

# Monthly Expenditure Report



**Reporting Month: June 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
\$32795.94	\$3911.36	\$28884.58	\$0.00	\$0.00	\$28884.58

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$30055.25	\$2900.76	\$14015.18	\$0.00	\$14015.18
Outreach		\$480.00		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$1000.00	\$0.00	\$1000.00	\$0.00	\$1000.00
Neighborhood Purpose Grants	\$30000.00	\$530.60	\$13869.40	\$0.00	\$13869.40
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$28259.31	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_NENC-LA.	06/01/2025	Google Workspace - G Suite Basic subscriptions (5) for May 2025	General Operations Expenditure	Office	\$30.00
2	PUBLIC STORAGE 67676	06/03/2025	Rental of 5' X 5' storage space for June 2025	General Operations Expenditure	Office	\$131.00
3	AARON DEVANDRY - CON	06/08/2025	Website hosting and maintenance - June 2025. Invoice NENC-143	General Operations Expenditure	Office	\$100.00
4	TMOBILE POSTPAID WEB	06/09/2025	Basic Mobile Internet 30GB Hotspot service. Bill period 5/24/2025 - 6/23/2025.	General Operations Expenditure	Office	\$11.60
5	CREATIVE OUTDOOR ADVER	06/21/2025	InSite Street Media production of four bus bench advertisements at \$120 each	General Operations Expenditure	Outreach	\$480.00
6	BRIDGEGAP TEMPORARY STAFFING AND SERVICES AGENCY	05/27/2025	13 past due invoices for services rendered to Northridge East NC from Bridggap.	General Operations Expenditure	Office	\$2628.16
7	Dogs Playing for Life	05/28/2025	Approve the Neighborhood Purposes Grant Application from Dogs Playing for Life for purchase of dog pools at the West Valley Animal Shelter in the amount of \$530.60.	Neighborhood Purpose Grants		\$530.60

	<b>Subtotal:</b>	<b>\$3911.36</b>
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Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	<b>Subtotal:</b> Outstanding					<b>\$0.00</b>



# Invoice

Invoice number: 5266387920

**Google LLC**

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

## Bill to

Don Duggins

Northridge East Neighborhood Council

9845 Shoshone Ave

Northridge, CA 91325

United States

## Details

Invoice number .....5266387920

Invoice date .....May 31, 2025

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 May 1, 2025 - May 31, 2025

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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	May 1 - May 31	5	30.00
Subtotal in USD				\$30.00
Tax (0%)				\$0.00
Total in USD				<b>\$30.00</b>

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

<https://support.google.com/a?p=gsuite-bills-and-charges>

## Your monthly statement

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From: Public Storage (donotreply@publicstorage.com)

To: glennbaileynenc@yahoo.com

Date: Monday, May 12, 2025 at 11:34 AM PDT

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# 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:**

59198154

**Phone:**

(818) 514-5355

**Email:**

glennbaileynenc@yahoo.co  
m

[Login](#)

## Your Balance Due

**Storage Location:**  
18175 Chatsworth Ave  
Granada Hills, CA 91344  
[Get Directions](#)

**Space Number:**  
B205

**Space Size:**  
5x5

Standard Monthly Rent (06/01/2025 - 06/30/2025)	\$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!](#)**

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

Always here,  
**Your Public Storage Team**



**Enroll in AutoPay for a chance to**  
**WIN \$1,000!**

Just set your debit or checking  
account as the payment method,  
and you'll be automatically  
entered to win!

Thank you (and good luck) from  
your Public Storage team!

## Your AutoPay confirmation

---

From: Public Storage (donotreply@publicstorage.com)

To: glennbaileynenc@yahoo.com

Date: Wednesday, June 4, 2025 at 04:50 PM PDT

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# Thanks for your AutoPay payment.

Hi Northridge East,

We're confirming that a payment in the amount of \$131.00 was made on 06/02/2025 from your Master Card CreditCard account ending in 3844.

Your confirmation number for this transaction is 009168.

## Your Account Details

**Northridge East NC**

**Account Number:**

**59198154**

**Phone:**

**(818) 514-5355**

**EMAIL:**

**GLENNBAILEYNENC@YAHOO.COM**

[Login](#)

# 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 07/01/2025
RENT	\$0.00	\$131.00
TOTAL	\$0.00	\$131.00

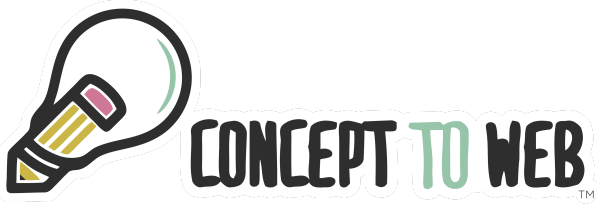
Always here,  
**Your Public Storage Team**

**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?](#)





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**  
05/10/2025  
  
**Due Date**  
06/09/2025

**Invoice Number**  
NENC-143

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

Description	Rate	Qty	Line Total
Web hosting, SEO, content writing June 2025	\$100.00	1	\$100.00

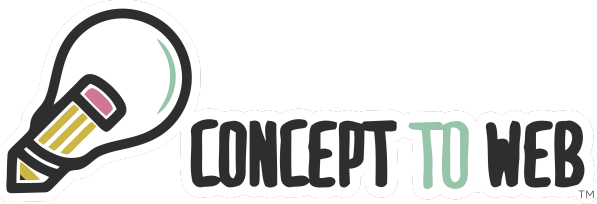
Subtotal 100.00

Tax 0.00

Total 100.00

Amount Paid 0.00

**Amount Due (USD)** **\$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**  
05/10/2025  
  
**Due Date**  
06/09/2025

**Invoice Number**  
NENC-143

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

Description	Rate	Qty	Line Total
Web hosting, SEO, content writing June 2025	\$100.00	1	\$100.00

Subtotal 100.00

Tax 0.00

Total 100.00

Amount Paid 100.00

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



**TOTAL DUE**

**\$11.60**

Your bill is due by Jun 16, 2025.

AutoPay is scheduled for Jun 14, 2025 using Visa  
\*\*\*\*0515.

Thanks for paying your last bill of \$11.60  
on May 07, 2025.

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

**PLANS**

**\$11.60**

1 CONNECTED DEVICE = \$11.60

**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
Totals		\$11.60	\$0.00	\$0.00	\$11.60
(747) 677-9300	Mobile Internet	\$11.60	-	-	\$11.60

## DETAILED CHARGES


PLANS

\$11.60

REGULAR CHARGES

May 24 - Jun 23

\$10.00

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

CONNECTED DEVICE

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

\$10.00


TAXES & FEES

T-Mobile fees & charges

\$1.60

## 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	\$1.60
21606 DEVONSHIRE ST # 4571, Chatsworth CA 91311-2901	
(747) 677-9300 Regulatory Programs & Telco Recovery Fee	\$1.60

### YOU USED

0 minutes of talk &  
0 messages.

1.25<sup>GB</sup> of data

(747) 677-9300  
30GB high speed data

1.25<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) - help cover certain costs for funding & complying with government mandates, programs, & obligations, like E911 and local number portability.
  - b. Telco Recovery Fee (\$3.49 for voice lines, \$1.48 data only lines) - helps cover 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 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 for details.

CONTACT US

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



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



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>

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CHANGE OF ADDRESS		Effective date
Address		
City	State	ZIP
Home phone	Business phone	

## Thanks for your payment

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

To: glennbaileynenc@yahoo.com

Date: Sunday, June 8, 2025 at 09:03 PM PDT

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## Your payment was received successfully

GLENN BAILEY,

Thanks for your payment of **\$11.6** to T-Mobile! It was successfully processed on **06/08/2025** using **CREDIT CARD \*\*\*\*3844**. Your account now has a credit balance of **\$0**. Visit [t-mo.co/activity](https://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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## InSite Street Media

Dept. 106065, PO BOX 150489  
Hartford, CT, USA - 06115-0489

Attn. Samantha: 1.800.661.6088 Ext. 739

**Phone :** (800) 661-6088 **FAX :** (866) 426-2237

## INVOICE

**CLIENT :**

PSA - Northridge East Neighborhood Council  
18401 Lassen St  
Northridge, CA 91325

Phone : 0000000000  
FAX : 0000000000

**ACCOUNT # :**

**66501425**

**Invoice # :** 1552442

**Batch # :** 344524

**Date :** 20-Jun-2025

**Payment Due No Later Than:** 15-Jul-2025  
**If Paid in Advance, Please Ignore...**

**Date :** 20-Jun-2025

**PO # :**

**This is covering -** Production Billing

Quantity	Description	Unit Price	Extended
4	Production Billing	\$120.00	\$480.00

**Sub Total** \$480.00

**Tax** \$0.00

**Total** \$480.00

**THANK YOU FOR YOUR BUSINESS.**







Office of the City Clerk – Administrative Services Division  
Neighborhood Council Funding Program  
Proxy Authorization Form

For Northridge East Neighborhood Council

Date: 5/27/2025

Motion/Action: \_\_\_\_\_

13 Past due invoices for services rendered to Northridge East NC from Bridgegap.

If the proxy authorization is for a payment request, please complete the following:

Vendor Name	Invoice Number	Date of Invoice	Amount
Bridgegap	several invoices	2021-2025	\$2,628.16
<b>Total</b>			\$2,628.16

Reason for Proxy Authorization: \_\_\_\_\_

13 Past due invoices for services rendered to Northridge East NC from Bridgegap.

Department Authorizing Payment:



Office of the City Clerk



Department of Neighborhood Empowerment

Staff Name: Mariel Camilo

Title: NC Funding Representative

Signature: Mariel Camilo Date: 5/27/2025

Authorization: Janet A. Hernandez

Title: NC Funding Supervisor

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signed with ClerkSign

*Janet Hernandez*



May 27, 2025 2:31PM

05/27/2025

NCFP FORM 102 (Rev 09-05-18)

10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

DATE: MARCH 24, 2025

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	01/15/2025	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5
		7.0
	RATE PER HOUR	31.15
	TOTAL DUE	218.05

## Invoice Number 102052

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

DATE: MARCH 24, 2025

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	02/19/2025	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5
		7.0
	RATE PER HOUR	31.15
	TOTAL DUE	218.05

## Invoice Number 102053

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

**Bridgegap***Making it better together!*

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

**Invoice**

DATE: MAY 14, 2021

**TO: GLENN BAILEY**  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	04/21/2021		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
04212021	Create agenda template and prep agenda	.5
	Attend meeting	3.5
	Prepare minutes and edit	4.5
		8.5
	RATE PER HOUR	29.26
	LATE FEE	
	TOTAL DUE	248.71

**Invoice Number 102008**

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

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

DATE: AUGUST 18, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	07/17/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

**Invoice Number 102047**

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

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

DATE: AUGUST 24, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	08/21/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2130	3.0
	Prepare minutes and edit	2.0

	5.5
RATE PER HOUR	29.26
TOTAL DUE	160.83

## Invoice Number 102048

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

DATE: OCTOBER 6, 2024

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	09/18/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

## Invoice Number 102049

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

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

# Invoice

DATE: JANUARY 12, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	09/20/2023	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2130	3
	Prepare minutes and edit	2.5
		6.0
	RATE PER HOUR	29.26
	TOTAL DUE	175.56

## Invoice Number 102035

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**



10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

DATE: OCTOBER 28, 2024

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	10/16/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

**Invoice Number 102050**

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

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

DATE: JANUARY 12, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	10/18/2023	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2130	3
	Prepare minutes and edit	2.5

	6.0
RATE PER HOUR	29.26
TOTAL DUE	175.56

## Invoice Number 102037

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

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

DATE: JANUARY 12, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	11/15/2023	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2200	3.5
	Prepare minutes and edit	3
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

## Invoice Number 102038

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

DATE: FEBRUARY 23, 2025

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	11/20/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

## Invoice Number 102050

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

DATE: MARCH 24, 2025

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	12/18/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2130	3.5
	Prepare minutes and edit	2.5

	6.5
RATE PER HOUR	31.15
TOTAL DUE	202.48

## Invoice Number 102051

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

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

DATE: JANUARY 12, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	12/20/2023	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2200	3.5
	Prepare minutes and edit	3
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

## Invoice Number 102039

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**



Office of the City Clerk – Administrative Services Division  
Neighborhood Council Funding Program  
Proxy Authorization Form

For Northridge East Neighborhood Council

Date: 5/27/2025

Motion/Action: \_\_\_\_\_

13 Past due invoices for services rendered to Northridge East NC from Bridgegap.

If the proxy authorization is for a payment request, please complete the following:

Vendor Name	Invoice Number	Date of Invoice	Amount
Bridgegap	several invoices	2021-2025	\$2,628.16
<b>Total</b>			\$2,628.16

Reason for Proxy Authorization: \_\_\_\_\_

13 Past due invoices for services rendered to Northridge East NC from Bridgegap.

Department Authorizing Payment:



Office of the City Clerk



Department of Neighborhood Empowerment

Staff Name: Mariel Camilo

Title: NC Funding Representative

Signature: Mariel Camilo Date: 5/27/2025

Authorization: Janet A. Hernandez

Title: NC Funding Supervisor

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*Janet Hernandez*



May 27, 2025 2:31PM

05/27/2025

NCFP FORM 102 (Rev 09-05-18)

10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

# Invoice

DATE: MARCH 24, 2025

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	01/15/2025	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5

	7.0
RATE PER HOUR	31.15
TOTAL DUE	218.05

## Invoice Number 102052

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**



10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

DATE: MARCH 24, 2025

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	02/19/2025	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5
		7.0
	RATE PER HOUR	31.15
	TOTAL DUE	218.05

## Invoice Number 102053

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

**Bridgegap***Making it better together!*

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

**Invoice**

DATE: MAY 14, 2021

**TO: GLENN BAILEY**  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	04/21/2021		Due on receipt

MEETINGS	DESCRIPTION	TOTAL
04212021	Create agenda template and prep agenda	.5
	Attend meeting	3.5
	Prepare minutes and edit	4.5
		8.5
	RATE PER HOUR	29.26
	LATE FEE	
	TOTAL DUE	248.71

**Invoice Number 102008**

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

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

DATE: AUGUST 18, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	07/17/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

**Invoice Number 102047**

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

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

DATE: AUGUST 24, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	08/21/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2130	3.0
	Prepare minutes and edit	2.0

	5.5
RATE PER HOUR	29.26
TOTAL DUE	160.83

## Invoice Number 102048

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

DATE: OCTOBER 6, 2024

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	09/18/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

## Invoice Number 102049

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

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

DATE: JANUARY 12, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	09/20/2023	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2130	3
	Prepare minutes and edit	2.5
		6.0
	RATE PER HOUR	29.26
	TOTAL DUE	175.56

## Invoice Number 102035

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

DATE: OCTOBER 28, 2024

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	10/16/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

## Invoice Number 102050

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

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

DATE: JANUARY 12, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	10/18/2023	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2130	3
	Prepare minutes and edit	2.5

	6.0
RATE PER HOUR	29.26
TOTAL DUE	175.56

**Invoice Number 102037**

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**



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

DATE: JANUARY 12, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	11/15/2023	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2200	3.5
	Prepare minutes and edit	3
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

## Invoice Number 102038

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

DATE: FEBRUARY 23, 2025

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	11/20/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2230	4.0
	Prepare minutes and edit	2.5
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

## Invoice Number 102050

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

10008 National Blvd #319  
Los Angeles, CA 90034-3809  
Phone 310.387.1374

DATE: MARCH 24, 2025

**TO: NORTHRIDGE EAST NC**  
JUDY DIAMOND  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	12/18/2024	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2130	3.5
	Prepare minutes and edit	2.5

	6.5
RATE PER HOUR	31.15
TOTAL DUE	202.48

## Invoice Number 102051

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

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

# Invoice

DATE: JANUARY 12, 2024

**TO: NORTHRIDGE EAST NC**  
GLENN BAILEY  
18401 Lassen Street  
Northridge, CA 91325

**COMMENTS OR SPECIAL INSTRUCTIONS: MINUTES**

ASSIGNED SPECIALIST	NEIGHBORHOOD COUNCIL	ACCOUNT NUMBER	MEETING DATE	TIME	TERMS
Staff	NENC	2000	12/20/2023	1900	Due on receipt

MEETINGS	DESCRIPTION	TOTAL
	Create agenda template	.5
	Attend meeting 1830-2200	3.5
	Prepare minutes and edit	3
		7.0
	RATE PER HOUR	29.26
	TOTAL DUE	204.82

## Invoice Number 102039

If you have any questions concerning this work order, contact Terrence Gomes, [info@BTSASA.com](mailto:info@BTSASA.com)

**THANK YOU FOR YOUR BUSINESS!**

# 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)	<u>Dogs Playing for Life</u> <i>Organization Name</i>	<u>465559418</u> <i>Federal I.D. # (EIN#)</i>	<u>Colorado</u> <i>State of Incorporation</i>	<u>2014</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1b)	<u>315 Meigs Rd, Suite A-614</u> <i>Organization Mailing Address</i>	<u>Santa Barbara</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>93109</u> <i>Zip Code</i>
1c)	<u></u> <i>Business Address (if different)</i>	<u></u> <i>City</i>	<u></u> <i>State</i>	<u></u> <i>Zip Code</i>
1d)	<b>PRIMARY CONTACT INFORMATION:</b>			
	<u>Emily Grossheider</u> <i>Name</i>	<u>(720) 899-0348</u> <i>Phone</i>	<u>emily@dpfl.org</u> <i>Email</i>	
2)	<b>Type of Organization- Please select one:</b> <input type="checkbox"/> Public School <i>(not to include private schools)</i> <b>Attach Signed letter on School Letterhead</b> <input checked="" type="checkbox"/> 501(c)(3) Non-Profit <i>(other than religious institutions)</i> <b>Attach IRS Determination Letter</b>			
3)	<u></u> <i>Name / Address of Affiliated Organization (if applicable)</i>	<u></u> <i>City</i>	<u></u> <i>State</i>	<u></u> <i>Zip Code</i>

### SECTION II - PROJECT DESCRIPTION

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

The two play yards at West Valley have been divided so we now have five yards. The purpose of this grant is to provide three dog pools for three of the play yards at the West Valley Animal Shelter.

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 help the dogs at the West Valley Animal Shelter stay cool during the hot spring and summer months. The pools also provide enrichment for dogs who enjoy playing in the water.

**SECTION III - PROJECT BUDGET OUTLINE**

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

6a)	<b>Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	N/A	\$	\$
		\$	\$
		\$	\$

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

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

☐ No

☒ Yes

If Yes, please list names of NCs: Chatsworth Neighborhood Council

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
Northridge East NC	\$ 530.60	\$
Chatsworth NC	\$ 530.61	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 530.60

10a) Start date: 5 / 15 / 25 10b) Date Funds Required: 6 / 15 / 25 10c) Expected Completion Date: 7 / 15 / 25  
(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\*

Aimee Sadler

Founder/CEO



4/21/2025

PRINT Name

Title

Signature

Date

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

Emily Grossheider

COO



4/21/2025

PRINT Name

Title

Signature

Date

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

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 06 2015**

DOGS PLAYING FOR LIFE  
7500 PLATEAU RD  
LONGMONT, CO 80503

Employer Identification Number:  
46-5559418  
DLN:  
17053009316025  
Contact Person:  
JASON T SAMMONS ID# 31616  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
November 14, 2014  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

DOGS PLAYING FOR LIFE

We have sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,

A handwritten signature in black ink, reading "Tamara Ripporda". The signature is written in a cursive style with a large, prominent 'T' and 'R'.

Director, Exempt Organizations



## Dog Pools Needed for West Valley

Item	Unit Cost	Qty.	Cost	URL/Retailer
2 Bone Pools & 1 Paw Pool	\$ 966.93	1	\$ 966.93	<a href="https://dogpools.shop/collections/pool-packages/products/2-bone-pool-1-paw-pool-package">https://dogpools.shop/collections/pool-packages/products/2-bone-pool-1-paw-pool-package</a>
Sales Tax: 9.75%			\$ 94.28	
Shipping (included in price)			\$0	
<b>TOTAL</b>			<b>\$1,061.21</b>	

 All Prices Include Continental U.S. Shipping 



## 2 Bone Pools 1 Paw Pool Package

~~\$1,466.79~~ **\$966.93 Sale**

color

White

ADD TO CART

**2 Bone Pools and 1 Paw Pool Package. Price includes shipping.**

**Large Heavy duty Bone Shaped Play Pool for Dogs.**

- **Made with Truckbed Liner Material**
- **Brass cap and drain for easy draining**
- **Stays cool in the summer time**
- **Chew and UV Resistant**
- **11"x44"x66"**
- **Holds 85 gallons of water to the top**
- **Built to Last**

## Small Paw Shaped Play Pool for Dogs.

- **Made with Truckbed Liner Material**
- **6" x 38" x 39"**
- **Holds 20 gallons of water to the top**
- **Flexes like a paw for easy draining**
- **Stays cool in the summer time**
- **Chew and UV Resistant**



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