### Monthly Expenditure Report

**Reporting Month:** November 2019    **Budget Fiscal Year:** 2019-2020

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

---

#### Monthly Cash Reconciliation

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Beginning Balance</strong></td>
<td>$45289.03</td>
</tr>
<tr>
<td><strong>Total Spent</strong></td>
<td>$592.97</td>
</tr>
<tr>
<td><strong>Remaining Balance</strong></td>
<td>$44696.06</td>
</tr>
<tr>
<td><strong>Outstanding</strong></td>
<td>$210.00</td>
</tr>
<tr>
<td><strong>Commitments</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Net Available</strong></td>
<td>$44486.06</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>$591.77</td>
<td>$18196.06</td>
<td>$210.00</td>
<td>$17986.06</td>
</tr>
<tr>
<td>Outreach</td>
<td>$1.20</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Elections</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</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>$16000.00</td>
<td>$0.00</td>
<td>$12500.00</td>
<td>$0.00</td>
<td>$12500.00</td>
</tr>
</tbody>
</table>

**Funding Requests Under Review:** $0.00  
**Encumbrances:** $0.00  
**Previous Expenditures:** $6710.97

---

#### 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_renc-la</td>
<td>11/01/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$42.00</td>
</tr>
<tr>
<td>2</td>
<td>AARON DEVANDRY - CON</td>
<td>11/09/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$100.00</td>
</tr>
<tr>
<td>3</td>
<td>OFFICE DEPOT #889</td>
<td>11/09/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$1.76</td>
</tr>
<tr>
<td>4</td>
<td>LOWES #01873</td>
<td>11/10/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$2.61</td>
</tr>
<tr>
<td>5</td>
<td>OFFICE DEPOT #889</td>
<td>11/17/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$3.26</td>
</tr>
<tr>
<td>6</td>
<td>RALPHS #0127</td>
<td>11/20/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$32.99</td>
</tr>
<tr>
<td>7</td>
<td>BRENTS DELI</td>
<td>11/20/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$196.00</td>
</tr>
<tr>
<td>8</td>
<td>OFFICE DEPOT #889</td>
<td>11/20/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$3.15</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>9</td>
<td>OFFICE DEPOT #902</td>
<td>11/14/2019</td>
<td>(Credit card transaction)</td>
<td>General Operations Expenditure</td>
<td>Outreach</td>
<td>$1.20</td>
</tr>
<tr>
<td>10</td>
<td>Northridge Woman's Club</td>
<td>11/01/2019</td>
<td>Facility rental for monthly Board meeting to be he...</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$592.97</strong></td>
</tr>
</tbody>
</table>

### Outstanding 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>Northridge Woman's Club</td>
<td>12/02/2019</td>
<td>Facility rental for monthly Board meeting to be he...</td>
<td>General Operations Expenditure</td>
<td>Office</td>
<td>$210.00</td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal:</strong> Outstanding</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>$210.00</strong></td>
</tr>
</tbody>
</table>
Invoice

Invoice number: 3655461317

Bill to
Don Dwiggins
Northridge East Neighborhood Council
9845 Shoshone Ave
Northridge, CA 91325
United States

Details
Invoice number ...................... 3655461317
Invoice date ...................... Oct 31, 2019
Billing ID .............................. 9984-3668-7014
Domain name .......................... nenc-la.org

Google Cloud - GSuite

Total in USD $42.00

Summary for Oct 1, 2019 - Oct 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>Oct 1 - Oct 31</td>
<td>7</td>
<td>42.00</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>Subtotal in USD</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$42.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Tax (0%)</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Total in USD</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$42.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Billed To  
Northridge East Neighborhood Council  
18401 Lassen Street  
Northridge, California  
91325  
United States

Date of Issue  
11/08/2019

Invoice Number  
NENC75

Amount Due (USD)  
$100.00

Due Date  
12/08/2019

<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 November 2019</td>
<td>$100.00</td>
<td>1</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
<td>1</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Subtotal  
100.00

Tax  
0.00

Total  
100.00

Amount Paid  
0.00

Amount Due (USD)  
$100.00

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

Date of Issue
11/08/2019

Invoice Number
NENC75

Due Date
12/08/2019

Amount Due (USD)
$0.00

<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>November 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

$0.00 | 1 | $0.00

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
SALE  889-20-2781-1111-19.10.2
281315 SS B&W Letter  10 @ 0.12  1.20
Business Solutions Prc  0.24
You Pay  0.24E
354494 DS B&W Letter  69 @ 0.12  8.28
Business Solutions Prc  1.52
You Pay  1.52E
Subtotal:  1.76
Total:  1.76
MasterCard 5510:  1.76

AUTH CODE 065852
TDS Chip Read
AID A0000000041010  MASTERCARD
CVS No Signature Required

Total Savings:
$7.72

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
RSFM VSOQ K2X1

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 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 (800-463-7766) or visit www.officedepot.com for more details.
LOWE'S HOME CENTERS, LLC
19601 NORDHOFF ST
NORTH RIDGE, CA 91324  (818) 477-9022

SALE
SALE#: FSTLANE3 13  TRANS#: 6417720  11-10-19
71888 HM #68 SCHLAGE BRASS KEY  2.38

SUBTOTAL:  2.38
TAX:  0.23
INVOICE 06701 TOTAL:  2.61
M/C:  2.61

M/C: XXXXXXXXXX5510 AMOUNT: 2.61 AUTHCD: 069914
CHIP REFID: 187306412002 11/10/19 12:28:32
**PIN Verified** CUSTOMER CODE: KEY
A/P: MASTERCARD TVR: 0000046000
AID: A0000000041030 TSI: £000
STORE: 1873  TERMINAL: 06  11/10/19 12:28:40

# OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: STEVEN GREGORY

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

*******************************************************************************
* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE $500 WINNERS DRAWN MONTHLY! *
* ENTRÉ EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE $500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D NO57013 187373 142107 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
*******************************************************************************

STORE: 1873  TERMINAL: 06  11/10/19 12:28:40
SALE 885-21-8573-1111-19.10.2
281315 SS B&W Letter $12 @ 0.12 1.44
Business Solutions Prc 0.29
You Pay 0.29E
354494 DS B&W Letter $135 @ 0.12 16.20
Business Solutions Prc 2.97
You Pay 2.97E
Subtotal: 3.26
Total: 3.26

AUTH CODE 097568
TDS Chip Read
AID AC000000041010 MASTERCARD
CVS No Signature Required

Total Savings: $14.38

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
TSFQ SN6P AGDT

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-CO-DEPOT (800-463-3768) or visit www.officedepot.com for more details.
BAKERY CATERING & CAKE ORDER

Ralphs

STORE NO. | STORE LOCATION | DATE ORDER PLACED
----------|----------------|-------------------

STORE PHONE NO. | ATTENDANT NAME |
----------|----------------|

PICK-UP DAY AND DATE | PICK-UP TIME |
Wed 20 2019 | 6:00 pm |

CUSTOMER NAME |
Glenn |

CUSTOMER ADDRESS - STREET |

CITY / STATE / ZIP |

CUSTOMER PHONE NO. - DAY | CUSTOMER PHONE NO. - OTHER |
818 519 5355 |

Cake Order

Bakery Cake Order

<table>
<thead>
<tr>
<th>CAKE SIZE</th>
<th>KIND</th>
<th>FILLING</th>
<th>ICING</th>
<th>INSCRIPTION</th>
<th>OTHER</th>
</tr>
</thead>
<tbody>
<tr>
<td>8&quot;</td>
<td>Choc</td>
<td>Choc Whipped Icing</td>
<td>White B CR</td>
<td>White B CR</td>
<td>Happy 15th Anniversary</td>
</tr>
<tr>
<td>1/8 Sheet</td>
<td>Marble</td>
<td>Choc Whipped Icing</td>
<td>White B CR</td>
<td>Choc B CR</td>
<td>Northridge East NC.</td>
</tr>
<tr>
<td>1/4 Sheet</td>
<td>White</td>
<td>Whipped Caramel Icing</td>
<td>White B CR</td>
<td>Choc B CR</td>
<td></td>
</tr>
<tr>
<td>Full Sheet</td>
<td>Carrot</td>
<td>Whipped Strawberry Icing</td>
<td>Choc Whipped Icing</td>
<td>Cookes-N-Cream Icing</td>
<td></td>
</tr>
</tbody>
</table>

DEcoration

- Roses
- Blue
- Pink
- White
- Yellow
- Apricot
- Red
- Lavender

PICTURE-A-CAKE | CAKE KIT # / SPECIAL INSTRUCTIONS |
Yes | Orange |
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/2 SHT SPLT LVR MRB CK W/WHITE BTCHM ICEING</td>
<td>32.99</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Custom Platter Fee</strong></td>
<td><strong>$10.00</strong></td>
<td><strong>1</strong></td>
</tr>
</tbody>
</table>

**Total Order**

**FRESH FOR EVERYONE**

**Thank You for Shopping Ralph's**

**Ralph's Grocery Co. - Los Angeles, CA 90054**

**Ralphs**

19754 Rinaldi St.
(818) 323-5550
Your cashier was Trese D.

**Transaction Details**

- **MasterCard**
  - **Account:** 91326
  - **Ref:** 032850-010
  - **Chg:** 32.99
- **Total Number of Items Sold:** 1
- **Net Due Upon Pick Up:**

**4/20/2016**
**CATERING ORDER**

**Order # 86193**

<table>
<thead>
<tr>
<th>QTY</th>
<th>UOM</th>
<th>Description</th>
<th>Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EA</td>
<td>Sandwich Tray Large (24 sandwiches)</td>
<td>$190.00</td>
<td>$190.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sandwich Tray Large: LIGHT Vegg Sand Sm, Turkey, Corned Beef, Pastrami</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sandwich Tray Lg Salad: Cole Slaw, Cucumber Salad, Potato Salad</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sandwich Tray Lg Pix Sel: Sour Pickles, Half Sour Pickles</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sandwich Tray Lg Relish: Pickled Tomatoes, Black Olives</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cheese: Cheese</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sandwich Tray Lg Roll: French Roll, Kaiser Roll, Onion Roll</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sandwich Tray Lg: Mayonnaise, Mustard, Thousand Island</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Condiments: Cheese: American Cheese, Swiss Cheese</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PLEASE PUT SAME SANDWICHES TOGETHER**

**Notes:**
- CVV: 112
- Ask for Glenn Bailey upon delivery
- Deliver through the front doors.

**Order # 86193**

**Occasion:** Meeting-Dinner

**Event Time:** 7:00 PM

**Bill To:** Ken Ross

**Cell:** (818) 427-3595

**Order #:** 86193

**Taken By:** Jordan Peskin

**Address:**
19565 Parthenia Street
Northridge, CA 91324

**Contact:**
(818) 886-5679
Brentsdeli.com

**Payment Type:** Credit Card

**CVV:** 112

**Event Time:** 7:00 PM
to 6:50 PM

**Payment Type:** Credit Card

**Exp:0420/**

**Deliver:** Wednesday 11/20/19

**Deliver To:**
18401 Lassen St
Northridge 91325-1024

**Cell:** (818) 427-3595
glennbaileynenc@yahoo.com

*A cancellation charge of 25% of total sale will apply for all orders cancelled on the day of delivery. Please call the restaurant to cancel orders.*
Northridge East NC
refreshments board meeting

0024  ELSA D  Stck:  9  7:56a 11/20/19
DELIVERY
REG.1/NEAR DELL

1 Catering amount
195.00             196.00
20KEN              0.00

Sub Total:  196.00
11/20  7:56a TOTAL:  196.00

Search Brent's Deli on Facebook,
Instagram & Twitter: BrentsDeli
Review us on Yelp!

"When your day is way too quiet...A late
lunch at Brent's Deli puts a smile on
my face." - Robbie H. Facebook

19605 PARRENDA ST
NORTHIDGE, CA 91324
brentsdelli.com
818-886-9679

***************
*** PLEASE PAY CASHIER ***
***************

0024  Server: ELSA D (S31)  Rec: 11
11/20/19 07:56  keyed  1: 969 term: 9

BRENT'S DELI NORTHIDGE

MD: ****363

MASTERCARD: ****8081****6510
Approval Code: 07484

CHECK: 196.00
TIP: 
TOTAL: 196.00

Like Us: Facebook.com/BrentsDeli
Follow Us: Twitter/BrentsDeli

GUEST COPY
SALE

889-21-8621-1111-19.11.2
163061 SS B&W Ltr Pri
65 @ 0.12  7.80
Business Solutions Prc 1.56
You Pay 1.56SS

873905 DS B&W Ltr Pri
60 @ 0.12  7.20
Business Solutions Prc 1.32
You Pay 1.32SS
Subtotal: 2.88
Sales Tax: 0.27
Total: 3.15
MasterCard SS10: 3.15

AUTH CODE 005251
TDS Chip Read
AID AD000000041010 MASTERCARD
CVS No Signature Required

Total Savings: $12.12

****************************************************************************************
WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below:
15FR 1K8X NH4A
****************************************************************************************

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.
Order Details

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>902-22-5676-1111-19.10.2</td>
<td></td>
<td></td>
<td>6.00</td>
</tr>
<tr>
<td>281315 SS B&amp;W Letter</td>
<td></td>
<td>0.12</td>
<td>1.20</td>
</tr>
</tbody>
</table>

**You Pay:** $1.20E

Subtotal: $1.20

Total: $1.20

AUTH CODE 014114
TDS Chip Read
AID AA00000000041010
MASTERCARD
CVS No Signature Required

Total Savings: $4.80

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com and enter the survey code below:
H5P9 9OYV XRCW

-----------------------------------

22TQXPU4U3YR4REH
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 - 11- 01</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Date</td>
<td>November 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 November 20, 2019</th>
<th>$ 210.00</th>
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<tbody>
<tr>
<td>Total</td>
<td>$ 210.00</td>
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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,

[Signature]
Hattie May Spiegel
Treasurer, NWC
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.  
Method of Payment: (Select One)  
☑ Check  ☐ Credit Card  ☐ Board Member Reimbursement  

<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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<td></td>
<td></td>
<td>X</td>
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<tr>
<td>Glenn Bailey</td>
<td>President/2nd Signer</td>
<td>X</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>
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<tr>
<td>Anthony Forsmark</td>
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<tr>
<td>Barry Goldberg</td>
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<tr>
<td>Mike Kaiser</td>
<td>Treasurer</td>
<td>X</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>
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<tr>
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<tr>
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<td>Business/Employee</td>
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<tr>
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<tr>
<td>Joshua Mark</td>
<td>Alternate 1</td>
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<td>Christopher Meredith</td>
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<tr>
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<td>Alternate 3</td>
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Board Quorum: 8  
Total: 9  
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:  
Print/Type Name: Treasurer: Mike Kaiser  
Date: June 20, 2019  
Authorized Signature:  
Print/Type Name: Second Signer: Glenn Bailey  
Date: June 20, 2019