Monthly Expenditure Report



Reporting Month: August 2021 Budget Fiscal Year: 2021-2022

NC Name: Northridge East Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$41649.94	\$1860.00	\$39789.94	\$210.00	\$0.00	\$39579.94

	Monthly Cash Flow Analysis				
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$360.00		\$210.00	
Outreach	\$21000.00	\$0.00	\$20270.30	\$0.00	\$20060.30
Elections		\$0.00		\$0.00	
Community Improvement Project	\$10500.00	\$0.00	\$10519.64	\$0.00	\$10519.64
Neighborhood Purpose Grants	\$10500.00	\$1500.00	\$9000.00	\$0.00	\$9000.00
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expen	ditures: \$350.06

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Google LLC GSUITE_nenc	08/02/2021	Google Workspace - G Suite Basic subscriptions (5) for July 2021	General Operations Expenditure	Office	\$30.00
2	AARON DEVANDRY - CON	08/02/2021	Website hosting and maintenance - August 2021	General Operations Expenditure	Office	\$100.00
3	WWW.1AND1.COM	08/10/2021	Domain name - basic fee 8/7/21 - 9/7/21	General Operations Expenditure	Office	\$20.00
4	Northridge Woman's Club	08/03/2021	Facility rental for monthly Board meeting to be held on August 18, 2021	General Operations Expenditure	Office	\$210.00
5	North Valley Family YMCA	08/25/2021	Motion to approve NPG requested by the North Valley Family YMCA in the amount of \$1,500 for its annual Thanksgiving food baskets program, which includes distribution to needy families at Andasol, Balb	Neighborhood Purpose Grants		\$1500.00
	Subtotal:		1			\$1860.00

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

1	Northridge Woman's Club	09/01/2021	Facility rental for monthly Board meeting to be held on September 15, 2021	General Operations Expenditure	Office	\$210.00
	Subtotal: Outstanding	9				\$210.00



Invoice number: 3950191939

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	3950191939
Invoice date	Jul 31, 2021
Billing ID	9984-3668-7014
Domain name	nenc-la org

Google Workspace

\$30.00 Total in USD

Summary for Jul 1, 2021 - Jul 31, 2021

Subtotal in USD	\$30.00
Tax (0%)	\$0.00
Total in USD	\$30.00

You will be automatically charged for any amount due.





Subscription	Description	Interval	Quantity	Amount(\$)
G Suite Basic	Commitment	Jul 1 - Jul 31	5	30.00
		Subtotal in USD		\$30.00
		Tax (0%)		\$0.00
		Total in USD		\$30.00

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges



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

Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 08/02/2021

Due Date 10/01/2021 Invoice Number NENC-96 Amount Due (USD) **\$100.00**

Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing August 2021	\$100.00	1	\$100.00
	Subtota	al	100.00
	Та	x	0.00
	Tota	al	100.00
	Amount Pai	d	0.00
	Amount Due (USE))	\$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 08/02/2021 Due Date

10/01/2021

Invoice Number NENC-96 \$0.00

Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing August 2021	\$100.00	1	\$100.00
	Subtota		100.00
	Ta	×	0.00
	Tota	ıl	100.00
	Amount Paid	d	100.00
	Amount Due (USD)	\$0.00

Notes

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

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

-Aaron





Don Dwiggins Northridge East Neighborhood Council 18401 Lassen Street

Northridge, CA 91325-1024 UNITED STATES Copy

Invoice Date: 08/08/2021 Invoice: 202034246419 9203506 Contract: 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: 08/07/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 08/07/2021-09/07/2021 nenc-la.org	\$20.00 a month	1 mo.	\$20.00
	nount due NOT send cash, check or money order			\$20.00

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

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

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

Invoice #	NENC-2021 - 08 - 01	
Invoice Date	August 01, 2021	
Amount Due	\$ 210.00	

Rental charge for NENC Meeting on August 18, 2021	\$ 210.00
Total	\$ 210.00

All rent is due the first of every month.

Thank you.

Please make checks payable to:

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

Thank you,

Hattie May Spiegel
Hattie May Spiegel
Treasurer, NWC

Office of the City Clerk						()			
Administrative Services Division						Sed water			
Neighborhood Council (NC) Funding Progr	ram					8 Yok Ylor			
Board Action Certification (BAC) Form	lune 46, 2024								
IC Name: Northridge East			Meeting Date: June 16, 2021						
Budget Fiscal Year: 2021-22 Board Motion and/or Public Benefit		AMARINE ENCOUNTERENTATION OF THE CHARLES	Agenda Item No: 6c						
Statement (CIP and NPG):	nonthly expenditures that may be paid by check during Fiscal Year lub for facility use in the amount of \$210 per month; Bridgegap Temporary Board meeting minutes preparation not to exceed \$300 per month.								
Method of Payment: (Select One)	■ Check		☐ Credit Card		□ Board	Member Reimbu	ırsement		
Recused Board Member	s must leave the room prior		e Count sion and may not	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		ANYARAN DI SURAN BARAN ANYARA MARIANA	ay mining mangana and mangana di mangana ay				
Judy Diamond	At-Large	X			,				
Sean C. Laird	Resident	X							
Daphne Long	Resident				X				
*Sam Makarem	Business/Employee				*				
Stephanie Mills	Property Owner	X							
William Parnell	Youth				X				
Carl Petersen	Resident				X				
Ken Ross	Property Owner	X							
Sydney Thiroux	Resident	X							
(vacant)	Business/Employee								
(vacant)	Resident								
ордоров (от постоя по обограния на при									
Stephanie Yu	Alternate 1								
Don Dwiggins	Alternate 2								
*Christopher Meredith	Alternate 3	X		BANKANI KINANI PENANNINI KANANA BANKAN B					
*Christopher Meredith seated									
in place of Sam Makarem				PROGRAMMENT OF THE PROGRAMMENT O	MATERIAL PROPERTY AND ADMINISTRATION OF STREET				
				anna de la composição d					
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 was	laws, policies, and procedu	cil, declare tha res. The above	was approved b	presented on t y the Neighborh	nis form is accu lood Council Bo	rate and complet ard, at a Brown /	Act compliant public		
Authorized Signature			Authorized Signature:						
Print/Type Name: Treasurer: Judy Diamond			Print/Type Name: Second Signer: Glenn Bailey						
Date: July 2, 2021			Date: July 2, 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.

SEC	TION I- APPLICANT INFORMATION						
40)	Northridge East Neighborhood Council	95-1644052	CA	1/2/88			
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable			
1b)	11336 Corbin Avenue	Porter Ranc	h CA	91326			
	Organization Mailing Address	City	State	Zip Code			
1c)							
	Business Address (If different)	City	State	Zip Code			
1d)	PRIMARY CONTACT INFORMATION:						
	Jane Stanton 818	-516-2223	JLStanton12	2@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		501(c)(3) Non-Profit (other than religious institutions) Attach IRS Determination Letter				
3)	Name / Address of Affiliated Organization (if applied	cable) City	State	Zip Code			
EC	TION II - PROJECT DESCRIPTION						
4)	Please describe the purpose and intent of the gr	rant.					

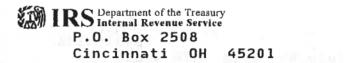
The YMCA conducts an annual Thanksgiving Baskets distribution to needy families in the north San Fernando Valley area. We collect funds and food items to distribute to 3600 low-income families during the third week of November. Families are identified by the School Principals and non-profit agencies we work with through our YMCA and childcare programs. Funding support from the Northridge East NC would help buy the turkeys, canned goods, and side dishes that are included in the meal baskets distributed to families at schools from the Northridge East area including Andasol. Balboa Gifted/High-Ability Magnet. Darby and

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

As noted above, funding will be used to support our annual Thanksgiving baskets program, to purchase needed food items to distribute meals to low-income families and individuals in our community, helping them to have a holiday meal for Thanksgiving. Each meal provided to families contains a Happy Thanksgiving flyer listing generous supporters who make this program possible. At the \$1,500 support level, we would include the Northridge East Neighborhood Council's name on the flyer, on the Recognition Wall located in the YMCA lobby, in our e-blasts, and in press releases sent to local media. We appreciate this support, which will reflect the spirit of our community to so many.

SECT	ION III - PROJECT BUDGET OUTLINE ay also provide the Budget Outline on	senarate sheet if neces	eary or reques	tod			
a)	Personnel Related Expenses	a separate sheet if neces		sted of NC	Total Projected Cost		
-,	NA NA		\$	sted of NO	\$		
			\$		\$		
			\$		\$		
b)	Non-Personnel Related Expenses		Reque	sted of NC	Total Projected Cost		
	Food Item	s	\$1,500		\$50,000		
	Truck rental, toile	rental	\$		\$2,000		
	bags, supplies, stor	age facility	\$		\$5,000		
	ve you (applicant) applied to any othe No	se list names of NCs: CI	natsworth, Northridg	e South, Northridge	e West,		
so	urces or funding? (Including NPG app	lications to other NCs)	■ No □ Yes		s, please describe:		
	Source of Funding	BEST SECTION OF THE S	Amoun		Total Projected Cost		
	individual and busines	s donations	\$		\$ 60,000		
			\$		\$		
			\$		\$		
(4	ION IV - POTENTIAL CONFLICTS OF I		DERVINE IN	pietion Kepc	ort to the Neighborhood Co		
ECT la) D	ION IV - POTENTIAL CONFLICTS OF I	NTEREST	Board Memb	er of the NC			
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Ib) Iffication of the second at the second a	ION IV - POTENTIAL CONFLICTS OF Lo you (applicant) have a current or form to you (applicant) have a current or form to yes, did you request that the board manner of NC Board Member Tyes, did you request that the board manner of NC Board Member Tyes, did you request that the board manner of NC Board Member Tyes, did you request that the board manner of NC Board Member Tyes, did you request that the board manner of NON Y-DECLARATION AND SIGNATION OF THE YEAR OF THE YE	rmer relationship with a se describe below: nember consult the Office a Board Member of the divoting of this NPG, to the proposed project flict of interest exist to the Neighbor for the Neighbor f	Board Membre Board Membre Board Membre Board Membre Board Membre Board B	Relationship Attorney befonflict of int ng Program erein and conat is a Public ogram(s) farevent the appropriate ouncil. RED Signature	ore filing this application? erest and completes this will deny the payment of mmunicated otherwise is lic Benefit," and "Conflict ll within the criteria of a payment of the Neighbor and the terms of the application. 8.13.21		
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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 clerk.ncfunding@lacity.org for instructions on completing this form



In reply refer to: 0248156166 July 05, 2011 LTR 4168C E0 95-1644052 000000 00

00015660

BODC: TE

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



012169

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

Dear Taxpayer:

This is in response to your June 23, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in January 1988.

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

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

Please refer to our website www.irs.gov/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.

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

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

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

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Sincerely yours,

Dougartin

S. A. Martin, Operations Manager Accounts Management Operations

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Office of the City Clerk								
Administrative Services Division						State of the state		
Neighborhood Council (NC) Funding Progr	ram					The The		
Board Action Certification (BAC) Form NC Name: Northridge East			Monting Date:	August 18, 2	021			
Budget Fiscal Year: 2021-22	Meeting Date: August 18, 2021 Agenda Item No: 5c							
Board Motion and/or Public Benefit	MOTION to approve	a Neighborh			ted by the No	orth Valley Far	mily YMCA in	
Statement (CIP and NPG):	the amount of \$1,500) for its annua	al Thanksgivir	ng food basket	ts program, w	hich includes	distribution to	
	needy families at And	dasol, Balboa	i, Darby and L	Jearborn Elem	nentary School	OIS.		
Method of Payment: (Select One)	- Check		☐ Credit Card		☐ Board	Member Reimb	ursement	
Recused Board Member	s must leave the room pric		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						
Rafael De La Rosa	CSUN Faculty/Staff	X						
Judy Diamond	At-Large	X						
Sean C. Laird	Resident	X						
+Daphne Long	Resident				X			
+Sam Makarem	Business/Employee	AND THE RESIDENCE OF THE PERSON OF THE PERSO			X			
Stephanie Mills	Property Owner						X	
William Parnell	Youth					X	7	
Carl Petersen	Resident	WARRIED CONTRACTOR OF THE PARTY			X			
Ken Ross	Property Owner	X						
Michael Schouten	CSUN Student	HISTORY CONTRACTOR OF THE PROPERTY OF THE PROP				X		
Sydney Thiroux	Resident	X						
(vacant)	Business/Employee							
(vacant)	Resident							
Stephanie Yu	Alternate 1							
Don Dwiggins	Alternate 2	***************************************						
Christopher Meredith	Alternate 3							

+Daphne Long and Sam Makarem	`							
both suspended per DONE								
		www.aut.uou.						
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Board Quorum: 8	Total:	7	0	0	3	2	1	
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 proced	ncil, declare tha ures. The above	t the informatio was approved I	n 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	Authorized Signature:							
Mollianos			Print/Type Name: Second Signer: Glenn Bailey					
Areasurer: Judy Diamond			Second Signer: Glenn Balley					

August 22, 2021

Date: August 22, 2021