

# Monthly Expenditure Report



Reporting Month: May 2024

Budget Fiscal Year: 2023-2024

NC Name: Northridge East  
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$32400.97	\$1940.72	\$30460.25	\$0.00	\$231.00	\$30229.25

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$26000.00	\$842.21	\$18632.88	\$0.00	\$18632.88
Outreach		\$1000.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$3500.00	\$98.51	\$2827.37	\$0.00	\$2827.37
Neighborhood Purpose Grants	\$12500.00	\$0.00	\$9000.00	\$0.00	\$9000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$231.00		Previous Expenditures: \$9599.03	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE NENC-LA.	05/01/2024	Google Workspace - G Suite Basic subscriptions (5) for April 2024.	General Operations Expenditure	Office	\$30.00
2	SMART AND FINAL 420	05/01/2024	Purchase of bottled water and ice for volunteers participating in the NENC Halsted Street clean-up held on April 28, 2024. (NOTE: Two of the items on the initial cash receipt were refunded and then charged to the NENC Purchasing Card.)	General Operations Expenditure	Office	\$10.52
3	PUBLIC STORAGE 67676	05/03/2024	Rental of 5' X 5' storage space for May 2024.	General Operations Expenditure	Office	\$131.00
4	THE HOME DEPOT #6661	05/04/2024	Purchase of 28-inch D-grip short wood handle aluminum scoop shovels (2) for use at community clean-ups of sidewalks, parkways, curbs and gutters.	Community Improvement Project		\$98.51
5	CONCEPT TO WEB - AAR	05/06/2024	Website hosting and maintenance - May 2024. Invoice NENC-130.	General Operations Expenditure	Office	\$100.00
6	IONOS INC.	05/09/2024	Web Hosting Premium - basic fee for nenc-la.org 5/7/2024 - 6/7/2024	General Operations Expenditure	Office	\$26.00

7	TMOBILE POSTPAID WEB	05/13/2024	Basic Mobile Internet 30GB Hotspot service. Bill period 4/24/2024 - 5/23/2024.	General Operations Expenditure	Office	\$11.40
8	OFFICE DEPOT #889	05/15/2024	Copies of agendas (2), draft minutes, April 2024 Monthly Expenditure Report and proposed FY 2024-2025 Budget for 5/15/2024 Board meetings.	General Operations Expenditure	Office	\$39.84
9	OFFICE DEPOT #889	05/15/2024	Copy of agenda (partial quantity - machine jammed) for 5/15/2024 Board meeting.	General Operations Expenditure	Office	\$1.30
10	PIZZASAURUS REX	05/16/2024	Purchase of pizzas (5) for attendees at Board meeting held on May 15, 2024.	General Operations Expenditure	Office	\$104.67
11	City of Los Angeles Department of Neighborhood Empowerment	05/09/2024	Renewal of two Zoom Enterprise accounts for annual period of 5/6/2024 to 5/5/2025. NOTE: Included in FY 2023-2024 Administrative Packet, Office/Operational Category: Line 12 - Hybrid meeting expens...	General Operations Expenditure	Office	\$387.48
12	City of Los Angeles Congress of Neighborhoods - Event	05/03/2024	Approve a funding contribution to Congress of Neighborhoods (event), a Department of Neighborhood Empowerment Special Account, for an amount of \$1,000 (Gold Sponsor) to partially cover expenses associ...	General Operations Expenditure	Outreach	\$1000.00
<b>Subtotal:</b>						<b>\$1940.72</b>

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
<b>Subtotal: Outstanding</b>						<b>\$0.00</b>



# Invoice

Invoice number: 4964917524

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States  
Federal Tax ID: 77-0493581

## Bill to

Don Dwiggins  
Northridge East Neighborhood Council  
9845 Shoshone Ave  
Northridge, CA 91325  
United States

## Details

Invoice number ..... 4964917524  
Invoice date ..... Apr 30, 2024  
Billing ID ..... 9984-3668-7014  
Domain name ..... nenc-la.org

## Google Workspace

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Total in USD	<b>\$30.00</b>
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## Summary for Apr 1, 2024 - Apr 30, 2024

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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(\$)
Google Workspace Business Starter	Commitment	Apr 1 - Apr 30	5	30.00
			Subtotal in USD	\$30.00
			Tax (0%)	\$0.00
			<b>Total in USD</b>	<b>\$30.00</b>

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

Northridge East NC  
 bottled water and ice -  
 (initial cash purchase  
 receipt)

**Smart & Final.** &  
 Warehouse & Market. Friend & Neighbor.

Store 420  
 18555 DEVONSHIRE STREET  
 NORTHRIDGE, CA 91324  
 Telephone (818) 368-6409

✓ <b>Frozen Food</b>		
Block Ice	2.99	TF
<b>Beverage</b>		
✓ Crystal Geyser Water	5.49	F
CRV FOODSTAMP NONTAXAB	1.75*	F
Crystal Geyser Water	5.49	F
CRV FOODSTAMP NONTAXAB	1.75*	F
<b>General</b>		
Basket Verify	0.00	
<b>SUBTOTAL</b>	<b>17.47</b>	

Total # Items Sold 4

14.48 @ 0.000% = 0.00  
 Tax 2.99 @ 9.500% = 0.29

<b>TOTAL</b>	<b>17.76</b>
✓ Cash	20.01
Change	-2.25

Legend

- T - taxable
- F - food stamp eligible
- \* - non-discountable

0010420280424003000007



You were served by: Carlos

Date	Time	Store	Term	Opr	Tran
04/28/24	08:23 AM	420	3	23017	0007

Thank you for shopping with us!

Complete our survey and  
 enter for a chance to win a  
 \$500 SMART & FINAL GIFT CARD

Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
 within 7 days of this shop

Now Hiring!

Visit [www.smartandfinal.com/careers](http://www.smartandfinal.com/careers)

One Trip & That's It

Northridge East NC  
 bottled water and ice.  
 for clean up volunteers  
 (Purchasing Card charge)

**Smart & Final.** &  
 Warehouse & Market. Friend & Neighbor.

Store 420  
 18555 DEVONSHIRE STREET  
 NORTHRIDGE, CA 91324  
 Telephone (818) 368-6409

<b>Frozen Food</b>		
Block Ice	2.99	TF
<b>Beverage</b>		
Crystal Geyser Water	5.49	F
CRV FOODSTAMP NONTAXAB	1.75*	F
<b>SUBTOTAL</b>	<b>10.23</b>	

Total # Items Sold 2

7.24 @ 0.000% = 0.00  
 Tax 2.99 @ 9.500% = 0.29

<b>TOTAL</b>	<b>10.52</b>
Mastercard	10.52

PURCHASE \$10.52  
 \*\*\*\*\*3844 MC  
 CHIP READ  
 REF#: 019544 APPROVED  
 MASTERCARD  
 Mode: Issuer  
 IAD:  
 0110204001620000236300000000000000FF

Legend

- T - taxable
- F - food stamp eligible
- \* - non-discountable

0010420010524001000049



You were served by: Jaquelin

Date	Time	Store	Term	Opr	Tran
05/01/24	09:00 PM	420	1	40034	0049

Thank you for shopping with us!

Complete our survey and  
 enter for a chance to win a  
 \$500 SMART & FINAL GIFT CARD  
 Visit [www.smartandfinal.com/survey](http://www.smartandfinal.com/survey)  
 within 7 days of this shop

Now Hiring!

Visit [www.smartandfinal.com/careers](http://www.smartandfinal.com/careers)

One Trip & That's It

## Your upcoming storage payments


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From: Public Storage (donotreply@publicstorage.com)

To: glennbaileynenc@yahoo.com

Date: Friday, April 12, 2024 at 11:12 AM PDT

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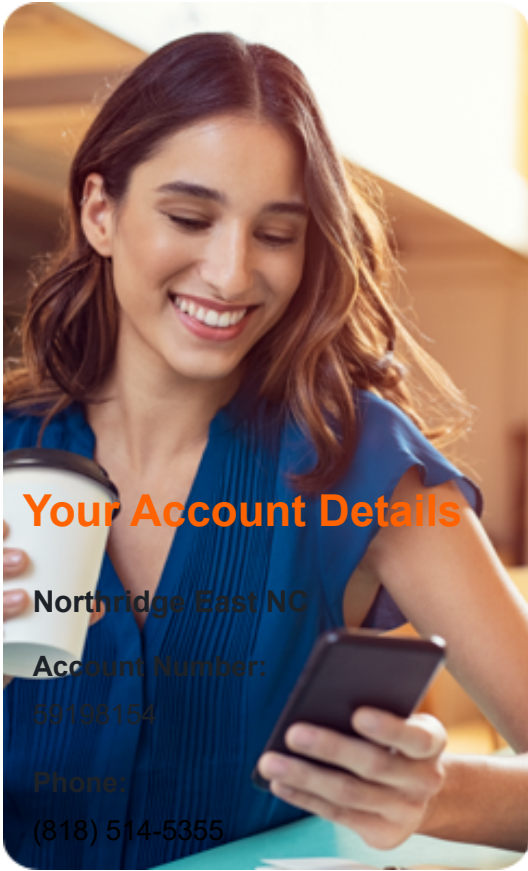
Have questions? Ask our [virtual assistant](#) 

**Public Storage**  
brand

# Here's your monthly statement.

Hi Northridge East Neighborhood Council, City of LA,

This is your friendly reminder that your statement is ready for payment. If you're enrolled in AutoPay, the amount shown on your statement will be automatically processed on your payment due date. Please review your statement below.



## Your Account Details

**Northridge East NC**

**Account Number:**

58198154

**Phone:**

(818) 514-5355

**Email:**

glennbaileynenc@yahoo.com

Login

# Win \$1,000

Enroll in AutoPay now and set your debit or checking account as the payment method to be automatically entered to win \$1,000!

## Your Balance Due

**Storage Location:**

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

[Get Directions](#)

**Space Number:**

B205

**Space Size:**

5x5

Standard Monthly Rent (05/01/2024 - 05/31/2024)	\$137.00
Rental Discount	(\$6.00)
<b>Total Rent</b>	<b>\$131.00</b>
<b>Total Due</b>	<b>\$131.00</b>

[If you aren't already, enroll in AutoPay now!](#)

Pay your Bill

Always here,  
**Your Public Storage Team**

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## Get the Ultimate Tool for Convenient Storage

Life's already full of stressors. Storage shouldn't be one of them. The Public Storage app makes it easy to do everything, from making payments to managing your space.

Get the App



## Your AutoPay confirmation

---

From: Public Storage (donotreply@publicstorage.com)

To: glennbaileynenc@yahoo.com

Date: Saturday, May 4, 2024 at 03:28 AM 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 \$131.00 was made on 05/02/2024 from your Master Card CreditCard account ending in 3844 and entry type is manual.

Your confirmation number for this transaction is 046249.

## 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:**  
**\$131.00**

	<b>PAST DUE/DUE NOW</b>	<b>DUE NEXT 06/01/2024</b>
<b>RENT</b>	\$0.00	\$131.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$131.00</b>

Glad to have you with us,  
**Your Public Storage Team**

**Public Storage.**

CONNECT: [!\[\]\(3211b5d1d968fc1665909b34f9f16010\_img.jpg\)](#) [!\[\]\(d47ad152ec3d86a04ad64c8049e1f17f\_img.jpg\)](#) [!\[\]\(6b7fbb0b7bdb78cadf73d50851a4dfb1\_img.jpg\)](#) [!\[\]\(cd0f39e2b8d76d7e84d5eed1ed02b2df\_img.jpg\)](#) [!\[\]\(11e014e490252374320bfedb9a33c896\_img.jpg\)](#) [!\[\]\(4971f4a68f0e91a16206aa5c8215b1e8\_img.jpg\)](#) [BLOG](#)

Northridge East NC  
scoop shovels



How doers  
get more done.

ISSA KHOURY@HOMEDEPOT.COM (818)7805448  
16800 ROSCOE BLVD. VAN NUYS, CA 91406

6661 00013 53176 05/04/24 06:09 PM  
SALE CASHIER CRISTIAN

7891117103806 ALUM SCOOP <A>  
HUSKY D-HANDLE ALUMINUM SCOOP  
2@44.98 89.96

SUBTOTAL 89.96  
SALES TAX 8.55  
TOTAL \$98.51 ←

XXXXXXXXXXXX3844 MASTERCARD  
USD\$ 98.51  
AUTH CODE 084391/2130649 TA  
Chip Read  
AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: NORTHRIDGE EAST NC

6661 05/04/24 06:09 PM



6661 13 53176 05/04/2024 2061

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/02/2024

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 113302 106654  
PASSWORD: 24254 106641

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Northridge East Meeting Date: April 17, 2024

Budget Fiscal Year: 2023-2024 Agenda Item No: 12g(i)

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to authorize up to \$1,000 for the purchase of square point shovels, gloves, safety vests and other tools or supplies necessary for conducting community clean-ups.

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

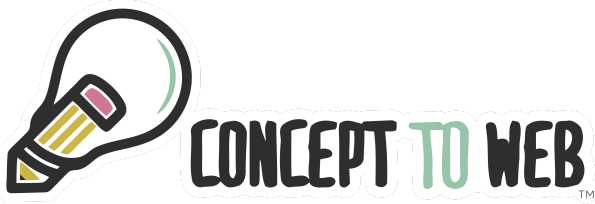
**Vote Count**

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
Golden Bachelder	CSUN Student	X					
Glenn Bailey	At-Large	X					
Judy Diamond	At-Large	X					
**Sean C. Laird	Resident				**		
Stephanie Mills	Property Owner	X					
Shefali Mistry	CSUN Faculty/Staff	X					
Barbara Nitkin	Resident	X					
Ken Ross	Property Owner	X					
*Sydney Thiroux	Resident				*		
(vacant)	Business/Employee						
(vacant)	Resident						
(vacant)	Resident						
(vacant)	Resident						
(vacant)	Resident						
(vacant)	Youth						
*Christopher Meredith	Alternate 1	X					
Philip Dagort	Alternate 2						
**Garry Fordyce	Alternate 3	X					
*Christopher Meredith seated in place of Sydney Thiroux							
**Garry Fordyce seated in place of Sean C. Laird							
<b>Board Quorum: 8</b>	<b>Total:</b>	9	0	0	*0**	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: *Judy Diamond* Treasurer: Judy Diamond  
 Authorized Signature: *Glenn Bailey* Second Signer: Glenn Bailey  
 Date: April 21, 2024 Date: April 21, 2024



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

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

**Date of Issue**  
05/06/2024  
  
**Due Date**  
06/05/2024

**Invoice Number**  
NENC-130

**Amount Due (USD)**  
**\$100.00**

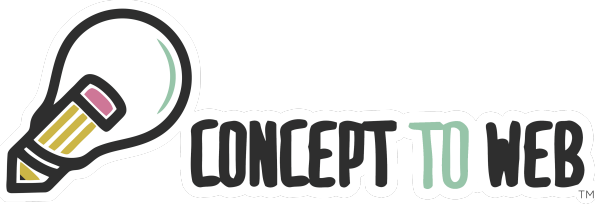
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Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing May 2024	\$100.00	1	\$100.00

---

Subtotal	100.00
Tax	0.00
<b>Total</b>	<b>100.00</b>
Amount Paid	0.00
<b>Amount Due (USD)</b>	<b>\$100.00</b>

---



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

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

**Date of Issue**  
05/06/2024  
  
**Due Date**  
06/05/2024

**Invoice Number**  
NENC-130

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

---

Description	Rate	Qty	Line Total
Web hosting, SEO, content, & social media writing May 2024	\$100.00	1	\$100.00

---

Subtotal	100.00
Tax	0.00

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Total	100.00
Amount Paid	100.00

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<b>Amount Due (USD)</b>	<b>\$0.00</b>
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**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:** 202049351167  
**Invoice Date:** 05/08/2024  
**Customer ID:** 11012881  
**Contract ID:** 9203506

**Help Center:** [ionos.com/help](https://ionos.com/help)  
**My IONOS:** [my.ionos.com/invoices](https://my.ionos.com/invoices)

**Phone support:** 1-484-254-5555  
**Service hours:** 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to [my.ionos.com](https://my.ionos.com).

## Invoice

Billing period starting: 05/07/2024

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 9203506 - IONOS Web Hosting Premium</b>					
1	Basic Fee	\$26.00 a month	1 mo.	\$0.00	\$26.00
05/07/2024-06/07/2024 nenc-la.org					
<b>Net Total</b>					<b>\$26.00</b>
<b>Net (non-taxable portion)</b>					<b>\$26.00</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total amount due</b>					<b>\$26.00</b>
Please <b>DO NOT</b> send cash, check or money order					

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

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



**TOTAL DUE**

**\$11.40**

Your bill is due by May 16, 2024.

AutoPay is scheduled for May 14, 2024 using Visa  
\*\*\*\*8294.

Thanks for paying your last bill of \$11.40  
on Apr 04, 2024.

**Hi Glenn,**  
**Here is your bill for April.**

**PLANS**

**\$11.40**

1 CONNECTED DEVICE = \$11.40

**This month's charges are the same as last month's**

- (747) 677-9300 received a AutoPay discount of \$5.00.
- Thanks for being a part of the T-Mobile family!

**EQUIPMENT**

**\$0.00**

**This month's charges are the same as last month's**

- You can always go to [My.T-Mobile.com/shop](https://www.t-mobile.com/shop) to check out new device deals and promotions.

**SERVICES**

**\$0.00**

**This month's charges are the same as last month's**






## THIS BILL SUMMARY

	Line Type	Plans	Equipment	Services	Total
<b>Totals</b>		<b>\$11.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11.40</b>
(747) 677-9300	Mobile Internet	\$11.40	-	-	\$11.40

## DETAILED CHARGES

### PLANS \$11.40

#### REGULAR CHARGES Apr 24 - May 23 \$10.00

 Charged in advance for bill period Apr 24 - May 24. Changes made after Apr 23 will be shown on a future bill.

#### CONNECTED DEVICE


(747) 677-9300 Basic Mobile Internet w/30GB data \$10.00  
Includes \$5.00 AutoPay Discount

#### TAXES & FEES

T-Mobile fees & charges \$1.40

## TAXES & FEES BREAKDOWN

Below are your T-Mobile fees & charges and your government taxes & fees

 The taxes & fees below were summarized as line items above. Here is the breakdown of the individual charges.

#### T-MOBILE FEES & CHARGES

PLANS	\$1.40
21606 DEVONSHIRE ST # 4571, Chatsworth CA 91311-2901	
(747) 677-9300 Regulatory Programs & Telco Recovery Fee	\$1.40

#### YOU USED

**0 minutes of talk & 0 messages.**

**2.60<sup>GB</sup> of data**

(747) 677-9300  
30GB high speed data

**2.60<sup>GB</sup>**



## WHAT YOU NEED TO KNOW

Any recurring charges, if applicable to your plan, include applicable Government taxes & fees & T-Mobile fees & charges as determined by your primary place of use. See your plan for full details.

### GOVERNMENT TAXES & FEES

Government taxes & fees includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

### T-MOBILE FEES & CHARGES

These fees & charges are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the fees & charges may vary by locale & rate plan & is subject to change. These include:

1. Regulatory Programs & Telco Recovery Fee, collected & retained by us:
  - a. Regulatory Programs Fee (\$0.50 for voice lines, \$0.12 data only lines) - defrays certain costs for funding & complying with government mandates, programs, & obligations, like E911 and local number portability
  - b. Telco Recovery Fee (\$2.99 for voice lines, \$1.28 data only lines) - defrays costs and charges imposed on us by other carriers for delivery of calls from our customers to theirs and for certain network facilities (e.g. leases), operations, and services we obtain to provide you service
2. State & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service).
3. Other governmental assessments including, without limitation, gross receipt & excise taxes.

### LATE FEES

Late Fees, which are assessed up to the highest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

### PAYMENT BY CHECK

When you pay by check, you authorize us to either use information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at [t-mobile.com/terms-conditions](http://t-mobile.com/terms-conditions). Call (800) 937-8997 with any questions.

### EQUIPMENT PROTECT

Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Terms & Conditions at [t-mobile.com](http://t-mobile.com) for details.

### CONTACT US

Contact us with any questions or disputes about your service or bill:

#### PHONE

Call (800) 937-8997 or 611 from your T-Mobile device. TTY Dial 711 to reach a Relay Agent.

#### MAIL

Write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380.

#### ONLINE

View your bill & usage details online by logging into your account at [t-mobile.com](http://t-mobile.com).

View Terms & Conditions online at [t-mobile.com/terms-conditions](http://t-mobile.com/terms-conditions) and our Open Internet Policy at [t-mobile.com/openinternet](http://t-mobile.com/openinternet).

Partial megabytes (MB) rounded up. 1024 MB = 1 GB

You can contact the California Public Utilities Commission with any complaints that T-Mobile was unable to resolve at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or by calling (800) 649-7570 or TDD (800) 229-6846, or visiting their website at <http://www.cpuc.ca.gov/complaints>. If you have hearing or speaking limitations and want assistance from the California Relay Service, Dial 711 or visit <http://ddtp.cpuc.ca.gov/relay.aspx> for more information.

For information about the California PPP Surcharge, please see <https://t-mo.co/CPUC>

### CHANGE OF ADDRESS

Effective date

Address

City

State

ZIP

Home phone

Business phone

## Thanks for making a T-Mobile payment

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From: T-Mobile USA (donotreply@notifications.t-mobile.com)

To: glennbaileynenc@yahoo.com

Date: Sunday, May 12, 2024 at 12:05 PM PDT

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### Your payment summary

The payment you have made for T-Mobile® phone number / Account Number 7476779300 is complete.

Here are the details:

Payment Date: 5/12/2024

Payment Amount: \$11.40

Payment Method: Mastercard ending in 3844

Reference Number: 5603483563

Account information and activity can be accessed on the [T-Mobile app](#) or at [my.t-mobile.com](https://my.t-mobile.com). T-Mobile for Business customers can access account information at [tfb.t-mobile.com](https://tfb.t-mobile.com).

This is an automated email. Please do not reply.

If you have questions regarding your order or T-Mobile service, please visit [my.t-mobile.com](https://my.t-mobile.com).

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T-Mobile USA, Inc.

P.O. Box 37380

Albuquerque, NM 87176, USA

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Northridge East NC  
copying agendas, MER, budget, minutes

**Office DEPOT**  
**OfficeMax**

NORTHRIDGE - (818) 727-7090  
05/15/2024 5:53 PM



EV2VTQY3UQM33XCBWE

SALE 889-20-8622-1111-24.4.2  
354494 DS B&W Letter  
199 @ 0.18 35.82  
Rewards Member Price  
199 @ 0.17 33.83  
**You Pay 33.83SS**  
281315 SS B&W Letter  
15 @ 0.18 2.70  
Rewards Member Price  
15 @ 0.17 2.55  
**You Pay 2.55SS**  
Subtotal: 36.38  
Sales and Use Tax 3.46  
Total: 39.84 ←  
MasterCard 3844: 39.84

AUTH CODE 060976  
TDS Chip Read  
AID A0000000041010 MASTERCARD  
CVS No Signature Required

GLENN BAILEY 19\*\*\*\*911

**Congratulations! You've reached VIP**  
Rewards status. You'll now get 5% back  
in rewards on ink, toner, paper, and  
print/copy/ship services, plus a  
special birthday offer. Visit  
[officedepot.com/rewards](http://officedepot.com/rewards).

Total Savings:  
**\$2.14**

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below  
V6VG GV10 QSEE  
or scan the below QR code



\*\*\*\*\*

Northridge East NC  
copying agendas (partial - machine jammed)

**Office DEPOT**  
**OfficeMax**

NORTHRIDGE - (818) 727-7090  
05/15/2024 5:48 PM



EV2VTQY3UYM354CB8E

SALE	889-21-6653-1111-24.4.2
354494 DS B&W Letter	
7 @ 0.18	1.26
Rewards Member Price	
7 @ 0.17	1.19
<b>You Pay</b>	<b>1.19SS</b>
Subtotal:	1.19
Sales and Use Tax	0.11
Total:	1.30
MasterCard 3844:	1.30

AUTH CODE 000374  
TDS Chip Read  
AID A0000000041010 MASTERCARD  
CVS No Signature Required

GLENN BAILEY 19\*\*\*\*911

**Congratulations! You've reached VIP**

Rewards status. You'll now get 5% back in rewards on ink, toner, paper, and print/copy/ship services, plus a special birthday offer. Visit [officedepot.com/rewards](http://officedepot.com/rewards).

Total Savings:  
**\$0.07**

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**  
**Visit [survey.officedepot.com](http://survey.officedepot.com)**

and enter the survey code below  
N6VG GV10 ZMDB  
or scan the below QR code



\*\*\*\*\*



# Invoice

## PIZZASAURUS REX

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

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

DATE: 5/15/2024

CC Sale

BRIC: 08FLEQVU6VPL6V4D95V  
Batch #: 0642                      Item 0002  
05/15/24                              12:06:38  
APPR CODE: 054867  
MasterCard                          KEYED  
\*\*\*\*\*3844

TO

NENC

Attention

Glenn Bailey

Amount                      \$104.67  
Tip                              —  
Total                            104.67

APPROVED

CUSTOMER COPY

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Large Veggie			
1		Large Peppercorn			
1		Large cheese lover			
1		Large Ham + Pineapple			
1		Large white sauce chicken			
				Subtotal	\$ 99.67
				SALE TAX	Inc
				GRATUITY	\$ 5.00
				TOTAL	\$ 104.67

Delivery Fee

THANK YOU FOR YOUR BUSINESS!

Emad A. HOSSINI

# CITY OF LOS ANGELES

## BOARD OF NEIGHBORHOOD COMMISSIONERS

VACANT  
PRESIDENT

JOY ATKINSON  
VICE PRESIDENT

LEONARD SHAFFER  
DEBBIE WEHBE  
MAGGIE QUIROZ  
KEREN WATERS  
RANDELL ERVING  
DOUGLAS EPPERHART

Email: [commission@empowerla.org](mailto:commission@empowerla.org)

## CALIFORNIA



KAREN BASS  
MAYOR

NEIGHBORHOOD COUNCILS  
**EMPOWER LA**  
Department of  
NEIGHBORHOOD EMPOWERMENT

20<sup>th</sup> FLOOR, CITY HALL  
200 NORTH SPRING STREET  
LOS ANGELES, CA 90012

TELEPHONE (213) 978-1551  
TOLL-FREE 3-1-1  
FAX: (213) 978-1751  
E-MAIL: [EmpowerLA@lacity.org](mailto:EmpowerLA@lacity.org)

VANESSA SERRANO  
INTERIM GENERAL MANAGER

ERICK MUÑOZ  
COMMISSION EXECUTIVE ASSISTANT

[www.EmpowerLA.org](http://www.EmpowerLA.org)

## **BILL TO: Northridge East Neighborhood Council**

Address: 18401 Lassen Street

Northridge, CA 91325

Email: [judydiamondnenc@gmail.com](mailto:judydiamondnenc@gmail.com)

## **INVOICE # 25-043**

**DATE:** April 25, 2024

**DUE DATE:** Upon Received

Quantity	Item Description	Unit Price	Amount
2.00	Commodity Code 4316: Software-Zoom Enterprise host 05062024-05052025	\$140.57	\$281.14
2.00	Commodity Code 4316: Software-Zoom Audio 05062024-05052025	\$53.17	\$106.34
<b>Total Cost</b>			<b>\$387.48</b>

Please make Checks Payable to:

**City of Los Angeles - Department of Neighborhood Empowerment**

200 N. Spring Street, Suite 2005

Los Angeles, CA 90012

Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification (BAC) Form



NC Name: Northridge East Meeting Date: May 17, 2023  
 Budget Fiscal Year: 2023-2024 Agenda Item No: 17b(i)

Board Motion and/or Public Benefit Statement (CIP and NPG):  
 Motion to approve the Northridge East NC's Neighborhood Council Funding Program Administrative Packet for Fiscal Year 2023-2024.

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					
Brian Patton	Resident	X					
George Radionov	CSUN Student				X		
Ken Ross	Property Owner	X					
Sydney Thiroux	Resident	X					
(vacant)	Business/Employee						
(vacant)	Resident						
(vacant)	Resident						
(vacant)	Youth						
(vacant)	Alternate 1						
(vacant)	Alternate 2						
(vacant)	Alternate 3						
<b>Board Quorum: 8</b>		<b>Total:</b>	9	0	0	2	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: *Judy Diamond*  
 Print/Type Name: Treasurer: Judy Diamond  
 Date: June 4, 2023

Authorized Signature: *Glenn Bailey*  
 Print/Type Name: Second Signer: Glenn Bailey  
 Date: June 4, 2023



<b>Northridge East</b> <span style="float: right;"><b>Neighborhood Council</b></span> <b>Annual Budget for Fiscal Year: 2023-2024</b>	
<b>Annual Budget Funds</b>	\$ 32,000.00
<b>Rollover Funds*</b>	
<b>Total Annual Budget Funds</b>	<b>\$ 32,000.00</b>

<b>Office/Operational Expenditures Category</b>	
Facility rental for Board meetings (\$210/month X 12)	\$ 0.00
Email and telephone service	\$ 500.00
Website hosting and maintenance	\$ 1,500.00
Copying for meetings, etc.	\$ 500.00
Refreshments/snacks for meetings	\$ 1,500.00
Minute Taker for Board meetings	\$ 3,000.00
Office supplies	\$ 600.00
Postage	\$ 150.00
Business cards	\$ 350.00
Equipment purchase	\$ 1,000.00
Board Retreat	\$ 900.00
Hybrid meeting expenses	\$ 500.00
<b>Total Office/Operational Expenditures</b>	<b>\$ 10,500.00</b>

\*The Funding Program will notify each NC of their Fiscal Year closing balance including available rollover funds and/or applicable adjustment, if any, approximately August 1st or next business day. Depending on when an NC submits its Admin Packet/annual budget, the NC may need to revise and resubmit its annual budget to account for any rollover and/or adjustments.

**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 17, 2024 (meeting date), a Brown Act-noticed public meeting was held by the NC with a quorum of 9 (number) board members present and that by a vote of 9 (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 Day in the amount of:

\*\$ \_\_\_\_\_ *By checking "Neighborhood Council Budget Day," you will be contributing to cover expenses associated with Budget Day, additional Budget workshops, and essential administrative needs.*

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:

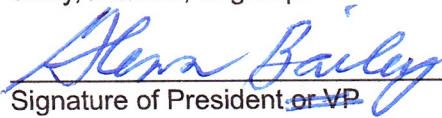
\*\$ 1,000.00

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 purpose(s) as indicated above.

Contributions for Neighborhood Council Budget Advocacy and the Congress of Neighborhoods support activities and programs that 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.

  
Signature of President ~~or VP~~

April 17, 2024  
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 1<sup>st</sup>) in order to process the payment from current Fiscal Year funds.

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

**"Neighborhood Council Budget Day" *or***  
**"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.



## Los Angeles Congress of Neighborhoods

—

### [Dorsay Dujon](#)

Chair

### [Quintus Jett](#)

Vice Chair, Workshop  
Subcommittee Chair

### [Tony Wilkinson](#)

Treasurer, Finance  
Subcommittee Chair

### [Mihran Kalaydjian](#)

Secretary

### [Blake Lynch](#)

Production Subcommittee  
Chair

### [Carla Fuentes](#)

Outreach Subcommittee  
Chair

—

Congress of Neighborhoods  
Dept. of Neighborhood Empowerment  
200 N Spring St, 20th Floor  
Los Angeles, LA 90012  
[info@neighborhoodcongress.la](mailto:info@neighborhoodcongress.la)  
[neighborhoodcongress.la](http://neighborhoodcongress.la)

IG [@neighborhoodcongressla](#)  
X [@NhooCongressLA](#)  
FB [@NeighborhoodCongressLA](#)  
TT [@congressla2024](#)  
#CongressLA24

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April 10, 2024

Dear Neighborhood Council Leaders,

Greetings!

We hope that members of your board, committee members, and stakeholders participated in the [2023 Congress of Neighborhoods](#) last September, where we welcomed our 99 NC's together to join in panel discussions, networking sessions, engaging workshops, and more.

This year marks a special milestone as we return to City Hall for our 13th Congress of Neighborhoods convening, coinciding with the 25th anniversary of the establishment of our Neighborhood Council system. We invite you to join us at "*Neighborhood Power, Citywide Impact: The Next 25 Years Start Now*", on Saturday, September 28th as we celebrate this significant moment in our history and look forward to the prosperous potential that lies ahead.

**We are now inviting Neighborhood Councils to contribute to the 2024 Congress of Neighborhoods in four ways:**

1. **Join us at an upcoming meeting:** From coordinating catering to curating workshops, and everything in between, there's plenty of excitement to be had! [Join us at our virtual meetings and subscribe to our calendar.](#)
2. **Complete the planning survey:** Share your interests, perspectives, and ideas with us. Your feedback will help us tailor the Congress to meet your needs and expectations. [Fill out our survey here.](#)
3. **Submit names for In Memoriam:** Please alert us about any Neighborhood Council leaders who have passed away since the previous Congress event by [completing the form on our website.](#) Your submissions help us honor and remember those who have made a significant impact in our communities.
4. **Sponsor this year's event:** The Congress is produced by Neighborhood Councils, for Neighborhood Councils. We humbly ask all Neighborhood Councils to contribute towards this year's event. [Sponsorship levels and associated benefits can be viewed on our website.](#)

Feel free to contact us at [info@neighborhoodcongress.la](mailto:info@neighborhoodcongress.la) if you have questions, wish to share any comments, or would like to become more involved. We appreciate your consideration and continued support.

Sincerely,

The Congress of Neighborhoods Planning Committee

[info@neighborhoodcongress.la](mailto:info@neighborhoodcongress.la)

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Northridge East Meeting Date: April 17, 2024

Budget Fiscal Year: 2023-2024 Agenda Item No: 6b

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to approve a funding contribution to "Congress of Neighborhoods (event)," a Department of Neighborhood Empowerment Special Account, for an amount of \$1,000 "Gold Sponsor" to partially cover expenses associated with the annual event to be held on September 28, 2024 contingent on the event being held in-person.

Method of Payment: (Select One) [X] 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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Rows include Golden Bachelder, Glenn Bailey, Judy Diamond, \*\*Sean C. Laird, Stephanie Mills, Shefali Mistry, Barbara Nitkin, Ken Ross, \*Sydney Thiroux, (vacant), Christopher Meredith, \*Philip Dagort, \*\*Garry Fordyce, \*Philip Dagort seated in place of Sydney Thiroux, \*\*Garry Fordyce seated in place of Sean C. Laird, and a Total row.

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 Signatures: Judy Diamond (Treasurer) and Glenn Bailey (Second Signer). Date: April 21, 2024.