D'Aloisio	Principal	WKDa	loisio	3-29-21
PRINT Name			Signature	Date
	oration or Assistant School Princ		J	
Thelma Ponce	Asst. Principal		ne	3-29-21
			N:	
PRINT Name	<i>Titl</i> e	3	Signature	Date

**SECTION III - PROJECT BUDGET OUTLINE** 

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

PAGE 2 NCFP 107



### 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) 8<sup>th</sup> 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,

HINEDOWN

Kim D'Aloisio Principal

	Offic	e	of	the	City	Cle
ı						





Administrative Services Division						1			
Neighborhood Council (NC) Funding Prog	ram					8 - 1 Ch			
Board Action Certification (BAC) Form	13m2 19								
NC Name: Northridge East				Meeting Date: April 21, 2021					
Budget Fiscal Year: 2020-21  Board Motion and/or Public Benefit MOTION to approve the Neighborhoo			Agenda Item N		liver Wendell	Holmas Middla 9	School for \$2,700		
Statement (CIP and NPG):	to purchase commemora logo will be included on the Board approves \$1,400 for	tive t-shirts hese shirts	for the Academic for outreach. If the	cs, Citizenship, a he NC Funding	and Effort (ACI Program does	E) program. The	NENC name or		
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	l Member Reimbu	ırsement		
Recused Board Member	s must leave the room prior		ite Count ission and may no	t return to the ro	om until after t	he vote is comple	ete.		
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	Treasurer	X			,				
Don Dwiggins	1st Vice-President	X							
Anthony (Tony) Forsmark	Resident	X							
Barry Goldberg	Resident				X				
Mike Kaiser	Business/Employee				X				
Stephanie Mills	Secretary	X							
Carl Petersen	Resident	X							
Ken Ross	2nd Vice-President	X							
Lisa Zaroff	Resident	X							
(vacant)	Business/Employee								
(vacant)	Youth								
Christopher Meredith	Alternate 1								
(vacant)	Alternate 2								
(vacant)	Alternate 3								
Board Quorum: 8	Total:	11	0	0	2	0	0		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedur	es. The abov	ve was approved l	by the Neighborh	ood Council Bo	ard, at a Brown	Act compliant public		
Authorized Signature Mid	2 Danos	1		Authorized Signature: Blenn Bailen					
Print/Type Name: Treasurer:	udy Diamond		Print/Type Name: Second Signer: Glenn Bailey						
Date: May 6, 2021			Date: May 6, 2021						