

Monthly Expenditure Report (Regenerated)



Reporting Month: May 2023

Budget Fiscal Year: 2022-2023

NC Name: Northridge East
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$40077.73	\$8541.43	\$31536.30	\$16558.50	\$0.00	\$14977.80

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$28500.00	\$3541.43	\$21036.30	\$0.00	\$14977.80
Outreach		\$2000.00		\$6058.50	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$13500.00	\$3000.00	\$10500.00	\$10500.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$1922.27	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_NENC-LA	05/01/2023	Google Workspace - G Suite Basic subscriptions (5) for April 2023	General Operations Expenditure	Office	\$30.00
2	PUBLIC STORAGE 67676	05/08/2023	Storage unit (5'X5') rental May 2023, Administrative (move in) Fee* and purchase of required disc lock* (*The latter two items are one time only charges.)	General Operations Expenditure	Office	\$153.89
3	GIH GLOBALINDUSTRIALEQ	05/10/2023	Purchase of Hirsh Industries riveted steel boltless shelving unit, 48" W x 18" D x 72" H, five-shelf for new storage space.	General Operations Expenditure	Office	\$147.87
4	WWW.1AND1.COM	05/10/2023	Domain name - basic fee 5/7/2023 - 6/7/2023	General Operations Expenditure	Office	\$20.00
5	WPY CONCEPT TO WEB	05/12/2023	Website hosting and maintenance - May 2023. Invoice NENC-117.	General Operations Expenditure	Office	\$100.00
6	SQ BRIDGEGAP	05/12/2023	Minutes preparation for Board meeting held April 19, 2023.	General Operations Expenditure	Office	\$219.45

7	AMZN MKTP US JE70G7283	05/13/2023	Purchase of Anker PowerConference Speakerphone, 6 microphones, enhanced voice pickup, 24 hour call time, Bluetooth 5, USB C, Zoom certified	General Operations Expenditure	Office	\$109.49
8	AMZN MKTP US 312YE8093	05/13/2023	Purchase of TONGVEO 1080P video conference camera 10X optical zoom USB PTZ Camera for use with Zoom meetings	General Operations Expenditure	Office	\$287.99
9	WAL-MART #2526	05/14/2023	Purchase of power strips (4) and three-prong adapter.	General Operations Expenditure	Office	\$33.75
10	OFFICE DEPOT #889	05/17/2023	Copying documents for 5/17/2023 Board meeting: agenda, MER, proposed budget, Declaration of NC Rights, etc.	General Operations Expenditure	Office	\$42.99
11	CHATSWORTH GROCERY O	05/17/2023	Purchase of snacks (granola bars and tangerines) for Board meeting held on May 17, 2023.	General Operations Expenditure	Office	\$8.93
12	BEST BUY MHT 00001305	05/17/2023	Purchase of USB extension cables (4) and 4-port USB 3.0 hub for connections to conference speakers and video conference camera used during meetings.	General Operations Expenditure	Office	\$57.96
13	TARGET 00002881	05/18/2023	Purchase of tripod for mounting conference camera	General Operations Expenditure	Office	\$38.31
14	PIZZASAURUS REX	05/18/2023	Purchase of pizzas (4) for attendees at Board meeting held on May 17, 2023.	General Operations Expenditure	Office	\$80.48
15	WAL-MART #2526	05/30/2023	Purchase of extension cord and one-to-three adapter	General Operations Expenditure	Office	\$15.82
16	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	05/03/2023	Minutes preparation for Board meetings held on 7/20/22, 8/17/22, 9/21/22, 10/19/22, 11/16/22 and 12/21/22 at \$219.45 per meeting. Invoice numbers 102022, 102023, 102024, 102025, 102026 and 102027.	General Operations Expenditure	Office	\$1316.70
17	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	05/04/2023	Minutes preparation for Board meetings held on 1/18/23, 2/15/23, 3/15/23 and 3/29/23.	General Operations Expenditure	Office	\$877.80
18	North Valley Family YMCA	05/09/2023	Motion, as amended, that the Northridge East NC approve the corrected Neighborhood Purposes Grant submitted by the North Valley Family YMCA for the annual Thanksgiving Food Baskets distribution for lo...	Neighborhood Purpose Grants		\$1500.00
19	Friends of the Northridge Library	05/03/2023	Motion to approve a Neighborhood Purposes Grant Application submitted by the Friends of the Northridge Library in the amount of \$1,500 for the purchase of books, audiobooks and DVDs.	Neighborhood Purpose Grants		\$1500.00
20	City of Los Angeles Congress of Neighborhoods - Event	05/03/2023	Motion to make a contribution to the Congress of Neighborhoods for an amount of \$2,000.	General Operations Expenditure	Outreach	\$2000.00
	Subtotal:					\$8541.43

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Friends of West Los Angeles	05/09/2023	Motion, as amended, to approve a Neighborhood Purposes Grant to the Friends of West Los Angeles for the 4th Annual Greater Los Angeles Safety and Preparedness Fair to be held on November 13, 2022 at E...	Neighborhood Purpose Grants		\$500.00
2	C&M Printing Copying Mailing	06/02/2023	Motion to authorize an outreach mailing (printing and postage) in lieu of the \$5,000 previously authorized for election outreach. (Approved 4/19/23) Motion to increase the \$5,000 amount previously...	General Operations Expenditure	Outreach	\$5558.50
3	Dearborn Elementary Charter Academy	06/02/2023	Motion to approve a Neighborhood Purposes Grant for \$5,000 to Dearborn Elementary Charter Academy for a fence screen for safety, privacy and beautification.	Neighborhood Purpose Grants		\$5000.00
4	Devonshire is S.O.L.I.D.	06/02/2023	Motion to approve a \$5,000 NPG to Devonshire is S.O.L.I.D. to help renovate and furnish the Force Option Simulator (FOS) Trailer for use instead as a meeting room for the community volunteers serving ...	Neighborhood Purpose Grants		\$5000.00
5	Devonshire is S.O.L.I.D.	06/05/2023	Motion to approve a donation to Devonshire Is S.O.L.I.D. (Supporters Of Law Enforcement In Devonshire) for an outreach plaque to be permanently installed on the LAPD Devonshire Station wall at the Sil...	General Operations Expenditure	Outreach	\$500.00
Subtotal: Outstanding						\$16558.50



Invoice

Invoice number: 4712312722

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 number4712312722

Invoice dateApr 30, 2023

Billing ID9984-3668-7014

Domain namenenc-la.org

Google Workspace

Total in USD **\$30.00**

Summary for Apr 1, 2023 - Apr 30, 2023

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	Apr 1 - Apr 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>



18175 Chatsworth Ave
Granada Hills, CA 91344
(818)296-9184

Receipt #: 1187846495

05/07/2023 11:16 AM

Your Payment Receipt

This confirms your payment of \$153.89 on 05/07/2023 by Master Card ending in 3844.

Your Account Details

Northridge East Neighborhood Council, City of LA

Account Number	Phone	Email	Address
59198154	(818) 514-5355	glennbaileynenc@yahoo.com	18401 Lassen Street Northridge, CA 91325

Storage Payment Details

Space: B205

Address: 18175 Chatsworth Ave, Granada Hills, CA 91344, (818) 296-9184

	Payment Received	Past Due/Due Now	Due Next 06/01/2023
Rent	\$103.00	\$0.00	\$85.83
Admin (Move in) Fee	\$29.00	\$0.00	\$0.00
Total	\$132.00	\$0.00	\$85.83

Future Charges

Due
07/01/2023

Rent	\$103.00
Insurance(\$5,000 Coverage)	
From 05/07/2023 To 06/06/2023	\$15.00
From 06/07/2023 To 06/30/2023	\$12.00
Total	\$130.00

Merchandise Payment Details

Item	Units	Price	Total Price
Lock Disc	1	\$19.99	\$19.99
Sub Total			\$19.99
Sales Tax			\$1.90
Merchandise Total ¹			\$21.89

¹ You can return merchandise within 30 days of purchase with a valid receipt to any Public Storage location. Returned merchandise must be unused and in its original condition.

Payment Details

Master Card	\$153.89	****3844
Total	\$153.89	

Thanks for using Public Storage

Digitally signed by Northridge East NC
Date: 2023-05-07 11:18:56 PDT

05/07/2023

PLEASE SIGN HERE

DATE

The information contained in this message is confidential and intended only for the recipient to which it was given.
©2023 Public Storage. All rights reserved.

Account

Order #

PO #:

7375620

23169806

Dear Glenn Bailey,

Thank you for placing your order with Global Industrial. Your order details are below. We will send a Shipment confirmation once your item(s) ship.

Please note, orders containing multiple items may generate additional notifications as items may ship separately.

For most up to date information on your order, please [click here](#).

Shipping Address:

GLENN BAILEY
Northridge East Neighborhood Council
21606 Devonshire St Unit 4571
CHATSWORTH, CALIFORNIA 91311
UNITED STATES

Billing Address:


GLENN BAILEY NORTHRIDGE EAST

200 N. Spring St. Room 224
LOS ANGELES, CALIFORNIA 90012 UNITED STATES

Payment Information:

Card Type:Master Card
Card Number:XXXX-XXXX-XXXX-3844

Order Date: 05/05/2023 15:09 PM EST

	Product Description	Item #	Qty	Price	Total
	Hirsh Industries® Riveted Steel Boltless Shelving Unit, 48"W x 18"D x 72"H,5-Shelf, 900 Lb Cap	B691027	1	\$ 138.95	\$ 138.95
<div><div>Shipping Method: UPS - GROUND</div><div>Estimated Delivery On or Before: Mon, May 22</div><div>*Please note: This item is not returnable.</div></div>					

Subtotal:	\$ 138.95
Shipping and Handling:	\$ 9.99
Tax:	\$ 12.83
Promotional Discount :	-\$ 13.90
Total:	\$ 147.87

This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.





GLOBAL INDUSTRIAL
2505 MILL CENTER PARKWAY
SUITE 100
BUFORD, GEORGIA 30518

SOLD TO:

GLENN BAILEY NORTHRIDGE EAST
200 N. SPRING ST. ROOM 224
LOS ANGELES, CA 90012

INVOICE

INVOICE NO	INVOICE DATE
120452640	05/09/23
ORDER NO.	ORDER DATE
23169806	05/05/23
CUSTOMER NO.	CUSTOMER PHONE NO.
7375620	(818)514-5355
CURRENT AMOUNT DUE	
0.00	

REMIT TO:

GLOBAL INDUSTRIAL
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO ENSURE PROPER CREDIT TO YOUR ACCOUNT.



REMIT TO:

GLOBAL INDUSTRIAL
29833 NETWORK PLACE
CHICAGO IL 60673-1298
(770) 822-5600 FED-TAX-ID: 11-3584699

INVOICE NO	INVOICE DATE
120452640	05/09/23
TOTAL DUE	
0.00	

PLEASE REFER TO THE ABOVE
INVOICE NO. WHEN REMITTING AND
WHEN YOU ARE MAKING ANY
INQUIRIES REGARDING THIS ORDER

SOLD TO:

GLENN BAILEY NORTHRIDGE EAST
200 N. SPRING ST. ROOM 224
LOS ANGELES, CA 90012

SHIPPED TO:

NORTHRIDGE EAST NEIGHBORHOOD COUNCIL
GLENN BAILEY
21606 DEVONSHIRE ST UNIT 4571
CHATSWORTH, CA 91311

PO #		ORDERED BY			PAGE	
		Glenn Bailey Northridge			1 of 1	
SHIPPED VIA	F.O.B. SHIPPING POINT	FREIGHT CHARGES	YOUR ORDER NO.	DATE SHIPPED	TERMS	
UPS	DOVER DE	PREPAID	23169806	05/08/23	Credit Card	
QUANTITY	STOCK NO.	DESCRIPTION			UNIT PRICE	AMOUNT
1	B691027	Non-Returnable/Non-Cancellable - Hirsh Industries® Riveted Steel Boltless Shelving Unit, 48"W x 18"D x 72"H,5-Shelf, 900 Lb Cap - Tracking#: 1Z1901190344844708			138.95	138.95
<div>TO VIEW AND PAY ONLINE GO TO:</div> <div>https://www.globalindustrial.com/account/promptLogin</div>				Sub-Total:	125.05	
				Shipping and Handling:	9.99	
				Tax:	12.83	
				Total Invoice Amount:	147.87	
				Total Payment(s)/Credit(s):	(147.87)	
				Current Amount Due:	0.00	

TO VIEW AND PAY ONLINE GO TO:

<https://www.globalindustrial.com/account/prompts/login>

This purchase is subject to Global Industrial's Terms and Conditions of Sale, available at:
<http://www.globalindustrial.com/termsConditions>. Global Industrial objects to any other additional or different terms in your purchase order or acceptance. Please visit our website for the latest selection of industrial products on the web at the best price.

Thank you for your business.

**IONOS Inc.**

2 Logan Square, 100 N 18th St., Suite 400
Philadelphia, PA 19103
USA

2 Logan Square, 100 N 18th St. · Suite 400
Philadelphia, PA 19103 · USA

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

Invoice: 202043758632
Invoice Date: 05/08/2023
Customer ID: 11012881
Contract ID: 9203506

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

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

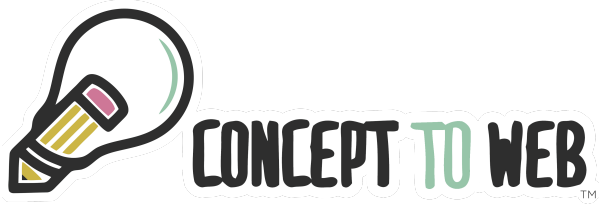
Billing period starting: 05/07/2023

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 9203506 - Premium					
1	Basic Fee	\$20.00 a month	1 mo.	\$0.00	\$20.00
05/07/2023-06/07/2023 nenc-la.org					
Net Total					\$20.00
Net (non-taxable portion)					\$20.00
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$20.00
Please DO NOT 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 for further information.



Concept To Web
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

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

Date of Issue
05/01/2023

Due Date
05/31/2023

Invoice Number
NENC-117

Amount Due (USD)
\$100.00

Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing May 2023	\$100.00	1	\$100.00

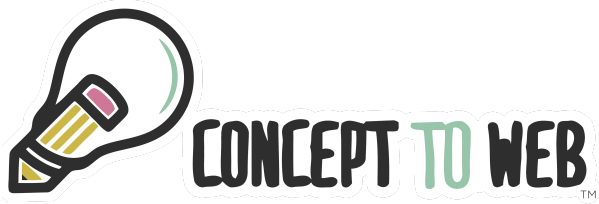
Subtotal 100.00

Tax 0.00

Total 100.00

Amount Paid 0.00

Amount Due (USD) \$100.00



Concept To Web
8186138261
18403 West Vogel Ave
Waddell, AZ 85355

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

Date of Issue
05/01/2023

Due Date
05/31/2023

Invoice Number
NENC-117

Amount Due (USD)
\$0.00

Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing May 2023	\$100.00	1	\$100.00

Subtotal 100.00

Tax 0.00

Total 100.00

Amount Paid 100.00

Amount Due (USD) **\$0.00**

Bridgegap

Making it better together!

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

Invoice

DATE: MAY 9, 2023

TO: GLENN BAILEY
18401 Lassen Street
Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	04/19/2023		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	3
		7.5
	RATE PER HOUR	29.26
	TOTAL DUE	219.45

Invoice Number 102032

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

THANK YOU FOR YOUR BUSINESS!



Bridgegap
10008 National Blvd.#319
Los Angeles, CA 90034 United States
info@btsasa.com | 310-387-1374

Invoice #20091213

Issue date
May 9, 2023

NENC04192023

We appreciate your business.

Customer

Glenn Bailey
NENC
glennbaileynenc@yahoo.com
200 N. Spring Street
2005
Los Angeles, CA 90012

Invoice Details

PDF created May 11, 2023
\$219.45
Service date April 19, 2023

Payment

Due June 8, 2023
\$219.45

Items	Quantity	Price	Amount
Minute Taking	1	\$219.45	\$219.45
Subtotal			\$219.45

Total Paid **\$219.45**

Payments

May 11, 2023 (Mastercard 3844) **\$219.45**



View online

To view your invoice go to <https://gosq.me/u/pX8HTM0v>
Or open the camera on your mobile device and place the QR code in the camera's view.



Final Details for Order #111-5181592-6241845

Order Placed: May 12, 2023

Amazon.com order number: 111-5181592-6241845

Order Total: \$109.49

Shipped on May 13, 2023	
Items Ordered	Price
1 of: <i>Anker PowerConf Speakerphone, 6 Mics, Enhanced Voice Pickup, 24H Call Time, Bluetooth 5, USB C, Zoom Certified Conference Speaker, Compatible with Lea</i>	\$99.99
Sold by: AnkerDirect (seller profile) Product question? (Ask Seller)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$99.99
Northridge East Neighborhood Council	Shipping & Handling: \$0.00
Amazon Fresh - Northridge	-----
19340 Rinaldi Street	Total before tax: \$99.99
Northridge, CA 91326	Sales Tax: \$9.50
United States	-----
Shipping Speed:	Total for This Shipment: \$109.49
One-Day Shipping	-----

Payment information	
Payment Method:	Item(s) Subtotal: \$99.99
MasterCard Last digits: 3844	Shipping & Handling: \$0.00

Billing address	Total before tax: \$99.99
Northridge East Neighborhood Council	Estimated Tax: \$9.50
200 N SPRING ST STE 224	-----
LOS ANGELES, CA 90012-3238	Grand Total: \$109.49
United States	
Credit Card transactions	MasterCard ending in 3844: May 13, 2023: \$109.49

To view the status of your order, return to [Order Summary](#) .



Final Details for Order #111-1762355-0768230

Order Placed: May 12, 2023

Amazon.com order number: 111-1762355-0768230

Order Total: \$287.99

Shipped on May 13, 2023	
Items Ordered	Price
1 of: 10X Optical Zoom USB PTZ Camera, TONGVEO 1080P Video Conference Camera for Business Meeting Church Broadcast <i>Live Streaming Online Learn, Works with Z</i> Sold by: TONGVEO (seller profile) Business Price Condition: New	\$263.00
Shipping Address: Northridge East Neighborhood Council Amazon Fresh - Northridge 19340 Rinaldi Street Northridge, CA 91326 United States	Item(s) Subtotal: \$263.00 Shipping & Handling: \$0.00 ----- Total before tax: \$263.00 Sales Tax: \$24.99 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$287.99 -----

Payment information	
Payment Method: MasterCard Last digits: 3844	Item(s) Subtotal: \$263.00 Shipping & Handling: \$0.00 -----
Billing address Northridge East Neighborhood Council 200 N SPRING ST STE 224 LOS ANGELES, CA 90012-3238 United States	Total before tax: \$263.00 Estimated Tax: \$24.99 ----- Grand Total: \$287.99
Credit Card transactions	MasterCard ending in 3844: May 13, 2023: \$287.99

To view the status of your order, return to [Order Summary](#) .

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*Northridge East NC
power strips + adapter*

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJ6FMWC50R

Walmart *

818-832-0643 Mgr:SYNTYCHE

19821 RINALDI ST

PORTER RANCH CA 91326

ST# 02526 OP# 009005 TE# 05 TR# 07596

SURGE STRIP 008272140672 13.92 X

SURGE STRIP 008272140672 13.92 X

ADAPTER 885962750037 2.98 X

SUBTOTAL 30.82

TAX 1 9.500 % 2.93

TOTAL 33.75 ←

MCARD TEND 33.75

MASTERCARD ***** 3844 I 2

APPROVAL # 020165

REF # 313500388260

AID A0000000041010

AAC 07C66875188A83CC

TERMINAL # 18142283

*NO SIGNATURE REQUIRED

05/14/23 20:48:17

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 6795 5098 3416 9854 8598



Walmart *

Become a member

Scan for free 30-day trial



Low Prices You Can Trust. Every Day.

05/14/23 20:48:17

CUSTOMER COPY

Northridge East NC - copies of
agendas, MERs, budget, etc. handouts

Office DEPOT
OfficeMax

NORTHRIDGE - (818) 727-7090
05/17/2023 4:20 PM



EV2VTQY3UYM33RC8WB

SALE	889-20-8656-1111-23.4.1
354494 DS B&W Letter	
191 @ 0.17	32.47
You Pay	32.47SS
211026 Self Serve Mac	
21 @ 0.04	0.84
You Pay	0.84SS
281315 SS B&W Letter	
35 @ 0.17	5.95
You Pay	5.95SS
Subtotal:	39.26
Sales and Use Tax	3.73
Total:	42.99 ←
MasterCard 3844:	42.99

AUTH CODE 042632
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Northridge East NC
refreshments/snacks Board
#371 Chatsworth G.O. meeting

GROCERY OUTLET

Bargain market

NEW E-mail sign ups get a \$3 Coupon!
visit groceryoutlet.com

0517037170050055

Grocery

VALLEY CHEWY FRT & 5.94 F
6 @ 0.99

Produce

Tangerine Cuties 2.99 F

BALANCE DUE 8.93

SUB TOTAL 8.93

TOTAL TAX 0.00

TOTAL 8.93 ←

Credit Type :Master Car \$8.93

Ref# 051728

05/17/2023 17:06:26

MASTERCARD Entry Method: Chip

CARD #: XXXXXXXXXXXX3844

PURCHASE - APPROVED

AUTH CODE:023051

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 0110A0400122000000000000000000

000FF

TSI: E800

ARC: 00

TC: 73380EFB599F80A9

MID: 655248 TID: 001 SEQ: 051728

Total: USD\$ 8.93

CHANGE 0.00

Cashier Name: Emily

Cashier :0372 Store: 0371

POS:005 Transaction:0055

Wednesday, 17 May, 2023 05:06 PM

THANK YOU FOR SHOPPING WITH US!

Questions please call 747-237-7136

9805 Mason Ave.

Chatsworth, CA 91311

Returns are gladly accepted with a
receipt within 30 days of purchase for
a full cash refund (or credit to the
applicable credit or FBT card)

Your Savings Today!

Coupon Savings

Advertised Savings
Promotion Savings

29.00

TODAY YOU SAVED
\$29.00

Northridge East NC
USB port hub & extension
cables

Welcome to Best Buy #130

19929 RINALDI ST
NORTHRIDGE, CA 91326



Val:100000-688416-218378-217045-684755-24712

0130 041 9251 05/17/23 15:33

6456228 BE-PC2A2A12 8.99

12FT USB-A EXTENSION CABLE

Sales Tax 0.85

6456228 BE-PC2A2A12 8.99

12FT USB-A EXTENSION CABLE

Sales Tax 0.84

6474393 NS-PC3A3A6 9.99

6FT USB 3.0 EXT CABLE

Sales Tax 0.95

6474393 NS-PC3A3A6 9.99

6FT USB 3.0 EXT CABLE

Sales Tax 0.95

6460660 NS-PH3A4AT 14.99

USB 3.0 4 PORT TRAVEL HUB

Sales Tax 1.42

Subtotal 52.95

Sales Tax 5.01

Total 57.96

*****3844 ChipRead USD\$ 57.96

MASTERCARD - MASTERCARD

BAILEY/GLENN

Approval 010616

CARD ENTRY: Chip MODE: Issuer

AID: A0000000041010

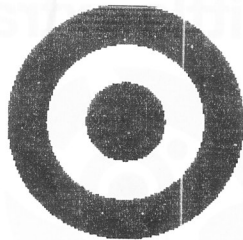
My Best Buy

Member ID 2261529559

Return/Exchange Policy: As a My Best Buy
Totaltech member, your return/exchange
period has been extended to 60 days from
purchase date on most purchases. Activatable
devices have a 14-day return policy
(30 days for Verizon activatable devices).
For details, go to BestBuy.com>Returns.
To learn about privacy practices,
go to BestBuy.com/Privacy.

Your Customer Service PIN is:
0130 041 9251 051723

Northridge East NC
tripod for conference camera



Woodland Hills - 818-713-2707
20801 Ventura Blvd
Woodland Hills, California 91364-2319
05/18/2023 03:44 PM



ELECTRONICS

056047565 SUNPAK T \$34.99
Return by 06/17/2023

SUBTOTAL	\$34.99
T = CA TAX 9.50000 on \$34.99	\$3.32
TOTAL	\$38.31 ←
*3844 MASTERCARD CHARGE	\$38.31
AID: A0000000041010	
MASTERCARD	
AUTH CODE:	011116

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON THAT
APPLIED TO THE ORIGINAL ORDER.

Your Target Circle earnings are in!
Open the Target App or visit
Target.com/Circle to see your benefits.

NOTICE: Some furniture products can expose
you to chemicals known to the State of
California to cause cancer, birth defects or
other reproductive harm. Please check on-
product label for warning information

REC#2-3138-0288-0113-2164-9 VCD#750-255-244

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7686 1971 2988
Password: 678 351

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days



Invoice

PIZZASAURUS REX

17646 Lassen St #4,
Northridge, CA 91325
Phone 818-772-7739

DATE: 5/17/2023

TO

Attention

Glenn Bailey

N E N C

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Veggie			20.81
1		Large cheese Lovers			18.52
1		Large Pepperonis			14.24
		Large white sauce chicken Pizza			21.91
				Subtotal	75.48
				SALE TAX	Inc
				GRATUITY	5.00
				TOTAL	80.48

D. Fee

Pizzasaurus Rex
17646 Lassen St
Northridge, CA 91325
(818) 772-7739

CC Sale

BRIC: 07GKHHP34JF6F14NV8J
Batch #: 0306
05/17/23
APPR CODE: 062534
MasterCard
*****3844

Item 0003
12:38:41
KEYED

Amount \$80.48

Tip _____

Total _____

APPROVED

CUSTOMER COPY

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini
Emad A. Hossini

Northridge East NC
extension cord and adapter

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJ83FWC1F7

Walmart *

818-832-0643 Mgr:SYNTYCHE

19821 RINALDI ST

PORTER RANCH CA 91326

ST# 02526 OP# 009011 TE# 11 TR# 04139

25FT CORD 885962750007 11.47 X

ADAPTER 885962750040 2.98 X

SUBTOTAL 14.45

TAX 1 9.500 % 1.37

TOTAL 15.82 ←

MCARD TEND 15.82

MASTERCARD ***** 3844 I 2

APPROVAL # 048104

REF # 315100687281

AID A0000000041010

AAC F2A948AD682B7DE4

TERMINAL # 18148522

*NO SIGNATURE REQUIRED

05/30/23 22:52:48

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 0135 5983 3736 9552 3588



Walmart *

Become a member

Scan for free 30-day trial



Low Prices You Can Trust. Every Day.

05/30/23 22:52:48

CUSTOMER COPY

Bridgegap*Making it better together!*

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

Invoice

DATE: AUGUST 29, 2022

TO: GLENN BAILEY
18401 Lassen Street
Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	07/20/2022		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting Prepare minutes and edit	4
		3
		7.5
	RATE PER HOUR	29.26
	LATE FEE	
	TOTAL DUE	219.45

Invoice Number 102022

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

THANK YOU FOR YOUR BUSINESS!

Bridgegap

Making it better together!

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

Invoice

DATE: SEPTEMBER 7, 2022

TO: GLENN BAILEY
18401 Lassen Street
Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	08/17/2022		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	3
		7.5
	RATE PER HOUR	29.26
	LATE FEE	
	TOTAL DUE	219.45

Invoice Number 102023

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

THANK YOU FOR YOUR BUSINESS!

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

DATE: DECEMBER 24, 2022

TO: GLENN BAILEY
18401 Lassen Street
Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	09/21/2022		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	3
		7.5
	RATE PER HOUR	29.26
	LATE FEE	
	TOTAL DUE	219.45

Invoice Number 102024

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

THANK YOU FOR YOUR BUSINESS!

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

DATE: DECEMBER 24, 2022

TO: GLENN BAILEY
18401 Lassen Street
Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	10/19/2022		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	3

	7.5
RATE PER HOUR	29.26
LATE FEE	
TOTAL DUE	219.45

Invoice Number 102025

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

THANK YOU FOR YOUR BUSINESS!

Bridgegap

Making it better together!

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

Invoice

DATE: DECEMBER 24, 2022

TO: GLENN BAILEY
18401 Lassen Street
Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	11/16/2022		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	3

	7.5
RATE PER HOUR	29.26
LATE FEE	
TOTAL DUE	219.45

Invoice Number 102026

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

THANK YOU FOR YOUR BUSINESS!

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

DATE: DECEMBER 31, 2022

TO: GLENN BAILEY
18401 Lassen Street
Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	12/21/2022		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	3
		7.5
	RATE PER HOUR	29.26
	LATE FEE	
	TOTAL DUE	219.45

Invoice Number 102027

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

THANK YOU FOR YOUR BUSINESS!

Bridgegap

Making it better together!

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

Invoice

DATE: FEBRUARY 9, 2023

TO: GLENN BAILEY
18401 Lassen Street
Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	01/18/2023		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	3
		7.5
	RATE PER HOUR	29.26
	LATE FEE	
	TOTAL DUE	219.45

Invoice Number 102028

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

THANK YOU FOR YOUR BUSINESS!

Bridgegap

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

Invoice

DATE: FEBRUARY 26, 2023

TO: GLENN BAILEY
18401 Lassen Street
Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	02/15/2023		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	3
		7.5
	RATE PER HOUR	29.26
	LATE FEE	
	TOTAL DUE	219.45

Invoice Number 102029

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

THANK YOU FOR YOUR BUSINESS!

Bridgegap

Making it better together!

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

Invoice

DATE: APRIL 1, 2023

TO: GLENN BAILEY
18401 Lassen Street
Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	03/15/2023		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	3
		7.5
	RATE PER HOUR	29.26
	LATE FEE	
	TOTAL DUE	219.45

Invoice Number 102030

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

THANK YOU FOR YOUR BUSINESS!

Bridgegap

Making it better together!

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

Invoice

DATE: APRIL 27, 2023

TO: GLENN BAILEY
18401 Lassen Street
Northridge, CA 91325

COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	03/29/2023		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting	4
	Prepare minutes and edit	3
		7.5
	RATE PER HOUR	29.26
	TOTAL DUE	219.45

Invoice Number 102031

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

THANK YOU FOR YOUR BUSINESS!

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Northridge East

Meeting Date: June 15, 2022

Budget Fiscal Year: 2022-23

Agenda Item No: 5c

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion to approve recurring monthly expenses for Fiscal Year 2022-2023: Northridge Woman's Club (\$210) for storage and facility rental; Concept To Web (\$100) for website services; and Bridgegap Temporary Staffing and Services Agency (not to exceed \$250) for Board meeting minutes preparation.

Method of Payment: (Select One)

☒ Check☐ Credit Card☐ Board Member Reimbursement

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.

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					
Mikayla Jakubecy-Gibson	CSUN Student	X					
Sean C. Laird	Resident	X					
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)	Business/Employee						
(vacant)	Resident						
(vacant)	Resident						
Christopher Meredith	Alternate 1						
(vacant)	Alternate 2						
(vacant)	Alternate 3						
Board Quorum: 8	Total:	9	0	0	2	0	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.

Authorized Signature

Print/Type Name:

Treasurer: Judy Diamond

Date: June 16, 2022

Authorized Signature:

Print/Type Name:

Second Signer: Glenn Bailey

Date: June 16, 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.

Name of NC from which you are seeking this grant: _____

SECTION I - APPLICANT INFORMATION

1a) _____
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) _____
Organization Mailing Address *City* *State* *Zip Code*

1c) _____
Business Address (If different) *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**

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.

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)

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
		\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$

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: \$ _____

10a) Start date: ____/____/____ 10b) Date Funds Required: ____/____/____ 10c) Expected Completion Date: ____/____/____
(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*

PRINT Name Title Signature Date

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

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 for instructions on completing this form




IRS Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

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

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.

Sincerely yours,



S. A. Martin, Operations Manager
Accounts Management Operations

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Northridge East

Meeting Date: October 19, 2022

Budget Fiscal Year: 2022-2023

Agenda Item No: 5b

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion, as amended, that the Northridge East NC approve the corrected Neighborhood Purposes Grant submitted by the North Valley Family YMCA for the annual Thanksgiving Food Baskets distribution for low-income families in the amount of \$1,500.

Method of Payment: (Select One)

☒ Check☐ Credit Card☐ Board Member Reimbursement

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.

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				*		
Jasmin Hernandez Giles	CSUN Student				X		
Sean C. Laird	Resident	X					
Stephanie Mills	Property Owner						X
William Parnell	Youth					X	
Carl Petersen	Resident				X		
Ken Ross	Property Owner	X					
Sydney Thiroux	Resident	X					
(vacant)	Business						
(vacant)	Resident						
(vacant)	Resident						
(vacant)	Resident						
*Christopher Meredith	Alternate 1	X					
(vacant)	Alternate 2						
(vacant)	Alternate 3						
*Christopher Meredith seated in place of Victoria Dochoghlian							
Board Quorum: 8	Total:	7	0	0	2*	1	1

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:

Print/Type Name:

Treasurer: Judy Diamond

Authorized Signature:

Print/Type Name:

Second Signer: Glenn Bailey

Date: October 20, 2022

Date: October 20, 2022

☐ Board Member Reimbursement

1

April 10, 2023

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 7/1/84
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) Northridge Branch Library, 9051 Darby Avenue 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 both fiction and nonfiction books, audiobooks, and DVDs, primarily for the adult and children's collections of the Northridge Branch Library.

- 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 Friends of the Northridge Library will purchase items to keep the Northridge Branch Library's collection up to date with materials including recent releases and best sellers. The grant funds will allow for the acquisition of materials the branch has not been able to afford. These materials will enhance the Northridge Branch Library Collection which will benefit the public at-large by providing them with neighborhood access to current books, audiobooks, and DVDs.

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	\$	\$ 0
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Purchase of books, audiobooks, and DVDs	\$ 1,500.00	\$ 1,500.00
		\$	\$
		\$	\$

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: \$ 1,500.00

10a) Start date: 5 / 20 / 23 10b) Date Funds Required: 5 / 20 / 23 10c) Expected Completion Date: 6 / 15 / 23
(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*

<u>Marcy Orkin</u>	<u>Secretary</u>	<u>Marcy Orkin</u>	<u>2/17/2023</u>
PRINT Name	Title	Signature	Date

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

<u>Mike Orkin</u>	<u>Governing Board Member</u>	<u>Mike Orkin</u>	<u>2/17/2023</u>
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 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.

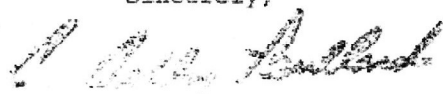
Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. 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 Contribution Form

Congress of Neighborhoods/Budget Advocacy Special Accounts

I, Glenn Bailey (President or Vice President [VP] name),
 declare that I am the President or VP of the Northridge East
 Neighborhood Council (NC) and that on April 19, 2023 (meeting date), a Brown Act-
 noticed public meeting was held by the NC with a quorum of 8 (number) board members
 present and that by a vote of 8 (number) Yea, 0 (number) Nay, and 0 (number)
 Abstentions, the NC approved funding contribution(s) from our current Fiscal Year budget for the
 following Department of Neighborhood Empowerment Special Account(s):

☐ Neighborhood Council Budget Advocacy (L.A. Charter Section 909) in the amount of:

* \$ _____

☒ L.A. Congress of Neighborhoods (LAAC 22.801) – Event in the amount of:

*\$ 2,000.00

☐ L.A. Congress of Neighborhoods (LAAC 22.801) – EmpowerLA Awards in the amount of:

*\$ _____

Therefore, the Neighborhood Council requests that the Office of the City Clerk, NC Funding Program issue payment from our NC's current Fiscal Year budget to the Department of Neighborhood Empowerment for the Congress and/or Budget Advocacy Special Account(s).

Contributions for Neighborhood Council Budget Advocacy and the Congress of Neighborhoods support activities and programs which advance the purpose of the Neighborhood Council System as determined by the Department of Neighborhood Empowerment. Funds do not support any specific entity, alliance, or group.

Glen Bailey
Signature of President of ~~VP~~

May 2, 2023

Date _____

To request payment, the NC Treasurer must submit this completed form in the NC Funding System portal, Outreach Category, as the “Payment Request Document” along with the respective Board Action Certification (BAC) form. Forms must be submitted by the annual deadline for check payment requests (normally June 1st) in order to process the payment from current Fiscal Year funds.

Make checks payable to each respective Special Account as approved by your NC Board:

“City of Los Angeles Budget Advocacy” or

“City of Los Angeles Congress of Neighborhoods - Event” or

“City of Los Angeles Congress of Neighborhoods - Awards”

Address: 200 N. Spring St., Suite 224, Los Angeles, CA 90012

- You may also search the respective Special Account in the Vendor section of the Funding System portal when submitting the payment request(s).
- Please submit separate payment requests for each Special Account contribution.

*Please indicate a specific funding amount; Statements such as "unused funding for this fiscal year" will disqualify the payment request.

Board Action Certification (BAC) Form



Meeting Date: April 19, 2023

Agenda Item No: 5c

MOTION to make a contribution to the Congress of Neighborhoods for an amount of \$2,000.

Method of Payment: (Select One)

☐ Check☐ Credit Card☐ Board Member Reimbursement

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.

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					
Barbara Nitkin	Resident	X					
William Parnell	Youth	X					
Brian Patton	Resident	X					
Carl Petersen	Resident				X		
George Radionov	CSUN Student				X		
Ken Ross	Property Owner				X		
Sydney Thiroux	Resident	X					
(vacant)	Business/Employee						
(vacant)	Resident						
	Total:						
Christopher Meredith	Alternate 1						
(vacant)	Alternate 2						
(vacant)	Alternate 3						
Board Quorum: 8	Total:	8	0	0	5	0	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.

Authorized Signature _____

Authorized Signature:

Print/Type Name: Treasurer: Judy Diamond

Print/Type Name: **Second Signer: Glenn Bailey**

Date: May 1, 2023

Date: May 1, 2023