Monthly Expenditure Report



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

NC Name: Northridge East Neighborhood Council

		Monthly Cash Re	econciliation		
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available					
\$37502.96	\$2335.49	\$35167.47	\$210.00	\$0.00	\$34957.47

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	iz .	\$485.49		\$210.00	
Outreach	\$21000.00	\$0.00	\$17525.95	\$0.00	\$17315.95
Elections		\$0.00	1 [\$0.00	
Community Improvement Project	\$10500.00	\$0.00	\$10491.52	\$0.00	\$10491.52
Neighborhood Purpose Grants	\$10500.00	\$1850.00	\$7150.00	\$0.00	\$7150.00
Funding Requests Under Review: \$0.00		Encumbra	nces: \$0.00	Previous Expen	ditures: \$4497.04

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	AARON DEVANDRY - CON	12/01/2021	Website hosting and maintenance - December 2021. Invoice NENC-100	General Operations Expenditure	Office	\$100.00
2	GOOGLE GSUITE_nenc-la	12/02/2021	Google Workspace - G Suite Basic subscriptions (5) for November 2021	General Operations Expenditure	Office	\$30.00
3	VISTAPR VistaPrint.com	12/07/2021	Printing of business cards (500 each) for 4 Board members	General Operations Expenditure	Office	\$124.72
4	OFFICE DEPOT #3320	12/07/2021	Copy of Monthly Expenditure Report November 2021 and Monthly Update December 2021	General Operations Expenditure	Office	\$0.77
5	WWW.1AND1.COM	12/10/2021	Domain name - basic fee 12/7/21 - 1/7/22	General Operations Expenditure	Office	\$20.00
6	Northridge Woman's Club	12/02/2021	Facility rental for monthly Board meeting to be held on December 15, 2021	General Operations Expenditure	Office	\$210.00
7	Devonshire is S.O.L.I.D.	12/21/2021	Motion to approve a Neighborhood Purposes Grant to Devonshire Is S.O.L.I.D. toward the repair of two electronic message boards for \$1,850.00. (See photo. Additional funding being provided by NHWNC a	Neighborhood Purpose Grants		\$1850.00

l I	L L	 2	l l	
Subtotal:	-			\$2335.49

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Northridge Woman's Club	01/05/2022	Facility rental for monthly Board meeting to be held on January 19, 2022	General Operations Expenditure	Office	\$210.00
	Subtotal: Outstanding	9	'	-		\$210.00



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

Billed To

Northridge East Neighborhood Council 18401 Lassen Street Northridge, California 91325 United States Date of Issue 12/01/2021

Due Date 01/30/2022 Invoice Number NENC-100 \$100.00

Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing December 2021	\$100.00	1	\$100.00
	Subto	otal	100.00
		Гах	0.00
	To	otal	100.00
	Amount P	aid	0.00
	Amount Due (US	SD)	\$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 12/01/2021

Due Date 01/30/2022 Invoice Number NENC-100 Amount Due (USD)

Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing December 2021	\$100.00	1	\$100.00
	Subtot	al	100.00
	Ta	ax	0.00
	Tot	al	100.00
	Amount Pa	id	100.00
	Amount Due (USI	D)	\$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: 4027084471

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	4027084471
Invoice date	Nov 30, 2021
Billing ID	9984-3668-7014
Domain name	nenc-la.org

Google Workspace

\$30.00 Total in USD

Summary for Nov 1, 2021 - Nov 30, 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	Nov 1 - Nov 30	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

Account # 4253-7325-5830

Order Details | Order # LV1NM-W6A61-1G7

Order Date: 12/7/2021 1:18 PM

Estimated Date of Arrival: 12/21/2021

Order Status: Shipped

Shipping Address

Glenn Bailey 21606 Devonshire Street #4571 Chatsworth, CA 91313-7071 United States of America

8185145355

Northridge East NC

Billing Address

Glenn Bailey 200 N. Spring St. Los Angeles, CA 90012 United States of America

8185145355

Northridge East NC

Delivery Speed

Standard

Payment Information



****5510 Exp. 2/2023

Order Total

Product Total

\$113.90

You Saved 15% (\$20.10)!

Shipping & Processing

Standard - Est. Arrival Dec 21

FREE

Sales Tax

\$10.82

You Paid:

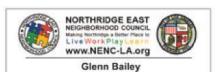
\$124.72

4 Item(s)

Reorder

Cancel Items

Res



President Elected Board Member

GlennBalleyNENC@yahoo.com 18401 Lassen St. Northridge, CA 91325

Mobile: 818.514.5355 NENC: 818.527.2913

Business cards - standard matte

Glenn Bailey 2021

Status: Shipped

Track: 1Z3948A0YW42746442

Qty 500

Base Price

\$33.50 \$28.48

Item Total *

\$28.48



Business cards - standard matte

Ken Ross 2021

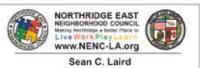
Status: Shipped

Track: 1Z3948A0YW42746442

Qty 500

Base Price \$33.50 \$28.47

Item Total * \$28.47



Resident Board Membr

SeanLairdNENC@outlook.com 18401 Lassen St. Northridge, CA 91325

Cell: 818.687.7203 NENC: 818.527.2913

Business cards - standard matte

Sean Laird 2021

Status: Shipped

Track: 1Z3948A0YW42746442

Qty 500

Base Price \$33.50 \$28.48

Item Total * \$28.48



JudyDiamondNENC@gmail.com 18401 Lassen St. Northridge, CA 91325

Phone: 818.886.5985 NENC: 818.527.2913

Business cards - standard matte

Judy Diamond 2021

Status: Shipped

Track: 1Z3948A0YW42746442

Qty 500

Base Price \$33.50 \$28.47

Item Total * \$28.47

^{*}State sales tax is required on this item.

Northridge East NC MER & monthly Update

Office DEPOT OfficeMax^{*}

Tarzana - (818) 668-9067 12/07/2021 4:34 PM

SALE

3320-21-6415-1111-21.9.2

354494 DS B&W Letter

35 @ 0.15

5.25

Business Solutions Prc

You Pay Subtotal:

0.7755

Total:

0.77 0.77

MasterCard 5510:

0.77

AUTH CODE 026311 TDS Chip Read

AID A0000000041010 MASTERCARD

CVS No Signature Required

Total Savings:

\$4.48

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below:

W623 4MJ8 KTZE





Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street

Northridge, CA 91325-1024 UNITED STATES Invoice Date: 12/08/2021 Invoice: 202035894785 Contract: 9203506 Customer ID: 11012881 Help Center: ionos.com/help My IONOS: my.ionos.com/invoices Phone support: 1-877-300-8316 E-mail support: billing@ionos.com Service hours: 24/7

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: 12/07/2021

Item	Service	Unit Price	Units	Taxable Portion	Total
1	Basic Fee 12/07/2021-01/07/2022 nenc-la.org	\$20.00 a month	1 mo.	\$0.00	\$20.00
Net To	tal				\$20.00
Net (n	on-taxable portion)				\$20.00
Net (ta	axable portion)				\$0.00
Tax					\$0.00
Total Please D	O 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 - 12 - 01
Invoice Date	December 01, 2021
Amount Due \$ 210.00	

Rental charge for NENC Meeting on December 15, 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						1	Sec. 185		
Neighborhood Council (NC) Funding Progr	ram								
Board Action Certification (BAC) Form						The	Train 11º		
NC Name: Northridge East	Meeting Date: June 16, 2021								
Budget Fiscal Year: 2021-22			Agenda Item No: 6c						
Board Motion and/or Public Benefit Statement (CIP and NPG):	/or Public Benefit MOTION to authorize recurring m 2021-22: Northridge Woman's CI			monthly expenditures that may be paid by check during Fiscal Year Club for facility use in the amount of \$210 per month; Bridgegap Temporary r Board meeting minutes preparation not to exceed \$300 per month.					
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 n	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	At-Large	X							
Philip Dagort	Resident	Х							
Sahara Damon	CSUN Student				X				
Rafael De La Rosa	CSUN Faculty/Staff	Х							
Judy Diamond	At-Large	Х							
Sean C. Laird	Resident	X							
Daphne Long	Resident				X				
*Sam Makarem	Business/Employee			1	*				
Stephanie Mills	Property Owner	X		1					
William Parnell	Youth			-	X				
				-	X				
Carl Petersen	Resident	X							
Ken Ross	Property Owner			-					
Sydney Thiroux	Resident	X							
(vacant)	Business/Employee								
(vacant)	Resident		-						
Stephanie Yu	Alternate 1								
Don Dwiggins	Alternate 2								
*Christopher Meredith	Alternate 3	X	1						
Christopher Weredith	Alternate o								
*Christopher Meredith seated									
in place of Sam Makarem									
·									
				1					
			 						
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	named Neighborhood Coun laws, policies, and procedu	cil, declare tha	at the information was approved	on presented on t by the Neighborh	his form is accu rood Council Bo	urate and comple eard, at a Brown	te, and that a public Act compliant public		
Authorized Signature	not		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.

ame	of NC from which you are seeking this grant:	No	rthridge E	ast Neighb	orh	nood Counc	
SEC	TION I- APPLICANT INFORMATION	Wath					
1a) .	S.O.L.I.D.	95	4418512	California	3	1/20/1993	
,	Organization Name	Fed	Federal I.D. # (EIN#) State of Incorporation		tion	Date of 501(c)(3)	
1b)	P.O. Box 7181	N	orthridge	CA	(Status (if applicable) 91327	
	Organization Mailing Address	City		State		Zip Code	
	10250 Etiwanda Ave.	N	orthridge	CA	Ç	91325	
	Business Address (If different)	City		State		Zip Code	
1d)	PRIMARY CONTACT INFORMATION:						
	Dianne Kartiala (President) 818-32	4-74	01 diannek4	6@earthlink.r	net		
- 3	Name		one	Email			
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or 501(c)(3) Non-Profit (other than religious institutions) d Attach IRS Determination Letter					
	N/A						
3) -	Name / Address of Affiliated Organization (if applic	able)	City	Si	tate	Zip Code	

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

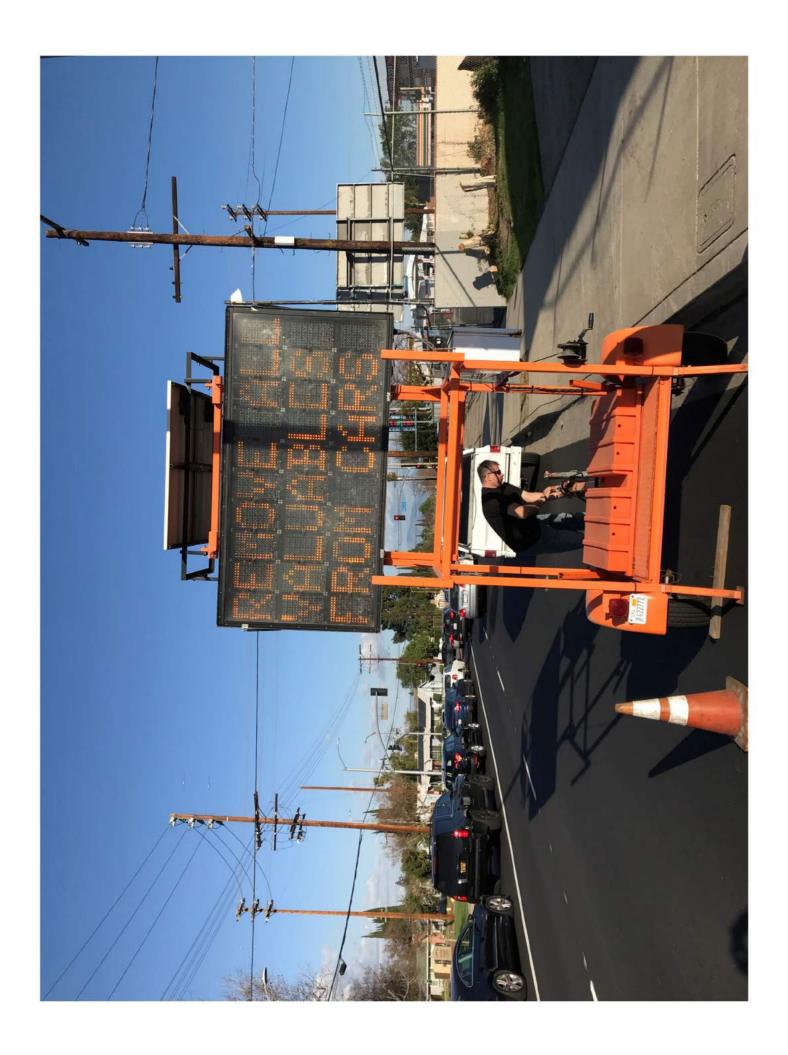
The station's electronic message boards (2) are in need of repair. The message boards are expected to last at least another 5 years with these needed repairs which are used around the Devonshire Division area to deter crimminal activity.

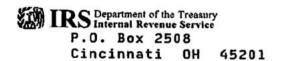
5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

The electronic message boards are used at various times throughout the year to deter crimminal activity where there has been a recent increase in crime. This is an effective and inexpensive use of resources to potentially thwart crime in our area and assist in keeping our residents and visitors safe from being victimized. The signs also serve as a reminder to citizens in the area to be aware of their surroundings and to keep their personal belongings out of site from crimminals.

nay also provide the Budget Outline Personnel Related Expenses		Requested of NC	Tatal Back at 4 Cont
N/A		\$	Total Projected Cost
		\$	\$
		\$	5
N 5 151			19
Non-Personnel Related Expense	A STATE OF THE STA	Requested of NC	Total Projected Cost
Estimate from Tri-Star Safety Ser	vices, Inc	\$1850.00	\$5600-6000
		\$	\$
		\$	\$
the implementation of this specific	please list names of NCs: c program or purpose des	North Hills West Neighborhood Cou cribed in Question 4 conting	uncil gent on any other factor
ources or funding? (Including NPG Source of Funding	applications to other NC	Desired the same of the same o	s, please describe:
Councilman Lee's Office		Amount \$2800,00	Total Projected Cost
North Hills West Neighborhood Council		\$1350.00	\$6000,00 \$6000.00
		S	S
ION IV - POTENTIAL CONFLICTS o you (applicant) have a current of No	OF INTEREST or former relationship with	it a Project Completion Repo	TO MAN A
TION IV - POTENTIAL CONFLICTS Do you (applicant) have a current of	OF INTEREST	a Board Member of the NC	TO MAN A
TION IV - POTENTIAL CONFLICTS Do you (applicant) have a current of the position of the positi	OF INTEREST or former relationship with	a Board Member of the NC	?
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TION IV - POTENTIAL CONFLICTS Do you (applicant) have a current of No	or former relationship with please describe below: ard member consult the Original if a Board Member of and voting of this NPG	Relationship ffice of the City Attorney befithe NC has a conflict of into the NC Funding Program	to Applicant ore filing this applications and completes the will deny the payments.
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Do you (applicant) have a current of No Yes If Yes, p Name of NC Board Member If yes, did you request that the board Yes No (Please note the or participates in the discussion grant in its entirety.) ION V - DECLARATION AND SIGN by affirm that, to the best of my laccurately stated. I further affirm test of this application and affirm test of this application and affirm	or former relationship with please describe below: In discrete the proposed project in that I have read the distribution of the proposed project.	Relationship Relationship ffice of the City Attorney before the NC has a conflict of into the NC Funding Program on provided herein and concurrents "What is a Publication and the NC state of the NC state	to Applicant ore filing this application erest and completes the will deny the payment of the pa
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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: 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,

Dois P. Keneright

Doris Kenwright, Operation Mgr. Accounts Management Operations 1

Office of the City Clerk						- (4	
Administrative Services Division							
leighborhood Council (NC) Funding Progr	am					- W. W. C.	
loard Action Certification (BAC) Form			Meeting Date:			The	13000
	CName: Northridge East				5, 2021		
Judget Fiscal Year: 2021-22 Joard Motion and/or Public Benefit			Agenda Item No		0 11 5		1-
tatement (CIP and NPG):	Motion to approv						
	S.O.L.I.D. toward	a the rep	all of two e	nectronic i	nessage i	Joanus Ioi	\$1,000.
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	l Member Reimbi	ursement
Vote Count Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.							ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	At-Large	X		•		100	
Philip Dagort	Resident	X					
Judy Diamond	At-Large	X					
Victoria Dochoghlian	CSUN Faculty/Staff	X					
Sean C. Laird	Resident	X					
Stephanie Mills	Property Owner	X					
*William Parnell	Youth				*		
**Carl Petersen	Resident				**		
Ken Ross	Property Owner	Х					
Michael Schouten	CSUN Student	X					
Sydney Thiroux	Resident	Х					
(vacant)	Business/Employee						
(vacant)	Business/Employee						
(vacant)	Resident						
(vacant)	Resident						
(**************************************							
*Don Dwiggins	Alternate 1					Х	
**Christopher Meredith	Alternate 2	X					
(vacant)	Alternate 3						
*Don Dwiggins seated							
in place of William Parnell							
**Christopher Meredith seated							
in place of Carl Petersen							
			1				1800
Board Quorum: 8	Total:	10	0	0	this form is acco	rate and comple	to and that a public
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	cii, deciare thi res. The above	e was approved b	y the Neighbor	hood Council Bo	pard, at a Brown	Act compliant public
Authorized Signature /)			Authorized Signature: Honn Bailey				
Print/Type Name: Treasurer: J	udy Diamond		Print/Type Name: Second Signer: Glenn Bailey				
December 15, 2021			Date: December 15, 2021				