Monthly Expenditure Report



Reporting Month: April 2025 Budget Fiscal Year: 2024-2025

NC Name: Northridge East Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available						
\$48928.42	\$7772.40	\$41156.02	\$0.00	\$10000.00	\$31156.02	

Monthly Cash Flow Analysis							
Budget Category Adopted Budget Total Spent this Month Unspent Budget Outstanding Net Availab							
Office		\$272.40		\$0.00			
Outreach	\$35055.25	\$2500.00	\$28156.02	\$0.00	\$28156.02		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$11000.00	\$0.00	\$11000.00	\$0.00	\$11000.00		
Neighborhood Purpose Grants	\$15000.00	\$5000.00	\$2000.00	\$0.00	\$2000.00		
Funding Requests Und	ler Review: \$0.00	Encumbrance	es: \$10000.00	Previous Expend	itures: \$12126.83		

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_NENC-LA	04/01/2025	Google Workspace - G Suite Basic subscriptions (5) for March 2025.	General Operations Expenditure	Office	\$30.00
2	PUBLIC STORAGE 67676	04/03/2025	Rental of 5' X 5' storage space for April 2025.	General Operations Expenditure	Office	\$131.00
3	TMOBILE POSTPAID WEB	04/03/2025	Basic Mobile Internet 30GB Hotspot service. Bill period 3/24/2025 - 4/23/2025.	General Operations Expenditure	Office	\$11.40
4	AARON DEVANDRY - CON	04/03/2025	Website hosting and maintenance - April 2025. Invoice NENC-141.	General Operations Expenditure	Office	\$100.00
5	CSUN Food Pantry/California State University Northrige Foundation	03/26/2025	Approve \$5,000 for a Neighborhood Purposes Grant to the California State University Foundation for the CSUN Food Pantry to purchase non-perishable food items.	Neighborhood Purpose Grants		\$5000.00
6	Neighborhood Council Budget Day	03/24/2025	Approve a contribution to the "Neighborhood Council Budget Day," a subaccount of the Budget Advocacy Fund managed by DONE to benefit the annual Budget Day event and related expenses of the N	General Operations Expenditure	Outreach	\$2500.00
	Subtotal:					\$7772.40

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstanding	g				\$0.00



Invoice number: 5214123769

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	5214123769
Invoice date	Mar 31, 2025
Billing ID	9984-3668-7014
Domain name	nenc-la org

Google Workspace

\$30.00 Total in USD

Summary for Mar 1, 2025 - Mar 31, 2025

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	Mar 1 - Mar 31	5	30.00
	Sul	ototal in USD		\$30.00
	Tax	(0%)		\$0.00
	Tot	al 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

Your monthly statement

glennbaileynenc.../Inbox

Mar 12 at 11:36 AM



Public Storage

Monthly Payment Reminder.

Pay Your Bill

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: Phone: Email:

59198154 (818) 514-5355 glennbaileynenc@yahoo.co

m

Login

Your Balance Due

Storage Location: Space Number: Space Size: 18175 Chatsworth Ave B205 5x5

Granada Hills, CA 91344

Get Directions

Standard Monthly Rent (04/01/2025 - 04/30/2025)	\$137.00
Rental Discount	(\$6.00)
Total Rent	\$131.00
Total Due	\$131.00

If you aren't already, enroll in AutoPay now!

Public Storage does not accept payments through any third-party apps. Please beware of imposter accounts.

Always here,

Your AutoPay confirmation

From: Public Storage (donotreply@publicstorage.com)

To: glennbaileynenc@yahoo.com

Date: Thursday, April 3, 2025 at 09:32 AM PDT

Public Storage

Thanks for your AutoPay payment.

Hi Northridge East,

We're confirming that a payment in the amount of \$131.00 was made on 04/02/2025 from your Master Card CreditCard account ending in 3844.

Your confirmation number for this transaction is 071364.

Your Account Details

Northridge East NC

Account Number:

59198154

Phone:

(818) 514-5355

EMAIL:

GLENNBAILEYNENC@YAHOO.COM

Login

about:blank 1/3

Payment Details

STORAGE LOCATION: 18175 Chatsworth Ave

Granada Hills, CA 91344

(818) 296-9184

SPACE NUMBER: B205

SPACE SIZE: 5x5

PAYMENT AMOUNT: \$131.00

PAST DUE/DUE NOW	DUE NEXT 05/01/2025
\$0.00	\$131.00
\$0.00	\$131.00
	NOW \$0.00

Always here,

Your Public Storage Team

Need more help? Check out our FAQs.

Where Can I View My Balance?

How Do I Check the Status of My Payment or View Payment History?

about:blank 2/3



TOTAL DUE

\$11.40

Your bill is due by Apr 16, 2025.

AutoPay is scheduled for Apr 14, 2025 using Visa ****0933.

Thanks for paying your last bill of \$11.40 on Mar 01, 2025.

Hi Glenn,

Here is your bill for March.

\$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!

\$0.00

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

• You can always go to My.T-Mobile.com/shop to check out new device deals and promotions.

\$ERVICES

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



THIS BILL SUMMARY

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

DETAILED CHARGES

PLANS \$11.40

REGULAR CHARGES Mar 24 - Apr 23 \$10.00

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

CONNECTED DEVICE

(747) 677-9300 Basic Mobile Internet w/ 30GB high-speed data \$10.00

Includes \$5.00 AutoPay Discount

TAXES & FEES \$1.40 T-Mobile fees & charges

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 \$1.40 Recovery Fee

YOU USED 0 minutes of talk & 3 messages. 9.00GB of data 9.00^{GB} (747) 677-9300 30GB high speed data



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
 - 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. Call (800) 937-8997 with any guestions.

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 tmobile.com for details.

CONTACT US

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



N 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.



View your bill & usage details online by logging into your account at t-mobile.com.

View Terms & Conditions online at t-mobile.com/terms-conditions and our Open Internet Policy at 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 your payment

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

To: glennbaileynenc@yahoo.com

Date: Thursday, April 3, 2025 at 01:07 PM PDT



Your payment was received successfully

GLENN BAILEY,

Thanks for your payment of \$11.4 to T-Mobile! It was successfully processed on 4/3/2025 using CREDIT CARD ****3844. Your account now has a credit balance of \$0. Visit t-mo.co/activity to review your account and payments.

Thank you,

Your T-Mobile Team

THIS IS AN AUTOMATED E-MAIL. PLEASE DO NOT REPLY.

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Aaron DeVandry - Concept To Web 818-613-8261 18403 West Vogel Avenue Waddell, AZ 85355

Billed To Northridge East Neighborhood Council 18401 Lassen Street Northridge, CA 91325 Date of Issue 03/31/2025

Due Date 04/30/2025

Invoice Number NENC-141

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

Description	Rate	Qty	Line Total
·		-11. y	
SEO, content, & social media writing April 2025	\$100.00	1	\$100.00
	Subto	tal	100.00
	T	ax	0.00
	To	tal	100.00
	Amount Pa	id	0.00
	Amount Due (US	D)	\$100.00



Aaron DeVandry - Concept To Web 818-613-8261 18403 W Vogel Ave Waddell, AZ 85355

Billed To Northridge East Neighborhood Council 18401 Lassen Street Northridge, CA 91325 Date of Issue 03/31/2025

Due Date 04/30/2025

Invoice Number NENC-141

Amount Due (USD) \$0.00

Description	Rate	Qty	Line Total	
SEO, content, & social media writing April 2025	\$100.00	1	\$100.00	
	Subtotal Tax		100.00	
	Total		100.00	
	Amount Paid		100.00	
	Amount Due (USD)		\$0.00	

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

SEC	TION I- APPLICANT INFORMATION				
1a)	CSUN Food Pantry Organization Name	Fed	95-6196006 Geral I.D. # (EIN#)	CA State of Incorporation	Dec. 1995 Date of 501(c)(3) Status (if applicable
1b)	18111 Nordhoff Street Organization Mailing Address	City	Northridge	CA State	91330 Zip Code
1c)	Business Address (If different)	City		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:				
	Christel Bowen Name		77-2732 one	christel.bowen@c	sun.edu
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or	\	-Profit <i>(other than religiou</i> s etermination Letter	institutions)
3)	California State University Northridge Foundation Name / Address of Affiliated Organization (if appli	icable)	Northric	dge CA State	91330 Zip Code

SECTION II - PROJECT DESCRIPTION

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

The CSUN Food Pantry's goal is to minimize the academic impact of low food security on our students by providing non-perishable nourishment and essentials. The purpose of this request is to purchase non-perishable food items for distribution to our CSUN students that utilize the Food Pantry. The CSUN Food Pantry is open year-round and provides food items to approximately 200 students weekly. Although we do receive donations of these items at the pantry, being able to maintain constant supplies for our students is important. This grant will help support a full restock of the CSUN Food Pantry for the Spring 2025 session.

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)

This grant will support the purchase of non-perishable food items for the CSUN Food Pantry. Providing these items to our students supports their academic journey and their ultimate goal of graduation. By providing this support to CSUN students, we offer a benefit to the community at large; a college graduate is a productive and contributing member of society. A college graduate has greater earning potential, which in turn will increase his/her ability to contribute to their community financially and through volunteering. It is also a well-known fact that those who receive assistance are more inclined to pay it forward when they are able to do so. Many of our donors are CSUN alum, who are extremely grateful about the existence of a support such as the CSUN Food Pantry and wished it had been available to them when they were students. These alums contribute because they are in position to do so and understand that their contribution is providing a path for current students to graduate and eventually contribute as well.

PAGE 1 NCFP 107

SECTION III - PROJECT BUDGET OU ou may also provide the Budget Outli		v or requested	
Personnel Related Expenses	nio on a coparato chiest ii nicoccea	Requested of NC	Total Projected Cost
,		\$ N/A	\$ N/A
		\$	\$
		\$	\$
Non-Personnel Related Expens	ses	Requested of NC	Total Projected Cost
Non-perishable food items		\$5,000.00	\$ 5,000.00
<u> </u>		\$	\$
		\$	\$
Have you (applicant) applied to an	y other Neighborhood Councils r	·	I
, , , <u>, , , , , , , , , , , , , , , , </u>	es, please list names of NCs:		• •
Is the implementation of this speci		d in Question 4 conting	ent on any other factors or
sources or funding? (Including NF		_	s, please describe:
Source of Funding	- applications to other ress,	Amount	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
a) Do you (applicant) have a current No 🔲 Yes If Yes	nt or former relationship with a Bo s, please describe below:	pard Member of the NC?	•
Name of NC Board Member	o, prodes describe below.	Relationshi	p to Applicant
or participates in the discussion	ooard member consult the Office of that if a Board Member of the long and voting of this NPG, the	NC has a conflict of int	erest and completes this for
grant in its entirety.)			
ECTION V - DECLARATION AND SIGNER of the best of mode accurately stated. I further affiterest" of this application and afficenefit project/program and that rurposes Grant. I affirm that I am ruis application. I further affirm that atted here, said funds shall be retired.	ny knowledge, the information firm that I have read the docu irm that the proposed project(so conflict of interest exist that not a current Board Member of at if the grant received is not u	ments "What is a Puk i) and/or program(s) fa it would prevent the a the Neighborhood Co ised in accordance wi	olic Benefit," and "Conflicts all within the criteria of a pu awarding of the Neighborho ouncil to whom I am submits
12a) Executive Director of Non-Prof		-	
Ira Unterman	Chief Financial Off.	son Unterman	01/08/202
PRINT Name	Title	Signature	Date
2b) Secretary of Non-profit Corpor	ation or Assistant School Princip	al - REQUIRED*	
		M /	

* 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

Title

PRINT Name

PAGE 2 NCFP 107

Date

Internal Revenue Service

District Director

California State University Northridge Foundation 18111 Nordhoff Street Northridge, CA 91330-0001

re:#95-6196006

Department of the Treasury

P.O. Box 2350 Los Angeles, Calif. 90053

Person to Contact:

Stephen M. Klopp Telephone Number:

213-894-2289 Refer Reply to:

E0122995

DEC 2 9 1995

'Gentlemen:

This letter is in response to your request for a copy of the determination letter for the above named organization.

Our records indicate that this organization was recognized to be exempt from Federal Income Tax in June 1995 as described in Internal Revenue Code Section 501(c)(3). It is further classified as an organization that is not a private foundation as defined in Section 509(a) of the code, because it is an organization described in Section 170(b)(1)(A)(vi).

The exempt status for the determination letter issued in June 1995 continues to be in effect.

If you need further assistance, please contact our office at the above address or telephone number.

sincerely,

Disclosure Assistant

Stiphen M. Klop

		Contract of the Contract of th					t
Office of the City Clerk							
Administrative Services Division						a sentedar (00 105 hop
Neighborhood Council (NC) Funding Prog	ram					aity of In	
Board Action Certification (BAC) Form						Chy The	WADE O 118
NC Name: Northridge East	,		Meeting Date:	March 19, 20	025		
Budget Fiscal Year: 2024-2025			Agenda Item N	o: 6b			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve S University Northridg items.	\$5,000 for ge Founda	a Neighborheation for the C	ood Purpose SUN Food F	es Grant to the Pantry to pur	ne California chase non-p	State erishable food
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	s must leave the room prio		ote Count Ission and may no	ot return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Samuel Avendano	Youth					X	
Glenn Bailey	At-Large	X					
Judy Diamond	At-Large	X					
Todd Jackson Jr.	Resident	X					1
Sean C. Laird	Resident	X					
Stephanie Mills	Property Owner	X			•		
Shefali Mistry	CSUN Faculty/Staff				X		
Barbara Nitkin	Resident				X		
Ken Ross	Property Owner	X					
Keiry Saravia	CSUN Student				ī		X
Sydney Thiroux	Resident	X					
**(vacant)	Business/Employee						
*(vacant)	Resident						
(vacant)	Resident						
(vacant)	Resident						
*Christopher Meredith	Alternate 1	X					
**Garry Fordyce	Alternate 2	X					
(vacant)	Alternate 3						
*Christopher Meredith seated							
in Resident seat							
**Garry Fordyce seated							
in Business/Employee seat							

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.

0

0

9

Total:

Board Quorum: 8

Authorized Signature Dame	Authorized Signature: Henry Bailey
Print/Type Name: Treasurer: Judy Diamond	Print/Type Name: Second Signer: Glenn Bailey
Date: March 20, 2025	Date: March 20, 2025

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 $\frac{\text{March } 19,2025}{1}$ (meeting was held by the NC with a quorum of $\frac{11}{1}$ (numb vote of $\frac{9}{1}$ (number) Yea, $\frac{0}{1}$ (number) Nay, and $\frac{1}{1}$ funding contribution(s) from our current Fiscal Year Neighborhood Empowerment Special Account(s):	ting date), a Brown Act-noticed public er) board members present and that by a (number) Abstentions, the NC approved
Neighborhood Council Budget Day in the amount of: *\$\frac{2,500.00}{Budget Day, additional Budget working and additional Budget Day.	ouncil Budget Day," you will be contributing to rkshops, and essential administrative needs.
☐ Neighborhood Council Budget Advocacy (L.A. Charter Section*\$	n 909) in the amount of:
L.A. Congress of Neighborhoods (LAAC 22.801) – Event in th	e amount of:
L.A. Congress of Neighborhoods (LAAC 22.801) – EmpowerL *\$	A Awards in the amount of:
Therefore, the Neighborhood Council requests that the Offissue payment from our NC's current Fiscal Year budge Empowerment for the purpose(s) as indicated above.	fice of the City Clerk, NC Funding Program get to the Department of Neighborhood
Contributions for Neighborhood Council Budget Advocasupport activities and programs that advance the purpose determined by the Department of Neighborhood Empower entity, alliance, or group.	e of the Neighborhood Council System as
Llenn Bailey	March 20, 2025
Signature of President or VP	Date
To request payment, the NC Treasurer must submit this completed Category, as the "Payment Request Document" along with the respective	form in the NC Funding System portal, Outreach re Board Action Certification (BAC) form. Forms must

be submitted by the annual deadline for check payment requests (normally June 1st) in order to process the payment from current Fiscal Year funds.

"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.

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

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form





Northridge East	-		Manahina Data	March 19 20)25 - Special			
NC Name: Northridge East Budget Fiscal Year: 2024-2025			Meeting Date: March 19, 2025 - Special Agenda Item No: 4					
Budget Fiscal Year: 2024-2025 Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion that Northridge Ea the Budget Advocacy Fur Budget Day event and rel	nd managed	ove a contribution	on to the "Neight nent of Neighbor	hood Empowe	rment to benefit	a subaccount of the annual	
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbu	ırsement	
		Vo	te Count					
Recused Board Members	s must leave the room prior	to any discu	ssion and may no	t return to the ro	om until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Samuel Avendano	Youth					Х		
Glenn Bailey	At-Large	X					-	
Judy Diamond	At-Large	X						
Todd Jackson Jr.	Resident	X						
Sean C. Laird	Resident	X					į.	
Stephanie Mills	Property Owner	X						
Shefali Mistry	CSUN Faculty/Staff				X			
Barbara Nitkin	Resident				X	,		
Ken Ross	Property Owner			Х				
Keiry Saravia	CSUN Student	X						
Sydney Thiroux	Resident	X						
**(vacant)	Business/Employee							
*(vacant)	Resident							
(vacant)	Resident							
(vacant)	Resident				8			
*Christopher Meredith	Alternate 1	X						
**Garry Fordyce	Alternate 2	X						
(vacant)	Alternate 3						7	
*Christopher Meredith seated								
in Resident seat							8	
**Garry Fordyce seated								
in Business/Employee seat								
Board Quorum: 8	Total:	9	0	1	2	1	0	
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedure	il, declare the ses. The above	nat the information we was approved	n presented on t by the Neighborh	his form is accu nood Council Bo	urate and comple ard, at a Brown	te, and that a public Act compliant public	
Authorized Signature	1		Authorized Sign	nature:	m	Bail.		
× prej x	O J		Print/Type Nan		d Signar	Glenn Bail	AV.	
neagurer. Sudy Biamond				Second		GIGIIII Dall		
Date: March 20, 2025	and the horse was the second and the second		iviar	ch 20, 202	Ü	NC	P 101 BAC Rev02011	