Monthly Expenditure Report



Reporting Month: January 2021 Budget Fiscal Year: 2020-2021

NC Name: Northridge West Neighborhood Council

		Monthly Cash Re	conciliation		
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$37748.15	\$5555.18	\$32192.97	\$3949.66	\$0.00	\$28243.31

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$124.50		\$0.00	
Outreach	\$20160.00	\$430.68	\$11797.86	\$3949.66	\$7848.20
Elections		\$0.00		\$0.00	
Community Improvement Project	\$4800.00	\$0.00	\$4800.00	\$0.00	\$4800.00
Neighborhood Purpose Grants	\$7040.00	\$5000.00	\$2040.00	\$0.00	\$2040.00
Funding Requests Und	der Review: \$0.00	Encumbra	nces: \$0.00	Previous Expend	ditures: \$7806.96

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	GOLDEN STATE STORAGENO	01/02/2021	Monthly storage Fee	General Operations Expenditure	Office	\$124.50
2	IN L.A. FLIER DISTRIB	01/19/2021	Motion for an expenditure of up to \$500 for the printing and distribution of the Street Maintenance flyer.	General Operations Expenditure	Outreach	\$430.68
3	North Valley Family YMCA	12/22/2020	@PG for g1,500 towards the North valley YMCAs Thanksgiving Basket Program in support of providing food baskets to undesiring families in the community. NVNC requests that the North Valle	Neighborhood Purpose Grants		\$1500.00
4	Devonshire is S.O.L.I.D.	12/22/2020	motion to approve an NPG for S.O.L.I.D of \$3,500.00 for necessary improvements to Devonshire Division tr-obby needed for safety due to Covid19	Neighborhood Purpose Grants		\$3500.00
	Subtotal:		l			\$5555.18

			Outstanding Expenditures	5		
#	Vendor	Date	Description	Budget Category	Sub-category	Total

1	C&M Printing	02/02/2021	Motion to spend up to \$1,700 from outreach budget, to print and mail 3417 election postcards to the community	General Operations Expenditure	Outreach	\$1697.16
2	C&M Printing	02/02/2021	Motion to approve \$2,282.50 in encumbered outreach funds for election outreach postcard.	General Operations Expenditure	Outreach	\$2252.50
	Subtotal: Outstanding	g	•			\$3949.66

February 1, 2021



Payment Receipt

Tenant City Of LA

Northridge West Neighborhood Council

Address DONE-Northridge W. Neighborhood Council Paid Thru

200 N. Spring St. 20th Floor, Suite 2005

Los Angeles, CA 90012

Date Printed January 2, 2021

Payment Date January 2, 2021 8:24 AM

Paid Thru February 1, 2021

Current Balance\$0.00 Receipt Number65287 Unit Number E91

By Cathy Gunderman

Paid Thru Date

Date	Unit	Description	Charge	Discount	Tax	Total	Payment Method
01/02/21	E91	Rent 1/2-2/1	117.00	0.00	0.00	117.00	117.00 Master Card
01/02/21	E91	Protection Plan a	7.50	0.00	0.00	7.50	7.50 Master Card
					Taxes		0.00
					Payment (less	s tax)	124.50
					Payment Sub	total	124.50
					Credits Applie	ed	0.00
					Refunds Appli	ied	0.00
					Total Applied	to Accou	\$ 124.50
					Current Accou		\$0.00
					Paid By		Master Card *****8362

Transaction Type Sale Authorization 084674 Reference 1823708259

I agree to pay the above amount according to the card issuer statement.

X

GSS 106

La Flyer Distribution Inc,

18203 Parthenia St. Ste # A Northridge, CA 91325 US andres@losangelesflyer.com

INVOICE

BILL TO NWNC,

ACTIVITY	QTY	RATE	AMOUNT
PRINTING:Flyers 8.5 x 11 Flyer on 100 Lb Gloss Book 4/4 (Trifold)	500	0.33	165.00T
SERVICE (non-taxable):Distribution Delivery Service to the homes whose backyards border the following streets:Corbin Tampa Wilbur Plummer And Chatsworth avenues between plummer ave south and Chatsworth ave to the North	500	0.50	250.00
	SUBTOTA	AL	415.00
	TAX		15.68
	TOTAL		430.68
	BALANCE	DUE	\$430.68

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. The Neighborhood Council (NC), upon approval of the application, shall submit the approved application along with all required documentation to the Department of Neighborhood Empowerment.

	Name of NC from which you are seeking this grant:	Nor	thridge We	st Neighb	orhood Co	puncil
SEC	TION I- APPLICANT INFORMATION					
1a)	North Valley Family YMCA	95-16440)52	CA		01/02/88
ıaj	Organization Name	Federal	I.D. # (EIN#)	State of Ir	corporation	Date of 501(c)(3) Status (if applicable)
46.	11336 Corbin Avenue	Porter Ra	ınch		CA	91326
1b)	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	j	anestanton@yn	ncala.org
	Name	Phone		E	mail	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Grant Request on School Letterhea	or 🖷	501(c)(3) Nor Attach IRS D		other than religion	us institutions)
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 YMCA conducts an annual Thanksgiving Baskets distribution to needy families in the north San Fernando Valley area. We collect funds and food items to distribute to 3600 low-income families during the third week of November. Families are identified by the School Principals and non-profit agencies we work with through our YMCA and childcare programs. Funding support from the Northridge West NC would help buy the turkeys, canned goods, and side dishes that are included in the meal baskets distributed to families at schools from the area including Nobel Middle School, Beckford, Calahan and Topeka Schools.

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)

As noted above, funding will be used to support our annual YMCA Thanksgiving baskets program, to purchase needed food items to distribute meals to low-income families and individuals in our community, helping them to have a holiday meal for Thanksgiving. Each meal provided to families contains a Happy Thanksgiving flyer listing generous supporters who make this program possible. At the \$1,500 support level, we would include the Northridge West Neighborhood Council's name on the flyer, on the Recognition Wall located in the YMCA lobby, in our e-blasts, and in press releases sent to local media. We appreciate this support, which will reflect the spirit of our community to so many.

SECTION III - PROJECT BUDGET O	UTLINE		
6a) Personnel Related Expenses	The state of the s	Requested of NC	Total Projected Cost
NA			
			Samuel Control
(b) Non-Personnel Related Expens	ses	Requested of NC	Total Projected Cost
Food items		\$ 1,500.00	\$ 43,000.00
Truck rental, toilet rental			\$ 2,000.00
bags, supplies, storage facility			\$ 5,000.00
	o any other Neighborhood Councit names of NCs: Chatsworth, North		this project?
	pecific program or purpose desc (Including NPG applications to		ntingent on any other Yes, please describe:
Source of Funding		Amount	Total Projected Cost
individual and business donations			\$ 50,000.00
9) What is the TOTAL amount of t	the grant funding requested with	n this application:	1500
0a) Start date: 0/3/20 10	b) Date Funds Required:	11/10/203/01/20	
10c) Expected completion date:	11/20/20 (After completion	of the project, the applic	cant must submit a
follow-up form to the Neighl	oorhood Council and the Depart	ment of Neighborhood E	mpowerment)
SECTION IV - POTENTIAL CONFLIC	TS OF INTEREST		
Laborat CO		a Board Member of the N	C?
	ase describe below.	Relationship	to Applicant
		Notadonamp	to Applicant
1b) If ves. did you request that the	board member consult the Offic	e of the City Attorney bet	fore
•			
Day Start date: 8/5/20			
ECTION V - DECLARATION AND S			
ection v - Declaration and Si	IGNATURE		
I haraby affirm that to the heat	of my knowledge, the information	on nuovidad barain and a	amount at a table and a
	I further affirm that I have read A		
	est" of this application and affirm		
fall within the criteria of a publi	ic benefit project/program and ti	hat no conflict of interest	exist that would
	ighborhood Purposes Grant. I a		
	n I am submitting this application		
	e terms of the application stated		
to the Neighborhood Council.	-	1	•
20) Evecutive Director of Non-Post	it Composition on Pale at Dalay to	al DEGUIDED!	
2a) Executive Director of Non-Profi	•	ai - KEYUIKED"	1 Rlens
Jane Stanton PRINT Name	Executive Director Title	Signature	Date Place
		/ / = 13.1.1.1	
2b) Secretary of Non-profit Corpora	ation or Assistant School Princip	pal -REQUIREDY -/	(1) 01 1
2b) Secretary of Non-profit Corpora Maithili Patil	ation or Assistant School Princip Committee Chair and Boar	pal - REQUIREDY	old 8/5/2
		pal - REQUIREDY Signature	old 8/5/2

^{*} If a current Board Member holds the position of Executive Director or Secretary, please contact the Department at (213) 978-1551 for instructions on completing this form



	f the City Clerk strative Services Division				š:			
	orkood Council (NC) Funding Pro action Certification (BAC) Form		w		ŧ			*
NC Nan	ne: Northridge West			Meeting Date:	10/13/2020		Y . 00000000	
Budget	Fiscal Year: 2020-2021			Agenda Item No				
	Action and/or Public Benefit int (CIP and NPG):	Motion to approve Thanksgiving Basl undeserving famili YMCA provide a p days after the proj	ket Pro es in to roject	ogram in s the commu update an	upport of prints. upport of prints. upport of prints.	providing IC reque	food bask sts that the	ets to North Valley
Method	of Payment: (Select One)	□ Check □ Credi	t Card	☐ Board	d Member Reim	bursement		
	Description of Manches	must leave the room prior to an	Vote (raturn to the ra	om mutil after	the vote is comp	alete.
Bound	Member's First and Last Name	Board Position	Yes	No.	Abstain	Absent	Ineligible	Recused
20410	Rana Sharif	President	ж					
	Abigail Bailes	VP, Administration	х					
	Kelly Sooter	VP, Outreach & Communication	×			.: :		
	Yi Ding	Secratery	×					
	Joel Lowell	Treasurer	ж					
	Glen Wilson	At Large	ж					
	Gail Lapaz	At Large	×	1				
	Jennifer Krowne	At Large #6	×					
	Peter Lasky	At Large #7	x					
	Bill Fox	At Large #9	×				S-02-	
	Josue Toscano	At Large #11	×			*		
	Kathleen Edwards	At Large #10	*	:				
	Payman Bahman	At Large #2	×					
				- -				
						Ž.		il
Board (Quorum:	Total:	13	0	0	0	0	0
meeting meeting	a authorized signers of the above no was held in accordance with all light where a quorum of the Board was zed Signature	ws, policies, and procedures. The	clare that e above v	the information was approved by	the Neighborho	is form is accord Council Bo	ard, at a Brown	ste, and that a public Act compliant public
Print/To	pe Name: Joel Lowell			Print/Type Name	Pallal	cen E	durand	ć.
-	1/6/2020		A		Il look	0	DIVINE G	
Date: 1	110/2020			Date: Of	14/2014	0)		

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.

orthridge, West

Name	of NC from which you are seeking this grant: _	MOGANIONGE	West NC	
SEC	TION I- APPLICANT INFORMATION	Production of the second	1000 A	
	Devonshire is S.O.L.I.D	95-4418512	California	1/20/1993
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applicable)
1b)	P.O. Box 7181	Northridge	CA	91327
	Organization Mailing Address	City	State	Zip Code
1c)	10250 Etiwanda Ave. (Devonshire Police Station)	Northridge	CA	91325
,	Business Address (If different)	City	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:			
	Tapio Kartiala (Treasurer) 818.36	8.4861 tkartial	a@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) Nor Attach IRS D	n-Profit (other than religiou determination Letter	s institutions)
	N/A			
3)	Name / Address of Affiliated Organization (if application)	able) City	State	zip Code

SECTION II - PROJECT DESCRIPTION

4) Please describe the purpose and intent of the grant.

Devonshire LAPD Station's main front lobby and Detectives lobby need renovations in order to safely allow volunteers, the community and officers to enter these areas and speak to officers without the fear of contracting the Covid 19 Virus. Plexi-glass shields will be installed in both areas along with installing countertops in the Detective's area to match the existing countertops in the main lobby. New storage cabinets will also be installed in the Detective's area. Please review the attached proposal from Cuevas & Cuevas Construction Group. This GC has performed 90% of the much needed upgrades for us over the past ten years.

 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)

Your Neighborhood Council will help provide SOLID with the much needed funds for this project which will result in a boost in morale of the officers and civilians who serve Devonshire Division and its neighboring community. This project will also now allow citizens to enter the main front lobby area in order to speak with an officer or file a police report. Currently, due to the CV19 Virus, the front lobby has limited access for this. The plexi-glass portion of this project will greatly benefit the public at-large. The Detective's area has had very little renovations over the last ten years and that portion of this project will also improve the morale of officers during these most difficult times and also benefit the public at-large when visiting the Station.

ECTION III - PROJECT BUDGET OUTLINE ou may also provide the Budget Outline on a separate s	heet if necessary or requested.		
	Requested	d of NC Total	Projected Cost
Personnel Related Expenses	\$	\$	
	\$	\$	
	\$	\$	
	Requeste	d of NC Total	Projected Cost
Non-Personnel Related Expenses		\$13,5	47.000
Please see renovation proposal attached from Cuevas & Cuevas C		\$	00.00
	\$	\$	
	19	lΨ	
Have you (applicant) applied to any other Neighbor ☐ No ☐ Yes If Yes, please list nam Is the implementation of this specific program or p	nes of NCs: In the process of conta	4 contingent on	any other factors or
sources or funding? (Including NPG applications t	o other NCs) No Yes	If Yes, pleas	e describe:
Source of Funding	Amount	Total	Projected Cost
	\$	\$	
	\$	\$	
	\$	\$	
CTION IV - POTENTIAL CONFLICTS OF INTEREST			e Neighborhood Cou
a) Do you (applicant) have a current or former relat	ionship with a Board Member	of the NC?	
ECTION IV - POTENTIAL CONFLICTS OF INTEREST a) Do you (applicant) have a current or former relat	ionship with a Board Member		
a) Do you (applicant) have a current or former relat	ionship with a Board Member	of the NC?	
ECTION IV - POTENTIAL CONFLICTS OF INTEREST la) Do you (applicant) have a current or former relat ■ No □ Yes If Yes, please describ Name of NC Board Member	ionship with a Board Member se below:	of the NC?	plicant
a) Do you (applicant) have a current or former relat No Yes If Yes, please describ Name of NC Board Member	ionship with a Board Member be below: Richard Richa	of the NC? elationship to App ttorney before fili	olicant ng this application?
a) Do you (applicant) have a current or former relat No Yes If Yes, please describ Name of NC Board Member b) If yes, did you request that the board member co	ionship with a Board Member be below: Rights of the City A Member of the NC has a con	of the NC? elationship to App ttorney before filin	olicant ng this application?
a) Do you (applicant) have a current or former relat No Yes If Yes, please describ Name of NC Board Member b) If yes, did you request that the board member comparticipates in the discussion and voting	ionship with a Board Member be below: Rights of the City A Member of the NC has a con	of the NC? elationship to App ttorney before filin	olicant ng this application?
Name of NC Board Member 1b) If yes, did you request that the board member concerns and your sequest that the board member concerns and your sequest in the discussion and yoting or participates in the discussion and yoting or grant in its entirety.)	ionship with a Board Member be below: Rights of the City A Member of the NC has a con	of the NC? elationship to App ttorney before filin	olicant ng this application?
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* 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



fice of the City Clerk				,				
Iministrative Services Division	30							
ighborhood Council (NC) Funding Pr ard Action Certification (BAC) Form		,						
C Name: Northridge West			Meeting Date: 9/8/2020					
udget Fiscal Year: 2020-2021			Agenda Item No: VII					
ord Motion and/or Public Benefit itement (CIP and NPG):	Motion to approve an NPG for S.O.L.I.D of \$3,500.00 for necessary improvements to Devonshire Division Lobby needed for safety due to Covid-19							
ethod of Payment: (Select One)	☐ Check ☐ Cree	lit Card Vote Co		Member Reimbur	sement			
Recused Board Member	s must leave the room prior to	any discussion	and may no	t return to the ro	om until after th	e vote is complet	t.	
oard Member's First and Last Name	1	Yes	No	Abstain	Absent	Incligible	Recused	
Rana Sharif	President		x					
Abigail Bailes	VP, Administration	ж						
Kelly Sooter	VP.	. x						
Relly Societ	Outreach & Communication			* 9				
Yi Ding	Secratory	*						
Joel Lowell	Treasurer	18				1		
Glen Wilson	At Large #1	×						
Gail Lapaz	At Large #3		,	**				
Jennifer Krowne	At Large #6	*						
Peter Lasky	At Large	. x :						
Bill Fox	At Large	x						
Josue Toscano	At Large				×			
Kathleen Edwards	At Large	*						
Payman Bahman	At Large #2					×		
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oard Quorum:	Total:	9	1	1	1	1		
/c, the authorized signers of the above teeting was held in accordance with all teeting where a quorum of the Board was	I laws, policies, and procedures	declare that to	he informations approved b	n presented on the y the Neighborho	is form is accura od Council Board	ate and complete, d, at a Brown Ac	and that a publicompliant public	
Authorized Signature SU // SU VV				Authorized Signature: Sulklus Calwards				
Print Type Name: Joe Lowell				Print/Type Name: Kathleen Edwards				
Date: 11/06/2020				Date: /1/14/2020				
ate 11/00/2020			Date. Fel	11/000		NCFP	101 BAC Rev020	