

Monthly Expenditure Report



Reporting Month: February 2026

Budget Fiscal Year: 2025-2026

NC Name: Northridge East
Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$38492.30	\$1835.33	\$36656.97	\$1200.00	\$0.00	\$35456.97

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$23000.00	\$304.10	\$19303.62	\$0.00	\$18803.62
Outreach		\$0.00		\$500.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$8884.58	\$31.23	\$8853.35	\$0.00	\$8853.35
Neighborhood Purpose Grants	\$12000.00	\$1500.00	\$8500.00	\$700.00	\$7800.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$5392.28	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOOGLE WORKSPACE NENC-	02/01/2026	Google Workspace - G Suite Basic subscriptions (5) for January 2026.	General Operations Expenditure	Office	\$30.00
2	DIY HOME CENTER GH #23	02/01/2026	Purchase of green spray paint (4 cans) to maintain (graffiti removal, etc.) the various benches along Reseda Boulevard. NENC is responsible for the maintenance of the former BID benches and planters along the east side of the street.	Community Improvement Project		\$31.23
3	PUBLIC STORAGE 67676	02/03/2026	Rental of 5' X 10' storage space for February 2026.	General Operations Expenditure	Office	\$157.00
4	CONCEPT TO WEB	02/03/2026	Website maintenance services (document posting, content writing, SEO) for February 2026. Invoice Number 100025181-0036.	General Operations Expenditure	Office	\$100.00
5	TMOBILE POSTPAID WEB	02/14/2026	Basic Mobile Internet 30GB Hotspot service. Bill period 1/24/2026 - 2/23/2026. (Usual \$5 monthly AutoPay discount NOT applied; this is being disputed with T-Mobile.)	General Operations Expenditure	Office	\$17.10

6	Friends of the Northridge Library	01/28/2026	Motion to approve a Neighborhood Purposes Grant to the Friends of the Northridge Library for the purchase of a Jonti-Craft 8-Section Mobile Book Organizer and books in the amount of \$1,500.	Neighborhood Purpose Grants		\$1500.00
Subtotal:						\$1835.33

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	Neighborhood Council Budget Day	01/26/2026	Motion to contribute \$500 to Neighborhood Council Budget Day for the expenses of the annual Budget Day event and of the NC Budget Advocates' activities throughout the year.	General Operations Expenditure	Outreach	\$500.00
2	Canoga Park Senior Citizens' Club	01/26/2026	Motion to approve a Neighborhood Purposes Grant in the amount of \$700 to the Canoga Park Senior Citizens' Club for the annual Salute to Recreation Senior Dance to be held at the Northridge Recreation ...	Neighborhood Purpose Grants		\$700.00
Subtotal: Outstanding						\$1200.00



Invoice

Invoice number: 5476285168

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

Bill to

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

Details

Invoice number5476285168
Invoice dateJan 31, 2026
Billing ID9984-3668-7014
Domain namenenc-la.org

Google Workspace

Total in USD **\$30.00**

Summary for Jan 1, 2026 - Jan 31, 2026

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	Jan 1 - Jan 31	5	30.00
Subtotal in USD				\$30.00
Tax (0%)				\$0.00
Total 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>

Northridge East NC
green spray paint cans
for bench maintenance



THANK YOU FOR SHOPPING AT
DIY HOME CENTER GRANADA HILLS
18060 CHATSWORTH ST.
GRANADA HILLS CA 91344
(818) 900-2720

02/01/26 5:21PM 4066 452 SALE

415898 4 EA \$7.116EA C
SPRYPNT 2X SAT HCLUB GRN \$28.46

SUB-TOTAL:\$ 28.46 TAX: \$ 2.77
TOTAL: \$ 31.23 ←
BC AMT: \$ 31.23

BK CARD#: XXXXXXXXXXXX3844
MID:*****8995 TID:***6416
AUTH: 07573Z AMT: \$ 31.23
Host reference #:573146 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 011060700122000022A8000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : MASTERCARD
ATC :0052
AC : 41DF4398D5AEFF7F
TxnID/ValCode: 315719

Bank card USD\$ 31.23



==>> JRNL# F73146/23
CUST NO: *300

THANK YOU GLENN BAILEY
FOR YOUR PATRONAGE

Acct: SENIOR CITIZEN DISCOUNT

Customer Copy

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Northridge East Meeting Date: January 21, 2026

Budget Fiscal Year: 2025-2026 Agenda Item No: 6d

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to authorize up to \$150 for the purchase of green paint and other supplies necessary to maintain the former Business Improvement District benches and planter along Reseda Boulevard.

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

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	At-Large	X					
Judy Diamond	At-Large	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		
Britta Steinbrenner	Resident	X					
*(vacant)	Business/Employee						
(vacant)	Resident						
(vacant)	Resident						
(vacant)	Resident						
(vacant)	Youth						
(vacant)	Alternate 1						
*Garry Fordyce	Alternate 2	X					
(vacant)	Alternate 3						
*Garry Fordyce seated in Business/Employee seat							
**NOTE: Barbara Nitkin was in attendance via video but had no audio							
Board Quorum: 8	Total:	8	0	0	3**	0	0

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Judy Diamond* Authorized Signature: *Glenn Bailey*
 Print/Type Name: Treasurer: Judy Diamond Print/Type Name: Second Signer: Glenn Bailey
 Date: January 24, 2026 Date: January 24, 2026

Your monthly statement

From: Public Storage (donotreply@publicstorage.com)

To: glennbaileynenc@yahoo.com

Date: Monday, January 12, 2026 at 11:51 AM PST

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:

63951646

Phone:

(818) 514-5355

Email:

glennbaileynenc@yahoo.com

[Login](#)

Your Balance Due

Storage Location:

18175 Chatsworth Ave
Granada Hills, CA 91344

[Get Directions](#)

Space Number:

B228

Space Size:

5x10

Standard Monthly Rent (02/01/2026 - 02/28/2026)	\$186.00
Rental Discount	(\$29.00)
Total Rent	\$157.00
Total Due	\$157.00

[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



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: Friday, February 6, 2026 at 04:15 PM PST

Public Storage

Thanks for your AutoPay payment.

Hi Glenn,

We're confirming that a payment in the amount of \$157.00 was made on 02/02/2026 from your Master Card CreditCard account ending in 3844.

Your confirmation number for this transaction is 06655Z.

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: \$157.00

	PAST DUE/DUE NOW	DUE NEXT 03/01/2026
RENT	\$0.00	\$144.00
TOTAL	\$0.00	\$144.00

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?](#)



INVOICE

Invoice Number	100025181-0036	Northridge East Neighborhood Council
Invoice Date	01/Feb/2026	0140
Due Date	03/Mar/2026	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	February 2026	\$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	\$0.00
Balance Due	\$100.00

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



Payment

Details of the payment

Status	Completed
Payment Date	02/Feb/2026
Number	1595
Transaction Reference	ch_3SwiCJ21RsWDfbfd0JnoHCjH
Method	MasterCard
Amount	\$100.00

Invoices

Associate invoices

Invoice Number	100025181-0036 - \$100.00
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Due Date	03/Mar/2026	18401 Lassen Street
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Total	\$100.00
Paid to Date	\$100.00
Balance Due	\$0.00

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TOTAL DUE

\$17.10

Your bill is due by Feb 16, 2026.

AutoPay is scheduled for Feb 14, 2026 using Visa
****0933.

Thanks for paying your last bill of \$11.60
on Jan 13, 2026.

Hi Glenn,
Here is your bill for January.

PLANS

\$17.10

1 CONNECTED DEVICE = \$17.10

This month's charges are \$0.50 more

- Reminder: The Regulatory Programs & Telco Recovery Fee on your monthly bill has increased by \$0.50/line for voice lines of service and \$0.50/line for data only lines effective 1/21/2026.
- You didn't receive an AutoPay discount on this bill because you used a discount-ineligible payment method to pay your last bill.
- 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		\$17.10	\$0.00	\$0.00	\$17.10
(747) 677-9300	Mobile Internet	\$17.10	-	-	\$17.10

DETAILED CHARGES

PLANS \$17.10

REGULAR CHARGES Jan 24 - Feb 23 \$15.00

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

CONNECTED DEVICE

(747) 677-9300 Basic Mobile Internet w/ 30GB high-speed data \$15.00
AutoPay discount not applied this month

TAXES & FEES

T-Mobile fees & charges \$2.10

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	\$2.10
21606 DEVONSHIRE ST # 4571, Chatsworth CA 91311-2901	
(747) 677-9300	Regulatory Programs & Telco Recovery Fee \$2.10

YOU USED

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



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 (\$3.99 for voice lines, \$1.98 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 the greater of \$10 or 5% of past due balance, or a variable percentage allowed under state law, apply on applicable unpaid balances not paid by the due date on your invoice. 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

City

State

ZIP

Home phone

Business phone

Thanks for making a T-Mobile payment

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

To: glennbaileynenc@yahoo.com

Date: Saturday, February 14, 2026 at 01:05 AM PST



Your payment summary

The payment you have made for T-Mobile® phone number / Account Number xxxxxx9300 is complete.

Here are the details:

Payment Date: 02/14/2026

Payment Amount: \$17.10

Payment Method: Mastercard ending in 3844

Reference Number: 6559673354

Account information and activity can be accessed on T-Life at <https://secure.t-mobile.com/AccountActivity>. T-Mobile for Business customers can access account information at tfb.t-mobile.com.

T Mobile

Thank you for your payment

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

To: glennbaileynenc@yahoo.com

Date: Saturday, February 14, 2026 at 01:05 AM PST

AutoPay discount not eligible.



Your payment was received—but not through AutoPay

AutoPay discount won't apply to your next bill

Hi Glenn,

We received your recent payment of \$17.1 on 02/14/2026 using CARD ending in 3844. The \$5.00 AutoPay discount will not apply to your next bill due to using an ineligible payment method. Your balance due is now \$0.

[View details](#)

T Mobile

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Friends of the Northridge Library January 2026 Neighborhood Purposes Grant

Illustration - Jonti-Craft 8-Sect Mobile Bk Organizer U

Item: W13644060



- 11-ply, 5/8" thick Baltic birch construction
 - Clear acrylic KYDZTuff® finish is nonyellowing and stain resistant
 - Each 11-1/4"W compartment features a metal label holder to help categorize stored titles
 - Top compartments are 6"H at front/8-1/4"H at back and 10"D; bottom compartments are 6"H at front/9-1/4"H at back and 14"D
 - Book capacity is approximately 340 for 8-section model (capacities vary based on book size)
 - 8-Section book organizer measures 29-1/2"H x 48"W x 16"D overall

Currently In Use at the Northridge Branch Library

Jonti-Cart 8 section Mobile Book Organizer



A Northridge East Neighborhood Council's 2019 Neighborhood Purposes Grant allowed us to purchase the Jonti-Cart 8-Section Mobile Book Organizer, the shelving on the left. Note how much more accessible the book titles are than in the shelving on the right.

Internal Revenue Service
District Director

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: **JAN 10 1998**

Friends of the Northridge Library
9051 Darby Ave
Northridge, CA 91324

Person to Contact:

D. A. Downing

Telephone Number:

513-241-5199

Fax Number:

513-684-5936

Federal Identification Number:

95-3760185

Dear Sir or Madam:

This letter is in response to your request for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in July 1984, 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 section 509(a)(2).

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).

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.

Friends of the Northridge Library
95-3760185

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.

Please direct any questions to the person identified in the letterhead above.

This letter affirms your organization's exempt status.

Sincerely,



C. Ashley Bullard
District Director

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Northridge East Meeting Date: January 21, 2026

Budget Fiscal Year: 2025-2026 Agenda Item No: 6c

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to approve a Neighborhood Purposes Grant to the Friends of the Northridge Library for the purchase of a Jonti-Craft 8-Section Mobile Book Organizer and books in the amount of \$1,500.

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

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Rows include Glenn Bailey, Judy Diamond, Claudia Lopez, Maria G. Luchero, Stephanie Mills, **Barbara Nitkin, Cesar Rosales, Ken Ross, Marjorie Ross, Britta Steinbrenner, *(vacant), *(vacant), *(vacant), *(vacant), *(vacant), *(vacant), *Garry Fordyce, *(vacant), *Garry Fordyce seated in Business/Employee seat, **NOTE: Barbara Nitkin was in attendance via video but had no audio, and a Total row showing 8 Yes, 0 No, 0 Abstain, 3** Absent, 0 Ineligible, 0 Recused.

Board Quorum: 8 Total: 8 0 0 3** 0 0
We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signatures: Treasurer: Judy Diamond, Second Signer: Glenn Bailey
Date: January 24, 2026