## Monthly Expenditure Report

**Reporting Month:** August 2019  
**Budget Fiscal Year:** 2019-2020  
**NC Name:** Northridge East Neighborhood Council

### Monthly Cash Reconciliation

<table>
<thead>
<tr>
<th></th>
<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><strong>$40946.25</strong></td>
<td>$551.56</td>
<td>$40394.69</td>
<td>$1000.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$39394.69</td>
</tr>
</tbody>
</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>$22000.00</td>
<td>$503.06</td>
<td>$20894.69</td>
<td>$0.00</td>
<td>$20894.69</td>
</tr>
<tr>
<td>Outreach</td>
<td>$400.00</td>
<td>$0.00</td>
<td>$400.00</td>
<td>$0.00</td>
<td>$400.00</td>
</tr>
<tr>
<td>Elections</td>
<td>$16000.00</td>
<td>$0.00</td>
<td>$15500.00</td>
<td>$1000.00</td>
<td>$14500.00</td>
</tr>
<tr>
<td>Community Improvement Project</td>
<td>$4000.00</td>
<td>$0.00</td>
<td>$4000.00</td>
<td>$0.00</td>
<td>$4000.00</td>
</tr>
<tr>
<td>Neighborhood Purpose Grants</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Funding Requests Under Review:</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Encumbrances:</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Previous Expenditures:</td>
<td>$1053.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 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 GSUITE NENC-LA.</td>
<td>08/01/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$42.00</td>
</tr>
<tr>
<td>2</td>
<td>OFFICE DEPOT #889</td>
<td>08/09/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$2.36</td>
</tr>
<tr>
<td>3</td>
<td>AARON DEVANDRY - CONCE</td>
<td>08/15/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$100.00</td>
</tr>
<tr>
<td>4</td>
<td>OFFICE DEPOT #889</td>
<td>08/18/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$4.26</td>
</tr>
<tr>
<td>5</td>
<td>OFFICE DEPOT #949</td>
<td>08/20/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$19.21</td>
</tr>
<tr>
<td>6</td>
<td>PIZZASAURUS REX</td>
<td>08/21/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$95.70</td>
</tr>
<tr>
<td>7</td>
<td>SMART AND FINAL 420</td>
<td>08/22/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$27.88</td>
</tr>
<tr>
<td>8</td>
<td>OFFICE DEPOT #889</td>
<td>08/25/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$1.65</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>
</tr>
<tr>
<td>----</td>
<td>---------------------------</td>
<td>-----------</td>
<td>-----------------------------------------------------------------------------</td>
<td>------------------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>1</td>
<td>North Valley Family YMCA</td>
<td>08/27/2019</td>
<td>NPG for Thanksgiving Baskets program. Motion to a...</td>
<td>Neighborhood Purpose</td>
<td></td>
<td>$1000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Grants</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal: Outstanding** $1000.00
### Bill to
Don Dwiggins  
Northridge East Neighborhood Council  
9845 Shoshone Ave  
Northridge, CA 91325  
United States

<table>
<thead>
<tr>
<th>Details</th>
<th></th>
<th>Google Cloud - GSuite</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice number</td>
<td>3617940116</td>
<td>$42.00</td>
</tr>
<tr>
<td>Invoice date</td>
<td>Jul 31, 2019</td>
<td></td>
</tr>
<tr>
<td>Billing ID</td>
<td>9984-3668-7014</td>
<td></td>
</tr>
<tr>
<td>Domain name</td>
<td>nenc-la.org</td>
<td></td>
</tr>
</tbody>
</table>

### Summary for Jul 1, 2019 - Jul 31, 2019
- Subtotal in USD: $42.00
- Tax (0%): $0.00
- Total in USD: $42.00

You will be automatically charged for any amount due.
<table>
<thead>
<tr>
<th>Subscription</th>
<th>Description</th>
<th>Interval</th>
<th>Quantity</th>
<th>Amount($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Suite Basic</td>
<td>Commitment</td>
<td>Jul 1 - Jul 31</td>
<td>7</td>
<td>42.00</td>
</tr>
</tbody>
</table>

Subtotal in USD  $42.00  
Tax (0%)         $0.00  

Total in USD     $42.00
## Office DEPOT
### OfficeMax

**NORTH RIDGE - (818) 727-7090**  
08/09/2019  3:51 PM

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
<th>You Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>2B1315 S&amp;L Letter</td>
<td>15 @ 0.12</td>
<td>1.80</td>
<td>0.36E</td>
</tr>
<tr>
<td>Business Solutions Prc</td>
<td>0.36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>354494 DS B&amp;W Letter</td>
<td>91 @ 0.12</td>
<td>10.92</td>
<td>2.00E</td>
</tr>
<tr>
<td>Business Solutions Prc</td>
<td>2.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**You Pay**  
2.00E  
Subtotal: 2.36  
Total: 2.36

---

**AUTH CODE 019645**  
TDS Chip Read  
AID A000000041010 MASTER CARD  
CVS No Signature Required

---

**Total Savings:**  
**$10.36**

---

**WE WANT TO HEAR FROM YOU!**  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
**1SET 2AWC 4KXP**

---

_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 1-800-22-DEPOT (800-463-3768) or visit www.officedepot.com for more details._
The document is an invoice from Aaron DeVandry - Concept To Web to Northridge East Neighborhood Council. The invoice details include:

- **Billed To**: Northridge East Neighborhood Council, 18401 Lassen Street, Northridge, California 91325, United States
- **Date of Issue**: 08/14/2019
- **Invoice Number**: NENC72
- **Due Date**: 09/13/2019
- **Amount Due (USD)**: $100.00

The description of the service provided is:

- **Description**: Web Hosting, Maintenance, and Content Creation August 2019
  - **Rate**: $100.00
  - **Qty**: 1
  - **Line Total**: $100.00

There are no tax charges, and the total amount paid is $0.00.

The notes section states:

> Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!

-Aaron
Billed To
Northridge East Neighborhood Council
18401 Lassen Street
Northridge, California
91325
United States

Date of Issue
08/14/2019

Invoice Number
NENC72

Amount Due (USD)
$0.00

Due Date
09/13/2019

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Qty</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Web Hosting, Maintenance, and Content Creation</td>
<td>$100.00</td>
<td>1</td>
<td>$100.00</td>
</tr>
<tr>
<td>August 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Subtotal                                         | 100.00 |
Tax                                               | 0.00   |

Total                                            | 100.00 |
Amount Paid                                      | 100.00 |

Amount Due (USD)                                  | $0.00  |

Notes
Please make any check payments out to "Aaron DeVandry - Concept To Web" and list the invoice # on the check. Thank you, Northridge East NC!
-Aaron
**Office DEPOT. OfficeMax**

NORTHIDGE - (818) 727-7090
08/18/2019 6:58 PM

<table>
<thead>
<tr>
<th>Sale</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>You Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>354494</td>
<td>DS B&amp;W Letter</td>
<td>150 @ 0.12</td>
<td>18.00</td>
<td>3.30E</td>
</tr>
<tr>
<td>873905</td>
<td>DS B&amp;W Ltr Pri</td>
<td>40 @ 0.12</td>
<td>4.80</td>
<td>0.88SS</td>
</tr>
</tbody>
</table>

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal:</td>
<td></td>
<td></td>
<td>4.18</td>
</tr>
<tr>
<td>Sales Tax:</td>
<td></td>
<td></td>
<td>0.08</td>
</tr>
<tr>
<td>Total:</td>
<td></td>
<td></td>
<td>4.26</td>
</tr>
</tbody>
</table>

MasterCard 5510: 4.26

AUTH CODE 016912
TDS Chip Read
AID A00000000401010  MASTER CARD
CVS No Signature Required

---

Total Savings: $18.62

******************************************************************************

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

15EW PS32 5RBA

******************************************************************************

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 1-800-60-DEPOT (800-463-3768) or visit www.officedepot.com for more details.
Office DEPOT
OfficeMax
ENCINO - (818) 907-1741
08/20/2019  8:34 PM

SALE  949-20-6454-1111-19.7.2
281315  SS B&W Letter
   6@ 0.12  0.72
Business Solutions Prc  0.14
You Pay  0.86E
354494  DS B&W Letter
   425@ 0.12  51.00
Business Solutions Prc  9.35
You Pay  9.35E
873905  DS B&W Ltr Pri
   360@ 0.12  43.20
Business Solutions Prc  7.92
You Pay  7.92E5
163061  SS B&W Ltr Pri
   40@ 0.12  4.80
Business Solutions Prc  0.96
You Pay  0.96E5
   Subtotal:  18.37
   Sales Tax:  0.84
   Total:  19.21

AUTH CODE 058552
TDS Chip Read
AID A0000000041010  MASTER CARD
CVS No Signature Required

Total Savings:  $81.35

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
JSEX 8TNR FDP1

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 the original packaging and the receipt. Packing
slips or email confirmation for a refund exchange or credit. Special orders are not returnable.
Other restrictions apply. Call 1-800-00-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:** 8/21/2019

**Attention:**

**TO:**

NENC

<table>
<thead>
<tr>
<th>QTY</th>
<th>ITEM #</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>DISCOUNT</th>
<th>LINE TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Large vessei</td>
<td>$19.67</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Large Rex</td>
<td>$19.67</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Large Hami-Pineapple</td>
<td>$15.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Large Pepperoni extra cheese</td>
<td>$15.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Large white sauce Chicken Pizza</td>
<td>$20.76</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal** $90.70

**SALE TAX** Inc.

**DELIVERY** $5.1

**TOTAL** $95.70

THANK YOU FOR YOUR BUSINESS!

Emad A. Hossini
Sale

xxxxxx5510 Expiration: XX/XX
MASTER CARD Entry Method: Keved CP

Total: $95.70

08/21/19 13:43:57
Invoice: 000006 Approval Code: 0002610
Approved: Online Batch Number: 000242
AVS Code: N
CV2 Code: M
BRIC #: 04H3N8G88G88JH8J

CASHIER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION
** Welcome To Our Northridge Store x
Store # 420
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
See Us On WEB www.smartandfinal.com

Cashier: Marina

DATE 08/22/19 TIME 13:49:21

Shasta Creme 2.99 FD
+REDEMPTION .60
Shasta Mountain Ru 2.99 FD
+REDEMPTION .60
Shasta Orange 2.99 FD
+REDEMPTION .60
Shasta Root Beer 2.99 FD
+REDEMPTION .60
Arizona Arnold Plm 3.69 F
+CRV .60
Shasta Diet Cola 2.99 FD
+REDEMPTION .60
Shasta Black Cherr 2.99 FD
+REDEMPTION .60

SUBTOTAL 25.83
Sales Tax 2.05

TOTAL 27.88

MasterCard TENDER 27.88
Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 7

***** Electronic Payment Activity *****
08/22/2019 13:50:07
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX5510
PURCHASE - APPROVED
AUTH CODE:092668

Mode: Issuer
AID: A000000041010
TIVR: 000000000000
IAD: 0110A0400322000000000000000000000
00OFF
TSL: E800
ARC: 00
TC: CA16E56C2AE89337
MID: 481947 TID: 001 SEQ: 053879

Total: USD$ 27.88

***** Electronic Payment Activity *****
13:50:11 OP# 40016342 08/22/19
Term:5 Trans # 271 Store # 420

THANK YOU FOR SHOPPING
YOUR NORTHRIEDEY SMART AND FINAL
STORE MANAGER: GABRIEL ARRIAGA
1 (810) 368-6409

*
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 original packaging and receipt. Special orders are not returnable. Other restrictions apply. Call 1-800-GO-DEPOT (800-463-7678) or visit www.officedepot.com for more details.
Northridge East NC
outreach - NND Candy

Ralphs

16940 Devonshire St.
(818) 365-3173
Your cashier was CHEC 504

SC
NSC FIG NEWTONS RC 5.49 F
RALPHS SAVED YOU 1.00
LFSVR CANDY RC 1.50 F

SC
RALPHS SAVED YOU 0.49
JOLLY RANCHER CNDY 3.49 F
STABRS TNS RGRL BNRS 2.50 F

SC
RALPHS SAVED YOU 0.49
STABRS BONUS RC 2.50 F

SC
RALPHS SAVED YOU 0.49
RALPHS regards CUSTOMER ****85674

TAX 0.00

**** BALANCE 15.48

Granada Hills CA 91344
MASTEcard Purchase
*********5510 - C
REF#: 009716 TOTAL: 15.48
AID: 60000009041010
TC: 28768973956cb6e
VERIFIED BY PIN
MASTEcard 15.48
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 5
RALPHS rewards SAVINGS $ 2.00
TOTAL COUPONS $ 2.47

08/05/19 10:11pm 704 504 132 999999504

*****************************************************************************
Northridge East NC
outreach - NNO Candy

Smart & Final

Welcome To Our Northridge Store *
Store # 420
See Us On WEB www.smartandfinal.com

Cashier: Richard A

DATE 08/06/19           TIME 17:28:50

Tootsie Roll Berry 10.99 F
Airheads Mini Bars  6.29 F
     Was $6.99 / YOU SAVED --> $ .70
Hawaiian Pineapple  3.00 F
     Was $5.99 / YOU SAVED --> $2.99
SUBTOTAL             20.28
Sales Tax            0.00

TOTAL                20.28

MasterCard          TENDER  20.28
Cash                CHANGE  0.00

TOTAL NUMBER OF ITEMS THIS VISIT---> 3

****** Electronic Payment Activity ******
08/06/2019
MASTERCARD Entry Method: Chip
CARD #: XX000000000005510
PURCHASE - APPROVED
AUTH CODE: 047886

Mode: Issuer
AID: A00000000041010
TVR: 0000048000
IAD: 0110A040092200000000000000000000
ODOFF
TSI: E800
ARC: 00
TC: 14E6B003908DD25
MID: 481947 TID: 001 SEQ: 057324

Total: USD$ 20.28

PIN VERIFIED
****** Electronic Payment Activity ******
17:29:20 OP# 40016836 08/06/19
Term:5 Trans # 278 Store # 420

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

*****************************************************************************
<table>
<thead>
<tr>
<th>Sale Description</th>
<th>Quantity</th>
<th>Price</th>
<th>You Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>SS B&amp;W Letter 281315</td>
<td>100</td>
<td>0.12</td>
<td>12.00</td>
</tr>
<tr>
<td>Business Solutions Prc</td>
<td></td>
<td></td>
<td>2.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>2.40E</td>
</tr>
<tr>
<td>DS B&amp;W Letter 354494</td>
<td>70</td>
<td>0.12</td>
<td>8.40</td>
</tr>
<tr>
<td>Business Solutions Prc</td>
<td></td>
<td></td>
<td>1.54</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1.54E</td>
</tr>
</tbody>
</table>

You Pay: 3.94  
Total: 3.94  
MasterCard 5510: 3.94

Total Savings: $16.46

WE WANT TO HEAR FROM YOU!  
Visit survey.officedepot.com  
and enter the survey code below:  
H5ES S181 5KQ6
SALE 889-21-6707-1111-19.7.2
35494 DS B&W Letter 400 @ 0.12 48.00
Business Solutions Prc 8.80
You Pay 8.80E
Subtotal: 8.80
Total: 8.80
MasterCard 5510: 8.80

AUTH CODE 051856
TDS Chip Read
AID A0000000041010 MASTERCARD
CVS No Signature Required

Total Savings: $39.20

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
55EV GX03 1P3C

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 1-800-66-DEPOT (866-463-7678) or visit www.officedepot.com for more details.
Northridge Woman's Club
18401 Lassen Street
Northridge, California 91325

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

<table>
<thead>
<tr>
<th>Invoice #</th>
<th>NENC-2019 - 0'8- 01</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Date</td>
<td>August 01, 2019</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$ 210.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Rental charge for NENC Meeting on August 21, 2019</th>
<th>$ 210.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$ 210.00</td>
</tr>
</tbody>
</table>

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 (BAC) Form  

NC Name: Northridge East  
Meeting Date: June 19, 2019  
Budget Fiscal Year: 2019-20  
Agenda Item No: 12b  

| Board Motion and/or Public Benefit Statement (CIP and NPG): | Motion to approve monthly recurring expenses included in the adopted Fiscal Year 2019-20 Budget that are paid by check: Northridge Woman's Club, facility rental, $210. |

<table>
<thead>
<tr>
<th>Method of Payment: (Select One)</th>
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<tbody>
<tr>
<td>Check</td>
<td>☐ Credit Card</td>
<td>☐ Board Member Reimbursement</td>
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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>
<thead>
<tr>
<th>Board Member's First and Last Name</th>
<th>Board Position</th>
<th>Yes</th>
<th>No</th>
<th>Abstain</th>
<th>Absent</th>
<th>Ineligible</th>
<th>Recused</th>
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<tbody>
<tr>
<td>Leslie Aguirre</td>
<td>CSUN Student</td>
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<tr>
<td>Glenn Bailey</td>
<td>President/2nd Signer</td>
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<tr>
<td>Philip Dagort</td>
<td>Resident</td>
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<tr>
<td>Rafael De La Rosa</td>
<td>CSUN Faculty/Staff</td>
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<tr>
<td>Don Dwiggins</td>
<td>1st Vice-President</td>
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<tr>
<td>Anthony Forsmark</td>
<td>Resident</td>
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<tr>
<td>Barry Goldberg</td>
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<tr>
<td>Mike Kaiser</td>
<td>Treasurer</td>
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<tr>
<td>Stephanie Mills</td>
<td>Secretary</td>
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<tr>
<td>Carl Petersen</td>
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<tr>
<td>Ken Ross</td>
<td>2nd Vice-President</td>
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<tr>
<td>Lisa Zaroff</td>
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<td>Youth</td>
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<tr>
<td>Joshua Mark</td>
<td>Alternate 1</td>
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<tr>
<td>Christopher Meredith</td>
<td>Alternate 2</td>
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<tr>
<td>(vacant)</td>
<td>Alternate 3</td>
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Board Quorum: 8  
Total: 9 0 0 3 0 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:  
Print/Type Name: Treasurer: Mike Kaiser  
Date: June 20, 2019

Authorized Signature:  
Print/Type Name: Second Signer: Glenn Bailey  
Date: June 20, 2019

NCFP 101 BAC Rev020118