## **Monthly Expenditure Report**



Reporting Month: October 2021 Budget Fiscal Year: 2021-2022

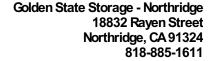
NC Name: Northridge West Neighborhood Council

Monthly Cash Reconciliation								
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available								
\$40288.87 \$3910.85 \$36378.02 \$0.00 \$0.00 \$36378.02								

Monthly Cash Flow Analysis									
Budget Category	Adopted Budget	Unspent Budget Balance	Outstanding	Net Available					
Office		\$910.85		\$0.00					
Outreach	\$15000.00	\$0.00 \$12378.02		\$0.00	\$12378.02				
Elections		\$0.00		\$0.00					
Community Improvement Project	\$10000.00	\$0.00	\$0.00 \$10000.00		\$10000.00				
Neighborhood Purpose Grants	\$7000.00	\$3000.00	\$4000.00	\$0.00	\$4000.00				
Funding Requests Und	der Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	ditures: \$1711.13				

	Expenditures								
#	Vendor	Date	Description	Budget Category	Sub-category	Total			
1	GOLDEN STATE STORAGENO	10/02/2021	Monthly storage fee for October 2021	General Operations Expenditure	Office	\$128.50			
2	HOST RESELLER GROUP	10/05/2021	Annual Website domain renewal	General Operations Expenditure	Office	\$19.95			
3	KRISTINA J. SMITH / THE MAIL ROOM	09/10/2021	Web Services for Aug 2021	General Operations Expenditure	Office	\$250.00			
4	APPLEONE EMPLOYMENT SERVICES	10/13/2021	Minute taking and reporting at monthly board meetings (Aug & amp; Sep 2021)	General Operations Expenditure	Office	\$262.40			
5	Granada Hills Community Foundation	09/23/2021	Motion to Approve NPG request from Granada Hills Community Foundation for Annual Holiday Parade and Street Faire, of \$1,000.	Neighborhood Purpose Grants		\$1000.00			
6	KRISTINA J. SMITH / THE MAIL ROOM	10/13/2021	Monthly website services for September 2021	General Operations Expenditure	Office	\$250.00			
7	North Valley Family YMCA	10/22/2021	Motion to fund NPG request from North Valley YMCA for Thanksgiving Baskets for \$2,000.	Neighborhood Purpose Grants		\$2000.00			
	Subtotal:					\$3910.85			

	Outstanding Expenditures								
#	Vendor Date Description Budget Category Sub-category Total								
	Subtotal: Outstanding	g				\$0.00			





## **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** October 2, 2021

Payment Date October 2, 2021 8:17 AM

Paid Thru November 1, 2021

Current Balance\$0.00 Receipt Number70146 Unit Number E91

By Alexander Rome

Date	Unit	Description	Charge	Discount	Tax	Total	Payment Method
10/02/21	E91	Rent 10/2-11/1	121.00	0.00	0.00	121.00	121.00 Master Card
10/02/21	E91	Protection Plan 10	7.50	0.00	0.00	7.50	7.50 Master Card
					Taxes		0.00
					Payment (les	s tax)	128.50
					Payment Sub	ototal	128.50
					Credits Applie	ed	0.00
					Refunds App	lied	0.00
					Total Applied	to Accou	\$ 128.50
					Current Acco	ount Bal.	\$0.00
					Paid By	ľ	Master Card *****8362
					Paid Thru Da	ite 1	November 1, 2021

Transaction Type Sale

Authorization 009415 Reference 1961427067

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

X \_\_\_\_\_

**GSS 106** 





Netfronts Inc PO Box 172473 Denver CO 80217

### Invoice #85253

Invoice Date: 10/04/2021 Due Date: 10/06/2021

#### **Invoiced To**

Northridgewest Neighborhood Council ATTN: Joel Lowell P.O. Box 280477 Northridge, California, 91324 United States

Description	Total
Domain Renewal - NORTHRIDGEWEST.ORG - 1 Year/s (11/07/2021 - 11/06/2022) + DNS Management + Email Forwarding	\$19.95 USD
Sub Total	\$19.95 USD
Credit	\$0.00 USD
Total	\$19.95 USD

#### **Transactions**

Transaction Date	Gateway	Transaction ID	Amount
10/04/2021	Credit Card	63280755772	\$19.95 USD
		Balance	\$0.00 USD

PDF Generated on 10/04/2021

# **INVOICE**



DBA The Mailroom

Kristina Smith
1840 S Gaffey St, Suite 102, San Pedro, CA 90731, UNITED STATES

ksmith-mailroom@mail.com

Invoice No#: 118-NWNC Invoice Date: Sep 9, 2021 Reference: AUGUST 2021 Due Date: Sep 19, 2021

\$250.00 AMOUNT DUE

## **BILL TO**

Northridge West Neighborhood Council Joel Lowell joel.lowell@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	AUGUST 2021 WEB SERVICES @ \$250/mo  Monthly Services include: Maintenance of website: Uploading of all content (minutes, events, meeting dates, news posts, changes to current web pages), and removal of any expired content as requested by a designated NC representative. Email Blasts and Social Media Posting: Minimum of 2 email blasts per month announcing upcoming meetings, news, event flyers, etc, through Mail Chimp; Social media postings to Nextdoor, Facebook & Twitter as requested. Total flat fee per month \$250.00.	1	\$250.00	\$250.00
		Subtotal Shipping		\$250.00 \$0.00
		TOTAL	\$	250.00 USD





Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am					in The Constitution of the		
NC Name: Northridge West			Meeting Date:	06/08/2021				
Budget Fiscal Year: 2020-2021			Agenda Item No: 16					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approv	e 2021-202	22 budget a	and administ	rative pacl	ket		
Method of Payment: (Select One)	Check		☐ Credit Card		☐ Board	d Member Reimb	ursement	
Recused Board Members	must leave the room price		Count ion and may no	t return to the ro	om until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Abigail Bailes	President	X						
Peter Lasky	VP, Administration			х				
Yi Ding	VP, Outreach	х						
Joel Lowell	Treasurer	Х						
Payman Bahman	At Large #2				Х			
Kathleen Edwards	Community Interest Stakeholder 2	Х						
Jennifer Krowne	At Large #6	X						
Glen Wilson	At Large #1	х						
Bill Fox	At Large #9	х						
Josue Toscano	At Large #11				х			
Lucio Padilla	At Large #2	х						
Board Quorum:	Total:	8	0	1	2	0	0	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu			•		•	·	
Authorized Signature	gwall		Authorized Sigr	nature:	لسري	dward	0	
Print/Type Name: Joel Lowell			Print/Type Nam	Kathleen E	dwards			
Date 06-09/21			Date: 6/9/2021					



P.O. Box 29048

Tel: 818-240-8688

TIN: 95-2580864

Glendale CA 91209-9048

City of LA DONE

Accounts Payable
Corporate Office (Northridge West NC)
Los Angeles, CA 90012

**Invoice** 

Customer No: 00950101 Site No: 0077

Period Ending: 08/14/2021
Invoice No: \$8758474

Amount Due: \$262.40

Payment Term: UPON RECEIPT

Contract #	Requestor	Location	Employee Name	Weekend	Invoice Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Joel Lowell	Northridge West Nc	Kowaleviocz, Giovannina	08/14/2021	09/08/2021	7.50	\$25.60	0.00	\$0.00	0.00	0	\$192.00
C-132956	Lowell, Joel	Northridge West Nc	Pollock, Frances	09/18/2021	09/22/2021	2.75	\$25.60	0.00	\$0.00	0.00	0	\$70.40
Sub To	tal For :	Poli	ock, Frances			10.25		0.00		0.00		\$262.40

Grand Total Invoice Amount 10.25 0.00 0.00 \$262.40

#### Please remit payment to:

**AppleOne Employment Services** 

Email: specialbillingvms@ain1.com

Appleone Employment Services P.O. Box 29048 Glendale, CA 91209-9048 You can now pay electronically through



Visit www.ApplePay.com or Call (866)898-7152 for details

Date: 10/6/2021 2:01 Page 1 of 1





Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am					in The Constitution of the		
NC Name: Northridge West			Meeting Date:	06/08/2021				
Budget Fiscal Year: 2020-2021			Agenda Item No: 16					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approv	e 2021-202	22 budget a	and administ	rative pacl	ket		
Method of Payment: (Select One)	Check		☐ Credit Card		☐ Board	d Member Reimb	ursement	
Recused Board Members	must leave the room price		Count ion and may no	t return to the ro	om until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Abigail Bailes	President	X						
Peter Lasky	VP, Administration			х				
Yi Ding	VP, Outreach	х						
Joel Lowell	Treasurer	Х						
Payman Bahman	At Large #2				Х			
Kathleen Edwards	Community Interest Stakeholder 2	Х						
Jennifer Krowne	At Large #6	X						
Glen Wilson	At Large #1	х						
Bill Fox	At Large #9	х						
Josue Toscano	At Large #11				х			
Lucio Padilla	At Large #2	х						
Board Quorum:	Total:	8	0	1	2	0	0	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu			•		•	·	
Authorized Signature	gwall		Authorized Sigr	nature:	لسري	dward	0	
Print/Type Name: Joel Lowell			Print/Type Nam	Kathleen E	dwards			
Date 06-09/21			Date: 6/9/2021					

#### Neignbornood 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.

	Granada HIIIs Community Foundation	46	-3612720	Cali	fornia	Jul 25, 2014
1a)	Organization Name	Fea	leral I.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable
1b)	16911 San Fernando Mission Blvd. #219	G	ranada F	Hills	CA	91344
	Organization Mailing Address	City	/		State	Zip Code
1c)						
	Business Address (If different)	City	/		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Name	PI	none		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			institutions)
3)	Name / Address of Affiliated Organization (if appl		City		State	Zip Code

#### SECTION II - PROJECT DESCRIPTION

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

Granada Hills Community Foundation is a primary source of funding for the Granada Hills Chamber of Commerce to support the needs of the annual Granada Hills Community Street Faire.

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)

Granada Hills Street Faire is a non-discriminatory event and welcomes all stakeholders from any community. The Street Faire includes local vendors, crafts people and auto clubs from various organizations. Funds raised on NPGs will be used to facilitate the Granada Hills Street Faire.

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nay also provide the Budget Outline of Personnel Related Expenses		Requested	of NC	otal Projected Cost
•		\$	\$	
		\$	\$	
		\$	\$	
Non-Personnel Related Expenses		Requested	of NC To	otal Projected Cost
General Street Faire Activit	ties, supplies and support	\$ 3,500.00	\$	35,000.00
		\$	\$	
		\$	\$	
the implementation of this specific	lease list names of NCs: A program or purpose descr	Region two NCs and Northeribed in Question 4	dission Hills contingent	on any other factor
urces or funding? (Including NPG a	applications to other NCs)			lease describe:
Source of Funding	Vandara and valiana !	Amount		otal Projected Cost
Various Sponser, Participants, Neighborhood Councils (Regic		\$ 40,000.00 \$ 35,000.00		40,000.00 35,000.00
Neighborhood Councils (Regic	on two and and ivilooid/I Fills	\$	φ. \$	00,000.00
(After completion of the project, the FION IV - POTENTIAL CONFLICTS Co. you (applicant) have a current or	DF INTEREST			o the Neighborhood
TION IV - POTENTIAL CONFLICTS C Do you (applicant) have a current or ■ No □ Yes If Yes, pl	DF INTEREST	a Board Member of	the NC?	-
TION IV - POTENTIAL CONFLICTS C Do you (applicant) have a current or	OF INTEREST r former relationship with a	a Board Member of		-
TION IV - POTENTIAL CONFLICTS Cooping (applicant) have a current or No Yes If Yes, please of NC Board Member  If yes, did you request that the board Yes No *(Please note that or participates in the discussion grant in its entirety.)	of Interest  r former relationship with a lease describe below:  rd member consult the Offi at if a Board Member of th and voting of this NPG,	Rela  ce of the City Attor	the NC? tionship to rney before	Applicant filing this applications and completes t
TION IV - POTENTIAL CONFLICTS Cooping (applicant) have a current or large of No	r former relationship with a lease describe below:  It d member consult the Office of the lease describe below:  It d member consult the Office of the lease describe below:  It d member consult the Office of the lease describe below:  ATURE chowledge, the information that I have read the do that the proposed project conflict of interest exists a current Board Member the grant received is no	Rela Rela Rela Rela Rela Rela Rela Rela	the NC?  tionship to  tionship to  trick of interect o	Applicant  filing this applications and completes to the payment of the payment of the Neighbor of the Neighbo
TION IV - POTENTIAL CONFLICTS Co you (applicant) have a current or No Yes If Yes, please of NC Board Member  If yes, did you request that the board Yes No *(Please note that or participates in the discussion grant in its entirety.)  TION V - DECLARATION AND SIGNATION AND SIGNATION OF THE PROPERTY OF T	r former relationship with a lease describe below:  In dease describe	Rela  Ce of the City Attorne NC has a conflicte NC Funding For provided herein cuments "What is et(s) and/or prograthat would preven of the Neighborhot used in accordatighborhood Council	the NC? tionship to tionship to trick of interest of i	Applicant  filing this applications and completes to the payment of the payment of the Neighbor of the Neighbo
TION IV - POTENTIAL CONFLICTS Cooping (applicant) have a current or No Yes If Yes, please of NC Board Member  If yes, did you request that the board yes No *(Please note that or participates in the discussion grant in its entirety.)  TION V - DECLARATION AND SIGNATION	r former relationship with a lease describe below:  In dease describe	Rela  Ce of the City Attorne NC has a conflicte NC Funding For provided herein cuments "What is et(s) and/or prograthat would preven of the Neighborhot used in accordatighborhood Council	the NC?  tionship to  tionship to  triney before ct of intere rogram wi  and comm s a Public and s a Public and the awar bood Counc ance with the cil.	Applicant  filing this applications and completes to the payment of the payment of the Neighbor of the Neighbo
TION IV - POTENTIAL CONFLICTS Co you (applicant) have a current or No Yes If Yes, please of NC Board Member  If yes, did you request that the board Yes No *(Please note that or participates in the discussion grant in its entirety.)  TION V - DECLARATION AND SIGNATION AND SIGNATION OF THE PROPERTY OF T	r former relationship with a lease describe below:  In dease describe	Rela  Ce of the City Attorne NC has a conflicte NC Funding For provided herein cuments "What is et(s) and/or prograthat would prever of the Neighborhot used in accordation of the Neighborhood Councipal - REQUIRED*	the NC? tionship to the NC? tionship to the property of interect o	Applicant  filing this applications and completes to the payment of the payment of the Neighbert of the whom I am such a terms of the applicant of the payment of the applicant of the payment of the applicant of
TION IV - POTENTIAL CONFLICTS Cooping (applicant) have a current or No Yes If Yes, plane of NC Board Member  If yes, did you request that the board Yes No *(Please note that the participates in the discussion grant in its entirety.)  TION V - DECLARATION AND SIGNATE by affirm that, to the best of my know accurately stated. I further affirm that if the project/program and that no copies Grant. I affirm that I am not application. I further affirm that if the dhere, said funds shall be returned a property of the project of Non-Profit Company of the project of Non	r former relationship with a lease describe below:  In dease describe	Rela  Ice of the City Attorne NC has a conflicte NC Funding Formation provided herein cuments "What is et(s) and/or prograthat would prevent of the Neighborhot used in accordation in the NC Funding Procession of the Neighborhot used in accordation in accordation in the Neighborhood Councillation of the Neighbor	the NC? tionship to the NC? tionship to the server of the	Applicant  filing this applications and completes to the payment of the payment of the Neighborhead of the Neighborhead of the Applications of the
TION IV - POTENTIAL CONFLICTS Cooping (applicant) have a current or No Yes If Yes, plane of NC Board Member  If yes, did you request that the board Yes No *(Please note that or participates in the discussion grant in its entirety.)  ION V - DECLARATION AND SIGNATION A	r former relationship with a lease describe below:  In dease describe	Rela  Ice of the City Attorne NC has a conflicte NC Funding Formation provided herein cuments "What is et(s) and/or prograthat would prevent of the Neighborhot used in accordation in the NC Funding Procession of the Neighborhot used in accordation in accordation in the Neighborhood Councillation of the Neighbor	the NC? tionship to the NC? tionship to the property of interes trogram with the aware the aware the aware the aware	Applicant  filing this applications and completes to the payment of the payment of the Neighborhead of the Neighborhead of the Applications of the

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

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Office of the City Clerk						<i>A</i>	
Administrative Services Division						- Sept strikeles	S 103 MG
Neighborhood Council (NC) Funding Pro	gram					city of	
Board Action Certification (BAC) Form						Chy	QVOID 118
NC Name: Northridge West			Meeting Date:	9/14/21			
Budget Fiscal Year: 2021-2022			Agenda Item No	o: 12			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to Approve Holiday Parade ar		•		s Commun	ity Foundat	ion for Annual
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
			te Count				
Recused Board Membe	rs must leave the room prio	r to any discu	ssion and may not	t return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes x	No	Abstain	Absent	Ineligible	Recused
Abigail Bailes Kathleen Edwards	President VP, Administration	^		X			
	·			^			
Yi Ding	VP, Outreach & Communications	x					
Sonny Liampetchakul	At Secretary	х					
Joel Lowell	Treasurer				Х		
Glen Wilson	At Large #1	х					
Lucio Padilla	At Large #2				Х		
Janis Kraft	At Large #5	х					
Jennifer Krowne	At Large #6	х					
Jorge Antonio Jimenez	At Large #7	х					
Bill Fox	At Large #9				Х		
Angelica Robinson	At Large #10	х					
Brian Cathcart	At Large #11	Х					
Board Quorum: We, the authorized signers of the above	Total:	9	0	1	3	0	0

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 John Survey Survey Survey Signature	Authorized Signature:
Print/Type Name: Joel Lowell	Print/Type Name: Kathieen Edwards
Date: 09/17/2021	Date: 9/17/2021

# **INVOICE**



DBA The Mailroom

Kristina Smith
1840 S Gaffey St, Suite 102, San Pedro, CA 90731, UNITED STATES

ksmith-mailroom@mail.com

Invoice No#: 129-NWNC
Invoice Date: Oct 8, 2021
Reference: SEPTEMBER 2021
Due Date: Oct 18, 2021

\$250.00

AMOUNT DUE

## **BILL TO**

Northridge West Neighborhood Council Joel Lowell joel.lowell@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	SEPTEMBER 2021 WEB SERVICES @ \$250/mo  Monthly Services include: Maintenance of website: Uploading of al content (minutes, events, meeting dates, news posts, changes to current web pages), and removal of any expired content as requested by a designated NC representative. Email Blasts and Social Media Posting: Minimum of 2 email blasts per month announcing upcoming meetings, news, event flyers, etc, through Mail Chimp; Social media postings to Nextdoor, Facebook & Twittens requested. Total flat fee per month \$250.00.		\$250.00	\$250.00
		Subtotal Shipping		\$250.00 \$0.00
		TOTAL	\$	250.00 USD





Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am					in The Constitution of the		
NC Name: Northridge West			Meeting Date: 06/08/2021					
Budget Fiscal Year: 2020-2021			Agenda Item No: 16					
Board Motion and/or Public Benefit Statement (CIP and NPG):	D22 budget and administrative packet							
Method of Payment: (Select One)	Check		☐ Credit Card		☐ Board	d Member Reimb	ursement	
Recused Board Members	must leave the room price		Count ion and may no	t return to the ro	om until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Abigail Bailes	President	X						
Peter Lasky	VP, Administration			х				
Yi Ding	VP, Outreach	х						
Joel Lowell	Treasurer	Х						
Payman Bahman	At Large #2				Х			
Kathleen Edwards	Community Interest Stakeholder 2	Х						
Jennifer Krowne	At Large #6	X						
Glen Wilson	At Large #1	х						
Bill Fox	At Large #9	х						
Josue Toscano	At Large #11				х			
Lucio Padilla	At Large #2	х						
Board Quorum:	Total:	8	0	1	2	0	0	
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu			•		•	·	
Authorized Signature Joel Lowall			Authorized Signature: Speller Edwards  Print/Type Name: Kathleen Edwards					
Print/Type Name: Joel Lowell			Print/Type Nam	Kathleen E	dwards			
Date 06-09/21			Date: 6/9/2021					

#### **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.

Northridge West Neighborhood Council Name of NC from which you are seeking this grant: SECTION I- APPLICANT INFORMATION 1/2/88 North Valley Family YMCA 95-1644052 Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable) 1ь) 11336 Corbin Ave. Porter Ranch 91326 Organization Mailing Address State Zip Code 1c) Business Address (If different) City State Zip Code 1d) PRIMARY CONTACT INFORMATION: davidhartmire@ymcala.org David Hartmire 818-271-5053 Phone **Email** Name 2) Type of Organization- Please select one: ☐ Public School (not to include private schools) ■ 501(c)(3) Non-Profit (other than religious institutions) or Attach Signed letter on School Letterhead **Attach IRS Determination Letter** Name / Address of Affiliated Organization (if applicable) City Zip Code State

#### 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 \$2,000 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.

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		cessary or requested.	
Personnel Related E		Requested of NC	Total Projected Cost
<i>'</i>	N/A	\$	\$
		\$	\$
		\$	\$
Non-Personnel Rela	ted Expenses	Requested of NC	Total Projected Cost
	Food Items	\$ 2,000	\$ 50,000
	Truck rental, Toilet rental	\$	\$2,000
	Bags, supplies, storage	\$	\$5,000
□ No □ Yes  Is the implementation o	plied to any other Neighborhood Co If Yes, please list names of NC f this specific program or purpose d	S: Chatsworth, Northridge South, Northridge Sout	e East, Porter Ranch
sources or funding? (In	cluding NPG applications to other N	Cs) 🖵 No 🔳 Yes 💢 If Ye	s, please describe:
Source of Funding		Amount	Total Projected Cost
	Individual & Business donations	<u> \$</u>	\$ 60,000
		\$	\$
		\$	<b>D</b>
a) Do you (applicant) hav	ve a current or former relationship w	ith a Board Member of the NC	?
■ No □ Yes	ve a current or former relationship w If Yes, please describe below:		
	If Yes, please describe below:		p to Applicant
■ No □ Yes	If Yes, please describe below:		
■ No □ Yes	If Yes, please describe below:		
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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 <a href="mailto:clerk.ncfunding@lacity.org">clerk.ncfunding@lacity.org</a> for instructions on completing this form

Title

**PRINT Name** 

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Signature

Date





Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram					Chy Cler	( Section 1997)
NC Name: Northridge West			Meeting Date: 10/12/2021				
Budget Fiscal Year: 2021-2022			Agenda Item No: 10				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to fund N \$2,000.	PG reques <sup>.</sup>	t from Nort	h Valley YM	CA for Thai	nksgiving Ba	skets for
Method of Payment: (Select One)	☐ Check		☐ Credit Card		☐ Board	l Member Reimbi	ursement
Recused Board Member	s must leave the room pric		e Count sion and may no	t return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Abigail Bailes	President	Х					
Kathleen Edwards	VP, Administration	х					
Yi Ding	VP, Outreach & Communications				х		
Sonny Liampetchakul	At Secretary				х		
Joel Lowell	Treasurer	Х					
Glen Wilson	At Large #1	х					
Lucio Padilla	At Large #2	х					
Janis Kraft	At Large #5	Х					
Jennifer Krowne	At Large #6	х					
Jorge Antonio Jimenez	At Large #7	Х					
Bill Fox	At Large #9	х					
Angelica Robinson	At Large #10	х					
Brian Cathcart	At Large #11	х					
Board Quorum:	Total:	11	0	0	2	0	0
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedu						
Authorized Signature Joel Lowall			Author Signature:				
Print/Type Name: Joel Lowell			Print/Type Nan	ne:	Kathle	een Edwar	ds
Date: 10/13/2021			Date: 10/13/2021				