# **Monthly Expenditure Report**



Reporting Month: October 2025 Budget Fiscal Year: 2025-2026

NC Name: Northridge East Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available						
\$52366.45	\$2480.60	\$49885.85	\$500.00	\$0.00	\$49385.85	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$480.60		\$0.00		
Outreach	\$23000.00	\$0.00	\$21001.27	\$500.00	\$20501.27	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$2000.00	\$2000.00	\$0.00	\$0.00	\$0.00	
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$1518.13	

	Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE GSUITE_NENC-LA	10/01/2025	Google Workspace - G Suite Basic subscriptions (5) for September 2025	General Operations Expenditure	Office	\$30.00
2	PUBLIC STORAGE 67676	10/03/2025	Rental of 5' X 10' storage space for October 2025 and insurance (\$15)	General Operations Expenditure	Office	\$159.00
3	IONOS INC.	10/05/2025	WordPress Hosting Boost basic annual fee 10/3/2025 to 10/2/2026	General Operations Expenditure	Office	\$180.00
4	TMOBILE POSTPAID WEB	10/13/2025	Basic Mobile Internet 30GB Hotspot service. Bill period 9/24/2025 - 10/23/2025.	General Operations Expenditure	Office	\$11.60
5	CONCEPT TO WEB	10/30/2025	Website services (document posting, content writing, SEO) - October 2025. Invoice NENC-147.	General Operations Expenditure	Office	\$100.00
6	The Museum of San Fernando Valley	10/03/2025	Motion to approve a Neighborhood Purposes Grant for \$1,200 to The Museum of the San Fernando Valley for Valley Art Fair to be held on November 9, 2025 in Northridge.	Neighborhood Purpose Grants		\$1200.00

7	Child and Family Guidance Center	10/20/2025	Motion that the Northridge East NC approve a Neighborhood Purposes Grant for \$800 to the Child and Family Guidance Center for Halloween-Fest event to be held on October 25, 2025.	Neighborhood Purpose Grants	\$800.00
	Subtotal:				\$2480.60

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ONEgeneration - Wilkinson	10/29/2025	Motion that the Northridge East NC participate in ONEgeneration Fall Senior Health Fair at Wilkinson Senior Center on Saturday, October 25, 2025, 10 a.m. to 1 p.m. as a \$500 "Eat Right Sponsor.&q	General Operations Expenditure	Outreach	\$500.00
	Subtotal: Outstanding	g				\$500.00



Invoice number: 5372014456

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	5372014456
Invoice date	Sep 30, 2025
Billing ID	9984-3668-7014
Domain name	nenc-la.org

### **Google Workspace**

\$30.00 Total in USD

### Summary for Sep 1, 2025 - Sep 30, 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	Sep 1 - Sep 30	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

From: Public Storage (donotreply@publicstorage.com)

To: glennbaileynenc@yahoo.com

Date: Friday, September 12, 2025 at 11:44 AM PDT

# **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**

#### Glenn Bailey

Account Number: Phone: Email:

63951646 (818) 514-5355 glennbaileynenc@yahoo.co

m

Login

## **Your Balance Due**

about:blank 1/4

Storage Location: Space Number: Space Size:

18175 Chatsworth Ave B228 5x10

Granada Hills, CA 91344

**Get Directions** 

Standard Monthly Rent (10/01/2025 - 10/31/2025)	\$186.00
Rental Discount	(\$42.00)
Total Rent	\$144.00
Insurance	\$15.00
Total Due	\$159.00

# 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 Public Storage Team**

about:blank 2/4

## Your AutoPay confirmation

From: Public Storage (donotreply@publicstorage.com)

To: glennbaileynenc@yahoo.com

Date: Saturday, October 4, 2025 at 02:28 PM PDT

# **Public Storage**

# Thanks for your AutoPay payment.

Hi Glenn,

We're confirming that a payment in the amount of \$159.00 was made on 10/02/2025 from your Master Card CreditCard account ending in 3844.

Your confirmation number for this transaction is 03131Z.

### **Your Account Details**

### **Glenn Bailey**

**Account Number:** 

63951646

**Phone:** 

(818) 514-5355

**EMAIL:** 

**GLENNBAILEYNENC@YAHOO.COM** 

Login

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# **Payment Details**

STORAGE LOCATION: 18175 Chatsworth Ave

Granada Hills, CA 91344

(818) 296-9184

SPACE NUMBER: B228

**SPACE SIZE:** 5x10

# PAYMENT AMOUNT: \$159.00

	PAST DUE/DUE NOW	<b>DUE NEXT</b> 11/01/2025
RENT	\$0.00	\$144.00
INSURANCE	\$0.00	\$15.00
TOTAL	\$0.00	\$159.00

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

#### Office of the City Clerk Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form Meeting Date: July 16, 2025 NC Name: Northridge East Budget Fiscal Year: 2025-2026 Agenda Item No: 10b Board Motion and/or Public Benefit Motion to authorize the transfer of existing 5' X 5' storage space to a larger sized unit (5' X10') at the same facility (Public Storage in Granada Hills) for a current rental rate of up to \$186 per month (and a Statement (CIP and NPG): possible one-time administrative fee of \$29) Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) **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** No Abstain Absent Yes Ineligible Recused Samuel Avendano Youth X Glenn Bailey At-Large X X Judy Diamond At-Large X=Zoom Todd Jackson Jr. (via Zoom) Resident Claudia Lopez CSUN Faculty/Staff X X Property Owner Maria G. Luchero Stephanie Mills Property Owner X X Barbara Nitkin Resident Resident X Ken Ross Marjorie Ross Resident X X Keiry Saravia **CSUN Student** \*(vacant) Business/Employee Resident (vacant) Resident (vacant) Resident (vacant) Alternate 1 Britta Steinbrenner Alternate 2 X \*Garry Fordyce Alternate 3 (vacant) \*Garry Fordyce seated in Business/Employee seat Total: Board Quorum: 8 6 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.

5 A A

Authorized Signature	Authorized Signature: Henn Bailey
Print/Type Name: Treasurer: Judy Diamond	Print/Type Name: Second Signer: Glenn Bailey
Date: July 18, 2025	Date: July 18, 2025



**IONOS Inc.** 

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

 Invoice:
 202057756320

 Invoice Date:
 10/04/2025

 Customer ID:
 11012881

 Contract ID:
 103311162

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

**Your IONOS Personal Consultant:** 

Eric S

£ +1 267 366 6026

Two 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

Billing period starting: 10/03/2025

Iter	n Service	Charges	Usage	Taxable Portion	Total
Con	tract: 103311162 - Word	Press Hosting Boost			
1	Basic Fee 10/03/2025-10/02/2026	\$15.00 a month	12 mo.	\$0.00	\$180.00
Net	Total				\$180.00
Net	(non-taxable portion)				\$180.00
Net	(taxable portion)				\$0.00
Tax					\$0.00
	tal amount due ase DO NOT send cash, ch	eck or money order			\$180.00

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 or log in to my.ionos.com for further information.

Office of the City Clerk						/>	
Administrative Services Division						See Juntalie	
Neighborhood Council (NC) Funding Progr	am ·					\$ 00 fee	
Board Action Certification (BAC) Form						Chy	0000
NC Name: Northridge East				October 16,	2024		
Budget Fiscal Year: 2024-2025	I		Agenda Item No				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to ratify the						Plan for a
	promotional price	e of \$96 p	oer year fo	or the first 3	36 months		
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimbu	ursement
Recused Board Member	s must leave the room prior		Count ion and may no	t return to the ro	om until after tl	ne vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	At-Large	X				χ	
Judy Diamond	At-Large	X					
Sean C. Laird	Resident				X		*
Ashleigh Larson	CSUN Faculty/Staf	Χ					
Stephanie Mills	Property Owner	X					
Barbara Nitkin	Resident	Х					/
Ken Ross	Property Owner	Х					
Keiry Saravia	CSUN Student			- 4		X	
Sydney Thiroux	Resident				Χ		
**(vacant)	Business/Employee						· ·
*(vacant)	Resident						ρ
(vacant)	Resident						
(vacant)	Resident						
(vacant)	Resident						
(vacant)	Youth						
(vacant)							
*Christopher Meredith	Alternate 1	Х					
**Garry Fordyce	Alternare 2	Х					*
(vacant)	Alternate 3		,				-
					4		· 1
,							
						8	
		,					
Board Quorum: 8	Total:	8	0	0	2	1	0
We, the authorized signers of the above of meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedur	cil, declare tha es. The above	t the informatio was approved b	n presented on t by the Neighborh	his form is accu lood Council Bo	rate and complet ard, at a Brown <i>i</i>	te, and that a public Act compliant public
Authorized Signature	amd		Authorized Sign	ature:	mart	Bailen	
Print/Type Name: Treasurer: J	udy Diamond		Print/Type Nam	e: Second	Signer: 0	Glenn Baile	ey
Date: October 31, 2024			Date: Octo	ber 31, 20	24		



**TOTAL DUE** 

\$11.60

Your bill is due by Oct 16, 2025.

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

Thanks for paying your last bill of \$11.60 on Sep 13, 2025.

# Hi Glenn,

Here is your bill for September.

\$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!

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

## **DETAILED CHARGES**

**PLANS** \$11.60

**REGULAR CHARGES** Sep 24 - Oct 23 \$10.00

Charged in advance for bill period Sep 24 - Oct 23. Changes made after Sep 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** \$1.60

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

**YOU USED** 0 minutes of talk & 0 messages. 0.04GB of data 0.04<sup>GB</sup> (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) help cover certain costs for funding & complying with government mandates, programs, & obligations, like E911 and local number portability.
  - 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 tmobile.com for details.

If you are enrolled in monthly subscription services - such as device protection plans or streaming services - these will automatically renew each month until you cancel. You may cancel at any time through the T-Life App or by contacting us directly.

#### **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



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.

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: Monday, October 13, 2025 at 01:16 PM PDT



# Your payment was received successfully

Glenn Bailey,

Thanks for your payment of \$11.6 to T-Mobile! It was successfully processed on 10/13/2025 using 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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**Balance Due** 

\$100.00



#### **INVOICE**

Invoice Number NENC-147

Invoice Date 01/Oct/2025 Due Date 31/Oct/2025

Invoice Total \$100.00

**Balance Due** \$100.00 Northridge East Neighborhood Council

0140

18401 Lassen Street Northridge, CA 91325

**United States** 

glennbaileynenc@yahoo.com

Item	Description	Unit Cost	Quantity	Line Total
Content writing, document posting, SEO	October 2025	\$100.00	1	\$100.00
Investor Transco		Net		\$100.00
Invoice Terms:		Subtota	I	\$100.00
Core terms, Net 30		Total		\$100.00
Core territo, rect co		Paid to	Date	\$0.00

Payment due: Net 30 from the invoice date. Methods accepted: ACH, credit card, or check.

Remit to: Concept To Web. Include the invoice number on all payments.

Disputes: Tell me within 7 days of receipt if you see an error.

Contact: info@concepttoweb.com for questions.

Thanks for the partnership. I am grateful to support your projects and keep things running smoothly. If you have any questions, reach me at info@concepttoweb.com



# **Payment**



Pav	/me	nt
	,	

Details of the payment

Status Completed

Payment Date 29/Oct/2025

Number 1551

Transaction Reference ch\_3SO5Ra21RsWDfbfd1qOi3CV4

Method MasterCard

Amount \$100.00

## Invoices

Associate invoices

Invoice Number NENC-147 - \$100.00



#### **INVOICE**

Invoice Number NENC-147

Invoice Date 01/Oct/2025

Due Date 31/Oct/2025

Invoice Total \$100.00 Northridge East Neighborhood Council

0140

18401 Lassen Street Northridge, CA 91325

**United States** 

GlennBaileyNENC@yahoo.com

Item	Description	Unit Cost	Quantity	Line Total
Content writing, document posting, SEO	October 2025	\$100.00	1	\$100.00
		Net		\$100.00
Invoice Terms:		Subtotal		\$100.00
Core terms, Net 30		Total		\$100.00
001C tC11113, 14Ct 00		Paid to [	Date	\$100.00
Payment due: Net 30 from the invoice date.		Balance	Due	\$0.00

Methods accepted: ACH, credit card, or check.

Remit to: Concept To Web. Include the invoice number on all payments.

**Disputes:** Tell me within 7 days of receipt if you see an error.

Contact: info@concepttoweb.com for questions.

Thanks for the partnership. I am grateful to support your projects and keep things running smoothly. If you have any questions, reach me at info@concepttoweb.com

### **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.

ame	of NC from which you are seeking this grant:	Northridge Neighb	orhood Council Eas	st
SEC	TION I- APPLICANT INFORMATION			
4-1	The Museum of the San Fernando Valley	26-1292402	CA	2005
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable)
1b)	18904 NORDHOFF AV	Northridge	CA	91324
	Organization Mailing Address	City	State	Zip Code
1c)				
	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Sandy Chukhadarian 8184814290	sandychukhad	lariran@gmail.com	
	Name	Phone	Email	
2)	Type of Organization- Please select one:  ☐ Public School (not to include private schools)  Attach Signed letter on School Letterhead		n-Profit (other than religious Determination Letter	s institutions)
3)	Name / Address of Affiliated Organization (if application)	able) City	State	Zip Code

#### SECTION II - PROJECT DESCRIPTION

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

On November 8, 2025, The Museum of the San Fernando Valley will host the 2nd Annual Valley Arts Fair, a community event dedicated to promoting and celebrating San Fernando Valley artists by providing them with a vibrant and historic venue to showcase and sell their work. The fair will feature an artist-directed mural created on-site, as well as hands-on art workshops for children, adults, and seniors, offering opportunities for the public to learn, appreciate, and create art alongside local artists. As an all-volunteer 501(c)(3) non-profit, the Museum is proud to present this fair as part of its mission to give a central voice to all Valley cultures. Through the Public Art Initiative (PAI), launched in 2012, the Museum continues to highlight the richness of Valley art with the broader community.

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)

By inviting the Valley artist community at large to our historic open space and offering them space with tables, chairs and other items in which to display and/or sell their art to the public, we give artists, the public and local businesses who often participate in our events, an opportunity to share our Valley's diversity, artistic culture and communal spirit with their neighbors that creates lasting impressions and connections. This bond has the opportunity to bring Valley natives, Valley businesses and Valley artists together to begin to collaborate on projects that can continue to upgrade Northridge as well as our Valley region as a whole and make us ready for the 2028 Olympics. The logos of the Northridge NC West, East and South wil be prominently displayed on all marketing material such as banners, flyers, website, and social media accounts to say The Museum of the San Fernando Vallley hosts the 2nd Annual Valley Art Fair in collaboration with Northridge NC Council West, South and East.

PAGE 1 NCFP 107

If Yes, please list names of NCs: North the implementation of this specific program or purpose described ources or funding? (Including NPG applications to other NCs) \( \text{NCS} \) \( \text{Nource of Funding} \)  Northridge Neighbhorhood Council West Northridge Neighbhorhood Council South Northridge Neighbhorhood Council East  What is the TOTAL amount of the grant funding requested with this Start date: \( \frac{9}{3} \) \( \frac{15}{3} \) \( \frac{202}{3} \) 10b) Date Funds Required: \( \frac{10}{3} \) \( \frac{10}{3} \) (After completion of the project, the applicant should submit a Proposition of the project	\$ equesting funds for hridge NC West, d in Question 4 cont No Yes If Amount \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$202 10c) Expected Foject Completion Repart Member of the Notation 1 in the standard Member of the Notation 2 in the standard Membe	\$ \$ \$ C Total Projected Co \$3600 \$ \$ r this project? Northridge NC South Intingent on any other factor and the second country of the
SEE ATTACHED BUDGET SHEET (for complete 6b set    Ave you (applicant) applied to any other Neighborhood Councils re    No Yes If Yes, please list names of NCs: North    s the implementation of this specific program or purpose described    sources or funding? (Including NPG applications to other NCs)    Northridge Neighbhorhood Council West    Northridge Neighbhorhood Council South    Northridge Neighbhorhood Council East  What is the TOTAL amount of the grant funding requested with this    Start date: 9 / 15 / 202	Requested of NC sec \$1,200 \$  sequesting funds for hridge NC West, d in Question 4 cont \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$202 10c) Expected roject Completion Repart Member of the Notation 1 content	\$ \$ C Total Projected Co \$3600 \$ \$ r this project? Northridge NC South stingent on any other face Yes, please describe: Total Projected Co \$3,600 \$3,600 \$3,600 \$3,600 \$1,200.00  Completion Date: 11 / Report to the Neighborhood NC?
SEE ATTACHED BUDGET SHEET (for complete 6b set    Ave you (applicant) applied to any other Neighborhood Councils re    No Yes If Yes, please list names of NCs: North    s the implementation of this specific program or purpose described    sources or funding? (Including NPG applications to other NCs)    Northridge Neighbhorhood Council West    Northridge Neighbhorhood Council South    Northridge Neighbhorhood Council East  What is the TOTAL amount of the grant funding requested with this    Start date: 9 / 15 / 202	Requested of NO sec \$1,200 \$  sequesting funds for hridge NC West, d in Question 4 conton   No Yes If Amount \$1,200 \$1,20	\$ C Total Projected Co \$3600 \$  r this project? Northridge NC South stingent on any other fact f Yes, please describe: Total Projected Co \$3,600 \$3,600 \$3,600 \$3,600 \$3,600 Completion Date: 11 / Report to the Neighborhood
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Yes You *(Please note that if a Board Member of the No		
or participates in the discussion and voting of this NPG, the I grant in its entirety.)	NC Funding Progr	ram will deny the payn
CTION V - DECLARATION AND SIGNATURE reby affirm that, to the best of my knowledge, the information pr	rovided herein and	d communicated otherv
accurately stated. I further affirm that I have read the docum		
rest" of this application and affirm that the proposed project(s)	and/or program(s)	s) fall within the criteria
efit project/program and that no conflict of interest exist that		
poses Grant. I affirm that I am not a current Board Member of the application. I further affirm that if the grant received is not use		
ed here, said funds shall be returned immediately to the Neighb		man are coming or the
a) Executive Director of Non-Profit Corporation or School Principal	$\Lambda$	<b>A</b>
Michel Stevens . President	JAZZ	8-26
	1 VUS	<del>///</del>
PRINT Name Title		
· · · · · · · · · · · · · · · · · · ·	Signature	re D
b) Secretary of Non-profit Corporation or Assistant School Principa		е <i>D</i>

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

Title

**PRINT Name** 

PAGE 2 NCFP 107

Signature

Date

### The Museum of the San Fernando Valley's NPG Continuing Response

# SECTION III – PROJECT BUDGET OUTLINE Continuing Response to Question 6 (b)

As a continuation of The Museum of the San Fernando Valley's budget response to Question 6(a) and 6(b), we submit the following additional itemized costs to support our NPG request:

Non-Personnel Related Expenses 6(b)	Requested	Total Project
	on NC	Cost 6b
- 300 childrens / senior citizen art workshop materials: brushes, paint, plaster of paris (molds), small canvasses, live art wall - printed canvas 8'x20' and fish decals for underwater theme	\$600.00	
- Printing and creation of Marketing flyers, Banners, Local Newspaper ads and Placement, and Social Media/Facebook Ad pushes. Printed flyers for for both NC's and Museum to distribute and place in appropriate public and press vehicles. All NC logos included in designs & marketing. Adobe photoshop/premiere design/editing (\$50 rental), \$250 (2) banner print, \$100 social ads, \$150 computer rental, \$200 videography equip rental, \$150 flyer printing	\$900.00	
500 8oz mini bottles Arrowhead water per package of 12 [42].  Because the Faire is held outside in the center of the hot Valley and a great number of our visitors are seniors and children, we offer free water to prevent dehydration to our visitors.	\$200.00	
Entertainment live concert equipment rental - mics, stands, speakers, cables, mixing board, etc	\$300.00	
- Artist Spaces and Chair and Table rentals:	\$850.00	
8' spaces that include 75 chairs, 35 8ft x 30 in Rectangular Banquet Tables		
- Venue rental space (Saturday, Nov 8, 2025) Rancho Cordillera Del Norte_18904 Nordhoff St, Northridge, CA 91324	\$750.00	
Total from item 6b from this supplemental sheet		\$3600.00
Grand total from 6b		\$3,600.00
TOTAL 6b REQUEST FROM NC: West	\$1200.00	\$3,600.00
TOTAL 6b REQUEST FROM NC: East	\$1200.00	\$3,600.00
TOTAL 6b REQUEST FROM NC: South	\$600.00	\$3,600.00
TOTAL 6B REQUEST FROM CD12 Councilmember John Lee	\$600.00	\$3,600.00

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

Date: OCT 06 2008

THE MUSEUM OF THE SAN FERNANDO VALLEY 21031 VENTURA BLVD STE 419 WOODLAND HILLS, CA 91364 Employer Identification Number: 26-1292402 DLN: 17053240343028 Contact Person: KIM NGUYEN ID# 31525 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: December 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990 Required: Effective Date of Exemption: February 25, 2005 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.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

### THE MUSEUM OF THE SAN FERNANDO

Sincerely,

Robert Choi

Director, Exempt Organizations

Rulings and Agreements

Enclosures: Publication 4221-PC

Office of the City Clerk

Administrative Services Division





Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am					They Class	
NC Name: Northridge East	,		Meeting Date:	September 1	7 2025	, ,	
Budget Fiscal Year: 2025-2026	7		Agenda Item No		7, 2020		
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion, as amended of the San Fernando		ve a Neighbo	orhood Purp			
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbu	ursement
Recused Board Member	s must leave the room prior		e Count	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				Χ		
Glenn Bailey	At-Large	X					
Judy Diamond	At-Large				X		
Todd Jackson Jr.	Resident				X		
Claudia Lopez	CSUN Faculty/Staff					Х	
Maria G. Luchero	Property Owner	Х					
Stephanie Mills	Property Owner	Х					
Barbara Nitkin	Resident	X					
Cesar Rosales	CSUN Student					X	
Ken Ross	Resident	Х					
Marjorie Ross	Resident	X					
**(vacant)	Business/Employee						
*(vacant)	Resident						
(vacant)	Resident					*	
(vacant)	Resident						
*Britta Steinbrenner	Alternate 1					X	
**Garry Fordyce	Alternate 2	X	1				
(vacant)	Alternate 3						
*			×				
*Britta Steinbrenner seated							
in Resident seat							
**Garry Fordyce seated							
in Business/Emplyee seat							
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Board Quorum: 8 We, the authorized signers of the above	Total:	7	o o	0 presented on	his form is accu	3	te and that a public
meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedur						
Authorized Signature	20 mod		Authorized Sign	ature: M	IP-	ilen	
Print/Type Name: Treasurer: J	udy Diamond		Print/Type Nam	e: Secon	d Signer:	Glenn Bail	еу
Date: September 28, 2025			Date: September 28, 2025				



# 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.

<b>TSA3</b>	<b>Northridge</b>
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Name of MC from which you are seeking this grant:

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					стіои ІІ - РROJECT DESCRIPTION	SEC
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	dance.org	oingblido@nsia	cuerses	7395235	Caroline Mersessian 818	
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	Date of 501(c)(3 Status (if applic	state of Incorporation		Federal I.D.		
	Septemb	Salifornia	01 01	188-291	Child and Family Guidance Center (CFGC)  Organization Name	e t
		Programme and the second			CTION I- APPLICANT INFORMATION	3E

We are requesting a grant in support of our annual Halloween-Fest event, a free, family-friendly community celebration designed for children ages 0-12 and their families. Hosted by CFGC, this exciting day offers safe, engaging activities while raising awareness about disparities in mental health care and connecting families to vital resources. Halloween-Fest features trick-or-treating, pumpkin decorating, bounce houses, games, and interactive activities for children. In addition to the fun, the event includes health and wellness interactive activities for children. In addition to the fun, the event includes health and wellness booths, community partner booths, a resource table showcasing CFGC's guides for basic

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large.
 (Grants cannot be used as rewards or prizes for individuals)

We are requesting \$1857.9 from the neighborhood council to cover the cost of the inflatable games and bouncy houses for the annual Halloween-Fest event. These activities are some of the more popular and engaging features. The inflatables serve as a source of fun and physical activity as families participate in the broader event, which includes mental health resources, wellness education, and access to essential community services. By funding these activities, the neighborhood council would directly support our mission to create a safe, inclusive, and vibrant community space where families can connect, learn, and create a safe, inclusive, and vibrant community space where families can connect, learn, and play together. The inflatables help set the tone for the day—fun, accessible, and

PAGE 1

family-focused—ensuring that all children, regardless of background, can enjoy the celebration

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e) te O	Signature	əbiT	əmsN TNIA9
200-3-8	711	Secretary	Tarini Ramaprkash
	- אבסחואבם∗		2b) Secretary of Mon-profit Corporat
əjeQ	Signature	əliT	əmsN TNIA9
(c)1)1960 Welch-Torres 7/2/2025	een Welch-Torres Data: 2025,07.02 0	President/CEO Kath	Kathleen Welch-Torres
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NCFP 107 PAGE 2

# HALLOWEEN-FEST 2025

# **EXPENSE REPORT**

Total expenses	Estimated	Actual
Total expenses	\$32,367.00	

Trick or Treat	Estimated	Actual		
Room decor	\$8,000			
Total:	\$8,000			

Carnival	Estimated	Actual
Rentals	\$1,857.90	
Straw bales	\$300	
Pumkins	\$2,000.00	
Prizes	\$2,000	
Candy	\$3,000	
Arts/Crafts	\$1,000	
Game Material	\$3,000	
Balloon arch	\$300	
uhaul (Bales)	\$200	
Animals	\$200	
Aillinais	\$949	

Volunteer Food	Estimated	Actual
Prep	\$100	
Breakfast	\$100	
Lunch	\$1,000	
Total:	\$1,200	

Donor Recognition	Estimated	Actual
Banner	\$300	
Total:	\$300	

Grounds	Estimated	Actual
Security	\$350	
Port'o Potties	\$1,200	
Parking	\$350	
DJ/MC	\$4,400	
Canopies/weights	\$200	
TOTAL:	\$6,150	

TOTAL:	\$13,657.90	

	Give	veaways	Estimated	Actual
\$13,657.90	T-sh	hirts	\$3,000	
	trop	phies/ribbons	\$60	
	Tota	al:	\$3,060	

#### Internal Revenue Service District Director

Date: MAR 0 8 1999

Child and Family Guidance Center 9650 Zelzah Ave. Northridge, CA 91325 Department of the Treasury

P. O. Box 2508 Cincinnati, OH 45201

Person to Contact:

Aaron T. Singleton 31-02989 Customer Service Specialist

Telephone Number: 877-829-5500

Fax Number: 513-684-5936

Federal Identification Number:

95-2217348

Dear Sir or Madam:

We have received the copy of the Amended Articles of Incorporation filed with the State of California, on May 18, 1998, indicating that your name has been changed from San Fernando Valley Child Guidance Clinic to the name shown above. This letter will take the place of the updated determination letter copy you requested.

Our records indicate that a determination letter issued in September 1963 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi).

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

Your organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Child and Family Guidance Center 95-2217348

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, these organizations are not automatically exempt from other federal excise taxes.

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

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

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

This letter affirms your organization's exempt status.

Sincerely,

C. Ashley Bullard District Director

C. Asley Bulled

Office of the City Clerk						<b>(</b> )	
Administrative Services Division						year sounders	
Neighborhood Council (NC) Funding Progr	ram ·					in College	
Board Action Certification (BAC) Form			T			City	(into
NC Name: Northridge East			Meeting Date:	October 15,	2025		
Budget Fiscal Year: 2025-2026  Board Motion and/or Public Benefit	T	N1 1 1 1	Agenda Item No		C000 t- tl	Obild and E	!
Statement (CIP and NPG):	Motion to approve a Guidance Center fo	Neighbor r Hallowee	hood Purpos en-Fest event	es Grant for to be held o	\$800 to the on October 2	25, 2025.	amiiy
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	l Member Reimb	ursement
Recused Board Member	s must leave the room prior		e Count sion and may not	return to the ro	oom 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				X		
Glenn Bailey	At-Large	X					
Judy Diamond	At-Large	X					
Todd Jackson Jr.	Resident				X		
Claudia Lopez	CSUN Faculty/Staff	X					
Maria G. Luchero	Property Owner				X		
Stephanie Mills	Property Owner	X					
Barbara Nitkin	Resident	X					
Cesar Rosales	CSUN Student				X		
Ken Ross	Resident	X					
Marjorie Ross	Resident	X					
*(vacant)	Business/Employee						
(vacant)	Resident						
(vacant)	Resident						
(vacant)	Resident						
Britta Steinbrenner	Alternate 1						
*Garry Fordyce	Alternate 2	X					
(vacant)	Alternate 3						
*Garry Fordyce seated							
in Business/Employee seat							
j							
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Board Quorum: 8  We, the authorized signers of the above	named Neighborhood Coun	cil. declare th	at the informatio				
meeting was held in accordance with all	laws, policies, and procedu	res. The abov	e was approved b	y the Neighbor	hood Council Bo	ard, at a Brown	Act compliant public
meeting where a quorum of the Board wa	as present.						
Authorized Signature	mod		Authorized Sign	Authorized Signature: Henry Bailey			
Print/Type Name: Treasurer: J	ludy Diamond		Print/Type Nam	e: Secon	d Signer:	Glenn Bai	ley
Date: October 16, 2025			Date: Octo	ber 16, 2			
				The second secon		NC	EP 101 BAC Rev020118