#### **Monthly Expenditure Report**



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

NC Name: Neighborhood Council of Westchester-Playa

Monthly Cash Reconciliation							
Beginning Balance Total Spent Remaining Balance Outstanding Commitments Net Available							
\$25761.24	\$25761.24 \$3827.87 \$21933.37 \$0.00				\$20433.37		

	Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available			
Office		\$210.00		\$0.00				
Outreach	\$27900.00	\$3617.87	\$14413.37	\$0.00	\$14413.37			
Elections		\$0.00		\$0.00				
Community Improvement Project	\$1000.00	\$0.00	\$-80.00	\$0.00	\$-80.00			
Neighborhood Purpose Grants	\$13100.00	\$0.00	\$7600.00	\$0.00	\$7600.00			
Funding Requests Under	r Review: \$1500.00	Encumbrar	nces: \$0.00	Previous Expendi	tures: \$16238.76			

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	SQU SQ MAIL CALL LAX	04/11/2019	(Credit card transaction)	General Operations Expenditure	Office	\$210.00
2	4IMPRINT	04/12/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$992.87
3	MAILCHIMP MONTHLY	04/20/2019	(Credit card transaction)	General Operations Expenditure	Outreach	\$30.00
4	STEPHANIE DAVIS / HOME TOWN NEWS	02/28/2019	Motion to approve budget for fiscal 2018-2019, inc	General Operations Expenditure	Outreach	\$875.00
5	STEPHANIE DAVIS / HOME TOWN NEWS	03/28/2019	Motion to approve budget for fiscal 2018-2016, inc	General Operations Expenditure	Outreach	\$875.00
6	WENDY L. MOORE / MOORE BUSINESS RESULTS	04/02/2019	Motion to approve expenditure not to exceed \$	General Operations Expenditure	Outreach	\$345.00
7	LAX coastal Education Foundation	04/08/2019	Motion to receive and approve expenditure up to &#</td><td>General Operations Expenditure</td><td>Outreach</td><td>\$500.00</td></tr><tr><td></td><td>Subtotal:</td><td></td><td></td><td></td><td></td><td>\$3827.87</td></tr></tbody></table>			

#	Vendor	Date	Description	<b>Budget Category</b>	Sub-category	Total
	Subtotal: Outstanding	g				\$0.00

#### **Receipts:**



Call us toll free

1-877-446-7746

4imprint Worldwide:



101 Commerce Street Oshkosh, WI 54901

Toll Free <u>877-446-</u> <u>7746</u>

Fax 800-355-5043 https://www.4imprint.com.

**Order Details** 

Order Number: 17630313 Order Date: 3/28/2019 **Delivery Address** 

Cynthia Hench Neighborhood Council of Westchester/Playa 7166 Manchester Ave LOS ANGELES, CA <u>90045-4014</u>

Product	Description	Qty	Color	Cost/Unit	Total	
123181	Clear Zip Top Box Tote	230	Clear / Royal Blue	\$4.04	\$929.20	
Set-Up Charge		1		\$40.00	\$40.00	
<b>Good Will Discount</b>		1		\$-75.00	\$-75.00	
Coupon Code		1		\$-89.42	\$-89.42	
					Freight	\$111.64
					Tax	\$76.45
					Total	\$992.87

MAIL CALL 8726 S Sepulveda Blvd Suite D LOS ANGELES CA, 90045

Ph: 310-649-3919

#### **Mailbox Renewal Notice**

\$210.00 payment due by 3/1/2020

Mailbox # 3191

THE NEIGHBORHOOD COUNCIL OF LOS ANGELES, CA, 90045

Notice Date: 4/11/2019 Due Date:

3/1/2020

Term:

3/1/2020 to 3/1/2021

Your Mailbox Service Agreement will expire on the Due Date listed above. Please remit the above amount or select a renewal rate that better fits your needs which include: 1, 3, 6, or 12 month renewal for the better rate. Thank you for your business!

#### **Charges**

Current term: 12 months						
Mailbox:	\$210,00					
Sales tax:	\$0.00					
Total:	\$210.00					

Charges and rates listed on this notice are based on store rates in effect at the time of this notice.

Mail Call 8726 S Sepulveda Blvd Unit D Los Angeles, CA 90045 TEL (310) 649-3919 Fax (310) 649-0304

Renew Mailbox #3191 210.00 Term: 3/1/19 to 3/1/20

 SUBTOTAL
 210.00

 TAX
 0.00

 TOTAL
 210.00

 TEND Visa
 210.00

Total shipments: 0
THE NEIGHBORHOOD COUNCIL OF

04/11/2019

#69351

09:59 AM

Workstation: 0 - Master Workstation

STORE HOURS:

MON-FRI 9:00AM - 6:00PM

SAT 10:00AM - 3:00PM

SUN CLOSED

# Mailchimp Receipt MC08025805

#### Issued to

Cyndi Hench

Neighborhood Council of

Westchester/Playa

kentwoodnw@aol.com

Office phone: 3107796706

8726 S. Sepulveda Blvd PMB

191A

Los Angeles, CA 90045

#### Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

**Suite 5000** 

Atlanta, GA 30308

www.mailchimp.com

US EIN 58-2554149

#### Details

Order # MC08025805

Date Paid: Apr 20, 2019 12:45

am Pacific Time

#### Billing statement

**Monthly plan** 1501 - 2500 subscribers. \$30.00

Subtotal \$30.00

State and Local Tax \$0.00

Total \$30.00

\$30.00

Paid via Mast ending in 2615 which expires

06/2021 on April 20, 2019

Balance as of April 20, 2019 \$0.00

1 of 2 4/24/19, 11:34 AM

2 of 2

Hometown News 8939 S. Sepulveda Blvd., Ste. 110 #745 Los Angeles, CA 90045 (310) 753-0317

#### **Invoice**

To: Cyndi Hench Neighborhood Council of Westchester/Playa 8726 S. Sepulveda Blvd. PMB A191 Westchester, CA 90045

Invoice 3212

					Amount Due	Amount Enc.
					\$875.00	
Date		Transa	action		Amount	Balance
02/20/19	Feb	ebruary 2019 NCWP Newsletter for HomeTown News			\$875.00	\$875.00
CURRENT		1-30 Days Past Due	61-90 Days Past Due	Ove	r 90 Days Past Due	Amount Due
\$875.00						\$875.00

#### **NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA**

Working together to improve our communities!

Neighborhood Councils exist to:

- · give neighborhoods greater influence on decisions made by local government
  - · make government more responsive to local communities
- · unite the local community to improve the quality of life in our neighborhoods



## Get Involved! Run for A Seat on Neighborhood Council

There are many ways to get involved with your Neighborhood Council, whether as a board member or by joining a committee as a stakeholder. Board members are selected by election or appointment. Elections occur every two years, and half of the board seats are on the ballot. Once elected, board members serve for four years. Board members are expected to complete all required training, attend monthly board meetings, actively serve on at least one of the NCWP committees and proactively participate in matters within our community.

The upcoming Neighborhood Council election will be held on Sunday, June 2, 2019 from 10am – 4pm and will be held in the Community Room of the Westchester Municipal Building at 7166 Manchester Ave. in Westchester 90045.

Candidate applications will be accepted by the Los Angeles City Clerk from February 17 through March 19, 2019 and more information can be found through our website, www. ncwpdr.org, as it becomes available.

The 14 board positions that will be on the June ballot are: Residential Districts 1 (Playa del Rey), 3 (West Westchester), 5 (Loyola Village), 7 (North Kentwood), 9 (Westport Heights), 11 (East Westchester), 13 (East Westchester) and 15 (Emerson Manor).

In addition, At Large 2 Director and At Large 3 Director for any stakeholder over 18 who lives, works or owns property within the NCWP boundaries, will be on the ballot.

The remaining seats up for election are the following: Business Area 90094 (Playa Vista) Director, Income Real Property Director, Religious Director, and Senior Citizens Director.



#### LAFD Announces New CERT Classes

The Los Angeles Fire Department has announced an upcoming CERT training at Fire Station No. 5 in Westchester. Training begins March 5, and the program is free. To sign up, please visit www.ncwpdr.org/get-cert-trained

CERT training is a big part of Mayor Eric Garcetti's Resiliency Program for Los Angeles. For more information about CERT and what is included in training classes, please visit www.cert-la.com/manuals-etc/.

Classes will be held from 6:30 to 9 p.m. on Tuesday evenings (from March 5 through April 16) at Los Angeles Fire Station No. 5, located at 8900 Emerson Avenue in Westchester

Class 1 - March 5 (Introduction, Disaster Awareness)

Class 2 - March 12 (Disaster Fire Suppression Techniques)

Class 3 - March 19 (Disaster Medical Operations 1)

Class 4 - March 26 (Disaster Medical Operations 2)

Class 5 - April 2 (Light Search & Rescue Operations)

Class 6 - April 9 (Team Organization & Disaster Psychology)

Class 7 - April 16 (Terrorism & Homeland Defense)

Next Neighborhood Council of Westchester/Playa Monthly Board Meeting:

6:30 p.m., Tuesday, March 5

in the Community Room at 7166 W. Manchester Ave. (at Lincoln Blvd.), in Westchester







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Hometown News 8939 S. Sepulveda Blvd., Ste. 110 #745 Los Angeles, CA 90045 (310) 753-0317 Invoice

To:
Cyndi Hench
Neighborhood Council of Westchester/Playa
8726 S. Sepulveda Blvd. PMB A191
Westchester, CA 90045

Invoice 3240

			Amount Due	Amount Enc.
			\$875.00	
Date	Transa	action	Amount	Balance
03/20/19	March 2019 NCWP Newslette	\$875.00	\$875.00	
CURRENT	1-30 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
\$875.00				\$875.00

## NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA

Working together to improve our communities!

Neighborhood Councils exist to:

- · give neighborhoods greater influence on decisions made by local government
  - · make government more responsive to local communities
- unite the local community to improve the quality of life in our neighborhoods



# Get Involved! Run for A Seat on Neighborhood Council

The Neighborhood Council system evolved out of the reform of the Los Angeles City Charter in 1999, as a means of making local government more accessible and representative of the communities that make up the city. The Neighborhood Council of Westchester/ Playa was among the first to be certified in 2001 after a two-year organizational process. There are 31 members on the Board of Directors, representing the various stakeholders in the Westchester, Playa del Rey and Playa Vista community. Stakeholders who serve on the Neighborhood Council Board or participate as committee members, help influence the direction and shape the future of our community.

There are many ways to get involved with your Neighborhood Council, whether as a board member or by joining a committee as a stakeholder. Board members are selected by election or appointment. Elections occur every two years, and half of the board seats are on the ballot. Once elected, board members serve for four years. Board members are expected to complete all required training, attend monthly board meetings, actively serve on at least one of the NCWP committees and proactively participate in matters within our community. Fifteen of the NCWP board seats are reserved for residents and property owners while the others are reserved for other segments of our community, e.g., clergy, youth, seniors, community and fraternal organizations, and others.

The upcoming Neighborhood Council election will be

held on Sunday, June 2, 2019 from 10am - 4pm and will be held in the Community Room of the Westchester Municipal Building at 7166 Manchester Ave. in Westchester 90045. Stakeholders who are interested in serving on the NC board can learn more about neighborhood councils and the election at www.ncwpdr.org.

Candidate applications will be accepted by the Los Angeles City Clerk through March 19, 2019 at www.clerk.lacity.org/elections/neighborhoodcouncil-elections. The 14 board positions that will be on the June ballot are:

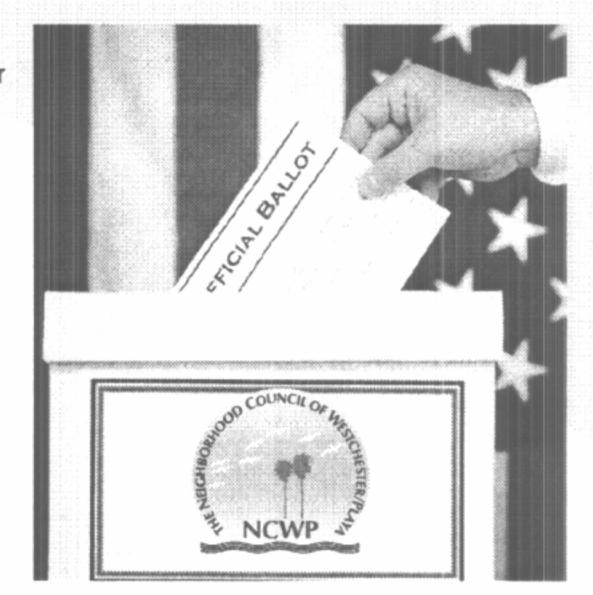
Residential Districts 1, 3, 5, 7, 9, 11, 13, 15 Stakeholder who is at least 18 years of age and lives within the boundaries of the residential district seat for which s/he is running.

At Large 2 Director and At Large 3 Director Stakeholder who is at least 18 years of age and lives, works, owns property within the NCWP boundaries.

Business Area 90094 (Playa Vista) Director Stakeholder who is at least 18 years of age and is a business owner or manager of a business licensed with the City of Los Angeles and located within the 90094 zip code.;

#### Senior Citizens Director

Stakeholder who lives within the NCWP boundaries



and is at least 60 years of age.

#### Income Real Property Director

Stakeholder who is a residential or commercial property owner, or his/her representative, who rents or leases to others within the NCWP boundaries. Stakeholder does not have to reside or have his/her primary place of business located within the NCWP boundaries.

#### Religious Director

Stakeholder who is a spiritual leader of a house of worship located within the NCWP boundaries.



## WOTE - SUNDAY, JUNE 2, 2019

## NEIGHBORHOOD COUNCIL OF WESTCHESTER/PLAYA ELECTION

10 a.m. to 4 p.m. at Westchester Municipal Building 7166 W. Manchester Avenue (southeast corner of Lincoln and Manchester)

Next Neighborhood Council of Westchester/Playa Monthly Board Meeting:

6:30 p.m., Tuesday, April 2

in the Community Room at 7166 W. Manchester Ave. (at Lincoln Blvd.), in Westchester



www.ncwpdr.org • 213.473.7023 If facebooks

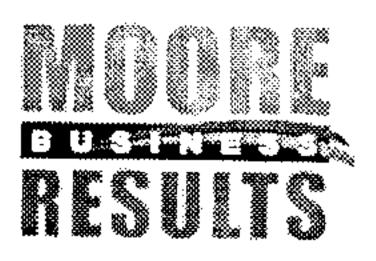


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Invoice #2019 0401 NCWPDR Number

Date April 1, 2019

Ms. Cyndi Hench Neighborhood Council of Westchester Playa 8726 S. Sepulveda Blvd. PMB A191 Los Angeles, CA 90045 Please remit to:

Moore Business Results 19300 Rinaldi St. #7524 Northridge, CA 91327

818 252-9399 http://www.moorebusinessresults.com/ City of LA Tax #549794-29

Accessibility update	\$225.00
Home page news image and text display	120.00
Total Amount Due:	\$345.00

Thank you for your business. We appreciate working with you. Please pay within 21 days of invoice date. There will be a 1.5% charge per month on late payments. Returned checks are \$25.

Administrative Services Division								
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#### LAX Coastal Education Foundation

9100 S. Sepulveda Blvd., Ste. 210
Los Angeles, CA 90045

P: 310.645.5151 E: christina@laxcoastal.com
www.laxcef.org



SPONSORSHIP PLEDGE		MARCH 6, 2019
Cyndi Hench Neighborhood Council of Westchester/Playa 8726 S. Sepulveda Blvd. PMB 191A Westchester, CA 90045		
DESCRIPTION		TOTAL
3/9/19 Rock Roll & Run for Education Sponsorship		\$500.00
	TOTAL	\$500.00

THANK YOU FOR YOUR SUPPORT!



SIGN UP FOR

SIGN UP FOR

THE 2ND ANNUAL

THE 2ND ANNUAL

ROCK, ROLL & RUN RACE!

# SUPPORT OUR LOCAL SCHOOLS INTHE MARCH 9, 2019

Barn - 5k run/walk Dam - 1k run 1 LMU Drive

7:30am - check in 📗 🔞 Loyola Marymount University Los Angeles, CA 90045

Last year over 1500 individuals participated in the inaugural Rock Roll & Run for Education raising over \$60,000. Proceeds from the race support and trengthen our local schools. This is a timed FUN RUN aimed at bringing all the community together. Come and join the fun!

Live Music - Food - Community Booths - Family-Friendly Activities

SORS AND EXPOVENDORS WELCOME

## JOIN THE FUN!

Register in person on March 6 & March 7 from 3-7pm at 9100 S. Sepulveda Blvd. #208 in Westchester Or register on race day at LMU from 7-8am

K Youth (12 & Under) = \$30

lK Youth (8 & Under) = \$25

on From us on race day? Register as a virtual runner at laxcef.com = \$10

810.645.5151 info@laxcoastal.com



THANK YOU TO OUR SPONSORS

LMU LA Loyola Marymount University

The Drollinger Family Charitable Foundation



CEDARS-SINAL













**COMPASS** 







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N. Paris













































Office of the City Clerk								
Administrative Services Division							(A	
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Board Action Certification (BAC) Form	5.011							7
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Gregg Aniolek	RD2	X						
Fred Smith	RD3	X						
Heather Tuttle	RD4	X						
Paula Gerez	RD5							
Dave Mannix	RD6	X						
Alan Quon	RD7	X						
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Garrett Smith	At Large 2	X						
Cyndi Hench	At Large 3						X	
Ted Grose	At Lrg Affirm	X						
Geoff Maleman	BUS 90045	X						
Matt Rheault	BUS 90293	X						
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Glenda Silva	LAX	X						
Grace Yao	LMU	X						
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Ve, the authorized signers of the above n	amed Neighborhood Coun	cil. declare tha	at the inform	ation p	recented on thi	s form is accura	ite and complete.	
neeting was held in accordance with all la neeting where a quorum of the Board was	aws, policies, and procedu	res. The above	was approv	ed by t	he Neighborho	od Council Boar	d, at a Brown Act	t compliant public
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Office of the City Clerk							
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oard Quorum: 16	Total:	21	-{>-	-6-	6	1	
Ve, the authorized signers of the above na neeting was held in accordance with all la neeting where a quorum of the Board was p	ws, policies, and procedure	il, declare the	at the information	presented on the y the Neighborho	is form is accurated to the control of the council Boar	ate and complet rd, at a Brown A	e, and that a public Act compliant public
uthorized Signature	100,000		Authorized Signa	ature HM	) <sub>1</sub>		
rint/Type Name: Don Hellwig	llling		Print/Type Name	CALVY	,		
				Cyndi He	nch		
ate: 03-06-	2019		Date:	3/28/19			