Monthly Expenditure Report



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

NC Name: Northridge East Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$32661.09	\$4373.99	\$28287.10	\$5210.00	\$0.00	\$23077.10

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$373.99		\$210.00	
Outreach	\$21000.00	\$0.00	\$15145.58	\$0.00	\$14935.58
Elections		\$0.00		\$0.00	
Community Improvement Project	\$10500.00	\$0.00	\$10491.52	\$0.00	\$10491.52
Neighborhood Purpose Grants	\$10500.00	\$4000.00	\$2650.00	\$5000.00	\$-2350.00
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$9338.91

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_nenc-la	04/01/2022	Google Workspace - G Suite Basic subscriptions (5) for March 2022	General Operations Expenditure	Office	\$30.00
2	AARON DEVANDRY - CON	04/01/2022	Website hosting and maintenance - April 2022. Invoice NENC-104.	General Operations Expenditure	Office	\$100.00
3	OFFICE DEPOT #661	04/02/2022	Copy of Monthly Update April 2022 and Council File report	General Operations Expenditure	Office	\$0.48
4	BLUESKY APPS	04/10/2022	BlueSky Apps for Zoom - Hobby Plan billed monthly 4/10/22	General Operations Expenditure	Office	\$12.49
5	WWW.1AND1.COM	04/10/2022	Domain name - basic fee 4/7/22 - 5/7/22	General Operations Expenditure	Office	\$20.00
6	OFFICE DEPOT #889	04/16/2022	Copy of Monthly Expenditure Report March 2022 and City Clerk NC Election At-Polls forms for 2023 (draft)	General Operations Expenditure	Office	\$1.02
7	Friends of the Northridge Library	03/25/2022	Motion to approve the Neighborhood Purposes Grant Application submitted by the Friends of the Northridge Library for the purchase of shelf-end display bins, acrylic sign holders, books, CDs, and/or DV	Neighborhood Purpose Grants		\$2000.00

8	Andasol Avenue Elementary School	03/21/2022	Approve \$2,000 for materials and supplies for the mural project described in the Neighborhood Purposes Grant Application submitted by Andasol Avenue Elementary School.	Neighborhood Purpose Grants		\$2000.00
9	Northridge Woman's Club	04/04/2022	Facility rental for monthly storage and Board meeting to be held on April 20, 2022	General Operations Expenditure	Office	\$210.00
	Subtotal:		•			\$4373.99

	Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	Northridge Woman's Club	05/02/2022	Facility rental for monthly storage and Board meeting to be held on May 18, 2022	General Operations Expenditure	Office	\$210.00	
2	Devonshire is S.O.L.I.D.	05/04/2022	Motion to approve the Devonshire Is S.O.L.I.D. Neighborhood Purposes Grant for \$5,000 requested to fund the renovation of the Senior Lead Officers' trailer at LAPD Devonshire Division.	Neighborhood Purpose Grants		\$5000.00	
	Subtotal: Outstanding	g	•			\$5210.00	



Invoice number: 4093259875

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	4093259875
Invoice date	Mar 31, 2022
Billing ID	9984-3668-7014
Domain name	nenc-la org

Google Workspace

Total in USD	\$30.00
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Summary for Mar 1, 2022 - Mar 31, 2022

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	Mar 1 - Mar 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 04/01/2022

Due Date

05/31/2022

Invoice Number NENC-104 Amount Due (USD) **\$100.00**

Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing April 2022	\$100.00	1	\$100.00
	Subtota	al	100.00
	Ta	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 04/01/2022

Due Date 05/31/2022

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Web hosting, SEO, content, & social media writing April 2022	\$100.00	1	\$100.00
	Subtot	al	100.00
	Та	эх	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

Northridge East NC Monthly Update, CFreport

Office DEPOT **OfficeMax**



SALE 661-22-6887-1111-22.2.2

354494 DSB&W Letter 13 @ 0.15 1.95

Business Solutions Prc 0.29

You Pay 0.2955

281315 SSB&W Letter

8@0.15 1.20

Business Solutions Prc 0.19

You Pay

0.1955 0.48

Subtotal: Total:

0.48

MasterCard 5510:

0.48

AUTH CODE 054923 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

> Total Savings: ¤2.67

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 168X MCRJ DC75



BlueSky Apps

PO Box 402 Sonoma, CA 95476

Receipt

BILLING DATE

Glenn Bailey glennbaileynenc@yahoo.com

April 10, 2022

ITEMS	DESCRIPTION	QUANTITY (SEATS)	PRICE	AMOUNT
BlueSky Apps for Zoom	BlueSky Hobby Billed monthly	1	\$12.49	\$12.49
	6 meetings/month			
	1.5 hours max me	eting time		



IONOS Inc.

701 Lee Road, Suite 300 Chesterbrook, PA 19087 USA

IONOS Inc. \cdot 701 Lee Road, Suite 300 Chesterbrook, PA 19087 \cdot USA

Glenn Bailey Northridge East Neighborhood Council 18401 Lassen Street Northridge, CA 91325-1024 UNITED STATES

 Invoice:
 202037799569

 Invoice Date:
 04/08/2022

 Customer ID:
 11012881

 Contract ID:
 9203506

Help Center: ionos.com/help My IONOS: my.ionos.com/invoices

E-mail support: billing@ionos.com
Phone support: 1-484-254-5555
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

Billing period starting: 04/07/2022

Iter	m Service	Charges	Usage	Taxable Portion	Total
Con	ntract: 9203506 - Prem	ium			
1	Basic Fee 04/07/2022-05/07/20	\$20.00 a month 022 nenc-la.org	1 mo.	\$0.00	\$20.00
Net	: Total				\$20.00
Net	(non-taxable portion)			\$20.00
Net	(taxable portion)				\$0.00
Tax					\$0.00
	tal amount due ase DO NOT send cash,	check or money order			\$20.00

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

Do you have questions regarding this invoice?

Please refer to your Help Center or log in to my.ionos.com for further information.

Northridge East NC MER, NC Elections 2 323

Office DEPOT **OfficeMax**

NORTHRIDGE - (818) 727-7090 04/16/2022 4:02 PM



889-20-7833-1111-22.2.2 SALE

354494 DS B&W Letter 29 @ 0.15 _____4.

Business Solutions Prc 0.64 0.6455 You Pay

281315 SS B&W Letter 16 @ 0.15 2.40

Business Solutions Pro 0.38 0.3855

You Pay Subtotal:

1.02

Total: 1.02 MasterCard 5510:

1.02

AUTH CODE 013813 TDS Chip Read AID A0000000041010 MASTERCARD CVS No Signature Required

Total Savings: \$5.73 ****************

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below: 1691 PZWC S0SB

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	e of NC from which you are seeking this gran	ıt: _	Northridge Ea	ast		
OF C	STION LARDI ICANT INFORMATION					
1a)	Friends of the Northridge Librar Organization Name	ry	95-3760185 Federal I.D. # (EIN#)	CA State of In	corporation	7/1/1984 Date of 501(c)(3) Status (if applicable
1b)	Northridge Branch Library, 9051 Darby Av	e.	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 8	18	886-3640 f	riends.r	nrlibrary	@gmail.com
	Name		Phone	E	mail	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	0	r 501(c)(3) Nor Attach IRS D			institutions)
3)	Name / Address of Affiliated Organization (if app	olicak	ole) City	,	State	Zip Code
SEC	TION II - PROJECT DESCRIPTION					

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

This grant will purchase about 16 shelf-end display bins and about three sign holders. It will also be used to purchase books, CDs, and/or DVDs to enhance the Northridge Branch Library's collections.

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 shelf-end display bins will allow our librarians to highlight some of the library's collections to the public. The sign holders will provide convenience to spotlight and share information. The grant funds will provide Northridge Branch librarians with opportunities to add new collection items that will benefit neighborhood children, teens, and adults. Materials purchased with this grant will upgrade the library's collection and give Northridge Branch patrons an enhanced opportunity to read and learn.

Personnel Related Expenses	Requested of N	C Total Projected Cost
None	\$	\$
None	\$	\$
	\$	\$
N. D. D. L. J. F		
Non-Personnel Related Expenses	Requested of N	
Purchase of shelf-end display bins, sign holders, books, CDs, and/or DV		\$ 2,000.00
	\$	\$
1	\$	\$
ye you (applicant) applied to any other Neighborhood Co No		r this project?
he implementation of this specific program or purpose d		tingent on any other factors
urces or funding? (Including NPG applications to other N		Yes, please describe:
Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	 \$	\$
ON IV - POTENTIAL CONFLICTS OF INTEREST o you (applicant) have a current or former relationship w	rith a Board Member of the	NC?
No Yes If Yes, please describe below:		
lame of NC Board Member	Relations	ship to Applicant
	Relations	ship to Applicant Friends of the Northridge Library member
	Relations	
Name of NC Board Member Glenn Bailey Tyes, did you request that the board member consult the		Friends of the Northridge Library member
yes, did you request that the board member consult the	Office of the City Attorney	Friends of the Northridge Library member before filing this application
yes, did you request that the board member consult the Yes □ No *(Please note that if a Board Member or participates in the discussion and voting of this NF	Office of the City Attorney of the NC has a conflict of	Friends of the Northridge Library member before filing this application f interest and completes this
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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

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	поднево не поднево на применения на применен	taannaniselasekotaihonoyinedsuksimskisekusta	nabbolinsk des kalende hed for fordelle commente des dates som de fordelle som de	n sul a structure sa a most a session en su destre de Austre de de sen es de vermisie par a colonia de de la c			
Administrative Services Division						a sender (TOT 105 1000 L
Neighborhood Council (NC) Funding Prog	ram					in the second se	
Board Action Certification (BAC) Form						Col Cu	OCTORO HA
NC Name: Northridge East			Meeting Date:	March 16, 2	021		
Budget Fiscal Year: 2021-22			Agenda Item N	vo: 50			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve Northridge Library f	or the pure	chase of she				
Method of Payment: (Select One)	■ Check	ор формийский от до должной и технический от другий от турий сер вого поличес	☐ Credit Card		□ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room prior		te Count ssion and may no	ot return to the ro	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					The state of the s	X
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		Child in and the Contract of t			The section of the se
William Parnell	Youth					X	
Carl Petersen	Resident				X		
Ken Ross	Property Owner	X					

Χ

Χ

CSUN Student

Resident Business/Employee

Business/Employee

Resident

Resident

Alternate 1

Alternate 2 Alternate 3

*Michael Schouten

Sydney Thiroux

(vacant)

(vacant)

(vacant)

(vacant)

Don Dwiggins

*Christopher Meredith

(vacant)

*Christopher Meredith seated in place of Michael Schouten

Total: We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature Lam	Authorized Signature: Stern Bailey
Print/Type Name: Treasurer: Judy Diamond	Print/Type Name: Second Signer: Glenn Bailey
Date: March 17, 2022	Date: March 17, 2022

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.

Northridge East Neighborhood Council

	Andasol Avenue Elementary Sc	hool			
la)	Organization Name		Federal LD. 6 (EINN)	State of incorporation	Date of 501(c)(3) Status (if applicable
bj	10126 Encino Avenue		Northridge	CA	91325
	Organization Mailing Address		City	State	Zip Code
le)					·
	Business Address (M different)		City	State	Zip Code
d)	PRIMARY CONTACT INFORMATION:				
	Dr. Veronica Gonzalez	(818) 349-8631	vvg8162@lau	isd.net
	Name		Phone	Email	
2)	Type of Organization- Please select one: ■ Public School (not to include private school Attach Signed letter on School Letterh			-Profit (other than religious etermination Letter	institutions)

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

I am humbly requesting a grant of \$5,000 to cover the cost for the muralist and to purchase the necessary materials the muralist will need to paint. Besides beautifying our school, this mural will be a source of inspiration, enjoyed by the entire school community, and contribute a positive impact on the minds of our students and families.

 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)

With enrollment of our public schools continuing to decrease, we are always in jeopardy of losing more students and teachers every year. I believe that a mural project(s) will bring harmony to our community, a sense of belonging, and make our students feel proud to be part of our school community.

The theme of our mural is Believe in Yourself, and You will be Unstoppable. With your help, we will be able to permanently remind our students everyday as they walk to school, that they indeed have the power to achieve great things when they believe in themselves.

SECTION	III - PROJECT BUDGET OUTLINE so provide the Budget Outline on a :		and the second second	
	connel Rolated Expenses	suparate sheet if necessary of	Reg ested of NC-	Total Protected Cost
	-Consult with school officials as neede	d Magaza eurol location	S	8
. 🗔	Omiton Development / Create the color rendering. Asia		3	8
-Pain	182.75 square feet (6"-3"x 21-5") mural on the s	arierior concrete well (includes meterials	STOTAL	\$6,000
6ы) Мол	Personnel Related Expenses		Requesture of NG	Total Projected Cost
- DOMESTIC	-See attachme	ert	3	8
			5	\$
			5	\$
■ No	eu (applicant) applied to any other Yes If Yes, pleas replementation of this specific pro-	e list names of NCs:		
	or funding? (including NPG appli			please describe:
	rce of Funding			Total Projected Cost
			S	Š
			\$	5
			8	5
9) What is	the TOTAL amount of the grant fi	unding requested with this a	optication: \$2,00	10
	completion of the project, the app		ect Completion Repo	rt to the Neighborhood Counc
11a) Do vo			d Member of the NC1	?
11a) Do yo ⊒ No	u (applicant) have a current or for		d Member of the NC	,
■ No	u (applicant) have a current or for	mer relationship with a Boar		to Applicant
■ No	u (applicant) have a current or for U Yes If Yes, please	mer relationship with a Boar		
■ No	u (applicant) have a current or for U Yes If Yes, please	mer relationship with a Boar		
■ No Name	u (applicant) have a current or for U Yes If Yes, please of NC Board Member	mer relationship with a Boar e describe below:	Relationship	to Applicant
No Name	u (applicant) have a current or for I Yes If Yes, please of NC Board Member did you request that the board me	mer relationship with a Boar a describe below: ember consult the Office of t a Board Member of the NC	Relationship the City Attorney bef	ore filing this application?
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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) 978-1068 or clerk.ncfunding@lecity.org for instructions on completing this form



YURIKO ART

Yurko Etue

(525)828-5708

guri@qurikaart.com

WWW.YURIK.OART.COM.

2525 East 2Nd St. Las Angeles, CA 90055 LACISD Vendor#1000012916

Estimate 1

CUSTOMER: Veronica Gonzalez, Ph.D., Principal DATE: 03/04/22

PROJECT:

Andasol Ave. Elementary School Mural Project

SUBMITTED TO:

Veronica Gonzalez, Ph.D.

Andasol Ave. Elementary School

10126 Encino Ave. Northridge, CA 91325

(818)349-8631

WORK TO BE PERFORMED:

- Consult with school officials as needed
- Measure mural location
- Design Development / Create the color rendering
- Paint 182.75 square feet (8'-3"x 21-6") mural on the exterior concrete wall (includes materials, equipment and labor)
- Apply unti-graffiti coating on painted murals

Total: \$5,000



Los Angeles Unified School District Andasol Avenue Elementary School School for Advanced Studies

10126 Encino Avenue, Northridge, CA 91325 Telephone: (818) 349-8631 FAX: (818) 886-7156 https://andasoles-lausd-ca.schoolloop.com/ ALBERTO M. CARVALHO
Superintendent of Schools
JOSEPH NACORDA
Local District N/W Superintendent
VERONICA GONZALEZ, Ph.D.
Principal
ANNA KOJAOGHLANIAN
Assistant Principal, EIS
KRISTI MAAR
Assistant Principal

March 10, 2022

Dear Northridge East Neighborhood Council,

This is Dr. Gonzalez, the proud principal of Andasol Avenue Elementary School in Northridge. I hope this letter finds the council well and that it adequately describes the purpose for seeking funds for painting a new mural in our school.

I am humbly requesting a grant of \$2,000 to cover part of the cost for supplies and materials the muralist will need to paint a mural. Besides beautifying our school, this mural will be a source of inspiration, enjoyed by the entire school community, and contribute a positive impact on the minds of our students and families.

With enrollment of our public schools continuing to decrease, we are always in jeopardy of losing more students and teachers every year. I believe that a mural project(s) will bring harmony to our community, a sense of belonging, and make our students feel proud to be part of our school community.

The theme of our mural is **Believe in Yourself**, and You will be **Unstoppable**. With your help, we will be able to permanently remind our students everyday as they walk to school, that they indeed have the power to achieve great things when they believe in themselves.

I look forward to your support and partnership for this community endeavor. I would be grateful if you would consider supporting my vision by contributing to the expenses of paining a mural at Andasol Avenue Elementary School.

Thank you in advance for your consideration.

Sincerely,

Veronica Gonzalez

Veronica Gonzalez, Ph.D. Principal

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Office of the City Clerk	kerkanisko da pata yang kalanda kerkang kerkang di kalanda da bang da bang da kerkang da Araba da Sa Araba da S	perdonale este entre este est de entre este este este este este este este e	an sayan ga ga dheal ann gha cheann an ann an ann an Aireann an Aireann an Aireann an Aireann an Aireann an Ai Tha ann an Aireann an	ang salag subana susunda keneraha di serun salah di sukken kenerah sebelah sebah kenerah sebelah kenerah sebelah kenerah sebelah sebel			e des grandes de seus comité de contraction de la contraction de la contraction de l'Administration de l'A
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Neighborhood Council (NC) Funding Progr	ram					To de la constant de	
Board Action Certification (BAC) Form						The Ch	00 to 10 10 10 10 10 10 10 10 10 10 10 10 10
NC Name: Northridge East			Meeting Date:	March 16, 2	021		
Budget Fiscal Year: 2021-22			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve \$ Neighborhood Purp	2,000 for oses Gra	materials and nt Application	d supplies fo submitted b	r the mural p by Andasol A	oroject descr venue Elem	ibed in the entary School.
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
			te Count				
Recused Board Member	s must leave the room prior	to any discu	ssion and may no		T	1	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	At-Large	X					
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					X	
Carl Petersen	Resident				X		
Ken Ross	Property Owner	X					
*Michael Schouten	CSUN Student				*		
Sydney Thiroux	Resident	Χ					
(vacant)	Business/Employee						
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(vacant)	Resident						
Don Dwiggins	Alternate 1						
*Christopher Meredith	Alternate 2	X					
(vacant)	Alternate 3						
*Christopher Meredith seated	V .						
in place of Michael Schouten							-
The place of final action							
						-	
Board Quorum: 8	Total:	9	0	0	1	1	0
We, the authorized signers of the above						rate and comple	te, and that a publi

Authorized Signature:

| Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Authorized Signature: | Autho

meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public

meeting where a quorum of the Board was present.

Northridge Woman's Club 18401 Lassen St Northridge CA 91325

INVOICE

Northridge East Neighborhood Council

Invoice #

NENC-2022-04-01

18401 Lassen St

Northridge CA 91325 Invoice Date 4/1/22

Due Date

4/1/22

AMOUNT

Item Rental charge for meeting on 4/20/22 and Storage

\$210.00

NOTES: All rent is due on the first of every month

Please make checks payable to:

Northridge Woman's Club

18401 Lassen St

Northridge CA 91325

Thank You

Carol Scali

President NWC

Total \$210.00

Amount Paid \$0

Balance Due \$210.00

Office of the City Clerk						()	
Administrative Services Division						Sea temporal	
Neighborhood Council (NC) Funding Prog	ram					\$ The Char	
Board Action Certification (BAC) Form				l 40, 0004			1010
NC Name: Northridge East			Meeting Date: Agenda Item No	June 16, 2021		gay na salaga ann laineachd a mar sgobh dùn dia airean h d siogail bhas san	
Budget Fiscal Year: 2021-22	Paged Marting and /or Public Pagefit						
Statement (CIP and NPG):	onthly expendit ub for facility us Board meeting	se in the amou	int of \$210 pe	er month; Bridg	egap Temporary		
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbu	ırsement
Recused Board Member	rs must leave the room prior		e Count sion and may not	return to the ro	om until after t	he vote is comple	ite.
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				Χ		
Rafael De La Rosa	CSUN Faculty/Staff	Χ					
Judy Diamond	At-Large	Χ					
Sean C. Laird	Resident	Х					
Daphne Long	Resident				X		
*Sam Makarem	Business/Employee				*		
Stephanie Mills	Property Owner	Х					
William Parnell	Youth				Х		
Carl Petersen	Resident			AND THE PARTY OF T	X		
Ken Ross	Property Owner	Χ					
Sydney Thiroux	Resident	X					
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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 procedur	cil, declare tha res. The above	t the information was approved b	presented on t y the Neighborh	his form is accu lood Council Bo	rate and complet ard, at a Brown A	e, and that a public Act compliant public
Authorized Signature	not		Authorized Signa	ature:	1	Rille	
D. L. IVE	nol udy Diamond		Print/Type Name	Second	Signer: G	Glenn Bailey	1
Date: July 2, 2021			Date: July 2	2, 2021			auspadig and communication reprinced the state of enteroidents of major to the enteroident of the first term of