## Monthly Expenditure Report

**Reporting Month:** October 2017  |  **Budget Fiscal Year:** 2017-2018

**NC Name:** Northridge East  |  **Neighborhood Council**

### Monthly Cash Reconciliation

<table>
<thead>
<tr>
<th>Beginning Balance</th>
<th>Total Spent</th>
<th>Remaining Balance</th>
<th>Outstanding</th>
<th>Commitments</th>
<th>Net Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>$34027.35</td>
<td>$729.54</td>
<td>$33297.81</td>
<td>$6467.41</td>
<td>$12937.52</td>
<td>$13892.88</td>
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</table>

### Monthly Cash Flow Analysis

<table>
<thead>
<tr>
<th>Budget Category</th>
<th>Adopted Budget</th>
<th>Total Spent this Month</th>
<th>Unspent Budget Balance</th>
<th>Outstanding</th>
<th>Net Available</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office</td>
<td>$22500.00</td>
<td>$108.90</td>
<td>$19647.81</td>
<td>$866.58</td>
<td>$16030.40</td>
</tr>
<tr>
<td>Outreach</td>
<td>$620.64</td>
<td>$2750.83</td>
<td>$2750.83</td>
<td>$0.00</td>
<td>$4500.00</td>
</tr>
<tr>
<td>Elections</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$4500.00</td>
</tr>
<tr>
<td>Community Improvement Project</td>
<td>$4500.00</td>
<td>$0.00</td>
<td>$4500.00</td>
<td>$0.00</td>
<td>$4500.00</td>
</tr>
<tr>
<td>Neighborhood Purpose Grants</td>
<td>$15000.00</td>
<td>$0.00</td>
<td>$9150.00</td>
<td>$2850.00</td>
<td>$6300.00</td>
</tr>
</tbody>
</table>

Funding Requests Under Review: $0.00  | Encumbrances: $12937.52  | Previous Expenditures: $7972.65

### Expenditures

<table>
<thead>
<tr>
<th>#</th>
<th>Vendor</th>
<th>Date</th>
<th>Description</th>
<th>Budget Category</th>
<th>Sub-category</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>GOOGLE SVCSAPPLES_nenc-</td>
<td>10/01/2017</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$66.66</td>
</tr>
<tr>
<td>2</td>
<td>SMARTNFINAL 4210104206</td>
<td>10/06/2017</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$20.97</td>
</tr>
<tr>
<td>3</td>
<td><a href="http://WWW.1AND1.COM">WWW.1AND1.COM</a></td>
<td>10/11/2017</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$51.78</td>
</tr>
<tr>
<td>4</td>
<td>OFFICEMAX/OFFICEDEPOT6</td>
<td>10/13/2017</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$1.20</td>
</tr>
<tr>
<td>5</td>
<td>OFFICEMAX/OFFICEDEPOT6</td>
<td>10/16/2017</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$16.75</td>
</tr>
<tr>
<td>6</td>
<td>PIZZASAUROS REX</td>
<td>10/19/2017</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$69.94</td>
</tr>
<tr>
<td>7</td>
<td>WM SUPERCENTER #2526</td>
<td>10/19/2017</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$14.78</td>
</tr>
<tr>
<td>8</td>
<td>OFFICEMAX/OFFICEDEPOT6</td>
<td>10/18/2017</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$2.63</td>
</tr>
<tr>
<td>#</td>
<td>Vendor</td>
<td>Date</td>
<td>Description</td>
<td>Budget Category</td>
<td>Sub-category</td>
<td>Total</td>
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<tr>
<td>----</td>
<td>-----------------------------</td>
<td>------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>----------------------------------</td>
<td>----------------------</td>
<td>-----------</td>
</tr>
<tr>
<td>1</td>
<td>Decision Publications</td>
<td>10/25/2017</td>
<td>Advertisement in North Valley Community Connection n...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$250.00</td>
</tr>
<tr>
<td>2</td>
<td>Glenn Bailey</td>
<td>10/25/2017</td>
<td>Reimburse Board member Glenn Bailey $819.80 for va...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$819.80</td>
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<tr>
<td>3</td>
<td>Glenn Bailey</td>
<td>10/25/2017</td>
<td>Reimburse Board member Glenn Bailey $171.03 for va...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$171.03</td>
</tr>
<tr>
<td>4</td>
<td>ONEgeneration Senior Enrichment Center</td>
<td>10/25/2017</td>
<td>8th Annual Senior Symposium held on May 14, 2016 w...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$250.00</td>
</tr>
<tr>
<td>5</td>
<td>ONEgeneration Senior Enrichment Center</td>
<td>10/25/2017</td>
<td>9th Annual Senior Symposium held on May 20, 2017 w...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$300.00</td>
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<tr>
<td>6</td>
<td>JCS Catering Company</td>
<td>10/25/2017</td>
<td>Authorize $250 in support of the Valley Alliance o...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$250.00</td>
</tr>
<tr>
<td>7</td>
<td>Southern California Preparedness Foundation</td>
<td>10/26/2017</td>
<td>9th Annual Valley Disaster Preparedness Fair held ...</td>
<td>Neighborhood Purpose Grants</td>
<td></td>
<td>$850.00</td>
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<tr>
<td>8</td>
<td>JCS Catering Company</td>
<td>10/26/2017</td>
<td>Authorize $250 in support of the Valley Alliance o...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$250.00</td>
</tr>
<tr>
<td>9</td>
<td>Valley Relics Museum</td>
<td>10/30/2017</td>
<td>Neighborhood Purposes Grant to Valley Relics Museu...</td>
<td>Neighborhood Purpose Grants</td>
<td></td>
<td>$1000.00</td>
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<tr>
<td>10</td>
<td>Glenn Bailey</td>
<td>10/31/2017</td>
<td>Reimburse Board member Glenn Bailey for 13 monthly...</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$866.58</td>
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<tr>
<td>11</td>
<td>Northridge Woman's Club</td>
<td>11/01/2017</td>
<td>Facility rental for monthly Board meeting to be he...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$210.00</td>
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<tr>
<td>12</td>
<td>Kiwanis Club of Northridge Foundation</td>
<td>11/01/2017</td>
<td>Neighborhood Purposes Grant to Kiwanis Club of Nor...</td>
<td>Neighborhood Purpose Grants</td>
<td></td>
<td>$1000.00</td>
</tr>
<tr>
<td>13</td>
<td>Decision Publications</td>
<td>11/02/2017</td>
<td>Advertisement in North Valley Community Connection...</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$250.00</td>
</tr>
</tbody>
</table>

**Subtotal:** Outstanding $6467.41
Bill to
Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, CA 91325
United States

Details
Invoice number: 3373089639
Issue date: Sep 30, 2017
Payment terms: Due immediately
Billing ID: 9984-3668-7014
Billing Account Number: 4247-5092-5827-1119

Google Cloud - GSuite
Sep 1, 2017 - Sep 30, 2017
Account ID: nenc-la.org

<table>
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<tr>
<th>Description</th>
<th>Interval</th>
<th>Quantity</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Suite Basic: Commitment</td>
<td>Sep 1 - Sep 30</td>
<td>16</td>
<td>66.66</td>
</tr>
</tbody>
</table>

Subtotal in USD: 66.66
State sales tax (0%): 0.00
Amount due in USD: 66.66

You will be automatically charged for the amount due. No action is required on your part.
Northridge East NC
meetings refreshments

Smart & Final
Warehouse & Market, Friend & Neighbor

** Welcome To Our Northridge Store **
Store # 420

See Us On WEB www.smartandfinal.com

Cashier: Stephanie

DATE 10/06/17
TIME 21:50:51

Shasta Orange 2.99 FD
Shasta Mountain Ru 2.99 FD
Shasta Root Beer 2.99 FD
Arizona Green Tea 3.99 F
Arizona Green Tea 3.99 F

SUBTOTAL 19.95
Sales Tax .97

TOTAL 20.92

MasterCard TENDER 20.97
Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT --> 5

****** Electronic Payment Activity ******
10/06/2017 21:51:29
Total: USD $ 20.97
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXXXX9510
PURCHASE APPROVED
AUTH CODE: 004803

Mode: Issuer
AID: A00000000041010
TVR: 0000048000
IAD: 011060703220000E10D10000000000
G0OFF
TSI: E800
ARC: 00
TC: 61636E85EF10F44
MID: 287948 TID: 001 SEI: 050089

PIN VERIFIED

****** Electronic Payment Activity ******
21:51:36 OP# 40009861 10/06/17
Term: 5 Trans # 533 Store # 420

THANK YOU FOR SHOPPING
YOUR NORTHRIDGE SMART AND FINAL
STORE MANAGER: JOSEPH BRIGGS
1 (818) 368-6409

*
### Invoice Summary (1&1 Business Package)

Billing period starting: 10/08/2017

<table>
<thead>
<tr>
<th>Item</th>
<th>Service</th>
<th>Charges</th>
<th>Usage</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Basic Fee</td>
<td>$17.26 a month</td>
<td>3 mo.</td>
<td>$ 51.78</td>
</tr>
<tr>
<td></td>
<td>10/08/2017-01/08/2018 northridgeeast.org northridgeeast.com nenc-la.org</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The total amount due will be charged to your credit card. Thank you.

Do you have questions regarding this invoice? Please refer to your [1&1 Help Center](https://help.1and1.com) or your personal [1&1 Control Panel](https://my.1and1.com/invoices) for further information.
<table>
<thead>
<tr>
<th>Description</th>
<th>QTY</th>
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<tbody>
<tr>
<td>B&amp;W Single Sided Letter -163061</td>
<td>50</td>
</tr>
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**Office DEPOT OfficeMax**

GRANADA HILLS, - (818) 832-8877
10/13/2017  5:59 PM

SALE  6403-1-7857-868555-17.7.2
163061 Impression, BWS
  50 @ 0.12  6.00
Business Solutions PpC  1.10
  You Pay  1.10SS
  Subtotal:  1.10
  Sales Tax:  0.10
  Total:  1.20
  MasterCard  5510:  1.20

AUTH CODE  040066
TDS Chip Read
AID  00000000401010  MASTERCARD
TVP  0000048000
CVS PIN Verified

Total Savings:  $4.90
SALE 6403-4-7264-783673-17.7.2
163061 Impression, BW
  15 @ 0.12  1.80
  Business Solutions Prin  0.33
  You Pay  0.33
873905 Self Serve DS
  290 @ 0.12  34.80
  Business Solutions Prin  11.60
  You Pay  11.60
166955 BW DS Letter
  84 @ 0.14  11.76
  Business Solutions Prin  1.68
  You Pay  1.68
166955 BW DS Letter
  84 @ 0.14  11.76
  Business Solutions Prin  1.68
  You Pay  1.68
861775 STAPLING MACHI  0.03
  Business Solutions Prin  0.01
  You Pay  0.01
Subtotal: 15.30
Sales Tax: 1.45
Total: 16.75

Total Savings: $44.85
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<th>Description</th>
<th>QTY</th>
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</tr>
<tr>
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<td>105</td>
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<td>30</td>
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<td>80</td>
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<tr>
<td>QTY</td>
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</tr>
<tr>
<td>2</td>
<td></td>
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<tr>
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</table>

Subtotal $69.94

SALE TAX Inc.

DELIVERY

TOTAL $69.94

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini
Sale

xxxxxx5518  Expiration: Xx/Xx
MASTERCARD  Entry Method: Keypad CP

Total: $ 69.94

10:48:17  10:41:25
Inv#: 000023  Acquirer Code: 056626
Authorized: Online  Batch#: 000159
AVS Code: N
CVV2 Code: M
BRIC #: 04M10A77HJBRVHKT

UNAUTHORIZED COPY
RETAIN THIS COPY FOR STATEMENT VERIFICATION
Walmart

Save money. Live better.

(818) 832-0643
MANAGER ALEJANDRO OLGUIVA
19021 RINALDI ST
PORTER RANCH CA 91326
ST#: 02526 0P#: 006063 TEN: 06 TAN: 03714

BUNGEE 695760070027 2.78 X
BUNGEE 695760070027 2.78 X
BUNGEE 695760070028 3.97 X
BUNGEE 695760070028 3.97 X

SUBTOTAL 13.50
TAX 1 9.500 % 1.20
TOTAL 14.70
MCARD TEND 14.70

MASTERCARD **** **** **** 5510 1 1
APPROVAL # 072254
REF # 1042000314
AID A0000000041010
TE 6691EAE4E4009BE3
TERMINAL # S0010372
Pin Verified

10/19/17 10:13:54
CHANGE DUE 0.00
# ITEMS SOLD 4

TCW 9314 1126 3508 6436 6397

Low Prices You Can Trust. Every Day.
10/19/17 10:13:54
***CUSTOMER COPY***

Store receipts on your phone. Walmart Pay.
**Office DEPOT OfficeMax**

**PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER**

**MACHINE SERIAL NUMBER: A2M633800**

**DATE: 06/29/2000**
**TIME: 05:21:36**

**TOTAL MARKED IMAGES START: 221256**
**FINISH: 221317**

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<tbody>
<tr>
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**Northridge East NC - copies**

**Office DEPOT OfficeMax**

**GRANADA HILLS - (818) 832-8877**
**10/18/2017 5:53 PM**

**SALE**
6403-1-8603-760801-17.7.2
873905 Self Serve DS.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Qty</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>60 @ 0.12</td>
<td></td>
<td>7.20</td>
</tr>
<tr>
<td>Business Solutions Prc</td>
<td></td>
<td>2.40</td>
</tr>
</tbody>
</table>

**You Pay**
2.4055
**Subtotal:**
2.40
**Sales Tax:**
0.23
**Total:**
2.63

**MasterCard 5510:**
2.63

**AUTH CODE 001564**
**TDS Chip Read**
**AID A0000000041010 MASTERCARD**
**TVR 000048000**
**CVS PIN Verified**

**Total Savings:**
$4.80

**xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx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PLEASE BRING THIS COPY ACTIVITY REPORT TO THE CASHIER

DATE: 10/24/2017
TIME: 18:01:31
TOTAL MARKED IMAGES START: 300850
FINISH: 300951

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Northridge East NC speaker cards

Office DEPOT OfficeMax
GRANADA HILLS - (818) 832-8877
10/24/2017 3:29 PM

SALE
6403-3-9649-864134-17.7 2
163061 Impression, BWS
100 @ 0.12 12.00
Business Solutions Prc 2.20
You Pay 2.2055
1375192 Stand Up Sign 13.99 SS
Business Solutions Prc 22.990
You Pay 13.9955
1375453 Lit Leaflet Holder 6.49 SS
Subtotal: 22.68
Sales Tax: 2.15
Total: 24.83

MasterCard 5610: 24.83

TDS Chip Read
AID 00000000041010  MASTERCARD
TVR 0000048000
CVS PIN Verified

Total Savings: $9.80

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
INVOICE

September 1, 2017

INVOICE: 07354

Advertiser: Northridge East Neighborhood Council
ATTN: Glenn Bailey

Ad Size: 1/4 page /color

September Issue: $250

TOTAL DUE: $250

Please Make Check Payable to:

Decision Publications
5739 Kanan Rd., Suite 269
Agoura Hills, CA 91301
Office of the City Clerk  
Administrative Services Division  
Neighborhood Council (NC) Funding Program  
Board Action Certification Form

NC Name: Northridge East  
Meeting Date: July 19, 2017  
Budget Fiscal Year: 2017-18  
Agenda Item No: 12a

Board Motion and/or Public Benefit Statement (CIP and NPG):  
MOTION to approve recurring monthly expenses included in the adopted Fiscal Year  
2017-18 Budget that are paid by check: Northridge Woman's Club, facility rental, $210; and  
Decision Publications, North Valley Community Connection newspaper advertisement, $250.

<table>
<thead>
<tr>
<th>Board Member First and Last Name</th>
<th>Board Position</th>
<th>Yes</th>
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Quorum 8  
Total 10 0 0 3 1

We, the Treasurer and the Second Signer 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.

Treasurer's Signature  
Lauren Littrell  
Print/Type Name: Lauren Littrell  
Date: July 19, 2017  
Second Signer's Signature  
Glenn Bailey  
Print/Type Name: Glenn Bailey  
Date: July 19, 2017
Northridge Woman's Club
18401 Lassen Street
Northridge, California 91325

To: Northridge East Neighborhood Council
18401 Lassen Street
Northridge, CA 91325

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<thead>
<tr>
<th>Invoice #</th>
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<td>Invoice Date</td>
<td>October 1, 2017</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$ 210.00</td>
</tr>
</tbody>
</table>

| Rental charge for NENC Meeting on October 18, 2017 | $ 210.00 |
| Total                                             | $ 210.00 |

All rent is due the first of every month.

Thank you.

Please make checks payable to:

Northridge Woman's Club
18401 Lassen Street
Northridge, CA 91325

Thank you,

Hattie May Spiegel
Treasurer, NWC
Office of the City Clerk  
Administrative Services Division  
Neighborhood Council (NC) Funding Program  
Board Action Certification Form

NC Name: Northridge East  
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Date: July 19, 2017

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Print/Type Name: Glenn Bailey  
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