Monthly Expenditure Report



Reporting Month: June 2023 **Budget Fiscal Year: 2022-2023**

NC Name: Neighborhood Council of Westchester-Playa

Monthly Cash Reconciliation							
Beginning Balance Total Spent Remaining Outstanding Commitments Net Available							
\$19180.45 \$9097.63 \$10082.82 \$0.00 \$0.00 \$10082.82							

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$19.99		\$0.00			
Outreach	\$22000.00	\$1577.64	\$1525.10	\$0.00	\$1525.10		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$1000.00	\$0.00	\$1000.00	\$0.00	\$1000.00		
Neighborhood Purpose Grants	\$9000.00	\$7500.00	\$1500.00	\$0.00	\$1500.00		
Funding Requests Under Review: \$0.00 Encumbrances: \$0.00 Previous Expenditures: \$18877.27							

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ADOBE ACROPRO SUBS	06/10/2023	Adobe software license for NCWP use	General Operations Expenditure Office		\$19.99
2	MAILCHIMP	06/22/2023	Monthly subscription to MailChimp for outreach and meeting notifications.	General Operations Expenditure	Outreach	\$47.00
3	LAX coastal Education Foundation	05/30/2023	Motion to host a booth @ the expo component at the Rock n Roll Run for Education on 3/4/23 and approve expenditure of \$1,000.00 from our Outreach budget.	General Operations Expenditure	Outreach	\$1000.00
4	Airport Marina Counseling Service	06/01/2023	Motion to recommend the board approve the Neighborhood Purpose Grant application in the amount of \$2,500. from Airport Marina Counseling Service to support a family therapy program clinic	Neighborhood Purpose Grants		\$2500.00
5	Los Angeles Neighborhood Land Trust	06/01/2023	Motion to recommend the board approve the Neighborhood Purpose Grant (NPG) for the Los Angeles Neighborhood Land Trust to support the opening of the Open Magnet Charter school ground	Neighborhood Purpose Grants		\$5000.00

6	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/31/2023	Motion to approve scope of work for website and NCWP communications provided by Moore Business Results for FY 2022-23 with expenditure not to exceed \$600 monthly	General Operations Expenditure	Outreach	\$530.64
	Subtotal:					\$9097.63

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

Office of the City Clerk									
Administrative Services Division							1		
Neighborhood Council (NC) Funding Prog	gram						1		
Board Action Certification (BAC) Form							200		
NC Name: Westchester/Playa	Ecolomic Paris		Meeting Date:M	Meeting Date:May 2, 2023					
Budget Fiscal Year:2022-2023				Agenda Item No; 6.4					
Board Motion and/or Public Benefit Statement (CIP and NPG):	application in the	amount	board approve the Neighborhood Purpose Grant of \$2,500 from Airport Marina Counseling Service to rogram clinical supervisor.						
Method of Payment: (Select One)	E Check		☐ Credit Card ☐ Board Member Reimbursement						
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	rs must leave the room prior		T				T		
Board Member's First and Last Name Theresa Torrance	At Loren Affirm	Yes	No	Abs	tain	Absent	Ineligible	Recused	
	At-Large-Affirm	X							
Julie Ross	At Large 1	Х							
George Hererra	At Large 2	x							
Garrett Smith	At Large 3	X							
Geoff Maleman	Business 9004					Х			
Vacant	Business 9009								
Al Hernandez	Business 902%	x							
Vacant	Community Om								
Jack Hughes	Religious					X			
Paula Gerez	Income Proper	X							
Nicole Carvel	LAX			х					
Fred Puza	LMU			х					
Vacant	Education								
Michele Cooley-Strickland	Residential 1	x							
Gregg Anioleck	Residential 2	×							
Alexandra Reynolds	Residential 3	×					-		
Vacant	Residential 4								
Matt Lipschutz	Residential 5					x			
Greg Melton	Residential 6	х							
Sylvia Wilson	Residential 7	X							
Thomas Flintoff	Residential 8	X							
Vacant	Residential 9			11-1-10				-	
John Logsdon	Residential 10	x			-	-			
Dennis Miller	Residential 11	×			-				
Denny Schneider	Residential 12	^		_	-	-			
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Brian Lockwood	Residential 14	X			-	х			
Jennifer Kingshott		X			\rightarrow				
Chip Mallek	Residential 14	x	-	_	\rightarrow				
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Authorized Signature Theresa I	orrance		Authorized Signatu	ire:		la Gerey			
rintrype Name Theresa Torrand			Print/Type Name:	oute Co		371D8EF8D442			
Date: May 8, 2023			Date:May 8, 2						
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ard Motion and/or Public Benefit	Motion to recomn	nend the			Veighborhood	Purpose Gra	ent	
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Board Member's First and Last Name	Board Position	Yes	No	Absta	in Absent	trelefble	Resed	
Debra Huston	Senior Citizen	X						
Alan Quon	Service Organia	X						
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rd Quorum:	Total:	18	0	2	5			
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DocuSigned by:	***************************************		Authorized Sign	ature.	DocuSigned by:			
Jueresa					Paula Geroy			
Type Name: Theresa Torran	C U				GOOZIDSEFSD442	<u></u>		
⁴May 8, 2023			Date: May 8	2023				

NCFP 101 BAC Rev020118

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.

Mactchaster/Plays

	Airport Marina Counseling Service	95	-2224149	California	01/01/62
a) .			eral I.D. # (EIN#)	State of Incorporation	Date of 501(c)(3) Status (if applical
0)	7891 La Tijera Blvd	Lo	s Angeles	CA	90045
70.	Organization Mailing Address	City	,	State	Zip Code
c)	Business Address (If different)	City	,	State	Zip Code
d)	PRIMARY CONTACT INFORMATION:	240	670 1410	obolis@ar	ncshelps.com
	Eden Garcia-Balis, LMFT	1000	670-1410	Email	ilcsneips.com
:)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or		n-Profit <i>(other than religious</i> Determination Lette r	s institutions)
3)	Name / Address of Affiliated Organization (if appl	licable)	City	State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

AMCS is requesting funding for support of our Family Therapy Program, which serves parents and children in Westchester and Playa del Rey. AMCS's greatest need right now is funding to supplant client fees, which have dramatically reduced over the last year, due to our clients' financial problems because of COVID and the economy. Our client fee income dropped by \$60,000 last fiscal year and it's on track to be even lower this year. In particular, we would like to request support for our Family Therapy Track clinical supervisor, the person who supervises the therapists. The Family Therapy Track provides counseling to children and their parents, and it is the therapy track where we currently have the longest wait list. A grant for this program would help us fund the supervisor position, free up funds to augment client fees, and ideally reduce the wait time for the families to start seeing a therapist.

 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)

AMCS's Family Therapy Track serves parents and children from the community, the majority from Westchester and Playa del Rey. The demand for our low-cost mental health health services are greater than ever, to the point where we now have a wait list to begin seeing a therapist. 75% of our clients earn less than \$30,000 a year and would not otherwise have the means to afford private therapy. Our services consistently demonstrate that more than 70% of program participants benefit from therapy, as measured improvements in anxiety, depression, relationships, work and home life. This program is especially important for Westchester and Playa del Rey families, many who are still dealing with the economic consequences of the pandemic. Although therapy fees are based on a sliding scale, based on the clients' ability to pay, many of our clients are now even unable to pay the average hourly fee of \$20. We continue to provide services to them even if this is the case. AMCS's Family Therapy Program is one of the only ways that children from low-income families in Westchester and Playa del Rey can access mental health services.

Personnel Related Expenses	Requested of NC	Total Projected Cos
Family Therapy Program Clinical Supervisor	\$2,500	\$ 26,226
	\$	\$
	\$	S
Non-Personnel Related Expenses	Requested of NC	Total Projected Co.
	\$	\$
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ye you (applicant) applied to any other Neighborhood C No	ICs:described in Question 4 conting	
irces or funding? (Including NPG applications to other	NCs) No Yes If Ye	s, please describe:
Source of Funding	Amount	Total Projected Cos
Confirmed funds from foundations and corporations for the last year	\$00	\$ 26,226
Balance of funds through annual fundraising event	\$	\$
(see attached)	\$	\$;
o you (applicant) have a current or former relationship		:?
ON IV - POTENTIAL CONFLICTS OF INTEREST o you (applicant) have a current or former relationship No Yes If Yes, please describe below Name of NC Board Member	<i>y</i> :	p to Applicant
o you (applicant) have a current or former relationship No Yes If Yes, please describe below	<i>y</i> :	
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o you (applicant) have a current or former relationship No Yes If Yes, please describe below Name of NC Board Member Geoff Maleman Yes, did you request that the board member consult the Yes No *(Please note that if a Board Member participates In the discussion and voting of this I	Relationshi he Office of the City Attorney beer of the NC has a conflict of in	p to Applicant Independent Contractor Fore filing this applicaterest and completes
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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

Office of the City Clerk						/				
Administrative Services Division						1				
Neighborhood Council (NC) Funding Progr	ram					8				
Board Action Certification (BAC) Form						S. Carrie	1			
NC Name: Westchester/Playa				Meeting Date: February 6, 2023						
Budget Fiscal Year: 2022-2023			Agenda Item N	to: 4.3						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to host a b Education on 3/4/	the Expo c approve ex	the Expo component at the Rock N Roll Run for approve expenditure of \$1,000.00 from Outreach budget							
Method of Payment: (Select One)	■ Check		☐ Credit Card ☐ Board Member Reimbursement							
Recused Board Member	s must leave the room prior		ote Count ussion and may no	ot 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			
Theresa Torrance	At Large-Affirmation	Х								
Julie Ross	At Large 1	×								
George Hererra	At Large 2	х								
Garrett Smith	At Large 3	х								
Geoff Maleman	Business 90045	X								
Vacant	Business 90094									
Al Hernandez	Business 90293	х								
Vacant	Community Org.		+							
Vacant	Religious		+							
Paula Gerez	Income Prop.	Х	+							
Vacant	LAX		+							
Fred Puza	LMU		+	X						
Vacant	Education		+	^		-	-			
Michele Cooley-Strickland	Residential 1	Х	_	-						
	Residential 2	×			-					
Gregg Anioleck	Residential 3	×	_	-						
Alexandra Reynolds	Residential 4	^								
Vacant			+	-						
Matt Lipschutz	Residential 5	X	-							
Greg Melton	Residential 6	X								
Sylvia Wilson	Residential 7	X	_	-						
Thomas Flintoff	Residential 8	Х		-						
Vacant	Residential 9			-						
John Logsdon	Residential 10	Х								
Dennis Miller	Residential 11				X					
Denny Schneider	Residential 12				X					
Brian Lockwood	Residential 13	Х								
Jennifer Kingshott	Residential 14	X								
Chip Mallek	Residential 15	Х								
Board Quorum:	Total:									
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 procedure		ove was approved	by the Neighbori	nood Council Bo					
Authorized Signature Thin A	abouran	ee		nature: <u>Paula (</u>	v 26, 2023 13:55 PDT)					
Print/Type Name: Theresa Torra	ince		Print/Type Na	me: Paula G	erez					
Date: May 24 2023			Date: May							

Office of the City Clerk								
Administrative Services Division						10		
Neighborhood Council (NC) Funding Progr	ram						_ (())	
Board Action Certification (BAC) Form						VIG CO	THE PERSON NAMED IN	
NC Name: Westchester/Playa			Meeting Date:	February 6, 20	23			
Budget Fiscal Year: 2022-2023			Agenda Item N		HVICE N			
Board Motion and/or Public Benefit	Mation to boot o	hooth @	the even	nompopont	at the Bo	ok n Boll fo	r Education	
Statement (CIP and NPG):	on 3/4/23 and a	oprove th	@ the expo component at the Rock n Roll for Education the expenditure of \$1,000.00 from Outreach budget.					
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbu	ursement	
Recused Board Member	s must leave the room prio		e Count sion and may no	ot return to the ro	om until after t	after the vote is complete.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Vacant	Senior Citizen			1				
Alan Quon	Service Org.				x			
Vacant								
vacant	Youth Org.					-		
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		W						
Board Quorum:	Total:	18	0	1	3			
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		at the information	on presented on t	his form is accu			
Authorized Signature Whene	sa Geene	2000	Authorized Sig		Gerez May 26, 2023 13:55 PDT)			
Print/Type Name: Theresa Torra	nce	Y	Print/Type Nar	me: Paula G				
Date: May 24, 2023			Date: May 2	24, 2023				

Office of the City Clerk

Final Audit Report 2023-05-26

Created: 2023-05-24

By: Theresa Torrance (theresa.ncwpdr@gmail.com)

Status: Signed

Transaction ID: CBJCHBCAABAAZ4PbYybFPqVtfbVNDJoaAcOMORtPMwzC

"Office of the City Clerk" History

Document created by Theresa Torrance (theresa.ncwpdr@gmail.com) 2023-05-24 - 7:32:55 PM GMT

Document emailed to paula.ncwpdr@gmail.com for signature 2023-05-24 - 7:33:38 PM GMT

Email viewed by paula.ncwpdr@gmail.com 2023-05-26 - 7:09:56 PM GMT

Signer paula.ncwpdr@gmail.com entered name at signing as Paula Gerez 2023-05-26 - 8:55:11 PM GMT

Document e-signed by Paula Gerez (paula.ncwpdr@gmail.com)
Signature Date: 2023-05-26 - 8:55:13 PM GMT - Time Source: server

Agreement completed. 2023-05-26 - 8:55:13 PM GMT

LAX Coastal Education I

9100 S. Sepulveda Blvd. #210 Los Angeles, CA 90045 310-266-6535

Invoice

Submitted on March 5, 202

Invoice for Payable to Invoice #

Garrett Smith LAX Coastal Ed Founda 4219

Westchester/PDR Neighbohood

8726 S. Sepulveda Blvd. #191A **Project Due date**

Los Angeles, CA 90045 Rock Roll and Run 4/3/2023

Description	Qty	Unit price	Total price
Rock Roll and Run Backstage Sponsor	1	\$1,000.00	\$1,000.00
			\$0.00
			\$0.00
			\$0.00
Notes:		Subtotal	\$1,000.00

\$1,000.00

\$0.00

Adjustments

Administrative Services Division





Neighborhood Council (NC) Funding Prog	ram						\$ Soft Co			
Board Action Certification (BAC) Form			1				Tal	्राज्य प		
NC Name: Westchester / Plays	3		Meeting Date:			2				
Budget Fiscal Year: 2022-2023 Board Motion and/or Public Benefit	M.C. I.		Agenda Item No: 4,18							
Statement (CIP and NPG):	ork for website and NCWP communications provided by Moore									
	Business Results f	Business Results for FY 2022-23 with expenditure not to exceed \$600 monthly.								
Method of Payment: (Select One)	™ Check		☐ Credit Card ☐ Board Member Reimburs					ursement		
Recused Board Membe	rs must leave the room prio		e Count sion and may no	ot return t	to the ro	om until after t	he vote is compl	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Abs	tain	Absent	Ineligible	Recused		
Theresa Torrance	At Large - Affirn	Х								
Julie Ross	At Large 1	Х								
George Herrera	At Large 2	Х								
Garrett Smith	At Large 3	Х								
Geoff Maleman	Business 90045					Х				
vacant	Business 90094									
Al Hernandez	Business 90293	Х								
Carey Begbie Westerfield	Community Organiztio	Х								
vacant	Religious									
Paula Gerez	Income Propert						Х			
Max Reyes	LAX			х						
Fred Puza	LMU			Х						
vacant	Education									
Michele Cooley-Strickland		Х								
Gregg Anioleck	Residential 2					Х				
Alexandra Reynolds	Residential 3					X				
Jana Koppula	Residential 4					X				
Matt Lipschutz	Residential 5	Х								
Greg Melton	Residential 6					Х				
Sylvia Wilson	Residential 7	Х								
Thomas Flintoft	Residential 8	X								
vacant	Residential 9	X								
John Logsdon	Residential 10					Х				
Dennis Miller	Residential 11	Х								
Denny Schneider	Residential 12									
Brian Lockwood	Residential 13	X								
Jennifer Kingshott	Residential 14	X								
	Residential 15	X								
Chip Mallek Board Quorum:16	Total:	x 19	0	2	2	6	1	0		
authorized signers of the above named I	Neighborhood Council, decla		ormation preser	1			complete, and	that a public		
meeting was held in accordance with all meeting where a quorum of the Board wa		res. The above	was approved	by the N	eighborh	ood Council Bo	ard, at a Brown	Act compliant public		
DocuSigned b	•			1	— Docu	Signed by:				
	Jorrance		Authorized Sign	nature:	Pan	la Gerez				
Print/Type Name: Theresa887@88928			Print/Type Name: PauTa D643/71D8EF8D442							

3/10/2023 3/10/2023 Administrative Services Division Neighborhood Council (NC) Funding Program Board Action Certification (BAC) Form NC Name: Westchester / Playa Meeting Date: 11.01.2022 Budget Fiscal Year: 2022-2023 Agenda Item No: 4.18 Board Motion and/or Public Benefit Motion to approve scope of work for website and NCWP communications provided Statement (CIP and NPG): by Moore Business Results for FY 2022-23 with expenditure not to exceed \$600 monthly. ☐ Credit Card ☐ Board Member Reimbursement Method of Payment: (Select One) ☐ Check 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 Senior Citizens Naomi Waka Х Alan Quon Service Organizations Х Heather Tuttle Youth Organizations Board Quorum: 16 0 2 19 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

Authorized Signature:

Panlo: General

Print/Type Name Pau la Ge132128EF8D442...

3/10/2023 3/10/2023

Theresex ozpozpowanice

Print/Type Name:



Invoice #2023 0530 NCWPDR

Number

Date May 30, 2023

Please remit to:

Ms. Paula Gerez Neighborhood Council of Westchester Playa 8726 S. Sepulveda Blvd. PMB A191 Los Angeles, CA 90045

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

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

530.64
\$530.64

Thank you for your business. We appreciate working with you.

Please pay within 21 days of invoice date. Payments not received by that date may incur a late fee of \$25. We may also assess a 1.5% interest charge per month on late payments. Interest accrues retroactively from the invoice date. If the invoice is not paid within 90 days, additional collections fees may apply. Returned checks are \$25.

Date	Details	Hours
5/3/2023	FAA comment period on news. Eblast. Newsletter	0.34
5/9/2023	Lane closure eblast	0.25
5/11/2023	PLUM agenda. Marina del rey on news. Eblast	0.50
5/16/2023	Update board page, committees pages, create ad hoc committee page, Outreach meeting on calendar	0.50
5/17/2023	Outreach Meeting eblast	0.34
5/19/2023	Community Plan Agenda. Eblast. Nd	0.50
5/22/2023	Public safety invite, eblast, ND	0.50
5/24/2023	Community Plan Update minutes, update page	0.42
5/26/2023	Meeting images for board, gov, budget. Zoom info on budget agenda	0.50
5/27/2023	Memorial Day graphic for social	0.17
	Total	4.02

Office of the City Clerk							
idministrative Services Division						1	1
leighborhood Council (NC) Funding Prog	ram						
oard Action Certification (BAC) Form						Physical	
C Name: Westchester/Playa			Meeting Date:	May 2, 2023			
sudget Fiscal Year:2022-2023			Agenda Item N	No. 4.11			
oard Motion and/or Public Benefit tatement (CIP and NPG):	g of the Open	nt (NPG) application from the n Magnet Charter school in the park-poor neighborhoods					
fethod of Payment: (Select One)	of Osage/Westport Hei		☐ Credit Card		☐ Boar	d Member Reimb	ursement
Recused Board Member	rs must leave the room prior t		ote Count ussion and may no	ot return to the ro	oom until after i	the vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Inetigible	Recused
Theresa Torrance	At-Large-Affirm	x					
Julie Ross	At Large 1	х					
George Hererra	At Large 2	X					
Garrett Smith	At Large 3	x					
Geoff Maleman	Business 9004				x		
Vacant	Business 9009						
Al Hemandez	Business 9029	x					
Vacant	Community Om		_				
Jack Hughes	Religious		-		X		
Paula Gerez	Income Proper	x	1				
Nicole Carvel	LAX			x			
Fred Puza	LMU	-	+	x	_		
Vacant	Education		+				
Michele Cooley-Strickland	Residential 1	х		-			
Gregg Anioleck	Residential 2	×	1				
Alexandra Reynolds	Residential 3	x	-				
Vacant	Residential 4	^	+	-			
Matt Lipschutz	Residential 5		+	-			
•	Residential 6		-		X		
Greg Melton		×	+				
Sylvia Wilson	Residential 7	X		-			
Thomas Flintoff	Residential 8	X	-				
Vacant	Residential 9	500.7	_				
John Logsdon	Residential 10	х					
Dennis Miller	Residential 11	х					
Denny Schneider	Residential 12				X		
Brian Lockwood	Residential 13	X			X		
Jennifer Kingshott	Residential 14	X					
Chip Mallek	Residential 14	X					
pard Quorum:	Total:						
eeting was held in accordance with all eeting where a quorum of the Board was DocuSigned by:	laws, policies, and procedure:				ood Council Bo		
uthorized Signature Theresa	Jonance		Authorized Sign	nature: Panla	Gercy		
int/Type Name: Theresa: Torran			Print/Type Nem	Paula Geres 37108	3EF8D442		
nte:May 8, 2023			Date:May 8				

NCFP 101 BAC Rev020118

Office of the City Clerk							(1			
Administrative Services Division Neighborhood Council (NC) Funding Pro										
Board Action Certification (BAC) Form							पुरुषा			
NC Name: Westchester/Playa			Meeting Date:	Asv 2	2023					
Budget Fiscal Year 2022-2023			Agenda Item N							
Board Motion and/or Public Berufit	Motion to recommend	the board	approve the Ne	ighbo	rhood P	urpose Grant	(NPG) applic	ation from the		
Statement (CIP and NPG):	Los Angeles Neighborh grounds on weekends to	Motion to recommend the board approve the Neighborhood Purpose Grant (NPG) application from th Los Angeles Neighborhood Land Trust to support the opening of the Open Magnet Charter school grounds on weekends to provide local residents with access to open space in the park-poor neighborhoo								
Method of Payment: (Select One)	of Osage/Westport Heir	ghts not t	o exceed \$5,000.	.00.		☐ Board	Member Reimb	vereit .		
mesion of regiment (sections)		V	ote Count							
Recused Board Memb	ers must leave the room prior t	to any disc	assion and may not	Lepton	to the ro	om until after t	he vote is compl	eta.		
Board Member's First and Last Name	Board Position	Yes	No	Ab	stain	Absent	ineligible	Bacared		
Debra Huston	Senior Citizen	×						,		
Alan Quon	Service Organia	×								
Vacant	Youth Organize		-							
	Toda Organiza		-		\neg					
	+		+	_						
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	1									
			1							
Board Quorum:	Total:	16	0		2	5				
We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w — DocuSigned b	I laws, policies, and procedure as present.	, declare to s. The abo	hat the information we was approved b	y the N	elghborho	is form is accur and Council Bos Signed by:	rate and comple ard, at a Brown i	te, and that a public Act compliant public		
	Jonance		Authorized Signa	ture:						
Print/Type Name: The 1000 TOTAL			Print/Type Name	:Pai	12 62	a Gerez				
Date:May 8, 2023				Print/Type Name:Paula-Gerez:F8D442						

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.

lame	of NC from which you are seeking this grant:		Vestchester Playa			
SEC	TION I- APPLICANT INFORMATION					
#-X	Los Angeles Neighborhood Land Trust	3	8-36887836	CA		4/25/2008
1a)	Organization Name	Fed	deral (.D. # (EIN#)	State of	Incorporation	Date of 501(c)(3) Status (if applicable)
1b)	1689 Beverly Blvd.	Lo	s Angeles		CA	90026
	Organization Mailing Address	Cit	у		State	Zip Code
1c)						
	Business Address (If different)	Cit	у		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Anna Gruben	410-8	89-2986		agruben@lanl	t.org
	Name	P	hone		Email	
2)	Type of Organization- Please select one: □ Public School (not to include private schools) Attach Signed letter on School Letterhead	or	图 501(c)(3) Non Attach IRS D			inslitutions)
3}	Name / Address of Affiliated Organization (if applic	cable)	City		State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

The grant is intended to continue the successful program that allows Open Magnet Charter School to be open to the public every Saturday. Open School is open to the public every Saturday from 10 a.m. - 4 p.m. under the terms of a Civic Center Permit which is obtained by Westchester resident Andy Sywak and the LA Neighborhood Land Trust. This program, which the NC generously supported last year, has given the Osage and Westport Heights neighborhoods badly needed access to park space that otherwise does not exist in the area. The grant money will go towards paying the salaries of LAUSD staff to be present on campus - as required - to ensure that the public is enjoying the recreational spaces and following school rules. Dialogue continues with the Rec and Parks dept. to make this program permanent.

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)

Westchester is a park poor community. There are no dedicated recreational facilities or parks located within the core residential areas least of Pershing, north of Manchester and west of the 405. The need is particularly acute in the Osage and Westport Heights neighborhoods where there are no public parks. However, there are LAUSD campuses within these neighborhoods that have recreational assets that could be enjoyed by the public when the school is closed - a practice in many cities in the region and nationwide.

This grant money will ensure public access to fields, playgrounds, picnic spaces and courts during the weekend when the need for recreational space is most needed.

PAGE I NCFP 107

ECTION II	I - PROJECT BUDGET OUTLIN	a separate sheet if necessa	ary or requested		
		a doparato onoct il necessi	Requested o	f NC Total Pro	ojected Cost
			\$ 5,000	\$ 5,000	Jeotea Goot
	3 ,		\$	\$	
			\$	\$	
Non-	he implementation of this specific program or purinces or funding? (Including NPG applications to a Source of Funding hat is the TOTAL amount of the grant funding requestrated ate:7112310b) Date Funds Research completion of the project, the applicant should be applicant of the project, the applicant should be a current or former relation. If Yes, please describe is lame of NC Board Member Yes		Requested o	f NC Total Pro	ojected Cost
			\$	\$	
			\$	\$	
			\$	\$	
☐ No Is the im	☐ Yes If Yes, ple plementation of this specific p	ease list names of NCs: rogram or purpose describ	ped in Question 4 of		other factors of
		pplications to other NCs) 🛚	No □ Yes	If Yes, please d	escribe:
Sour	ce of Funding		Amount	Total Pro	jected Cost
1			\$	\$	
-			\$	\$	
			\$	\$ 5,000	
ECTION IN	V - POTENTIAL CONFLICTS OF	INTEREST		ALCHEUR,	
a) Do yoι ⊠No	200 <u>244</u> 20		Board Member of t	the NC?	
		ade describe below.	Relati	onship to Applica	int
Yes	□ No *(Please note that	if a Board Member of the	NC has a conflic	t of interest and	completes this
		<u> </u>			the paymont t
		TIIDE			
ereby aff ad accura terest" of enefit pro urposes (is applica	firm that, to the best of my knately stated. I further affirm to this application and affirm to ject/program and that no cogrant. I affirm that I am not a ation. I further affirm that if t	owledge, the information that I have read the doct hat the proposed project(inflict of interest exist th current Board Member o he grant received is not	uments "What is s) and/or program at would prevent f the Neighborhoused in accordan	a Public Benefines) fall within the the awarding of the council to whose with the term	t," and "Confli ne criteria of a p of the Neighbon nom I am subm
		rporation or School Princi Executive Director	pal - REQUIRED*	Digital Tori signed Tori Kje	by
	PRINT Name	Title	Signa	ture Date:	Date
l2b) Secre	etary of Non-profit Corporation	or Assistant School Princ	(24. 1 0%)	Kjer ^{2023.0}	7:19
	0 1			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	slada
	Belinda M. Vega	Secretory	- H		2)31/3
	PRINT Name	Title	Signa	ture	Date

* 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



Adobe Inc. 345 Park Avenue San Jose CA 95110-2704 United States Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Currency

 Invoice Number
 2473749887

 Invoice Date
 10-JUN-2023

 Payment Terms
 Credit Card

 Purchase Order
 AD01450810335CUS

 Order Number
 7114676863

 Customer Number
 1268614306

USD

Bill To

Paula Gerez CA 90012

INVOICE

Item Details							
Service Term: 10-JU	JN-2023 to 09-JUL-2023						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1 EA	19.99	19.99	0.00%	0.00	19.99

Invoice Total

NET AMOUNT (USD) 19.99
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD)

Comments:

Billing Contact

https://helpx.adobe.com/contact.html

19.99

Mailchimp Invoice MC19544379

Issued to

Paula Gerez

Neighborhood Council of

Westchester/Playa

paula.ncwpdr@gmail.com

Office phone: 310-922-9175

200 N. Spring St.

Los Angeles, CA 90012

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order # MC19544379

Date Paid: Jun 22, 2023 12:10 am

Los Angeles

Billing statement

Monthly plan

1501 - 2500 subscribers.

Paid via Mast ending in 1486 which expires 12/2026

\$47.00

\$47.00

on June 22, 2023

Balance as of June 22, 2023

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Looking for our W-9?

Looking for our United States Residency Certificate?