

# 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	\$23000.00	\$480.60	\$21001.27	\$0.00	\$20501.27
Outreach		\$0.00		\$500.00	
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 Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$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





# Invoice

Invoice number: 5372014456

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 .....5372014456

Invoice date .....Sep 30, 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 Sep 1, 2025 - Sep 30, 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	Sep 1 - Sep 30	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: Friday, September 12, 2025 at 11:44 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

### Glenn Bailey

**Account Number:**

63951646

**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:**  
B228

**Space Size:**  
5x10

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

## Your AutoPay confirmation

---

From: Public Storage (donotreply@publicstorage.com)

To: glennbaileynenc@yahoo.com

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

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# 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](#)

## Payment Details

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

**SPACE NUMBER:** B228

**SPACE SIZE:** 5x10

**PAYMENT AMOUNT: \$159.00**

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

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?](#)





**IONOS Inc.**

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

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:** 202057756320  
**Invoice Date:** 10/04/2025  
**Customer ID:** 11012881  
**Contract ID:** 103311162

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

**Your IONOS Personal Consultant:**

Eric S

 +1 267 366 6026

## Invoice

Billing period starting: 10/03/2025

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 103311162 - WordPress Hosting Boost</b>					
1	Basic Fee 10/03/2025-10/02/2026	\$15.00 a month	12 mo.	\$0.00	\$180.00
<b>Net Total</b>					<b>\$180.00</b>
<b>Net (non-taxable portion)</b>					<b>\$180.00</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total amount due</b>					<b>\$180.00</b>
Please <b>DO NOT</b> send cash, check or money order					

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

Do you have questions regarding this invoice?

Please refer to your [Help Center](https://ionos.com/help) or log in to [my.ionos.com](https://my.ionos.com) for further information.







**TOTAL DUE**

**\$11.60**

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.**

**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

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

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.

0.04<sup>GB</sup> of data

(747) 677-9300  
30GB high speed data

0.04<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.

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:

PHONE

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

MAIL

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

ONLINE

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

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

CityStateZIP

Home phoneBusiness phone

## Thanks for your payment

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

To: glennbaileynenc@yahoo.com

Date: Monday, October 13, 2025 at 01:16 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 **10/13/2025** using **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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[Terms of Use](#) | [Terms & Conditions](#) | [Privacy Policy](#)



INVOICE

Invoice Number	NENC-147	Northridge East Neighborhood Council
Invoice Date	01/Oct/2025	0140
Due Date	31/Oct/2025	18401 Lassen Street
Invoice Total	\$100.00	Northridge, CA 91325
Balance Due	\$100.00	United States
		glennbaileynenc@yahoo.com

Item	Description	Unit Cost	Quantity	Line Total
Content writing, document posting, SEO	October 2025	\$100.00	1	\$100.00

Invoice Terms:	Net	\$100.00
	Subtotal	\$100.00
	Total	\$100.00
	Paid to Date	\$0.00
	Balance Due	\$100.00

Core terms, Net 30

**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

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
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## INVOICE

Invoice Number	NENC-147	Northridge East Neighborhood Council
Invoice Date	01/Oct/2025	0140
Due Date	31/Oct/2025	18401 Lassen Street
Invoice Total	\$100.00	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

## Invoice Terms:

## Core terms, Net 30

**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.

Net	\$100.00
Subtotal	\$100.00
Total	\$100.00
Paid to Date	\$100.00
Balance Due	\$0.00

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.

Name of NC from which you are seeking this grant: Northridge Neighborhood Council East

### SECTION I - APPLICANT INFORMATION

- 1a) The Museum of the San Fernando Valley 26-1292402 CA 2005  
*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 sandychukhadarian@gmail.com  
*Name Phone Email*
- 2) **Type of Organization- Please select one:**  
☐ Public School *(not to include private schools)* or ☒ 501(c)(3) Non-Profit *(other than religious institutions)*  
**Attach Signed letter on School Letterhead Attach IRS Determination Letter**
- 3) \_\_\_\_\_  
*Name / Address of Affiliated Organization (if applicable) City State Zip Code*

### SECTION II - PROJECT DESCRIPTION

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

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 will be prominently displayed on all marketing material such as banners, flyers, website, and social media accounts to say The Museum of the San Fernando Valley hosts the 2nd Annual Valley Art Fair in collaboration with Northridge NC Council West, South and East.

**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>
		\$	\$
		\$	\$
		\$	\$

6b)	<b>Non-Personnel Related Expenses</b>	<b>Requested of NC</b>	<b>Total Projected Cost</b>
	SEE ATTACHED BUDGET SHEET (for complete 6b sec	\$1,200	\$3600
		\$	\$
		\$	\$

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

☐ No ☒ Yes

If Yes, please list names of NCs: Northridge NC West, Northridge NC South

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 Neighborhood Council West	\$1,200	\$3,600
Northridge Neighborhood Council South	\$1,200	\$3,600
Northridge Neighborhood Council East	\$1,200	\$3,600

9) What is the TOTAL amount of the grant funding requested with this application: \$1,200.00

10a) Start date: 9/15/2021 10b) Date Funds Required: 10/10/2021 10c) Expected Completion Date: 11/08/25  
(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\*

Michel Stevens

PRINT Name

President

Title



Signature

8-26-2025

Date

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

Cheri Norum

PRINT Name

Secretary

Title



Signature

8-26-2025

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

## 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:

<b>Non-Personnel Related Expenses 6(b)</b>	<b>Requested on NC</b>	<b>Total Project Cost 6b</b>
- 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	
- <b>Artist Spaces and Chair and Table rentals:</b> 8' spaces that include 75 chairs, 35 8ft x 30 in Rectangular Banquet Tables	\$850.00	
- Venue rental space (Saturday, Nov 8, 2025) Rancho Cordillera Del Norte, 18904 Nordhoff St, Northridge, CA 91324	\$750.00	
<b>Total from item 6b from this supplemental sheet</b>		\$3600.00
<b>Grand total from 6b</b>		<b>\$3,600.00</b>
<b>TOTAL 6b REQUEST FROM NC: West</b>	\$1200.00	<b>\$3,600.00</b>
<b>TOTAL 6b REQUEST FROM NC: East</b>	\$1200.00	<b>\$3,600.00</b>
<b>TOTAL 6b REQUEST FROM NC: South</b>	\$600.00	<b>\$3,600.00</b>
<b>TOTAL 6B REQUEST FROM CD12 Councilmember John Lee</b>	\$600.00	<b>\$3,600.00</b>

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

DEPARTMENT OF THE TREASURY

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:  
Yes  
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,

A handwritten signature in black ink, appearing to read "Robert Choi". The signature is fluid and cursive, with the first name "Robert" and last name "Choi" clearly distinguishable.

Robert Choi  
Director, Exempt Organizations  
Rulings and Agreements

Enclosures: Publication 4221-PC









# 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

## SECTION I- APPLICANT INFORMATION

1a) Child and Family Guidance Center (CFGC)  
Organization Name  
95-2217348 Federal I.D. # (EIN#)  
California State of Incorporation  
September, 1963 Date of 501(c)(3)  
91325 Zip Code  
Northridge City  
CA State  
91325 Zip Code

1b) 9650 Zelzah Avenue  
Organization Mailing Address  
Northridge City  
CA State  
91325 Zip Code

1c) same  
Business Address (if different)  
Northridge City  
CA State  
91325 Zip Code

## 1d) PRIMARY CONTACT INFORMATION:

Caroline Nersessian  
818 7395235 Phone  
cnersessian@childguidance.org Email

## 2) Type of Organization- Please select one:

☐ Public School (not to include private schools) or ☒ 501(c)(3) Non-Profit (other than religious institutions)  
Attach Signed letter on School Letterhead or Attach IRS Determination Letter

3) Child and Family Guidance Center (CFGC)  
Name / Address of Affiliated Organization (if applicable)  
Northridge City  
CA State  
91325 Zip Code

## SECTION II - PROJECT DESCRIPTION

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

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 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 play together. The inflatables help set the tone for the day—fun, accessible, and family-focused—ensuring that all children, regardless of background, can enjoy the celebration free of charge.

### SECTION III - PROJECT BUDGET OUTLINE

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

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	see attached	\$	\$
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Cost of inflatable games and bounce houses.	\$ 1857.90	\$ 32367
		\$	\$
		\$	\$

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

☐ No ☐ Yes

If Yes, please list names of NCs:

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (including NPG applications to other NCs) ☐ No ☐ Yes

If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1857.90

10a) Start date: 10/25/2025 10b) Date Funds Required: 10/1/2025 10c) Expected Completion Date: 10/25/2025  
(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 no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

PRINT Name	Kathleen Welch-Torres	Title	President/CEO	Signature	Kathleen Welch-Torres	Date	7/2/2025
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12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*

PRINT Name	Tarini Ramaprkash	Title	Secretary	Signature	[Signature]	Date	8-8-2025
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\* 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

# HALLOWEEN-FEST 2025

## EXPENSE REPORT

Total expenses	Estimated	Actual
	\$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	\$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	

Giveaways	Estimated	Actual
T-shirts	\$3,000	
trophies/ribbons	\$60	
Total:	\$3,060	

**Internal Revenue Service  
District Director**

**Department of the Treasury**

**P. O. Box 2508  
Cincinnati, OH 45201**

**Date:** MAR 08 1999

Child and Family Guidance Center  
9650 Zelzah Ave.  
Northridge, CA 91325

**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.

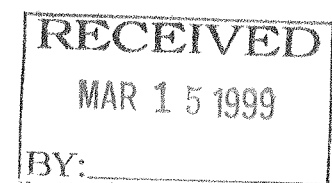
Our records indicate that a determination letter issued in September 1963 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

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



October 16, 2025