Monthly Expenditure Report

Reporting Month: April 2019 **Budget Fiscal Year: 2018-2019**

NC Name: Northridge East Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	**Total Spent**	**Remaining Balance**	**Outstanding**	**Commitments**	**Net Available**
$32523.79	$4819.72	$27704.07	$3710.00	$3210.00	$20784.07

Monthly Cash Flow Analysis					
Budget Category	**Adopted Budget**	**Total Spent this Month**	**Unspent Budget Balance**	**Outstanding**	**Net Available**
Office	$25500.00	$362.88	$17604.07	$210.00	$16394.07
Outreach		$306.84		$1000.00	
Elections		$750.00		$0.00	
Community Improvement Project	$5500.00	$0.00	$5500.00	$0.00	$5500.00
Neighborhood Purpose Grants	$11000.00	$3400.00	$4600.00	$2500.00	$2100.00
Funding Requests Under Review: $0.00		Encumbrances: $3210.00		Previous Expenditures: $9476.21	

Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	GOOGLE GSUITE_nenc-la	04/02/2019	(Credit card transaction)	General Operations Expenditure	Office	$29.16
2	OFFICE DEPOT #889	04/08/2019	(Credit card transaction)	General Operations Expenditure	Office	$1.23
3	OFFICE DEPOT #889	04/14/2019	(Credit card transaction)	General Operations Expenditure	Office	$4.15
4	PIZZASAURUS REX	04/17/2019	(Credit card transaction)	General Operations Expenditure	Office	$95.70
5	OFFICE DEPOT #889	04/17/2019	(Credit card transaction)	General Operations Expenditure	Office	$4.75
6	OFFICE DEPOT #3320	04/18/2019	(Credit card transaction)	General Operations Expenditure	Office	$2.63
7	OFFICE DEPOT #889	04/19/2019	(Credit card transaction)	General Operations Expenditure	Office	$9.84
8	OFFICE DEPOT #889	04/19/2019	(Credit card transaction)	General Operations Expenditure	Office	$1.51

9	WAL-MART #5152	04/24/2019	(Credit card transaction)	General Operations Expenditure	Office	$3.91
10	WWW.1AND1.COM	04/11/2019	(Credit card transaction)	General Operations Expenditure	Outreach	$51.78
11	OFFICE DEPOT #902	04/11/2019	(Credit card transaction)	General Operations Expenditure	Outreach	$2.40
12	OFFICE DEPOT #889	04/20/2019	(Credit card transaction)	General Operations Expenditure	Outreach	$2.66
13	Friends of the Northridge Library	03/26/2019	Motion to approve Neighborhood Purposes Grant to t...	Neighborhood Purpose Grants		$2900.00
14	DECISION PUBLICATIONS (WAYNE ADELSTEIN)	03/27/2019	Voter outreach advertisement in North Valley Commu...	General Operations Expenditure	Elections	$750.00
15	DECISION PUBLICATIONS (WAYNE ADELSTEIN)	03/27/2019	Advertisement in North Valley Community Connection...	General Operations Expenditure	Outreach	$250.00
16	Northridge Woman's Club	03/29/2019	Facility rental for monthly Board meeting to be he...	General Operations Expenditure	Office	$210.00
17	North Valley Family YMCA	04/22/2019	Senior Dance NPG. Motion to approve a Neighborhoo...	Neighborhood Purpose Grants		$500.00
	Subtotal:					**$4819.72**

Outstanding Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	City of Los Angeles - Department of Neighborhood Empowerment	04/19/2019	Congress of Neighborhoods 2019. Motion to support...	General Operations Expenditure	Outreach	$1000.00
2	Northridge Beautification Foundation	04/22/2019	Oakridge Estate Park plaque signage NPG. Motion t...	Neighborhood Purpose Grants		$2500.00
3	Northridge Woman's Club	05/03/2019	Facility rental for monthly Board meeting to be he...	General Operations Expenditure	Office	$210.00
	Subtotal: Outstanding					**$3710.00**

Invoice

Invoice number: 3569950650

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	3569950650
Invoice date	Mar 31, 2019
Billing ID	9984-3668-7014
Domain name	nenc-la.org

Google Cloud - GSuite

Total in USD **$29.16**

Summary for Mar 1, 2019 - Mar 31, 2019

Subtotal in USD	$29.16
Tax (0%)	$0.00
Total in USD	$29.16

You will be automatically charged for any amount due.

Google Invoice

Invoice number: 3569950650

Subscription	Description	Interval	Quantity	Amount($)
G Suite Basic	Commitment	Mar 1 - Mar 31	7	29.16

Subtotal in USD	$29.16
Tax (0%)	$0.00
Total in USD	**$29.16**

Northridge East NC
EC agendas, MER

Office DEPOT.
OfficeMax

NORTHRIDGE - (818) 727-7090
04/08/2019 12:01 PM

22VT5YQUMMQ36CC4H

SALE 889-20-894-1111-19.3.2

281315 SS BW 8.5x11 P		
7 @ 0.12	0.84	
Business Solutions Prc	0.17	
You Pay		**0.17E**
354494 SS BW 8.5x11 P		
48 @ 0.12	5.76	
Business Solutions Prc	1.06	
You Pay		**1.06E**
Subtotal:		1.23
Total:		1.23 ←
MasterCard 5510:		1.23

AUTH CODE 044834
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:
$5.37

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
Y5DP 8T0Y J7YP

****

Satisfaction Guarantee: If you are not satisfied with your purchase, you can return it within 30 days, or 14 days for furniture and technology items, with all original packaging and the receipt, packing slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable. Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com for more details.

Northridge East NC
agenda, NPG, CFs

Office DEPOT
OfficeMax

NORTHRIDGE - (818) 727-7090
04/14/2019 6:51 PM

22VT3YQUAM355CRBH

SALE 889-21-4700-1111-19.3.2

354494 SS BW 8.5x11 P		
145 @ 0.12	17.40	
Business Solutions Prc	3.19	
You Pay		**3.19E**
873905 Self Serve DS		
40 @ 0.12	4.80	
Business Solutions Prc	0.88	
You Pay		**0.88SS**
Subtotal:		4.07
Sales Tax:		0.08
Total:		4.15 ←
MasterCard 5510:		4.15

AUTH CODE 009964
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:
$18.13

****

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Visit survey.officedepot.com
and enter the survey code below:
S5DR OP5D NQCW

****

Satisfaction Guarantee: If you are not satisfied with your purchase, you can return it within 30 days, or 14 days for furniture and technology items, with all original packaging and the receipt, packing slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable. Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com for more details.

Invoice

Pizzasaurus Rex

17646 Lassen St #4,
Northridge, CA 91325
Phone 818-772-7739

DATE: 4/17/2019

TO
NENC

Attention:
Glenn Bailey

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Pepperonie extra cheese			
1		white sauce chicken Pizza		$1	90.70
1		Ham + Pineapples			
2		Vessels			

Subtotal	~~$1~~ 90.70
SALE TAX	Inc.
DELIVERY	$ 5.00
TOTAL	$ 95.70

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini

PIZZASAURUS REX
17046 LASSEN ST UNIT 4
NORTHRIDGE, CA 91325
(818) 772-7739
MID 887882903557 35

Term ID: 1
Merchant ID: 887882903557 35
Record Num.: 0001

Sale

xxxxxxxxxxxx5510	Exp: XX/XX
MASTERCARD	Entry Method: Keyed CP
Total:	$ 95.70
04/17/19	12:05:08
InvH: 000001	Appr Code: 062562
Apprvd: Online	BatchH: 000118
AVS Code:	N
CVC2 Code:	M
BRIC H:	04MGPXGX1GFULYAF7WJ

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Northridge East NC
minutes, NPG, CF

Office DEPOT
OfficeMax

NORTHRIDGE - (818) 727-7090
04/17/2019 5:48 PM

22VT3YQUXM35XC8BH

SALE 889-21-4762-1111-19.3.2

354494 SS BW 8.5x11 P		
105 @ 0.12	12.60	
Business Solutions Prc	2.31	
You Pay		**2.31E**
211026 Self Serve Mac		
15 @ 0.02	0.30	
Business Solutions Prc	0.30	
You Pay		**0.30SS**
281315 SS BW 8.5x11 P		
24 @ 0.12	2.88	
Business Solutions Prc	0.58	
You Pay		**0.58E**
281324 SS BW 8.5x11 P		
4 @ 0.59	2.36	
Business Solutions Prc	0.92	
You Pay		**0.92SS**
163061 Impression,BWS		
20 @ 0.12	2.40	
Business Solutions Prc	0.48	
You Pay		**0.48SS**
Subtotal:		4.59
Sales Tax:		0.16
Total:		4.75 ←
MasterCard 5510:		4.75

AUTH CODE 018198
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:
$15.95

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
15DR WM7N 0SA3

****

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Northridge East NC speaker cards

Office DEPOT OfficeMax

Tarzana - (818) 668-9067
04/18/2019 4:41 PM
********** REPRINT **********
Reprint Transaction # 33200418190011442

SALE 3320-21-9865-1111-19.3.2
163061 Impression,BWS
100 @ 0.12 12.00
Business Solutions Prc 2.40
You Pay 2.40SS
Sales Tax: 0.23
Total: 2.63
MasterCard 5510: 2.63

AUTH CODE 070896
TDS Chip Read
AID A0000000041010 MASTERCARD
TVR 0000008000
CVS No Signature Required

Total Savings:
$9.60

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
A5DS 86PS 66S9

****

Northridge East NC
USB flash drive

Office DEPOT
OfficeMax

NORTHRIDGE - (818) 727-7090
04/19/2019 5:23 PM

SALE 889-3-6100-939818-19.3.2

801187 DRV,USB,SNDSK,	29.99SS	
Instant Savings	-21.00	
Retail After Discounts	8.99	
Business Solutions Prc	26.990	
You Pay		**8.99SS**
Subtotal:		8.99
Sales Tax:		0.85
Total:		9.84 ←
MasterCard 5510:		9.84

AUTH CODE 009901
TDS Chip Read
AID A0000000041010 MASTERCARD
TVR 0000048000
CVS PIN Verified

Total Savings:
$21.00

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
Z5DS F88Z 4A4F

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Northridge East NC
Sample plaque photos

Office DEPOT
OfficeMax

NORTHRIDGE - (818) 727-7090
04/19/2019 5:01 PM

22VT5YQUUM356CWBH

SALE 889-21-4814-1111-19.3.2

281324 SS BW 8.5x11 P	
6 @ 0.59	3.54
Business Solutions Prc	1.38
You Pay	**1.38SS**
Subtotal:	1.38
Sales Tax:	0.13
Total:	1.51
MasterCard 5510:	1.51

AUTH CODE 046658
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:
$2.16

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
15DS F894 JTYX

****

Satisfaction Guarantee: If you are not satisfied with your purchase, you can return it within 30 days, or 14 days for furniture and technology items, with all original packaging and the receipt, packing slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable. Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com for more details.

Northridge East NC
napkins

See back of receipt for your chance
to win $1000 ID #:7N5MSB1SSM09

Walmart

818-719-8602 Mgr:SILVIA POPE
6433 FALLBROOK AVE
WEST HILLS CA 91307
ST# 05152 OP# 009045 TE# 45 TR# 06907
GV 500 FM NP 007874223341 3.57 X
SUBTOTAL 3.57
TAX 1 9.500 % 0.34
TOTAL 3.91 ←
MCARD TEND 3.91
MASTERCARD **** **** **** 5510 I 1
APPROVAL # 006824
REF # 1042000314
AID A0000000041010
TC 0218B4403678B5EB
TERMINAL # SC010117
*Pin Verified
04/24/19 22:43:55
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 5080 6867 6304 7617 1126

Low Prices You Can Trust. Every Day.
04/24/19 22:43:55
CUSTOMER COPY
Scan with Walmart app to save receipts

1&1 IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Copy

Invoice Date:	04/09/2019
Invoice:	202023729294
Contract:	9203506
Customer ID:	11012881

Help Center:	ionos.com/help
My 1&1 IONOS:	my.ionos.com/invoices
Phone support:	1-877-300-8316
E-mail support:	billing@ionos.com
Service hours:	24.07.19

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave

Northridge, CA 91325-1832
UNITED STATES

Invoice Summary (Business Package)

Billing period starting: 04/08/2019

Item	Service	Charges	Usage	Total
1	Basic Fee 04/08/2019-07/08/2019 northridgeeast.org northridgeeast.com nenc-la.org	$17.26 a month	3 mo.	$51.78

Total amount due
Please **DO NOT** send cash, check or money order **$51.78**

The total amount due will be charged to your credit card within the next seven days. 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.

Northridge East NC
WVNAH Fair flyers
(outreach)

Office DEPOT
OfficeMax

VAN NUYS - (818) 780-9916
04/11/2019 5:55 PM
********** REPRINT **********
Reprint Transaction # 09020416190034143

SALE 902-21-8212-1111-19.3.2
281315 SS BW 8.5x11 P
100 @ 0.12 12.00
Business Solutions Prc 2.40
You Pay **2.40E**
Total: 2.40 ←
MasterCard 5510: 2.40

AUTH CODE 097063
TDS Chip Read
AID A0000000041010 MASTERCARD
TVR 0000008000
CVS No Signature Required

Total Savings:
$9.60
****
WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
55DQ 4RFK 5F4E
****

Northridge East NC
WVNAH Fair flyers #2
(outreach)

Office DEPOT
OfficeMax

NORTHRIDGE - (818) 727-7090
04/20/2019 1:33 PM

22VT5YQUQM558CXBH

SALE 889-21-4829-1111-19.3.2

281315 SS BW 8.5x11 P		
100 @ 0.12	12.00	
Business Solutions Prc	2.40	
You Pay		**2.40E**
354494 SS BW 8.5x11 P		
12 @ 0.12	1.44	
Business Solutions Prc	0.26	
You Pay		**0.26E**
Subtotal:		2.66
Total:		2.66 ←
MasterCard 5510:		2.66

AUTH CODE 040693
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings:
$10.78

****

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
S5DS RJ9W BVDA

****

Satisfaction Guarantee: If you are not satisfied with your purchase, you can return it within 30 days, or 14 days for furniture and technology items, with all original packaging and the receipt, packing slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable. Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com for more details.

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) Friends of the Northridge Library | 95-3760185 | CA | 07/01/1984
Organization Name | *Federal I.D. # (EIN#)* | *State of Incorporation* | *Date of 501(c)(3) Status (if applicable)*

1b) Northridge Branch Library - 9051 Darby Avenue | Northridge | CA | 91325
Organization Mailing Address | *City* | *State* | *Zip Code*

1c) _____ | _____ | _____ | _____
Business Address (If different) | *City* | *State* | *Zip Code*

1d) *PRIMARY CONTACT INFORMATION:*

Marcy Orkin | 818 886-3640 | friends.nrlibrary@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** **or** ☐ 501(c)(3) Non-Profit *(other than religious institutions)* **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.**

This grant will be used to create an area, within the library, where teens can study and do group projects together. We will purchase a Smart Table including an integrated power source on the work surface so electronic devices can be plugged in. Six matching chairs will be purchased for use around the table. We are also requesting funds for books, CDs, and DVDs, to improve our Library's collection.

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)**

Northridge Branch Library is actively reaching out to our teen community. Northridge Branch has an active Teen Council that meets regularly. The branch provides programs geared for teens. Having positive library and reading experiences will help our neighborhood teens develop and maintain a proficiency and love of reading that will enhance their continuing education experiences and their lives.

Additional books, CDs, and DVDs will improve the branch's collection. Our community will benefit by having a happier and more educated population.

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
NONE	$	$
	$	$
	$	$

6b)

Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Purchase of a Smart Table with power source and 6 chairs. Also books, CDs, and/or DVDs	$ 2,900.00	$ 2,900.00
	$	$
	$	$

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:** $ 2,900.00

10a) **Start date:** 3 /20 /19 **10b) Date Funds Required:** 3 /29 /19 **10c) Expected Completion Date:** 5 /31 /19
(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***

Richard Feldman	Vice-President	Richard Feldman	3/3/19
PRINT Name	*Title*	*Signature*	*Date*

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

Gail Feldman	Secretary	Gail Feldman	3/3/19
PRINT Name	*Title*	*Signature*	*Date*

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

Internal Revenue Service
District Director

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: JAN 10 1996

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.

.is 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:** March 20, 2019
Budget Fiscal Year: 2018-19	**Agenda Item No:** 5b
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve Neighborhood Purposes Grant to the Friends of the Northridge Library for purchase of Smart Table and chairs for teen study area and library materials in the amount of $2,900.
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	President/2nd Signer	X					
Adam Brown	Youth				X		
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman*	Resident				X		
Don Dwiggins	1st Vice President				X		
Tracy Johnson	CSUN Student	X					
Mike Kaiser	Treasurer	X					
Loraine Lundquist	2nd Vice President	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Ken Ross	Property Owner	X					
Ari Shapess	Resident	X					
(vacant)	At-Large						
(vacant)	Business/Employee						
Joseph Seoane	Alternate 1						
*Removed subject to City Attorney approval							
Board Quorum: 8	**Total:**	10	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	Authorized Signature: Glenn Bailey
Print/Type Name: Treasurer: Mike Kaiser	Print/Type Name: Second Signer: Glenn Bailey
Date: March 21, 2019	Date: March 21, 2019

north valley community connection

INVOICE

April 1, 2019 **INVOICE: 876**

Advertiser: Northridge East Neighborhood Council
ATTN: Glenn Bailey

Ad Size: 8x13 page /color

April Issue

TOTAL DUE: $750

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 (BAC) Form

NC Name: Northridge East	**Meeting Date:** November 28, 2018
Budget Fiscal Year: 2018-19	**Agenda Item No:** 10h(iii)
Board Motion and/or Public Benefit Statement (CIP and NPG):	As recommended by the Outreach and Ad Hoc Election Committees, Motion to authorize up to $750 for a full page ad in Community Connection newspaper for April 2019 edition. Vendor: Decision Publications
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	President/2nd Signer	X					
Adam Brown	Youth	X					
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident				X		
Don Dwiggins	1st Vice President	X					
Tracy Johnson	CSUN Student	X					
Mike Kaiser	Treasurer	X					
Loraine Lundquist	2nd Vice President	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Ari Shapess	Resident	X					
(vacant)	At-Large						
(vacant)	Business/Employee						
(vacant)	Property Owner						
Roland Faucher	Alternate 1						
Joseph Seoane	Alternate 2						
Board Quorum: 8	**Total:**	11	0	0	1	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	Authorized Signature: Glenn Bailey
Print/Type Name: Treasurer: Mike Kaiser	Print/Type Name: Second Signer: Glenn Bailey
Date: November 30, 2018	Date: November 30, 2018

north valley community connection

INVOICE

March 1, 2019 **INVOICE: 83825**

Advertiser: Northridge East Neighborhood Council
ATTN: Glenn Bailey

Ad Size: 1/4 page /color

March Issue

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:** June 20, 2018 (Special)
Budget Fiscal Year: 2018-19	**Agenda Item No:** 5e
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve recurring monthly expenses included in the adopted Fiscal Year 2018-19 Budget that are paid by check: Northridge Woman's Club, facility rental, $210; and Decision Publications, North Valley Community Connection newspaper advertisement, $250.

Vote Count

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Adam Brown	Youth					X	
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident	X					
Don Dwiggins	1st Vice President	X					
Diedra Greenaway	2nd Vice President					X	
Mike Kaiser	Treasurer	X					
Adam LaBrie	CSUN Student				X		
Loraine Lundquist	Resident	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	At-Large				X		
Ari Shapess	Resident	X					
(vacant)	Property Owner						
Totals		10	0	0	2	2	

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	Second Signer's Signature Glenn Bailey
Print/Type Name: Mike Kaiser	Print/Type Name: Glenn Bailey
Date: June 21, 2018	Date: June 21, 2018

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

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

Invoice #	NENC-2019 - 04 - 01
Invoice Date	April 01, 2019
Amount Due	$ 210.00

Rental charge for NENC Meeting on April 17, 2019	$ 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

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	**Meeting Date:** June 20, 2018 (Special)
Budget Fiscal Year: 2018-19	**Agenda Item No:** 5e
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve recurring monthly expenses included in the adopted Fiscal Year 2018-19 Budget that are paid by check: Northridge Woman's Club, facility rental, $210; and Decision Publications, North Valley Community Connection newspaper advertisement, $250.

Vote Count

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

Board Member Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Glenn Bailey	President/2nd Signer	X					
Adam Brown	Youth					X	
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman	Resident	X					
Don Dwiggins	1st Vice President	X					
Diedra Greenaway	2nd Vice President					X	
Mike Kaiser	Treasurer	X					
Adam LaBrie	CSUN Student				X		
Loraine Lundquist	Resident	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Joseph Seoane	At-Large				X		
Ari Shapess	Resident	X					
(vacant)	Property Owner						
Totals		10	0	0	2	2	

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	Second Signer's Signature Glenn Bailey
Print/Type Name: Mike Kaiser	Print/Type Name: Glenn Bailey
Date: June 21, 2018	Date: June 21, 2018

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 NC

SECTION I: APPLICANT INFORMATION

1a) North Valley YMCA | 95-1644052 | CA | Jan. 1988
Organization Name | *Federal I.D. # (EIN)* | *State of Incorporation* | *Date of 501(c)(3) Status (if applicable)*

1b) 11336 Corbin Ave | Porter Ranch | CA | 91326
Organization Mailing Address | *City* | *State* | *Zip Code*

1c) _____ | _____ | _____ | _____
Business Address (if different) | *City* | *State* | *Zip Code*

1d) *PRIMARY CONTACT INFORMATION:*

Jane Stanton | 818-368-3231 | janestanton@ymcala.org
Name | *Phone* | *Email*

2) Type of Organization- Please select one:

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

The North Valley YMCA will be co sponsoring the 2019 Senior Dance as part of Salute to Recreation Family Festival at Northridge Park. At the dance, the senior community will enjoy dinner, dancing and entertainment.

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)

The grant will benefit the community by giving the seniors in our joint communities the opportunity to enjoy an evening devoted to the senior community. They will be able to visit with their neighbors, meet new people and dance while enjoying a nice meal together.

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 enclosed budget	$	$
	$	$
	$	$

6b)

Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
See enclosed budget	$	$
	$	$
	$	$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
☐ No ☒ Yes If Yes, please list names of NCs: NC's Located in Council District 12

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: $500

10a) Start date: 03/29/19 10b) Date Funds Required: 05/27/19 10c) Expected Completion Date: 05/31/19
(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 - CERTIFICATION 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*

Jane Stanton	Executive Director	Jane Stanton	3/28/19
PRINT Name	Title	Signature	Date

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

THMY TRIFUNOVIC	SECRETARY		3/29/19
PRINT Name	Title	Signature	Date

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

Senior Dance Budget

Item	Description	Cost Estimate
Food	Outback Catering: Chicken, Salad, bread.	$2,500
Supplies	Paper goods and Utensils	$200
Drinks	Water bottles, tea, and coffee	$300
Total		$3,000

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248156166
July 05, 2011 LTR 4168C EO
95-1644052 000000 00
00015660
BODC: TE

YOUNG MENS CHRISTIAN ASSOCIATION
OF METROPOLITAN LOS ANGELES
METROPOLITAN LOS ANGELES
625 S NEW HAMPSHIRE AVE
LOS ANGELES CA 90005-1342

012169

Employer Identification Number: 95-1644052
Person to Contact: MR GALLUPPI
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 23, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in January 1988.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your 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.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248156166
July 05, 2011 LTR 4168C E0
95-1644052 000000 00
00015661

YOUNG MENS CHRISTIAN ASSOCIATION
OF METROPOLITAN LOS ANGELES
METROPOLITAN LOS ANGELES
625 S NEW HAMPSHIRE AVE
LOS ANGELES CA 90005-1342

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

Sincerely yours,

S. A. Martin, Operations Manager
Accounts Management Operations

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: Northridge East	**Meeting Date:** April 17, 2019
Budget Fiscal Year: 2018-19	**Agenda Item No:** 5b
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve a Neighborhood Purposes Grant to the North Valley YMCA for the Senior Dance to be held May 31, 2019 at Northridge Recreation Center in the amount of $500.
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	President/2nd Signer	X					
Adam Brown	Youth				X		
Philip Dagort	Resident	X					
Rafael De La Rosa	CSUN Faculty/Staff	X					
YJ Draiman*	Resident				X		
Don Dwiggins	1st Vice President	X					
Tracy Johnson	CSUN Student	X					
Mike Kaiser	Treasurer	X					
Loraine Lundquist	2nd Vice President	X					
Stephanie Mills	Secretary	X					
Carl Petersen	Property Owner	X					
Ken Ross	Property Owner	X					
Ari Shapess	Resident	X					
(vacant)	At-Large						
(vacant)	Business/Employee)						
Joseph Seoane	Alternate 1						
*Removed subject to City Attorney approval							
Board Quorum: 8	**Total:**	11	0	0	2	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	Authorized Signature: Glenn Bailey
Print/Type Name: Treasurer: Mike Kaiser	Print/Type Name: Second Signer: Glenn Bailey
Date: April 18, 2019	Date: April 18, 2019