

# 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	\$21000.00	\$373.99	\$15145.58	\$210.00	\$14935.58
Outreach		\$0.00		\$0.00	
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 Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$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





# Invoice

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**

## Summary for Mar 1, 2022 - Mar 31, 2022

Subtotal in USD \$30.00

Tax (0%) \$0.00

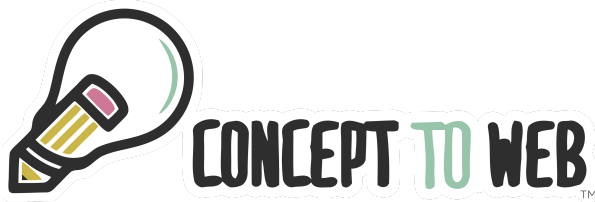
Total in USD \$30.00

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				<b>\$30.00</b>

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

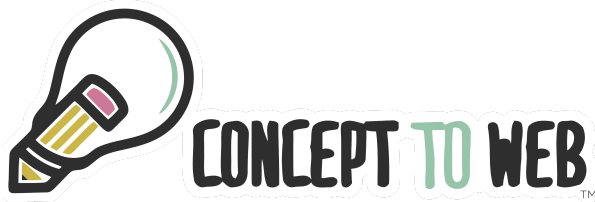
Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing April 2022	\$100.00	1	\$100.00
Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			0.00
Amount Due (USD)			\$100.00

#### Notes

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

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

-Aaron



Aaron DeVandry - Concept To Web  
818-613-8261  
5005 Stone Fence Dr  
Colorado Springs, Colorado  
80922  
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)**  
**\$0.00**

Description	Rate	Qty	Line Total
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Subtotal			100.00
Tax			0.00
Total			100.00
Amount Paid			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

Northridge East NC  
Monthly Update, Cfreport

**Office DEPOT**  
**OfficeMax®**

WOODLAND HILLS - (818) 716-7770  
04/02/2022 6:16 PM



EV2VT53QU64QYBX68R

SALE 661-22-6887-1111-22.2.2  
354494 DS B&W Letter  
13 @ 0.15 1.95  
Business Solutions Prc 0.29  
**You Pay 0.29SS**  
281315 SS B&W Letter  
8 @ 0.15 1.20  
Business Solutions Prc 0.19  
**You Pay 0.19SS**  
Subtotal: 0.48  
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](https://survey.officedepot.com)

and enter the survey code below:

**168X MCRJ DC75**

\*\*\*\*\*



**BlueSky Apps**  
PO Box 402  
Sonoma, CA 95476

# Receipt

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## BILLING

Glenn Bailey  
glennbaileynenc@yahoo.com

## DATE

April 10, 2022

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

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**TOTAL**  
\$12.49



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

IONOS Inc. · 701 Lee Road, Suite 300  
Chesterbrook, PA 19087 · 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](https://ionos.com/help)  
**My IONOS:** [my.ionos.com/invoices](https://my.ionos.com/invoices)

**E-mail support:** [billing@ionos.com](mailto: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](https://my.ionos.com).

## Invoice

Billing period starting: 04/07/2022

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 9203506 - Premium</b>					
1	Basic Fee	\$20.00 a month 04/07/2022-05/07/2022 nenc-la.org	1 mo.	\$0.00	\$20.00
<b>Net Total</b>					<b>\$20.00</b>
<b>Net (non-taxable portion)</b>					<b>\$20.00</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total amount due</b>					<b>\$20.00</b>
Please <b>DO NOT</b> send cash, check or money order					

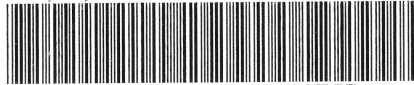
The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?  
Please refer to your [Help Center](https://ionos.com/help) or log in to [my.ionos.com](https://my.ionos.com) for further information.

Northridge East NC  
MER, NC Electronics 2023

**Office DEPOT**  
**OfficeMax**

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



EV2VT5YQU3M334CECR

SALE 889-20-7833-1111-22.2.2  
354494 DS B&W Letter  
29 @ 0.15 4.35  
Business Solutions Prc 0.64  
**You Pay 0.64SS**  
281315 SS B&W Letter  
16 @ 0.15 2.40  
Business Solutions Prc 0.38  
**You Pay 0.38SS**  
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](https://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 of NC from which you are seeking this grant: Northridge East

**SECTION I - APPLICANT INFORMATION**

- 1a) Friends of the Northridge Library 95-3760185 CA 7/1/1984  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) Northridge Branch Library, 9051 Darby Ave. Northridge CA 91325  
*Organization Mailing Address* *City* *State* *Zip Code*
- 1c) \_\_\_\_\_  
*Business Address (If different)* *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**  
Marcy Orkin 818 886-3640 friends.nrlibrary@gmail.com  
*Name* *Phone* *Email*
- 2) **Type of Organization- Please select one:**  
☐ Public School (not to include private schools) **or** ☒ 501(c)(3) Non-Profit (other than religious institutions)  
**Attach Signed letter on School Letterhead** **Attach IRS Determination Letter**
- 3) \_\_\_\_\_  
*Name / Address of Affiliated Organization (if applicable)* *City* *State* *Zip Code*

**SECTION II - PROJECT DESCRIPTION**

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

This grant will purchase 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.



**SECTION III - PROJECT BUDGET OUTLINE**

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

6a) Personnel Related Expenses	Requested of NC	Total Projected Cost
None	\$	\$
	\$	\$
	\$	\$

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Purchase of shelf-end display bins, sign holders, books, CDs, and/or DVDs	\$ 2,000.00	\$ 2,000.00
	\$	\$
	\$	\$

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

☒ No ☐ Yes If Yes, please list names of NCs: \_\_\_\_\_

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) ☒ No ☐ Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 2,000.00

10a) Start date: 4 / 1 / 22 10b) Date Funds Required: 4 / 1 / 22 10c) Expected Completion Date: 5 / 20 / 22  
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☐ No ☒ Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant
Glenn Bailey	Friends of the Northridge Library member

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☒ Yes ☐ No \*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

**SECTION V - DECLARATION AND SIGNATURE**

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

Marcy Orkin	Secretary		3/3/2022
PRINT Name	Title	Signature	Date

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

Mike Orkin	Governing Board Member		3/3/22
PRINT Name	Title	Signature	Date

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



Internal Revenue Service  
District Director

Department of the Treasury

P. O. Box 2508  
Cincinnati, OH 45201

Date: **JAN 10 1998**

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

Person to Contact:

D. A. Downing

Telephone Number:

513-241-5199

Fax Number:

513-684-5936

Federal Identification Number:

95-3760185

Dear Sir or Madam:

This letter is in response to your request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in July 1984, granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in section 509(a)(2).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

Friends of the Northridge Library  
95-3760185

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

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

Please direct any questions to the person identified in the letterhead above.

This letter affirms your organization's exempt status.

Sincerely,



C. Ashley Bullard  
District Director



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



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

Name of NC from which you are seeking this grant: Northridge East Neighborhood Council

**SECTION I - APPLICANT INFORMATION**

- 1a) Andasol Avenue Elementary School  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 10126 Encino Avenue Northridge CA 91325  
*Organization Mailing Address* *City* *State* *Zip Code*
- 1c) \_\_\_\_\_  
*Business Address (if different)* *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**  
Dr. Veronica Gonzalez (818) 349-8631 vvg8162@lausd.net  
*Name* *Phone* *Email*
- 2) Type of Organization- Please select one:  
☒ Public School (not to include private schools) *or* ☐ 501(c)(3) Non-Profit (other than religious institutions)  
*Attach Signed letter on School Letterhead* *Attach IRS Determination Letter*
- 3) \_\_\_\_\_  
*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.

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.

- 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)

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**

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

6a) Personal Related Expenses	Requested of NC	Total Projected Cost
-Consult with school officials as needed, Measure mural location	\$	\$
-Design Development: Create the color rendering, Apply anti-graffiti coating on painted mural	\$	\$
-Paint 182.78 square feet (8'-3" x 21'-8") mural on the exterior concrete wall (includes materials)	\$TOTAL	\$5,000

6b) Non-Personal Related Expenses	Requested of NC	Total Projected Cost
-See attachment	\$	\$
	\$	\$
	\$	\$

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

☒ No ☐ Yes If Yes, please list names of NCs: \_\_\_\_\_

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (including NPG applications to other NCs) ☐ No ☐ Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$2,000

10a) Start date: 2/7/22 10b) Date Funds Required: 5/14/22 10c) Expected Completion Date: 5/14/22  
(After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☒ No ☐ Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☐ Yes ☐ No \*(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)

**SECTION V - DECLARATION AND SIGNATURE**

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

Dr. Veronica Gonzalez

Principal

PRINT Name

Title

V. Gonzalez  
Signature

3/10/22

Date

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

Kristi Maar

Assistant Principal

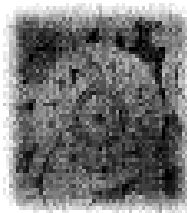
PRINT Name

Title

Kristi Maar  
Signature

Date

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1088 or [clerk.ncfunding@lacity.org](mailto:clerk.ncfunding@lacity.org) for instructions on completing this form



**YURIKO ART**

Yuriko Art

(323) 824-9708

yuriko@yurikoart.com

WWW.YURIKOART.COM

2325 East 2<sup>nd</sup> St. Los Angeles, CA 90033

LAUSD 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 anti-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 painting a mural at Andasol Avenue Elementary School.

Thank you in advance for your consideration.

Sincerely,

*Veronica Gonzalez*

Veronica Gonzalez, Ph.D.  
Principal



Motion to approve \$2,000 for materials and supplies for the mural project described in the Neighborhood Purposes Grant Application submitted by Andasol Avenue Elementary School.

☐ Board Member Reimbursement

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

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	X					
(vacant)	Business/Employee						
(vacant)	Business/Employee						
(vacant)	Resident						
(vacant)	Resident						
Don Duggins	Alternate 1						
*Christopher Meredith	Alternate 2	X					
(vacant)	Alternate 3						
*Christopher Meredith seated in place of Michael Schouten							
<b>Board Quorum: 8</b>	<b>Total:</b>	9	0	0	1	1	0

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.

Second Signer: Glenn Bailey

Second Signer: Glenn Bailey

Date: March 17, 2022



Northridge Woman's Club  
18401 Lassen St  
Northridge CA 91325

# INVOICE

Northridge East Neighborhood Council  
18401 Lassen St  
Northridge CA 91325

Invoice # NENC-2022-04-01

Invoice Date 4/1/22

Due Date 4/1/22

## AMOUNT

Item	Rental charge for meeting on 4/20/22 and Storage	\$210.00
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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
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Amount Paid	\$0
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Balance Due	\$210.00
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