

Monthly Expenditure Report



Reporting Month: June 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
\$31536.30	\$20982.16	\$10554.14	\$500.00	\$0.00	\$10054.14

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$28500.00	\$2551.00	\$10054.14	\$0.00	\$10054.14
Outreach		\$8431.16		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Neighborhood Purpose Grants	\$13500.00	\$10000.00	\$500.00	\$500.00	\$0.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$10463.70	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_NENC-LA	06/01/2023	Google Workspace - G Suite Basic subscriptions (5) for May 2023.	General Operations Expenditure	Office	\$30.00
2	HARBOR FREIGHT TOOLS 2	06/02/2023	Purchase of two American flags (3 X 5 feet), nitrile disposable gloves (M, L and XL boxes), three prong, three outlet grounded adapter and magnetic hooks for storage space.	General Operations Expenditure	Office	\$41.71
3	WPY CONCEPT TO WEB	06/02/2023	Website hosting and maintenance - June 2023. Invoice NENC-118.	General Operations Expenditure	Office	\$100.00
4	PUBLIC STORAGE 67676	06/03/2023	Rental of 5' X 5' storage space for June 2023. (Prorated amount for this month only; \$103 is current monthly charge).	General Operations Expenditure	Office	\$85.83
5	OFFICE DEPOT #889	06/09/2023	Purchase of black ink cartridges (2) to print Board Action Certification forms, agendas, etc.	General Operations Expenditure	Office	\$59.11
6	WWW.1AND1.COM	06/10/2023	Domain name - basic fee 6/7/2023 - 7/7/2023.	General Operations Expenditure	Office	\$20.00

7	BEST BUY MHT 00001305	06/17/2023	Purchase of HP 15.6" touch-screen laptop, Intel Core i3, 8 GB memory, 256 GB SSD and 3-year Accidental Damage from Handling (ADH) protection plan	General Operations Expenditure	Office	\$548.22
8	BEST BUY MHT 00001305	06/17/2023	Purchase of Logitech StreamCam Plus 1080 webcam for live streaming (Zoom meetings), 12 foot USB 3.0 extension cable and USB-C to USB extension and adapter cables	General Operations Expenditure	Office	\$188.27
9	WAL-MART #2526	06/18/2023	Purchase of Board meeting refreshments - wrapped candy	General Operations Expenditure	Office	\$11.53
10	SP KODAK PHOTO PLUS	06/18/2023	Purchase of Kodak projection screen 80" white matte 16:9 aspect ratio with tripod stand and carrying bag	General Operations Expenditure	Office	\$120.43
11	UNITED-STATES-FLAG.COM	06/19/2023	Purchase of indoor flagpole kit: 8 foot oak flagpole, metallic floor stand base and metal perched eagle.	General Operations Expenditure	Office	\$142.12
12	4IMPRINT, INC	06/19/2023	Purchase of 500 souvenir notepads (9" X 3" - 50 sheets each) imprinted with NENC logo and website URL for outreach distribution.	General Operations Expenditure	Outreach	\$676.05
13	4IMPRINT, INC	06/19/2023	Purchase of 1,000 Power Clips - translucent (500 orange and 500 red) imprinted with NENC name and website URL for outreach distribution.	General Operations Expenditure	Outreach	\$992.15
14	4IMPRINT, INC	06/19/2023	Purchase of 1,000 MaxGlide Pens (500 blue and 500 green) imprinted with NENC name and website URL for outreach distribution.	General Operations Expenditure	Outreach	\$704.46
15	EBAY O 09-10195-70412	06/20/2023	Purchase of USPS Forever Postage Stamps - 2 rolls of 100 stamps	General Operations Expenditure	Office	\$99.74
16	SQ BRIDGEGAP	06/20/2023	Minutes preparation for Board meeting held May 17, 2023 (revised invoice)	General Operations Expenditure	Office	\$198.97
17	OFFICE DEPOT #889	06/21/2023	Copying documents for June 21, 2023 Board meeting: May 2023 Monthly Expenditure Report (MER) and draft 5/17/23 meeting minutes.	General Operations Expenditure	Office	\$11.00
18	OFFICE DEPOT #889	06/21/2023	Purchase of wireless mouse for laptop computer and USB 3.0 Flash Drive (128 GB)	General Operations Expenditure	Office	\$30.64
19	CHATSWORTH GROCERY O	06/21/2023	Purchase of packaged snacks for Board meetings	General Operations Expenditure	Office	\$23.94

20	BEST BUY MHT 00001305	06/21/2023	Purchase of mouse pad for laptop use	General Operations Expenditure	Office	\$5.44
21	RALPHS #0710	06/21/2023	Purchase of refreshments (cans of flavored seltzer water) for Board meetings	General Operations Expenditure	Office	\$53.87
22	PIZZASAURUS REX	06/21/2023	Purchase of pizzas (5) for attendees at Board meeting held on June 21, 2023.	General Operations Expenditure	Office	\$92.72
23	OFFICE DEPOT #661	06/22/2023	Purchase of office supplies including 3-ring binders, sheet protectors, file folders, stapler, staples, monthly dividers, tape rolls, sticky notes and USB 3.0 Flash Drives.	General Operations Expenditure	Office	\$342.41
24	RALPHS #0213	06/22/2023	Purchase of refreshments (flavored seltzer water cans) for in-person Board meetings	General Operations Expenditure	Office	\$26.94
25	WAL-MART #5152	06/22/2023	Purchase of plastic storage containers, notepads and multi-surface painter's tape.	General Operations Expenditure	Office	\$47.96
26	AMZN MKTP US 9V30V3HM3	06/23/2023	Purchase of Aisizon wireless lavalire microphone with wireless clip-on microphones for Zoom meeting	General Operations Expenditure	Office	\$29.27
27	AMAZON.COM VB47P9K03	06/24/2023	Purchase of two Seagate portable 5TB external hard drives HDD - USB 3.0 with 1-year Rescue Service	General Operations Expenditure	Office	\$240.88
28	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
29	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
30	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

31	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
Subtotal:						\$20982.16

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
Subtotal: Outstanding						\$500.00



Invoice

Invoice number: 4734367411

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 number4734367411

Invoice dateMay 31, 2023

Billing ID9984-3668-7014

Domain namenenc-la.org

Google Workspace

Total in USD **\$30.00**

Summary for May 1, 2023 - May 31, 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	May 1 - May 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>

Northridge East NC
Flags, gloves, hooks, adapter

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

WOODLAND HILLS CA #00217

22912 VICTORY BLVD.

WOODLAND HILLS, CA 91367

Telephone: (818) 888-4011

SALE

Customer Name: Glenn Bailey
Customer Number: 999000063189

68504 7 Mil Nitrile Gloves 50pc	\$6.49
68506 7 Mil Nitrile Gloves 50pc	\$6.49
68505 7 Mil Nitrile Gloves 50pc	\$6.49
47962 3-WAY GROUNDED ADAPTER	\$2.79
98502 MAGNETIC HOOKS 4PC SET	\$4.99
64129 AMERICAN FLAG 3X5	\$5.42
64129 AMERICAN FLAG 3X5	\$5.42

Subtotal \$38.09

Sales Tax 9.500% \$3.62

Total \$41.71 ←

Please Retain for Your Records

MasterCard \$41.71

Card No. XXXXXXXXXXXX3844

Expiration Date XX/XX

Auth. No. 000261

MASTERCARD

Contactless

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 0110A0400122000000000000000000FF

TSI: E800

ARC: 00

Please Retain for Your Records

Store: 00217 Reg: 02 Tran: 671377

Date: 6/2/2023 7:05:17 PM Assoc: XXXXXX

Ticket: 02671377

Item(s) Sold: 7

Item(s) Returned: 0

Miriam served you today.

Thank you for shopping at

WOODLAND HILLS CA #00217

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648



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

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

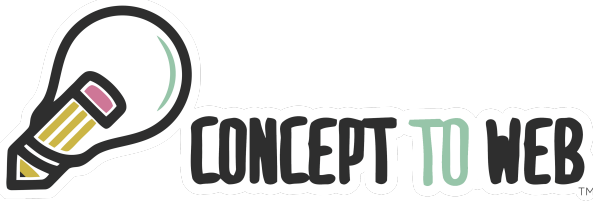
Date of Issue
05/30/2023

Due Date
06/29/2023

Invoice Number
NENC-118

Amount Due (USD)
\$100.00

Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing June 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
05/30/2023

Due Date
06/29/2023

Invoice Number
NENC-118

Amount Due (USD)
\$0.00

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

Subtotal 100.00

Tax 0.00

Total 100.00

Amount Paid 100.00

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

Your AutoPay confirmation

From: Public Storage (donotreply@publicstorage.com)

To: glennbaileynenc@yahoo.com

Date: Saturday, June 3, 2023 at 02:35 PM PDT

Have questions? Ask our [virtual assistant](#) 



Thanks for your AutoPay payment!

Hi Northridge East,

We're confirming that a payment in the amount of \$85.83 was made on 06/02/2023 from your Master Card CreditCard account ending in 3844 and entry type is manual.

Your confirmation number for this transaction is 072383.

Your Account Details [Log In](#)

NORTHRIDGE EAST NC

ACCOUNT NUMBER: 59198154

PHONE: (818) 514-5355

EMAIL: glennbaileynenc@yahoo.com

Payment Details

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

SPACE NUMBER: B205

SPACE SIZE: 5x5

PAYMENT AMOUNT: \$85.83

	PAST DUE/DUE NOW	DUE NEXT 07/01/2023
RENT	\$0.00	\$103.00
TOTAL	\$0.00	\$103.00

Glad to have you with us,
Your Public Storage Team



CONNECT:



Please do not reply to this email; it will not get through. If you'd like to reach us please contact your location manager or visit [PublicStorage.com](https://www.PublicStorage.com) or at Public Storage P.O. Box 25050 Glendale, CA 91221-5050. Thanks!

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Northridge East NC
printer ink cartridges

Office DEPOT OfficeMax®

NORTHRIDGE - (818) 727-7090

06/09/2023 4:52 PM



V2VTGY5PQMCMCMB

SALE 889-2-2125-1036507-23.4.1

977615 INK,PG-210XL,B

2 @ 26.99 53.98

Override - Competitor Price Match

You Pay 53.98SS

Subtotal: 53.98

Local Sales and Use T 5.13

Total: 59.11 ←

MasterCard 3844: 59.11

AUTH CODE 098870

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000008000

CVS No Signature Required

GLENN BAILEY 19*****911

Get 2% back in rewards on your
favorite supplies & more - including
furniture and technology. Plus,
next-day rewards on select offers,
rewards for recycling and more
Visit officedepot.com/rewards

Total Savings:

\$22.00

XX

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and enter the survey code below

16JM F4BG HNDF

or scan the below QR code



XX

OfficeMax
Office DEPOT

**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: 202044246882
Invoice Date: 06/08/2023
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: 06/07/2023

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 9203506 - Premium					
1	Basic Fee	\$20.00 a month	1 mo.	\$0.00	\$20.00
06/07/2023-07/07/2023 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.

Northridge East NC
Laptop computer protection plan

Welcome to Best Buy #130

19929 RINALDI ST

NORTHRIDGE, CA 91326



Val:100000-821578-548604-620507-734255-92148

0130 070 8426 06/17/23 17:51

*** DUPLICATE RECEIPT ***

6510528 15-DY2702DX 349.99

HP LAPTOP 15-DY2702DX

499.99 Was Price

150.00- Sale Discount

Sales Tax 33.24

6715986 CA RECYCLE 5.00

CA RECYCLE TIER 2

Sales Tax 0.00

5802821 3YR ADH 300 159.99

3YR ADH 300-349.99 LAPTOP GSP

Plan ID 7389029860

SKU# 6510528

Sales Tax 0.00

Subtotal 514.98

Sales Tax 33.24
=====

Total 548.22

*****3844 ChipRead USD\$ 548.22 ←

MASTERCARD - MASTERCARD

BAILEY/GLENN

Approval 077199

CARD ENTRY: Chip MODE: Issuer

AID: A0000000041010

Other Savings: 150.00

Total Savings: 150.00

My Best Buy

Member ID 5367271124

Service plan Terms & Conditions

are available at BestBuy.com/PlanTerms

HARDWARE/SOFTWARE

You purchased the following:

3YR ADH 300-349.99 LAPTOP GSP

SERVICE AND SERVICE

OPTIONS

Return/Exchange Policy: 15 days 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 070 8426 061723

Northridge East NC
Webcam + USB Cables

Welcome to Best Buy #130

19929 RINALDI ST

NORTHRIDGE, CA 91326



Val:100000-821573-754996-098537-028531-54585

0130 070 8427 06/17/23 17:55

*** DUPLICATE RECEIPT ***

6366565 960-001280 129.99

LOGITECH - C980 STREAMCAM GRA

169.99 Was Price

40.00- Sale Discount

Sales Tax 12.34

6474394 NS-PC3A3A12 14.99

12FT USB 3.0 EXT CABLE

Sales Tax 1.41

6473492 NS-PA3C3A 9.99

USB-C TO USB ADAPTER

Pickup Order #1123168346183

Pickup In Store: 06/17/2023

PORTER RANCH CA (#130)

Sales Tax 0.96

6455892 A8023H11-1 16.99

POWERLINE SELECT+ USB-C TO US

Pickup Order #1123168346183

Pickup In Store: 06/24/2023

PORTER RANCH CA (#130)

Sales Tax 1.60

Subtotal 171.96

Sales Tax 16.31

Total 188.27

*****3844 ChipRead USD\$ 188.27

MASTERCARD - MASTERCARD

BAILEY/GLENN

Approval 032875

CARD ENTRY: Chip MODE: Issuer

AID: A0000000041010

Other Savings: 40.00

Total Savings: 40.00

My Best Buy

Member ID 5367271124

Return/Exchange Policy: 15 days 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 070 8427 061723

Northridge East NC
Board meeting refreshments -
Give us feedback @ survey.walmart.com
Thank you! ID #:7SJK80WCOWC *candy*

Walmart *

818-832-0643 Mgr:SYNTYCHE

19821 RINALDI ST

PORTER RANCH CA 91326

ST# 02526 OP# 009002 TE# 02 TR# 03616

LS WINTOGREE 002200029058 F 11.53 N

SUBTOTAL 11.53

TOTAL 11.53 ←

MCARD TEND 11.53

MASTERCARD ***** 3844 I 2

APPROVAL # 058181

REF # 317000477950

PAYMENT SERVICE - A

AID A0000000041010

AAC 96B95AD556E34046

TERMINAL # 18161702

*NO SIGNATURE REQUIRED

06/18/23 19:54:50

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 8214 3188 1508 5537 3317



Walmart +

Become a member

Scan for free 30-day trial



Low Prices You Can Trust. Every Day.

06/18/23 19:54:50

CUSTOMER COPY

Kodak
114 Tived Lane East
Edison, NJ 08837

Invoice 60139301

Invoice address
GLENN BAILEY NORTHRIDGE EAST N
21606 DEVONSHIRE ST
4571
CHATSWORTH CA 91311-2901

Delivery address
GLENN BAILEY, NORTHRIDGE EAST
21606 DEVONSHIRE ST
4571
CHATSWORTH CA 91311-2901

Debtor address
Kodak Debtor
114 Tived Lane East
Edison NJ 08837

Inv. date	Due date	Warehouse
06/19/23	07/19/23	SCR
Order number	Order date	Customer number
22993933	06/18/23	27947010
Our reference		
None		
Your reference		
Terms of payment		
Net 30 Days		
PO/Reference #		
KDK77140		
Goods mark		
NA 07/03/23		

Item	Quantity	Unit	Net price	Dsp.date	Amount	FOC
RODPJSTS80.16 Kodak Tripod Projector Screen White Matt 80" 16:19 Manner of trans: Standard	1	EA	109.99	06/20/23	109.99	N
Shipment marking: 2659633						
TAX Sales Tax Charges Manner of trans: Standard	1	EA	10.44	06/20/23	10.44	N
Shipment marking: 2659633						
FREIGHT COST Freight Cost Shipment marking: FREIGHT	1	EACH		06/20/23		Y
Order line total.....				120.43		
Order total.....				120.43		

Total before VAT	Total VAT	Invoice amount due
120.43		120.43 USD

Kodak
114 Tived Lane East
Edison, NJ 08837

Org. No.

VAT reg.no
GB112125574
USA



United States Flag Store Invoice for Order #330491028

1000 Westinghouse Drive
Suite 1
New Stanton, PA 15672

Bill To

GLENN BAILEY
NORTHRIDGE EAST NEIGHBORHOOD COUNCIL
200 N SPRING ST
STE 224
LOS ANGELES, California 90012
United States

Phone: 818-514-5355
Email: GlennBaileyNENC@yahoo.com

Ship To

GLENN BAILEY
NORTHRIDGE EAST NEIGHBORHOOD COUNCIL
21606 DEVONSHIRE ST
#4571
Chatsworth, California 91311
United States

Phone: 818-514-5355
Email: GlennBaileyNENC@yahoo.com

Order: #330491028
Payment Method: Credit Card (\$142.12)

Order Date: Jun 17th 2023
Shipping Method: * (Economy)

Order Items

Qty	Code/SKU	Product Name	Price	Total
1	BNDL_KINO	Super Tough Indoor Flagpole Kit (No Flag)	\$129.79	\$129.79
		Flagpole: 8ft Indoor Oak Flagpole		
		Base: Floor Stand Base for Indoor Flagpole – Metallic Gold Super Tough Brand		
		Pole Topper: Gold Metal Perched Eagle		
			Subtotal	\$129.79
			Shipping	\$0.00
			Tax	\$12.33
			Grand Total	\$142.12

Comments



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

GLENN BAILEY
GLENN BAILEY
21606 DEVONSHIRE ST # 4571
CHATSWORTH, CA 91311-2901

Invoice Address

Glenn Bailey
Glenn Bailey
18401 Lassen St.
Northridge CA 91325
USA

Shipping Address

Glenn Bailey
Northridge East Neighborhood Council
21606 Devonshire Street
#4571
Chatsworth, CA 91311
USA
Tel: (818) 514-5355

Order Number: 25281006

Date: June 20, 2023

Account No.: 4415370

Your Order No.:

Questions Call: Danielle Buchanan

Phone: 877-446-7746 Ext. 8262

Fax: 800-260-5661

Email: dbuchanan@4imprint.com

Item		Souvenir Notepad - 9" x 3" - 50 Sheet				Colors (Paper, Trim): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
500	129397-50	Souvenir Notepad - 9" x 3" - 50 Sheet	1.1700	585.00	585.00		
1	Coupon	Coupon Code	-58.5000	-58.50	-58.50		
		Freight		99.53	99.53		
				Tax	50.02		
					676.05		
					Grand Total	676.05	
					Received	676.05	
					Total Due	0.00	

Payment via MC 3844

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

- To ensure proper credit to your account, please quote "25281006/4415370" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

GLENN BAILEY
GLENN BAILEY
21606 DEVONSHIRE ST # 4571
CHATSWORTH, CA 91311-2901

Invoice Address

Glenn Bailey
Glenn Bailey
18401 Lassen St.
Northridge CA 91325
USA

Shipping Address

Glenn Bailey
Northridge East Neighborhood Council
21606 Devonshire Street
#4571
Chatsworth, CA 91311
USA
Tel: (818) 514-5355

Order Number: 25281119

Date: June 20, 2023

Account No.: 4415370

Your Order No.:

Questions Call: NaLee Vue

Phone: 877-446-7746 Ext. 8013

Fax: 800-355-5043

Email: nvue@4imprint.com

Item	Power Clip - Translucent		Colors	(Clip,Grip): Translucent Orange, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	2245-T	Power Clip - Translucent	0.8200	410.00	410.00	
1	Coupon	Coupon Code	-55.8000	-55.80	-55.80	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		48.00	48.00	
				Tax	38.86	
					496.06	

Item	Power Clip - Translucent		Colors	(Clip,Grip): Translucent Red, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
500	2245-T	Power Clip - Translucent	0.8200	410.00	410.00	
1	Coupon	Coupon Code	-55.8000	-55.80	-55.80	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		48.00	48.00	
				Tax	38.89	
					496.09	

Payment via Mc 3844

Grand Total 992.15

Received 992.15

Total Due 0.00



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 25281119
Date: June 20, 2023
Account No.: 4415370
Your Order No.:

Questions Call: NaLee Vue
Phone: 877-446-7746 Ext. 8013
Fax: 800-355-5043
Email: nvue@4imprint.com

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

- **To ensure proper credit to your account, please quote "25281119/4415370" on your check or remittance.**
- **If you are not satisfied with your order, please call 1-800-300-0764.** All claims must be made within 5 days of receipt.
- **Any questions regarding your invoice?** Please call 1-800-982-8979. Our terms are Net 30.
- **Please make checks payable to 4imprint**

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address

GLENN BAILEY
GLENN BAILEY
21606 DEVONSHIRE ST # 4571
CHATSWORTH, CA 91311-2901

Invoice Address

Glenn Bailey
Glenn Bailey
18401 Lassen St.
Northridge CA 91325
USA

Shipping Address

Glenn Bailey
Northridge East Neighborhood Council
21606 Devonshire Street
#4571
Chatsworth, CA 91311
USA
Tel: (818) 514-5355

Order Number: 25281061
Order Date: June 19 2023
Account No: 4415370
Reference No:

Questions Call: Sandy Blomlie
Phone: 877-446-7746 Ext. 8048
Fax: 800-355-5043
Email: sblomlie@4imprint.com

Item		MaxGlide Pen				Colors		(Barrel,Trim): Translucent Black, Dark Blue		
Qty	Item #	Description				Unit \$		Price \$		Total \$
500	115990	MaxGlide Pen				0.6500		325.00		325.00
1	Coupon	Coupon Code				-34.0000		-34.00		-34.00
1	Set-Up Charge	Set-Up Charge				15.0000		15.00		15.00
		Freight						17.16		17.16
								Tax		29.07
										352.23

Artwork Instructions

Product Color (Base, Trim): Translucent Black,Dark Blue

Imprint Location: Barrel- Beside Clip

Imprint Colors: Pantone 123C Yellow

Item		MaxGlide Pen				Colors		(Barrel,Trim): Translucent Black, Dark Green		
Qty	Item #	Description				Unit \$		Price \$		Total \$
500	115990	MaxGlide Pen				0.6500		325.00		325.00
1	Coupon	Coupon Code				-34.0000		-34.00		-34.00
1	Set-Up Charge	Set-Up Charge				15.0000		15.00		15.00
		Freight						17.16		17.16
								Tax		29.07
										352.23

Artwork Instructions

Product Color (Base, Trim): Translucent Black,Dark Green

Imprint Location: Barrel- Beside Clip

Imprint Colors: Pantone 123C Yellow

Grand Total 704.46



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Order Number: 25281061
Order Date: June 19 2023
Account No.: 4415370

Questions Call: Sandy Blomlie
Phone: 877-446-7746 Ext. 8048
Fax: 800-355-5043
Email: sblomlie@4imprint.com

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "25281061/4415370" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	500	115990	Jun 26 2023	UPS GROUND (Parcel)	Jun 30 2023	17.16
	500	115990	Jun 26 2023	UPS GROUND (Parcel)	Jun 30 2023	17.16

Term ID: 001

Sale - Approved

Date	06/19/23	Time 14:22:32
Method of Payment	MasterCard	
Entry Method	Manual	
Account #	XXXXXXXXXXXX3844	
Order ID	25281061	
Approval Code	073102	
Amount	\$646.32	
Tax	\$58.14	
Total Amount	\$704.46	

Customer Copy



Order information

Buyer northridgeeastnc
Seller 1981bell
Placed on Jun 19, 2023
Payment method Credit Card
Paid on Jun 19, 2023

Shipping address

Glenn Bailey, Northridge East NC
21606 Devonshire St, # 4571
Chatsworth, California 91311-2901
United States

Order total

2 items	\$99.74
Shipping	Free
<hr/>	
Order total	\$99.74

Items bought from 1981bell

Order number: 09-10195-70412

Quantity	Item name	Shipping service	Item price
2	USPS Forever Postage Stamps of 100 roll of First Class (266304735957)	USPS First Class	\$99.74

Bridgegap

Making it better together!

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

Invoice

DATE: JUNE 14, 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	05/17/2023		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template and prep agenda	.5
	Attend meeting	3.3
	Prepare minutes and edit	3
		6.8
	RATE PER HOUR	29.26
	TOTAL DUE	198.97

Invoice Number 102033

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 #20091227

Issue date
Jun 14, 2023

NENC05172023

We appreciate your business.

Customer

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

Invoice Details

PDF created June 23, 2023
\$198.97
Service date May 17, 2023

Payment

Due July 14, 2023
\$198.97

Items	Quantity	Price	Amount
Minute Taking <i>Updated invoice.</i>	1	\$198.97	\$198.97
Subtotal			\$198.97

Total Paid **\$198.97**

Payments

Jun 20, 2023 (Mastercard 3844) \$198.97



View online

To view your invoice go to <https://squareup.com/u/evllkW1q>
Or open the camera on your mobile device and place the QR code in the camera's view.

Northridge East NC
copies of MER, minutes

Office DEPOT
OfficeMax

NORTHRIDGE - (818) 727-7090
06/21/2023 4:22 PM



EV2VTUY5UQM53EC4FB

SALE 889-20-9528-1111-23.4.1
354494 DS B&W Letter
67 @ 0.17 11.39
Rewards Member Price
67 @ 0.15 10.05
You Pay 10.05SS
Subtotal: 10.05
Sales and Use Tax 0.95
Total: 11.00 ←
MasterCard 3844: 11.00

AUTH CODE 000875
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Northridge East NC
wireless mouse, 128 GB flash drive
Office DEPOT
OfficeMax

NORTHRIDGE - (818) 727-7090

06/21/2023 4:18 PM



V2VT9Y5PYM5YYC4BB

SALE	889-2-4251-897310-23.4.1	
287652 DRIVE,USB,3.0,	41.99SS	
Instant Savings	-29.00	
You Pay	12.99SS	
604723 WIRELESS MOUSE	19.99SS	
Instant Savings	-5.00	
You Pay	14.99SS	
Subtotal:	27.98	
Sales and Use Tax	2.66	
Total:	30.64	←
MasterCard 3844:	30.64	

AUTH CODE 030440

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000008000

CVS No Signature Required

Northridge East NC
Snacks - Board meetings
#371 Chatsworth G.O.

GROCERYOUTLET

Bargain market

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

0621037130010251

Grocery

Grocery	15.98	F
2 @ 7.99		
ONE OATS & CHOC	2.97	F
3 @ 0.99		
SKINNY POP 20PK	4.99	F

BALANCE DUE 23.94

SUB TOTAL	23.94
TOTAL TAX	0.00
TOTAL	23.94 ←

Credit Type :Master Car \$23.94

Ref# 019500

06/21/2023 16:08:24
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX3844
PURCHASE - APPROVED
AUTH CODE:029183

Mode:	Issuer
AID:	A0000000041010
TVR:	0000008000
IAD:	0110A040012200000000000000000000
	000FF
TSI:	E800
ARC:	00
TC:	2FC0906C01E5E2D4
MID: 655248	TID: 001 SEQ: 019500

Total: USD\$ 23.94

CHANGE 0.00

Cashier Name: Max

Cashier :0356 Store: 0371

POS:001 Transaction:0251

Wednesday, 21 June, 2023 04:05 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 EBT card)

Northridge East NC
mouse pad

Welcome to Best Buy #130
19929 RINALDI ST
NORTHRIDGE, CA 91326



Val:100000-826897-549936-138483-767550-20212
0130 040 9430 06/21/23 17:03

*** DUPLICATE RECEIPT ***

7536185 NS-PNP5008 4.99
BASIC BLACK MOUSE PAD
Sales Tax 0.45

Subtotal 4.99
Sales Tax 0.45

=====
Total 5.44 ←

*****3844 ChipRead USD\$ 5.44

MASTERCARD - MASTERCARD

BAILEY/GLENN

Approval 053880

CARD ENTRY: Chip MODE: Issuer

AID: A0000000041010

My Best Buy

Member ID 5367271124

Return/Exchange Policy: 15 days 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 040 9430 062123

Northridge East NC
refreshments-canned water



FRESH
FOR
EVERYONE™

21431 Devonshire St.
(818) 341-0950
Your cashier was CHEC 500

SC	Fuel Points	
	KRO SLTZR WTR 12PKRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO SLTZR WTR 12PKRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO MANGO SLTZR WTRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO MANGO SLTZR WTRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO SLTZR WTR 12PKRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO SLTZR WTR 12PKRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO SLTZR WTR 12PKRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO WTRMLN SLTZ WTRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO WTRMLN SLTZ WTRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO SLTZR WTR 12PKRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO SLTZR WTR 12PKRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	RALPHS rewards CUSTOMER *****8674	
	TAX	4.67
	**** BALANCE	53.87 ←

Chatsworth CA 91311
MASTERCARD Purchase
*****3844 - C
REF#: 087372 TOTAL: 53.87
AID: A0000000041010
TC: 184C0A35C80F9CF2

MASTERCARD	53.87
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	24
RALPHS rewards SAVINGS	\$17.88
TOTAL COUPONS	\$ 17.88
06/21/23 03:41pm 710 500 112 999999500	



Invoice

PIZZASAURUS REX

DATE: 6/20/2023

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

TO

Attention

N E N C

Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large white sauce chicken			
1		Large Veggie			
1		cheese Lovers		\$	87.92
1		Large Ham + Pineapple			
1		Large Peppersonis			
Pizzasaurus Rex 17646 Lassen St Northridge, CA 91325 (818) 772-7739				Subtotal	87.92
CC Sale				SALE TAX	Inc.
BRIC: 07GKK9BHPQAM5M49UNL Batch #: 0338 06/20/23 APPR CODE: 090414 MasterCard *****3844				GRATUITY	0
Amount \$92.72				TOTAL	\$92.72
Tip				Delivery charge	\$5.-
Total					

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini

Hossini

APPROVED

CUSTOMER COPY

Northridge East NC
Office Supplies
Office DEPOT
OfficeMax

WOODLAND HILLS - (818) 716-7770

06/22/2023 10:30 AM



V2VT935PX45Y5X6BB

SALE 661-2-4260-1046107-23.4.1

8406899 USB,ULTR,3.0,2

2 @ 33.79 67.58
Instant Savings -33.60

You Pay 33.98SS

8896813 STKY NT,3X3,6P 9.99SS

Instant Savings -2.50

You Pay 7.49SS

637651 TAPE,3/4X350,4 10.49SS

Instant Savings -2.49

You Pay 8.00SS

470237 READY INDEX J-

5 @ 8.79 43.95

You Pay 43.95SS

427251 STPLR,FLL-STRP 15.59SS

Instant Savings -7.59

You Pay 8.00SS

221051 STPL,1/4",5000 7.69 SS

810838 FLDR,1/3CUT,10 15.69 SS

181116 SHT PRTCTR,NO 18.69 SS

624900 PRCT,SHT,HW,1

5 @ 25.29 126.45

You Pay 126.45SS

211519 BDR,OD,VW,1",R

4 @ 10.69 42.76

You Pay 42.76SS

Subtotal: 312.70

Sales and Use Tax 29.71

Total: 342.41 ←

MasterCard 3344 342.41

AUTH CODE 048942

TDS Chip Read

AID A0000000041010 MASTERCARD

TVR 0000008000

CVS No Signature Required

Northridge East NC
Canned seltzer water



FRESH
FOR
EVERYONE™

22915 Victory Blvd.
(818) 716-8199
Your cashier was CHEC 502

SC	Fuel Points	
	KRO STRW LMNDE SLTRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO STRW LMNDE SLTRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO SLTZR WTR 12PKRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO SLTZR WTR 12PKRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO MANGO SLTZR WTRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	KRO MANGO SLTZR WTRC	3.50 B
	CA REDEM VAL	0.60 B
SC	RALPHS SAVED YOU 1.49	
	RALPHS rewards CUSTOMER	*****8674
	TAX	2.34
	**** BALANCE	26.94 ←

West Hills CA 91307
MASTERCARD Purchase
*****3844 - C
REF#: 028209 TOTAL: 26.94
AID: A0000000041010
TC: 5642DDB3A4B8E4E3

MASTERCARD	26.94
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	12
RALPHS rewards SAVINGS	\$8.94
TOTAL COUPONS	\$ 8.94

06/22/23 01:25pm 213 502 71 999999502

*Northridge East NC
Storage Boxes, Pads, Tape*

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJKQ71SSGD1

Walmart *

818-719-8602 Mgr:ROSARIO
6433 FALLBROOK AVE
WEST HILLS CA 91307

ST# 05152	OP# 009043	TE# 43	TR# 02466
LATCH BOXES	007314909730		5.73 T
LATCH BOXES	007314909730		5.73 T
LATCH BOXES	007314909730		5.73 T
LATCH BOXES	007314909730		5.73 T
LEGAL PAD	084410604155		2.76 X
LEGAL PAD	084410604155		2.76 X
PAINTER TAPE	005111503681		5.12 X
PAINTER TAPE	005111503681		5.12 X
PAINTER TAPE	005111503681		5.12 X
SUBTOTAL			43.80
TAX 1	9.500 %		4.16
TOTAL			47.96 ←
MCARD TEND			47.96

MASTERCARD **** * 3844 I 2

APPROVAL # 025603

REF # 1042000314

AID A0000000041010

AAC 46505E5399C61D34

TERMINAL # SC010515

*NO SIGNATURE REQUIRED

06/22/23 13:14:55

CHANGE DUE 0.00

ITEMS SOLD 9

TC# 1429 6132 8626 4109 4038



Walmart *

Become a member

Scan for free 30-day trial



Low Prices You Can Trust. Every Day.

06/22/23 13:14:55

CUSTOMER COPY



Final Details for Order #112-3373146-2576253

Order Placed: June 22, 2023
PO number : NENC-23-06-22A
Amazon.com order number: 112-3373146-2576253
Order Total: \$29.27

Shipped on June 23, 2023	
Items Ordered	Price
1 Of: Aisizon Wireless lavalire Microphone, Wireless Clip on Microphones, Wireless Mic A3, for iPhone, Laptop, Zoom Meeting, Video Recording, tiktok. Sold by: Aisizon Wireless Microphone (seller profile) Condition: New	\$29.70
Shipping Address: Northridge East Neighborhood Council Amazon Fresh - Northridge 19340 Rinaldi Street Northridge, CA 91326 United States	Item(s) Subtotal: \$29.70 Shipping & Handling: \$5.99 Free Shipping: -\$5.99 Your Coupon Savings: -\$2.97 ----- Total before tax: \$26.73 Sales Tax: \$2.54 -----
Shipping Speed: FREE Delivery	Total for This Shipment: \$29.27 -----

Payment information	
Payment Method: MasterCard Last digits: 3844	Item(s) Subtotal: \$29.70 Shipping & Handling: \$5.99 Promotion applied: -\$8.96 -----
Billing address Northridge East Neighborhood Council 200 N SPRING ST STE 224 LOS ANGELES, CA 90012-3238 United States	Total before tax: \$26.73 Estimated Tax: \$2.54 -----
	Grand Total: \$29.27
Credit Card transactions	MasterCard ending in 3844: June 23, 2023: \$29.27

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



Final Details for Order #112-5082718-3835425

Order Placed: June 22, 2023
PO number : NENC-23-06-22
Amazon.com order number: 112-5082718-3835425
Order Total: \$240.88

Shipped on June 23, 2023	
Items Ordered	Price
2 of: Seagate Portable 5TB External Hard Drive HDD - USB 3.0 for PC, Mac, PS4, & Xbox - 1-Year Rescue Service (STGX5000400), Black Sold by: Amazon.com Condition: New	\$109.99
Shipping Address: Northridge East Neighborhood Council Amazon Fresh - Northridge 19340 Rinaldi Street Northridge, CA 91326 United States	Item(s) Subtotal: \$219.98 Shipping & Handling: \$5.99 Free Shipping: -\$5.99 ----- Total before tax: \$219.98 Sales Tax: \$20.90 -----
Shipping Speed: FREE Delivery	Total for This Shipment: \$240.88 -----

Payment information	
Payment Method: MasterCard Last digits: 3844	Item(s) Subtotal: \$219.98 Shipping & Handling: \$5.99 Promotion applied: -\$5.99 -----
Billing address Northridge East Neighborhood Council 200 N SPRING ST STE 224 LOS ANGELES, CA 90012-3238 United States	Total before tax: \$219.98 Estimated Tax: \$20.90 -----
	Grand Total: \$240.88
Credit Card transactions	MasterCard ending in 3844: June 23, 2023: \$240.88

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



10034 COMMERCE AVE., TUJUNGA , CA 91042
P.O. Box 4005 • Glendale, CA 91222
(818) 353-7135 • (818) 500-7009 • fax (818) 353-8135
www.cmprintmail.com

INVOICE

No. **23792**

Date 6/1/23

Customer P.O. No.

Northridge East NC

SOLD TO

QUANTITY	DESCRIPTION	AMOUNT
11,117	POSTCARDS -8.5 x 11 -- printed full color on both sides	1,889.89
11,117	Mailing Services	667.02
11,117	Postage	3,001.59
Sales Rep: Cindy Taken by: Cindy Account Type: Charge		SUB 5,558.50
File Originals Ship Via: Mail Wanted: Thu 6/1 POSTCARDS - 8.5 x 11 SIZE + Mailing		TAX
		SHIPPING
<i>Thank you</i>		TOTAL 5,558.50

TERMS: Net Cash

CHARGE ACCOUNTS: This is your only invoice! Our terms are **NET 10 DAYS**. Your account is past due if any invoices have not been paid within 10 days of invoice date. Further charges will not be permitted if any invoice is past due. Late charges will be assessed monthly at a rate of 2% on balances 30 days and older until invoice including late charges are paid in full. Title to all printing aids passes prior to use.

THANK YOU FOR CHOOSING C&M PRINTING.

FAST, FRIENDLY & AFFORDABLE QUALITY PRINTING, COPYING & MAILING

- Legal Copying
- Color Copies
- Computer Checks & Forms
- EDDM
- Labels/Stickers
- Brochures
- Envelopes
- Direct Mailing
- Promo Items
- Newsletters
- Stationery
- Business Cards
- Programs
- Banners
- Posters

Agenda Item No: 6a(i)

MOTION to increase the \$5,000 amount previously authorized for the NENC outreach mailer by an additional \$558.50 for a new total of \$5,558.50 for the estimated cost of printing, mailing and postage of 11,117 pieces (8.5" X 11" full color, two sided). Vendor: C&M Printing Copying Mailing

☐ 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.

C

Date: June 1, 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: _____

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

KB Contract Interiors

Furnishings for Home & Office

8371 Canoga Ave.
Canoga Park, CA 91304

Phone (818) 341-0500 Fax (818) 341-0557

Estimate

Date	Estimate #
5/22/2023	1571

Name / Address
Los Angeles Police Dept. Devonshire 10250 Etiwanda Ave. Northridge, Ca. 91325

Ship To
Los Angeles Police Dept. Devonshire 10250 Etiwanda Ave. Northridge, CA 91325 Luis Aguilar 818 832-0791 cell 818 438-1157

Sold By
Matt

Description	Qty	Cost	Total
OSP/MAV 24x60" nesting tables with Titanium base and Spice Walnut tops	12	425.00	5,100.00T
Mav 24"d X 72"w X 36" h serving credenza with spice walnut, Handles ??	2	2,095.00	4,190.00T
Mav Storage cabinets, 24"d X 36"w X 72"h with locks, Spice Walnut, Handles ??, 2 keyed alike, 6 keyed alike	8	1,495.00	11,960.00T
OSP nesting chairs with casters with Titanium frame, #84440-30	30	215.00	6,450.00T
Delivery & Assembly of all product		600.00	600.00T
Subtotal			28,300.00
		Subtotal	\$28,300.00
		Sales Tax (9.5%)	\$2,688.50
		Total	\$30,988.50

RETURN POLICY

*RETURNS NOT ALLOWED ON SPECIAL ORDERS.

*ALL APPROVED CANCELLED ORDERS ARE SUBJECT TO A 5% PROCESSING FEE.

*ADDITIONAL DELIVERIES AND/OR PICK UPS WILL BE CHARGED ACCORDINGLY.



CA LICENSE #974311
14141 COVELLO STREET SUITE #9A
VAN NUYS, CA 91405
+1 8186161118

PROPOSAL

ADDRESS

Solid/LAPD Devonshire Station
P.O. BOX 7181
Northridge, CA 91327

PROPOSAL # 2084

DATE 05/01/2023

JOB LOCATION

10250 ETIWANDA AVE

DESCRIPTION	AMOUNT
(1) 23' X 8'6" PARTITION WALL TO BE REMOVED. EXCLUDES LOAD BEARING WALL. APPROXIMATELY 665 SQ. FT. OF VACANT OFFICE SPACE TO BE SCRAPED, PATCHED, SANDED, PRIMED AND PAINTED. INCLUDES OFF-WHITE PAINT COLOR. EXCLUDES DARK COLORS. EXISTING CEILING PANELS TO BE REMOVED. NEW SECOND LOOK CORTEGA PANELS TO BE INSTALLED. INCLUDES 665 SQ. FT. (10) EXISTING LIGHT FIXTURES TO BE REMOVED. (10) NEW LED LIGHT FIXTURES TO BE INSTALLED. INCLUDES RECONFIGURING LIGHT SWITCHES TO A&B. EXCLUDES SENSORS. LAMINATE FLOORING TO BE INSTALLED OVER EXISTING VCT FLOORING. INCLUDES INSTALLING MDF BASEBOARD. INCLUDES APPROXIMATELY 665 SQ FT OF FLOORING AND 125 LF OF 5.5" MDF BASEBOARD. ALL WORK TO BE PERFORMED DURING REGULAR BUSINESS HOURS. EXCLUDES UNFORESEEN CONDITIONS SUCH AS MOLD ABATEMENT, LEAD ABATEMENT, RELOCATING EXISTING PLUMBING AND/OR ELECTRICAL, AND EXISTING STRUCTURAL DEFECTS. EXCLUDES ANY AND ALL BUILDING PERMITS REQUIRED BY CITY WHICH PROJECT IS LOCATED IN. EXCLUDES PLAN CHECK, PLAN CHECK FEE, PERMIT FEE, AND/OR PERMIT. ALL TRASH TO BE HAULED AWAY. NO TRASH TO BE DISPOSED IN PROPERTY DUMPSTERS. INCLUDES UP TO (1) FULL LOAD. ALL FLOOR COVERINGS TO BE COVERED WITH PROTECTIVE FILM IF NEEDED IN COMMON AREAS. AREA TO BE CLEANED AFTER ALL TRASH IS REMOVED. ALL ITEMS NEAR OR AROUND WORK AREA MUST BE CLEARED PRIOR TO COMMENCING PROJECT. LABOR, MATERIAL AND EQUIPMENT. INCLUDES MOBILIZATION AND DEMOBILIZATION TO COMPLETE PROJECT.	16,650.00
AC 05/01/2023	TOTAL \$16,650.00



Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248167147
June 05, 2015 LTR 4168C 0
95-4418512 000000 00
00018446
BODC: TE

DEVONSHIRE IS S O L I D
PO BOX 7181
NORTHRIDGE CA 91327



003343

Employer Identification Number: 95-4418512
Person to Contact: Ms Wittwer
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your May 27, 2015, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in March 1994.

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

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

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248167147
June 05, 2015 LTR 4168C 0
95-4418512 000000 00
00018447

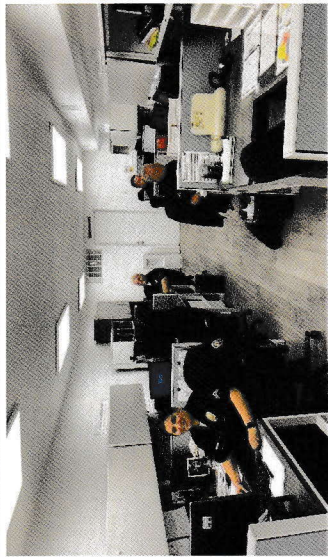
DEVONSHIRE IS S O L I D
PO BOX 7181
NORTHRIDGE CA 91327

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

Sincerely yours,

Doris P. Kenwright

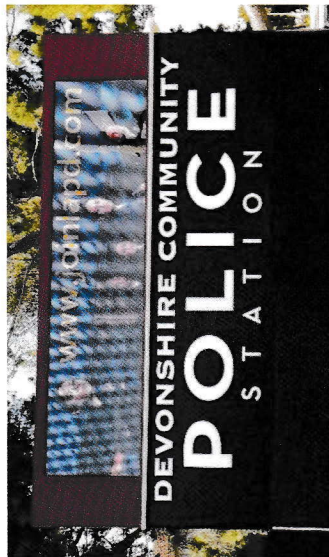
Doris Kenwright, Operation Mgr.
Accounts Management Operations 1



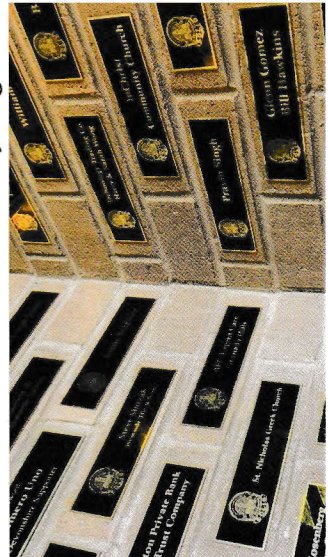
SLO Office Renovation



New Gym and Weight room



Devonshire LED Community Sign



SOLID Donor Recognition Wall

Supporters Of Law Enforcement In Devonshire "S.O.L.I.D." incorporated and was granted an I.R.S. nonprofit designation in 1993 by a group of concerned citizens. The mission of S.O.L.I.D. is to increase the effectiveness of the Officers and staff of The Devonshire Division Los Angeles Police Department by raising funds to provide needed materials and equipment not paid for or supplied by the City of Los Angeles. To date S.O.L.I.D. has raised hundreds of thousands of dollars to help make Devonshire Division LAPD more effective in serving and protecting our community.

For more information on how you can donate and for more information, please visit our Website at

SOLIDDevonshire.org

Thank You!

S.O.L.I.D.

Supporters Of Law Enforcement
In Devonshire



Annual SOLIDarity Fundraiser

*"Raising funds to
purchase needed
resources not provided
by the City."*

Please visit our Website for more
information SOLIDDevonshire.org

About Us

S.O.L.I.D. is a non-profit organization that was established in 1993 which consists of local concerned citizens, community members and businesses who are dedicated to promoting the goals of the LAPD Devonshire Area.

Our Mission

To support the LAPD Devonshire Area by raising funds to purchase needed resources not provided by the City of Los Angeles. This may include equipment, training, updating technology, renovating existing facilities and providing amenities that would improve the working conditions of our officers. *Listed are some of our past projects and purchases:*

For The Station:

- Senior Lead Officers' Trailer renovation and new furniture
- Weight Training Room-renovation, new weight room equipment
- Devonshire LED Community Sign

For the Detectives:

- Special Video editing equipment and monitor for robbery-including materials
- Cell Phone for Homicide, including monthly charges
- Metal detector for Homicide

For Patrol:

- Bikes and accessories for Bike Patrol Officers
- Bike Patrol Uniforms for reserve Officers
- Domestic Violence kits (camera, recorder, film, etc.)

For The LAPD Volunteers:

- Devonshire Division Volunteer Center

Donate Now

We need your help. Our community benefits from helping to make our Officers more efficient and effective. The demands placed on them grow every day. They need to know the community is solidly behind them supporting them every inch of the way.

Please help us on our ambitious mission to make our community safer.

Levels of Help

Diamond Level \$4,000 and greater

Lunch with the Devonshire Division Captain, tour of the station, ride-a-long, and plaque on the S.O.L.I.D. Donor Recognition Wall.

Platinum Level \$2,000 - \$3,999

Tour of the station, ride-a-long, and plaque on the S.O.L.I.D. Donor Recognition Wall.

Gold Level \$1,000 - \$1,999

Tour of the station and plaque on the S.O.L.I.D. Donor Recognition Wall.

Silver Level \$500 - \$999

Plaque on the S.O.L.I.D. Donor Recognition Wall.

Bronze Level \$25 - \$499

Donations \$500 or greater receive a permanent plaque on the LAPD Devonshire Station wall. *One plaque per donor.

*SOLID is an I.R.S. recognized 501(c)(3) nonprofit charitable organization. The Federal tax ID # is 95-4418512.

Your donation is fully tax deductible to the extent allowed by I.R.S. rules and regulations and any other applicable tax laws.

Donor Information

Name: Northridge East
(Company): Neighborhood Council

Address: 18401 Lassen Street

City: Northridge, CA 91325

Phone: 818-514-5355

Email: info@NENC-LA.org

I want to support our Devonshire Area Officers with my donation of:

- ☐ Diamond \$4,000 & >
☐ Platinum \$2,000-\$3,999
☐ Gold \$1,000-\$1,999
☒ Silver ~~\$500-\$999~~
☐ Bronze \$25-\$499

We will contact you to confirm your plaque information.

Please return this form and your donation payable to:
S.O.L.I.D.

P.O. Box 7181, Northridge, CA 91327-7181

Or donate online:
SOLIDDevonshire.Org

Please visit our Website for additional information, or email us at: Inquire@soliddevonshire.org

Tearoff and

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) Dearborn Elementary Charter Academy 95-6001-908-W CA
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*
- 1b) 9240 Wish Avenue Northridge CA 91325
Organization Mailing Address *City* *State* *Zip Code*
- 1c) _____
Business Address (if different) *City* *State* *Zip Code*
- 1d) **PRIMARY CONTACT INFORMATION:**
Alana Burton (818)349-4381 axb0402@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) Dearborn Elementary Charter Academy/9240 Wish Ave. Northridge CA 91325
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.

We believe that the fence screen will offer our students on the playground area, a safe place to exercise, play, and interact with one another. The purpose and intent of the grant is to provide safety and beautification for our elementary school, students, staff, families, and community members to create a sustainable welcoming learning environment where all students can succeed. The screen will also lend itself to promoting all of the great academic programs and enrichment opportunities for our students. We expect the total cost of the fence screen design to run about \$15,000. so we are asking for the Neighborhood Council to support us in meeting

- 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)

We believe the fence screen will provide a safe area for our students in our school which could increase the safety of our community park, Dearborn park, and the surrounding area. The fence screen will also beautify the school and promote Dearborn's academic and enrichment programs which could also raise the value of the community property.

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
	Fence screen	\$5,000.00	\$15,000
		\$	\$
		\$	\$

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
Student Body Funds	\$10,000	\$15,000
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$5,000.00

10a) Start date: 06/19/23 10b) Date Funds Required: 06/19/23 10c) Expected Completion Date: 06/30/23
 (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:

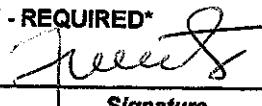
Name of NC Board Member	Relationship to Applicant

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*

George Fuentes Principal  05/12/23
 PRINT Name Title Signature Date

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

Alana Burton Assistant Principal  05/12/23
 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



Los Angeles Unified School District

Dearborn Elementary Charter Academy

9240 Wish Avenue, Northridge, CA 91325

Telephone (818) 349-4381 Fax (818) 886-2149

www.dearbornelem.com

Dr. David Baca

*Superintendent
Region North*

George Fuentes

Principal

Dr. Alana Burton

Assistant Principal

May 11, 2023

Re: Neighborhood Purposes Grant

To Whom It May Concern:

This letter has been prepared by the administration team at Dearborn Elementary Charter academy to announce our intention to apply for the Neighborhood Purposes Grant (NPG). Dearborn Elementary is a public school under the Los Angeles Unified School District. The mission of our school is to provide rigorous academic curriculum and social foundation to meet the needs of our diverse learning community in a safe and supportive environment.

The purpose of applying for the Neighborhood Purposes Grant is to help Dearborn meet its mission by providing a safe learning environment. Our school has an enrollment of 520 scholars and all students are on the yard during recess and lunch. Your generous support will allow Dearborn to install a fence screen that will secure privacy and safety.

Thank you in advance for the committee's consideration.

Respectfully,

A handwritten signature in blue ink, appearing to read "Fuentes", written over a horizontal line.

George Fuentes
Principal

