

# Monthly Expenditure Report



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

NC Name: Neighborhood Council of Westchester-Playa

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$41928.02	\$5279.33	\$36648.69	\$2874.55	\$0.00	\$33774.14

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$35000.00	\$0.00	\$29648.69	\$0.00	\$26774.14
Outreach		\$5279.33		\$2874.55	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$1000.00	\$0.00	\$1000.00	\$0.00	\$1000.00
Neighborhood Purpose Grants	\$6000.00	\$0.00	\$6000.00	\$0.00	\$6000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$71.98	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	MailChimp	09/21/2021	For sending email newsletters to NC stakeholders. Approved in motion: Motion to approve emailing service for NCWP agenda distribution provided by Mailchimp for FY 2021-22 with expenditure not to exceed \$36 monthly.	General Operations Expenditure	Outreach	\$35.99
2	WENDY L. MOORE / MOORE BUSINESS RESULTS	08/18/2021	Motion to approve Moore Business Results invoice previously approved in FY2020-2021 for website and NCWP communications in the month of May 2021 for a total of \$550.59 that missed year en..	General Operations Expenditure	Outreach	\$550.59
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	08/18/2021	Motion to approve Moore Business Results invoice previously approved in FY2020-2021 for website and NCWP communications in the month of June 2021 for a total of \$399.05 that missed year en...	General Operations Expenditure	Outreach	\$399.05

4	WENDY L. MOORE / MOORE BUSINESS RESULTS	08/18/2021	Motion to approve Moore Business Results invoice previously approved in FY2020-2021 for website and NCWP communications in the month of April 2021 \$540.26 that missed year end closing dea...	General Operations Expenditure	Outreach	\$540.26
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	08/18/2021	Motion to approve Moore Business Results invoice previously approved in FY2020-2021 for 2021 Election Outreach in the month of April 2021 for \$328.44 that missed year end closing deadline...	General Operations Expenditure	Outreach	\$328.44
6	Emerson Ave Community Garden Club Inc.	08/18/2021	Motion to approve disbursement of \$800 for outreach event Westchester Arts & Music (WAM) Block Party on September 18, 2021, to include a Vendor Booth, 4'x 8'...	General Operations Expenditure	Outreach	\$800.00
7	STEPHANIE DAVIS / HOME TOWN NEWS	08/18/2021	Motion to approve Hometown News invoice previously approved in FY2020-2021 for May 2021 NCWP Newsletter in the amount of \$875 that missed year end closing deadline.	General Operations Expenditure	Outreach	\$875.00
8	STEPHANIE DAVIS / HOME TOWN NEWS	08/18/2021	Motion to approve Hometown News invoice previously approved in FY2020-2021 for June 2021 NCWP Newsletter in the amount of \$875 that missed year end closing deadline.	General Operations Expenditure	Outreach	\$875.00
9	STEPHANIE DAVIS / HOME TOWN NEWS	08/18/2021	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2021-22 with expenditure not to exceed \$875 monthly.	General Operations Expenditure	Outreach	\$875.00
<b>Subtotal:</b>						<b>\$5279.33</b>

<b>Outstanding Expenditures</b>						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STEPHANIE DAVIS / HOME TOWN NEWS	09/29/2021	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2021-22 with expenditure not to exceed \$875 monthly.	General Operations Expenditure	Outreach	\$875.00
2	STEPHANIE DAVIS / HOME TOWN NEWS	09/29/2021	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2021-22 with expenditure not to exceed \$875 monthly.	General Operations Expenditure	Outreach	\$875.00
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	09/29/2021	Motion to approve scope of work for website and NCWP communications provided by Moore Business Results for FY 2021-22 with expenditure not to exceed \$600 monthly.	General Operations Expenditure	Outreach	\$309.40

4	WENDY L. MOORE / MOORE BUSINESS RESULTS	10/01/2021	Motion to approve scope of work for website and NCWP communications provided by Moore Business Results for FY 2021-22 with expenditure not to exceed \$600 monthly	General Operations Expenditure	Outreach	\$428.40
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	10/05/2021	Motion to approve scope of work for website and NCWP communications provided by Moore Business Results for FY 2021-22 with expenditure not to exceed \$600 monthly.	General Operations Expenditure	Outreach	\$386.75
<b>Subtotal: Outstanding</b>						<b>\$2874.55</b>



Paula Gerez <paula.ncwpdr@gmail.com>

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## Mailchimp Invoice

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**No Reply - Mailchimp** <no-reply@mailchimp.com>

Tue, Sep 21, 2021 at 1:06 AM

Reply-To: No Reply - Mailchimp <no-reply@mailchimp.com>

To: paula.ncwpdr@gmail.com



# Your order has been processed.

## Invoice MC14979801

Processed on Sep 21, 2021 01:06 am Los Angeles.

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<b>Monthly plan</b>	<b>\$35.99</b>
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1501 - 2500 subscribers.

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<b>Paid via Mast</b> ending in <b>7662</b> which expires	<b>\$35.99</b>
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**09/2022**

on September 21, 2021

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**Balance as of September 21, 2021**

**\$0.00**

**Discount**

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

*Issued to*

Paula Gerez  
ncwpdr  
[paula.ncwpdr@gmail.com](mailto:paula.ncwpdr@gmail.com)  
Neighborhood Council of  
Westchester/Playa  
[8726 S. Sepulveda Blvd](#)  
PMB 191A Los Angeles,  
CA 90045  
310-922-9175

*Issued by*

Mailchimp  
c/o The Rocket Science  
Group, LLC  
[675 Ponce De Leon Ave NE](#)  
[Suite 5000](#)  
[Atlanta, GA 30308 USA](#)  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

[View In Your Account](#)

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Sales Tax was not applied to this purchase.

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[675 Ponce De Leon Ave NE](#) • [Suite 5000](#) • [Atlanta, GA 30308 USA](#)

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Invoice #2021 0528 NCWPDR  
Number

Date May 28, 2021

Ms. Paula Gerez  
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

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Communications Services	\$459.34
Developer Services	91.25
<b>Total Amount Due:</b>	<b>\$550.59</b>

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.

Date	Details	Hours
5/5/2021	Street Vendor Safety webinar & budget day on calendar	0.25
5/7/2021	Address site display issues. Upgrade theme, plugins, theme registration. Contact support and theme developer.	0.75
5/10/2021	Eblast	0.34
5/12/2021	Update candidate statements and pictures. CIS/letters	0.50
5/14/2021	Assist with pluc agenda	0.17
5/15/2021	Eblast	0.34
5/21/2021	Eblast	0.42
5/26/2021	Open Letter on site and eblast. Update menu. Holly Mitchell event on calendar	0.67
5/27/2021	LAX public comment & meeting on news & calendar	0.42
	Communications Total	3.86
5/8/2021	Developer addresses CSS issue	0.50
5/14/2021	Developer reconfigures letters page	0.75
	Developer Total	1.25

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Neighborhood Council of Westchester / Playa Meeting Date: 8.10.21

Budget Fiscal Year: 2021-2022 Agenda Item No: 4.6

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to approve Moore Business Results invoice previously approved in FY2020-2021 for website and NCWP communications in the month of May 2021 for a total of \$550.59 that missed year end closing deadline.

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**  
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large – Affirmation	x					
Julie Ross	At Large 1				x		
George Herrera	At Large 2				x		
Garrett Smith	At Large 3	x					
Geoff Maleman	Business 90045	x					
vacant	Business 90094						
Al Hernandez	Business 90293	x					
Carey Begbie Westerfield	Community Organizations	x					
Faneeza Mohamed	Education	x					
Paula Gerez	Income Property					x	
Glenda Silva	LAX			x			
Fred Puza	LMU			x			
vacant	Religious						
Michele Cooley-Strickland	Residential 1	x					
Gregg Aniolek	Residential 2	x					
Alexandra Reynolds	Residential 3	x					
Jana Koppula	Residential 4	x					
Andrew Watkins	Residential 5	x					
Greg Melton	Residential 6	x					
Sylvia Wilson	Residential 7	x					
Thomas Flintoft	Residential 8	x					
Cord Thomas	Residential 9	x					
John Logsdon	Residential 10	x					
Dennis Miller	Residential 11	x					
Denny Schneider	Residential 12	x					
Brian Lockwood	Residential 13	x					
Jennifer Kingshott	Residential 14	x					
Chip Mallek	Residential 15	x					
<b>Board Quorum: 15</b>	<b>Total:</b>	24		2	2	1	

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.

DocuSigned by: *Paula Gerez* DocuSigned by: *Cord Thomas*  
 Authorized Signature: *Paula Gerez* Authorized Signature: *Cord Thomas*  
 Print/Type Name: Paula Gerez Print/Type Name: Cord Thomas  
 Date: 8/17/2021 Date: 8/17/2021







Invoice #2021 0702 NCWPDR  
Number

Date July 2, 2021

Ms. Paula Gerez  
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

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Communications Services	\$380.80
Developer Services	18.25
<b>Total Amount Due:</b>	<b>\$399.05</b>

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.

Date	Details	Hours
5/28/2021	Eblast	0.34
6/3/2021	Update elections news. Vote eblast	0.58
6/7/2021	Final vote eblast	0.17
6/16/2021	Election results	0.42
6/17/2021	Update results. Correct broken links	0.42
6/18/2021	Education Committee eblast	0.34
6/24/2021	Official results	0.25
6/25/2021	Meeting eblast	0.34
7/2/2021	Meeting & July 4 blast	0.34
	Communications Services	3.20
7/2/2021	Developer corrects committee link, agenda link styling	0.25

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Neighborhood Council of Westchester / Playa Meeting Date: 8.10.21

Budget Fiscal Year: 2021-2022 Agenda Item No: 4.7

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to approve Moore Business Results invoice previously approved in FY2020-2021 for website and NCWP communications in the month of June 2021 for a total of \$399.05 that missed year end closing deadline.

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**  
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large – Affirmation	x					
Julie Ross	At Large 1				x		
George Herrera	At Large 2				x		
Garrett Smith	At Large 3	x					
Geoff Maleman	Business 90045	x					
vacant	Business 90094						
Al Hernandez	Business 90293	x					
Carey Begbie Westerfield	Community Organizations	x					
Faneeza Mohamed	Education	x					
Paula Gerez	Income Property					x	
Glenda Silva	LAX			x			
Fred Puza	LMU			x			
vacant	Religious						
Michele Cooley-Strickland	Residential 1	x					
Gregg Aniolek	Residential 2	x					
Alexandra Reynolds	Residential 3	x					
Jana Koppula	Residential 4	x					
Andrew Watkins	Residential 5	x					
Greg Melton	Residential 6	x					
Sylvia Wilson	Residential 7	x					
Thomas Flintoft	Residential 8	x					
Cord Thomas	Residential 9	x					
John Logsdon	Residential 10	x					
Dennis Miller	Residential 11	x					
Denny Schneider	Residential 12	x					
Brian Lockwood	Residential 13	x					
Jennifer Kingshott	Residential 14	x					
Chip Mallek	Residential 15	x					
<b>Board Quorum: 15</b>	<b>Total:</b>	24		2	2	1	

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DocuSigned by: *Paula Gerez* DocuSigned by: *Cord Thomas*  
 Authorized Signature: *Paula Gerez* Authorized Signature: *Cord Thomas*  
 Print/Type Name: Paula Gerez Print/Type Name: Cord Thomas  
 Date: 8/17/2021 Date: 8/17/2021





Invoice #2021 0504 NCWPDR  
Number

Date May 4, 2021

Ms. Paula Gerez  
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

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Communications Services	\$540.26
<b>Total Amount Due:</b>	<b>\$540.26</b>

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.

Date	Details	Hours
4/2/2021	Access to Dave Mannix	0.17
4/5/2021	Calendar: rental & budget meetings. Meeting announcement. Eblast. Update links in agenda.	0.93
4/8/2021	Recycle water construction update	0.17
4/9/2021	Meeting announcement. Eblast	0.50
4/13/2021	Art show on news	0.17
4/15/2021	Letters	0.25
4/16/2021	Update agenda. Add to calendar. Add independent bookstore day to calendar. Eblast	0.67
4/17/2021	Schedule eblast	0.17
4/23/2021	Education meeting announcement and eblast	0.34
4/28/2021	Assist with special meeting agenda. Meeting Graphic.	0.75
5/3/2021	Update board page. Meeting announcement. Eblast draft	0.42
	Total	4.54

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Neighborhood Council of Westchester / Playa Meeting Date: 8.10.21

Budget Fiscal Year: 2021-2022 Agenda Item No: 4.5

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to approve Moore Business Results invoice previously approved in FY2020-2021 for website and NCWP communications in the month of April 2021 \$540.26 that missed year end closing deadline.

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**  
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large – Affirmation	x					
Julie Ross	At Large 1				x		
George Herrera	At Large 2				x		
Garrett Smith	At Large 3	x					
Geoff Maleman	Business 90045	x					
vacant	Business 90094						
Al Hernandez	Business 90293	x					
Carey Begbie Westerfield	Community Organizations	x					
Faneeza Mohamed	Education	x					
Paula Gerez	Income Property					x	
Glenda Silva	LAX			x			
Fred Puza	LMU			x			
vacant	Religious						
Michele Cooley-Strickland	Residential 1	x					
Gregg Aniolek	Residential 2	x					
Alexandra Reynolds	Residential 3	x					
Jana Koppula	Residential 4	x					
Andrew Watkins	Residential 5	x					
Greg Melton	Residential 6	x					
Sylvia Wilson	Residential 7	x					
Thomas Flintoft	Residential 8	x					
Cord Thomas	Residential 9	x					
John Logsdon	Residential 10	x					
Dennis Miller	Residential 11	x					
Denny Schneider	Residential 12	x					
Brian Lockwood	Residential 13	x					
Jennifer Kingshott	Residential 14	x					
Chip Mallek	Residential 15	x					
<b>Board Quorum: 15</b>	<b>Total:</b>	24		2	2	1	

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DocuSigned by: *Paula Gerez* DocuSigned by: *Cord Thomas*  
 Authorized Signature: *Paula Gerez* Authorized Signature: *Cord Thomas*  
 Print/Type Name: Paula Gerez Print/Type Name: Cord Thomas  
 Date: 8/17/2021 Date: 8/17/2021



Invoice #2021 0504e NCWPDR  
Number

Date May 4, 2021

Ms. Paula Gerez  
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

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Communications Services	\$328.44
<b>Total Amount Due:</b>	<b>\$328.44</b>

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.

Date	Details	Hours
4/14/2021	Candidate Forum Announcement on calendar.	0.17
4/16/2021	Meet the candidates on news	1.75
4/22/2021	Update candidate photos	0.17
4/27/2021	Update candidate statement	0.17
4/28/2021	Update get your ballot. Eblast	0.50
	Total	2.76

## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: Neighborhood Council of Westchester / Playa

Meeting Date: 8.10.21

Budget Fiscal Year: 2021-2022

Agenda Item No: 4.8

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion to approve Moore Business Results invoice previously approved in FY2020-2021 for 2021 Election Outreach in the month of April 2021 for \$328.44 that missed year end closing deadline.

Method of Payment: (Select One)

 Check Credit Card Board Member Reimbursement

## Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large – Affirmation	x					
Julie Ross	At Large 1				x		
George Herrera	At Large 2				x		
Garrett Smith	At Large 3	x					
Geoff Maleman	Business 90045	x					
vacant	Business 90094						
Al Hernandez	Business 90293	x					
Carey Begbie Westerfield	Community Organizations	x					
Faneeza Mohamed	Education	x					
Paula Gerez	Income Property					x	
Glenda Silva	LAX			x			
Fred Puza	LMU			x			
vacant	Religious						
Michele Cooley-Strickland	Residential 1	x					
Gregg Aniolek	Residential 2	x					
Alexandra Reynolds	Residential 3	x					
Jana Koppula	Residential 4	x					
Andrew Watkins	Residential 5	x					
Greg Melton	Residential 6	x					
Sylvia Wilson	Residential 7	x					
Thomas Flintoft	Residential 8	x					
Cord Thomas	Residential 9	x					
John Logsdon	Residential 10	x					
Dennis Miller	Residential 11	x					
Denny Schneider	Residential 12	x					
Brian Lockwood	Residential 13	x					
Jennifer Kingshott	Residential 14	x					
Chip Mallek	Residential 15	x					
Board Quorum: 15	<b>Total:</b>	24		2	2	1	

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.

DocuSigned by:

Authorized Signature

DocuSigned by:

Authorized Signature:

Print/Type Name: Paula Gerez

Print/Type Name: Cord Thomas

Date: 8/17/2021

Date: 8/17/2021







Invoice #2021-002

Date: 8/18/21 To:

Mr. Cord Thomas  
Neighborhood Council Westchester/Playa  
8726 S. Sepulveda Blvd. PMB 191A  
Los Angeles, CA 90045

Description: Basic Sponsorship pledge in support of the 2021 Westchester Arts and Music Block Party.

Amount: \$800.00

Due: Upon receipt.

**Please remit to the Emerson Avenue Community Garden Club, Inc., 7536 Ogelsby Avenue, Los Angeles, CA 90045**

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Neighborhood Council of Westchester / Playa Meeting Date: 8.10.21

Budget Fiscal Year: 2021-2022 Agenda Item No: 4.19.

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to approve disbursement of \$800 for outreach event Westchester Arts & Music (WAM) Block Party on September 18, 2021, to include a Vendor Booth, 4'x 8' Signage on Garden Fence (along Emerson Ave.) and Logo on Website, Social Media

Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

**Vote Count**  
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large – Affirmation	x					
Julie Ross	At Large 1				x		
George Herrera	At Large 2				x		
Garrett Smith	At Large 3	x					
Geoff Maleman	Business 90045	x					
vacant	Business 90094						
Al Hernandez	Business 90293	x					
Carey Begbie Westerfield	Community Organizations	x					
Faneeza Mohamed	Education	x					
Paula Gerez	Income Property					x	
Glenda Silva	LAX			x			
Fred Puza	LMU			x			
vacant	Religious						
Michele Cooley-Strickland	Residential 1	x					
Gregg Aniolek	Residential 2	x					
Alexandra Reynolds	Residential 3	x					
Jana Koppula	Residential 4	x					
Andrew Watkins	Residential 5	x					
Greg Melton	Residential 6	x					
Sylvia Wilson	Residential 7	x					
Thomas Flintoft	Residential 8	x					
Cord Thomas	Residential 9	x					
John Logsdon	Residential 10	x					
Dennis Miller	Residential 11	x					
Denny Schneider	Residential 12	x					
Brian Lockwood	Residential 13	x					
Jennifer Kingshott	Residential 14	x					
Chip Mallek	Residential 15	x					
<b>Board Quorum: 15</b>	<b>Total:</b>	24		2	2	1	

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DocuSigned by: *Paula Gerez* DocuSigned by: *Cord Thomas*  
 Authorized Signature: *Paula Gerez* Authorized Signature: *Cord Thomas*  
 Print/Type Name: Paula Gerez Print/Type Name: Cord Thomas  
 Date: 8/17/2021 Date: 8/17/2021



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

# Invoice

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

Invoice 3960

Amount Due	Amount Enc.
\$875.00	

Date	Transaction	Amount	Balance
05/14/21	May 2021 NCWP Newsletter for HomeTown News	\$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!*

“If you do not take an interest in the affairs of your government,  
then you are doomed to live under the rule of fools.”

CWP~ Plato



## NCWP Opposes Bonin Plan for the Homeless

At a special meeting on Thursday, April 29, the Neighborhood Council of Westchester Playa voted 18-3 to oppose Councilman Mike Bonin's plan to temporarily house the homeless at sites on county-owned beaches, including Dockweiler State Beach in Playa del Rey, Fisherman's Village in Marina del Rey, and Will Rogers State Beach in Pacific Palisades. His proposal calls for the City Council to instruct the office of the City Administrative Officer to "evaluate and identify funding" for temporary, single-occupancy tiny houses as well as safe camping and safe parking in parking lots and RV parks already at the locations.

Hundreds of people either spoke at the special meeting or wrote emails to board members on both sides of the issue – one that has polarized the community. In March, the NCWP approved a letter asking the city to investigate the feasibility of creating a specific and defined area (Safe Camping Zone) within Westchester Park for "our unsheltered

neighbors and vehicular dwellers to reside with centralized services to include suspending enforcement of LAMC 63.44 in the designated area and to include enforcement of LAMC 63.44 in the park outside the designated areas."

The Neighborhood Council's action is advisory, and Bonin has indicated that he will continue to move forward on his plan.

"None of the locations we've identified are ideal, and I'm always open to other suggestions," he wrote on Twitter. "But we've looked long and hard. There or no ideal places on the Westside, but that doesn't reduce the need or urgency to act."

Bonin's plan comes in the wake of several violent incidents in Westchester Park over the weekend and growing concern about safety in the existing encampments and the neighborhoods that surround them.

SAVE THE DATE!



## BUDGET DAY

Learn about your City Budget & share your thoughts at the  
Neighborhood Council Budget Advocates' annual event!

SATURDAY AUGUST 21, 2021 10:00 AM

BUDGETADVOCATES.ORG

## NCWP Election Update, Meet the Candidates

Neighborhood Council Playa / Westchester is having an election June 8, 2021

### Request Your Ballot

All voting will be done by mail and we urge you to request your ballot as soon as possible. Ballots are requested online and sent to you by mail. The deadline to request your ballot is June 1. Request your ballot today at [tiny.cc/VBMballot](https://tiny.cc/VBMballot)

### Consider the Candidates

Candidate Statements. Certified Candidate list available after April 9

### Return Your Ballot

**By Mail:** Ballots may be returned by mail and must be postmarked by June 8

and received by June 18. See the below timeline.

### By Ballot Drop Box:

Alternatively, you may drop your paper ballot in the County of Los Angeles Ballot Drop Box at:

Westchester-Loyola Village Branch  
Library  
7114 W. Manchester Avenue,  
Los Angeles, CA 90045

The Ballot Drop Box will be available  
Friday, June 4, 9am to Election Day,  
Tuesday, June 8, 8pm.

CANDIDATE FORUM: MAY 12, 6pm

MEET  
THE CANDIDATES



Scan code to request ballot by June 1

More information at [www.ncwpdr.org/meet-the-candidates/](http://www.ncwpdr.org/meet-the-candidates/)

Next Neighborhood Council of Westchester/Playa Monthly Board Meeting:

6:30 p.m., Tuesday, June 1, 2021

via Zoom



[www.ncwpdr.org](http://www.ncwpdr.org) • 213.473.7023

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## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: Neighborhood Council of Westchester / Playa

Meeting Date: 8.10.21

Budget Fiscal Year: 2021-2022

Agenda Item No: 4.11

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion to approve Hometown News invoice previously approved in FY2020-2021 for May 2021 NCWP Newsletter in the amount of \$875 that missed year end closing deadline.

Method of Payment: (Select One)

 Check Credit Card Board Member Reimbursement

## Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large – Affirmation	x					
Julie Ross	At Large 1				x		
George Herrera	At Large 2				x		
Garrett Smith	At Large 3	x					
Geoff Maleman	Business 90045	x					
vacant	Business 90094						
Al Hernandez	Business 90293	x					
Carey Begbie Westerfield	Community Organizations	x					
Faneeza Mohamed	Education	x					
Paula Gerez	Income Property					x	
Glenda Silva	LAX			x			
Fred Puza	LMU			x			
vacant	Religious						
Michele Cooley-Strickland	Residential 1	x					
Gregg Aniolek	Residential 2	x					
Alexandra Reynolds	Residential 3	x					
Jana Koppula	Residential 4	x					
Andrew Watkins	Residential 5	x					
Greg Melton	Residential 6	x					
Sylvia Wilson	Residential 7	x					
Thomas Flintoft	Residential 8	x					
Cord Thomas	Residential 9	x					
John Logsdon	Residential 10	x					
Dennis Miller	Residential 11	x					
Denny Schneider	Residential 12	x					
Brian Lockwood	Residential 13	x					
Jennifer Kingshott	Residential 14	x					
Chip Mallek	Residential 15	x					
Board Quorum: 15	Total:	24		2	2	1	

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.

DocuSigned by:

Authorized Signature

DocuSigned by:

Authorized Signature:

Print/Type Name: Paula Gerez

Print/Type Name: Cord Thomas

Date: 8/17/2021

Date: 8/17/2021





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

# Invoice

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

Invoice 3986

		Amount Due	Amount Enc.	
		\$875.00		
Date	Transaction	Amount	Balance	
07/22/21	June 2021 NCWP Newsletter for HomeTown News	\$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!*

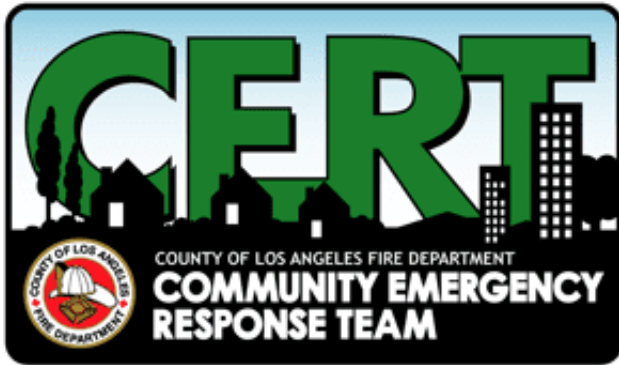
"If you do not take an interest in the affairs of your government,  
then you are doomed to live under the rule of fools."

CWP~ Plato



## Join CERT, Help Get Prepared for an Emergency

In Los Angeles, there are more than four million people in the city every day, whether they're residents or visitors. The diverse nature of the city, not to mention more than 470 square miles of geography, make a high risk situation in the event of a major disaster. Thankfully, the city has not suffered the types of catastrophic earthquake, flood, and other FEMA categorized events that can bring a city to its knees. To ensure that the population has the best possible chance of surviving a disaster and thriving afterward, the LAFD supports and trains residents to be disaster first responders. The program is called Community Emergency Response Team, or CERT.



A key factor for CERT members is the ability to spontaneously organize and activate themselves in the event of a major disaster. If there is a significant earthquake, phones and other communications channels may be interrupted. CERT members will know where to go, how to organize their efforts, and will get to work without any specific order being issued. A CERT member's first responsibility is to his or herself, then his or her family, and finally his or her community.

### HOW TO BECOME A CERT MEMBER

LAFD CERT members receive 17 ½ hours (one day a week for seven weeks) of initial training. The 7-week course is followed by full-day bi-annual refresher drills, and an opportunity to assist the LAFD at local incidents. CERT training is provided free of charge within the City of Los Angeles to anyone 18 or over.

Classes are taught mornings, afternoons and evenings continually throughout the year in locations all over Los Angeles.

**For more information or to sign up for CERT classes, please visit [www.disasterprep.org](http://www.disasterprep.org)**

### WHO CAN JOIN CERT?

Anyone in good health and with a sense of community can become a part of CERT. If you become a CERT member, you will learn about important life-safety support techniques. You will, however, not be expected to place yourself in dangerous situations, either in the training or when a disaster strikes.

Training includes:

- Learning to suppress small fires
- Basic first aid, including ABC treatment, treatment for shock, and related techniques
- Evacuation tactics and how to collaborate with city agencies to support neighborhood exits
- Search tactics
- Communications, including the use of radios

SAVE THE DATE!



## BUDGET DAY

Learn about your City Budget & share your thoughts at the Neighborhood Council Budget Advocates' annual event!

SATURDAY AUGUST 21, 2021 10:00 AM

BUDGETADVOCATES.ORG

## NCWP Election – Be Sure to Vote Before June 8

Neighborhood Council Playa / Westchester is having an election June 8, 2021. All voting will be done by mail and though the deadline to request a ballot has passed, please be sure to complete and submit your by mail. All ballots must be postmarked by June 8 and received by June 18.

### By Ballot Drop Box:

Alternatively, you may drop your paper ballot in the County of Los Angeles Ballot Drop Box at:

Westchester-Loyola Village Branch Library  
7114 W. Manchester Avenue,  
Los Angeles, CA 90045

The Ballot Drop Box will be available from Friday, June 4 at 9 a.m. through Election Day, Tuesday, June 8 at 8 p.m.

Next Neighborhood Council of Westchester/Playa Monthly Board Meeting:

6:30 p.m., Tuesday, July 7, 2021

via Zoom



[www.ncwpdr.org](http://www.ncwpdr.org) • 213.473.7023

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## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: Neighborhood Council of Westchester / Playa

Meeting Date: 8.10.21

Budget Fiscal Year: 2021-2022

Agenda Item No: 4.12

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion to approve Hometown News invoice previously approved in FY2020-2021 for June 2021 NCWP Newsletter in the amount of \$875 that missed year end closing deadline.

Method of Payment: (Select One)

 Check Credit Card Board Member Reimbursement

## Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large – Affirmation	x					
Julie Ross	At Large 1				x		
George Herrera	At Large 2				x		
Garrett Smith	At Large 3	x					
Geoff Maleman	Business 90045	x					
vacant	Business 90094						
Al Hernandez	Business 90293	x					
Carey Begbie Westerfield	Community Organizations	x					
Faneeza Mohamed	Education	x					
Paula Gerez	Income Property					x	
Glenda Silva	LAX			x			
Fred Puza	LMU			x			
vacant	Religious						
Michele Cooley-Strickland	Residential 1	x					
Gregg Aniolek	Residential 2	x					
Alexandra Reynolds	Residential 3	x					
Jana Koppula	Residential 4	x					
Andrew Watkins	Residential 5	x					
Greg Melton	Residential 6	x					
Sylvia Wilson	Residential 7	x					
Thomas Flintoft	Residential 8	x					
Cord Thomas	Residential 9	x					
John Logsdon	Residential 10	x					
Dennis Miller	Residential 11	x					
Denny Schneider	Residential 12	x					
Brian Lockwood	Residential 13	x					
Jennifer Kingshott	Residential 14	x					
Chip Mallek	Residential 15	x					
Board Quorum: 15	<b>Total:</b>	24		2	2	1	

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.

DocuSigned by:

Authorized Signature

DocuSigned by:

Authorized Signature:

Print/Type Name: Paula Gerez

Print/Type Name: Cord Thomas

Date: 8/17/2021

Date: 8/17/2021



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

# Invoice

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

Invoice 3993

Amount Due	Amount Enc.
\$875.00	

Date	Transaction	Amount	Balance
07/23/21	July 2021 NCWP Newsletter for HomeTown News	\$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!*

"If you do not take an interest in the affairs of your government,  
then you are doomed to live under the rule of fools."

*CWP~ Plato*



## *Todd the Volunteer Named Star of the Neighborhood*

The Neighborhood Council of Westchester/Playa is proud to announce that Todd "The Volunteer" Olin has been named the 2021 Star of the Neighborhood. He will be recognized in the annual Fourth of July Parade on Sunday.

When people see Todd picking up trash on the side of the road, it's not hard to think that something unusual is happening. Todd routinely wears a white T-shirt and a Dayglow orange vest, but he's not part of a city work crew — it's just him out there, and a single handcart bursting with well-worn tools.



But three words emblazoned in thick black marker on handwritten signs and the back of his vest identify this man as someone who has christened himself with a unique identity rooted in dignity through selfless hard work: "Todd the Volunteer."

Over the years, Todd the Volunteer has stuffed hundreds of plastic trash bags with litter and debris he's singlehandedly picked up along local streets, arranging them in neat piles or orderly rows that can stretch for a whole city block. From Abbot Kinney and Washington boulevards to the Ballona Wetlands to Manchester Avenue and Sepulveda Boulevard, it seems Todd is everywhere.

"Every person that has ever stopped has said, 'Man, I wish there was more people like you!'" Olin told The Argonaut newspaper.

As Todd the Volunteer, Olin has been laboring to win recognition of the dignity and untapped potential of homeless people since becoming homeless himself in 2015.

"A lot of people don't think I look like a homeless person. ... But what does a homeless person look like?" he asked.

Olin describes himself as a "pioneer" who's carving a path along which any able-bodied person of sound mind can work his or her way off the streets and out of homelessness.

"There's barriers, when you're homeless, to getting a job—like not having a resume or being able to get ready for an interview. It's difficult to wake up behind a dumpster and get to your job at eight o'clock," Olin told the Argonaut. But the way he sees it, "Your interview is right there on the street. I've had over 60 job offers doing that."

He recognizes that his decision to remain homeless despite other opportunities confounds some of those who stop to donate water, clothing or cash.

"I could have been off the street after three months, when I got my first job offer, but I knew that I was on to something. I couldn't take a job without doing everything I possibly could to get this to become a national thing," he said. "I believe in my mission. If I can get this plan out there and available to homeless people as an option, what greater accomplishment could there be?"

Search "Todd the Volunteer" on GoFundMe or email [toddthevolunteer@gmail.com](mailto:toddthevolunteer@gmail.com) to contact Olin or fund his ongoing work.

## *NCWP Election Results*

Here are the official results of the Neighborhood Council Playa/Westchester election on June 8. The winning candidates are listed in bold along with the number of votes cast for each candidate. Elected board members will be seated at the board's July 7 meeting.

Residential District 2 Director  
**GREG ANIOLEK 908**  
STEPHANIE POPESCU 627  
CHRIS CARR 54  
MICHAEL KOSS 40

Business Director  
Zip Code 90045  
**GEOFF MALEMAN 1199**

Residential District 4 Director  
**JANA KOPPULA 995**

Business Director  
Zip Code 90293  
**AL HERNANDEZ 819**  
SHERRY LAMBIE 651

Residential District 6 Director  
**GREG MELTON 999**  
MARTHA HOLT 542

Community Organization  
Director  
**CAREY BEGBIE**  
**WESTERFIELD 899**

Residential District 8 Director  
**THOMAS M. FLINTOFT 933**  
CHRISTY SKURA 675  
KENNETH CLIVE 13

Education Director  
**FANEEZA MOHAMED 901**

Residential District 10 Director  
**JOHN LOGSDON 966**  
CORY BIRKETT 492  
MATTHEW PARRISH 96

Service Club and Fraternal  
Organization Director  
**ALAN M. QUON 809**  
ERIN CUETO 653

Residential District 12 Director  
**DENNY SCHNEIDER 1003**  
ANDY SYWAK 626

Youth Organization Director  
**HEATHER TUTTLE 895**

Residential District 14 Director  
**JENNIFER KINGSHOTT 977**  
LOUIE MAGGIOTTO 648

At-Large Community  
Interest Director  
**THERESA TORRANCE 899**  
JENNIFER BUSCHER 571

At-Large Director Seat 1  
**JULIE ROSS 926**  
ALFREDO HERNANDEZ 572  
KEVIN OBRIEN 56  
AKOSUA KOKO BATES 52  
IAN KOHLENSTEIN 11  
MICHAEL FESTA 9

Next Neighborhood Council of Westchester/Playa Monthly Board Meeting:

**6:30 p.m., Tuesday, July 7, 2021**

via Zoom



**[www.ncwpdr.org](http://www.ncwpdr.org) • 213.473.7023**



## Office of the City Clerk

## Administrative Services Division

## Neighborhood Council (NC) Funding Program

## Board Action Certification (BAC) Form



NC Name: Neighborhood Council of Westchester / Playa

Meeting Date: 8.10.21

Budget Fiscal Year: 2021-2022

Agenda Item No: 8.e. Consent called special

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2021-22 with expenditure not to exceed \$875 monthly.

Method of Payment: (Select One)

 Check Credit Card Board Member Reimbursement

## Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large – Affirmation	x					
Julie Ross	At Large 1				x		
George Herrera	At Large 2				x		
Garrett Smith	At Large 3	x					
Geoff Maleman	Business 90045	x					
vacant	Business 90094						
Al Hernandez	Business 90293			x			
Carey Begbie Westerfield	Community Organizations			x			
Faneeza Mohamed	Education	x					
Paula Gerez	Income Property					x	
Glenda Silva	LAX			x			
Fred Puza	LMU			x			
vacant	Religious						
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Cord Thomas	Residential 9	x					
John Logsdon	Residential 10	x					
Dennis Miller	Residential 11	x					
Denny Schneider	Residential 12	x					
Brian Lockwood	Residential 13	x					
Jennifer Kingshott	Residential 14	x					
Chip Mallek	Residential 15	x					
Board Quorum: 15	Total:	22		4	2	1	

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.

DocuSigned by:

Authorized Signature

Print/Type Name: Paula Gerez

DocuSigned by:

Authorized Signature:

Print/Type Name: Cord Thomas

Date: 8/17/2021

Date: 8/17/2021

