

Monthly Expenditure Report



Reporting Month: September 2023 Budget Fiscal Year: 2023-2024

NC Name: Neighborhood Council of Westchester-Playa

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$40146.76	\$10042.52	\$30104.24	\$1750.00	\$0.00	\$28354.24

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22500.00	\$19.99	\$13554.24	\$0.00	\$11804.24
Outreach		\$6314.08		\$1750.00	
Elections		\$2208.45		\$0.00	
Community Improvement Project	\$1000.00	\$0.00	\$1000.00	\$0.00	\$1000.00
Neighborhood Purpose Grants	\$8500.00	\$1500.00	\$5550.00	\$0.00	\$5550.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$1853.24	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ADOBE ACROPRO SUBS	09/10/2023	Motion to approve Adobe Acrobat Pro subscription (2) for NCWP operational expenses for FY 2023-24 with expenditure not to exceed \$50 monthly (8.1.23 meeting-BAC previously submitted).	General Operations Expenditure	Office	\$19.99
2	MAILCHIMP	09/21/2023	Monthly mailchimp service to send newsletters and meeting notifications.	General Operations Expenditure	Outreach	\$47.00
3	STEPHANIE DAVIS / HOME TOWN NEWS	08/07/2023	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2023-2024 with expenditure not to exceed \$875 monthly.	General Operations Expenditure	Outreach	\$875.00
4	STEPHANIE DAVIS / HOME TOWN NEWS	08/07/2023	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2023-2024 with expenditure not to exceed \$875 monthly.	General Operations Expenditure	Outreach	\$875.00
5	STEPHANIE DAVIS / HOME TOWN NEWS	08/07/2023	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2023-2024 with expenditure not to exceed \$875 monthly.	General Operations Expenditure	Outreach	\$875.00

6	WAM Block Party Inc.	09/12/2023	Motion to approve a basic sponsorship pledge in an amount not to exceed \$800.00 in support of the Westchester Arts & Music Block Party (WAM) an annual community eve...	General Operations Expenditure	Outreach	\$800.00
7	promoshop	09/12/2023	Motion to approve Promoshop invoice from March 2023 not to exceed the amount of \$2,274.48 now that rollover funds have been rec'd. Previously board approved for 2023 election outrea...	General Operations Expenditure	Elections	\$2208.45
8	WENDY L. MOORE / MOORE BUSINESS RESULTS	09/12/2023	Motion to approve invoice 2023 0901 provided by Moore Business Results in the amount of \$617.76 for month of September.	General Operations Expenditure	Outreach	\$617.76
9	WENDY L. MOORE / MOORE BUSINESS RESULTS	09/12/2023	Motion to approve invoice number 2023-0701 NCWPDR provided by Moore Business results in the amount of \$724.32 for month of July	General Operations Expenditure	Outreach	\$724.32
10	LAX Coastal Chamber of Commerce	09/13/2023	Motion to approve outreach expenditure of \$1,500.00 to be paid to the LAX Coastal Area Chamber of Commerce for Star of the Neighborhood in the 4th of July parade, now that rollover funds ...	General Operations Expenditure	Outreach	\$1500.00
11	SOFESA	09/13/2023	Motion to approve the Neighborhood Purposes Grant to SOFESA for their emergency outreach program/services, not to exceed \$1,500.00	Neighborhood Purpose Grants		\$1500.00
Subtotal:						\$10042.52

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STEPHANIE DAVIS / HOME TOWN NEWS	09/28/2023	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2023-2024 with expenditure not to exceed \$875 monthly.	General Operations Expenditure	Outreach	\$875.00
2	STEPHANIE DAVIS / HOME TOWN NEWS	09/28/2023	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2023-2024 with expenditure not to exceed \$875 monthly.	General Operations Expenditure	Outreach	\$875.00
Subtotal: Outstanding						\$1750.00



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

ORIGINAL

Invoice Information

Invoice Number 2548773343
 Invoice Date 10-SEP-2023
 Payment Terms Credit Card
 Purchase Order AD01450810335CUS
 Order Number 7114676863
 Customer Number 1268614306
 Currency USD

Bill To

Paula Gerez
 CA 90012

INVOICE

Item Details

Service Term: 10-SEP-2023 to 09-OCT-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)	19.99

Comments:

Billing Contact

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

Thank you for your business!

Mailchimp Invoice

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

Thu, Sep 21, 2023 at 4:18 AM



Your order has been processed.

Invoice MC20190196

Processed on September 21, 2023 04:18 AM Los Angeles.

Monthly plan	\$47.00
1501 - 2500 subscribers.	

Paid via Mast ending in 1486 which expires 12/2026	\$47.00
on September 21, 2023	

Balance as of September 21, 2023	\$0.00
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Issued to

Paula Gerez
ncwpdr
paula.ncwpdr@gmail.com
Neighborhood Council of Westchester/Playa
200 N. Spring St. Los Angeles, CA 90012
310-922-9175

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
[675 Ponce De Leon Ave NE](https://www.mailchimp.com)
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Atlanta, GA 30308 USA
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Hometown News
8939 S. Sepulveda Blvd. Suite 110-745
Westchester, CA 90045



INVOICE

NCWP, Treasurer
Neighborhood Council of Westchester/Playa
8726 S. Sepulveda Blvd. PMB A191
Westchester, CA 90045
Invoice 4738

DATE	TRANSACTION	AMOUNT DUE
05/15/2023	May 2023 NCWP Newsletter for HomeTown News	\$875.00

TOTAL AMOUNT \$875.00

THANK YOU FOR ADVERTISING WITH US!

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



New NCWP Board to Take Seats in July

Following the March 26, 2023 Neighborhood Council Westchester / Playa election, the newly elected board members will be officially installed at the July meeting. Below, please find the final and official election results (candidates in bold will begin a four-year term in July):

Residential District 1 Director	VOTES CAST
DAVID VOSS	103
SHERRY LAMBIE	48
Residential District 3 Director	
ALEX REYNOLDS	124
Residential District 5 Director	
MATT LIPSCHUTZ	116
Residential District 7 Director	
LISA GAINES	126
Residential District 9 Director	
KEVIN OBRIEN	94
PETER ABSKHARON	72
Residential District 11 Director	
DENNIS MILLER	116
JESSICA J. LESLEY	46
Residential District 13 Director	
BRIAN LOCKWOOD	114
Residential District 15 Director	
CHIP MALLEK	113
At-Large Director Seat 2 and 3	
GARRETT SMITH	109
STEVE DONELL	83
JASON WAGGONER	29
DAVID C. JOHNSTON	24
MARK REYERSON	24
DOUGLAS LAUX	9
GILBERT CONTRERAS JR.	4
MICHAEL R.	2
Income Real Property Director	
PAULA GEREZ	119
Religious Director	
JACK HUGHES	114
Senior Citizens Director	
DEBRA HUSTON	123



Gas Assistance Fund Need Help Paying Your Gas Bill?

If you're having difficulty paying your natural gas bill, the Gas Assistance Fund (GAF) may be able to provide you, or someone you know, with a one-time grant.

All Eligible Customers

Eligible Customers 55+ or 55+ in household

\$400

Maximum Grant

\$500

Maximum Grant

How To Qualify

To qualify for the Gas Assistance Fund, you must meet the following income requirements:



For each additional person in the household, add \$14,160.
*Includes current household income from all sources before deductions.
These income guidelines are effective July 1, 2022 thru May 31, 2023.

Application Process

To apply for a grant please contact a local agency from our website to set up an appointment. The agency will request the required documentation and complete the application.

Learn more at socalgas.com/GAF

Funds are available on a first come first served basis until funds run out. Grants awards and income guidelines are only applicable for the 2022 program year. The natural gas bill must be in the name of the applicant requesting assistance and the bill address must be the applicant's primary residence.



MyLA
311

Download MYLA311 App!

Request City services from your phone



Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, June 6, 2023

via Zoom



www.ncwpdr.org • inquiries@ncwpdr.org



Office of the City Clerk							
Administrative Services Division							
Neighborhood Council (NC) Funding Program							
Board Action Certification (BAC) Form							
NC Name: Westchester/Playa		Meeting Date: August 1, 2023					
Budget Fiscal Year: 2023-2024		Agenda Item No: 8.6					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2023-2024 with expenditure not to exceed \$875 monthly						
Method of Payment: (Select One)	<input checked="" type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> 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					
Steve Donell	At Large 2	X					
Garrett Smith	At Large 3	X					
Geoff Maleman	Business 90045				X		
Vacant	Business 90094						
Al Hernandez	Business 90293				X		
Vacant	Community Org.						
Jack Hughes	Religious					X	
Paula Gerez	Income Prop.					X	
Nicole Carcel	LAX				X		
Fred Puza	LMU				X		
Vacant	Education						
David Voss	Residential 1				X		
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3	X					
Vacant	Residential 4						
Matt Lipschutz	Residential 5	X					
Greg Melton	Residential 6	X					
Lisa Gaines	Residential 7	X					
Thomas Flintoff	Residential 8	X					
Kevin O'Brien	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:	Total:	16	0	0	8	3	
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.							
Authorized Signature:		Authorized Signature:					
Print/Type Name: Theresa Torrance		Print/Type Name: Paula Gerez					
Date: August 2, 2023		Date: August 2, 2023					

Hometown News
8939 S. Sepulveda Blvd. Suite 110-745
Westchester, CA 90045



INVOICE

NCWP, Treasurer
Neighborhood Council of Westchester/Playa
8726 S. Sepulveda Blvd. PMB A191
Westchester, CA 90045
Invoice 4765

DATE	TRANSACTION	AMOUNT DUE
06/22/2023	June 2023 NCWP Newsletter for HomeTown News	\$875.00

TOTAL AMOUNT \$875.00

THANK YOU FOR ADVERTISING WITH US!

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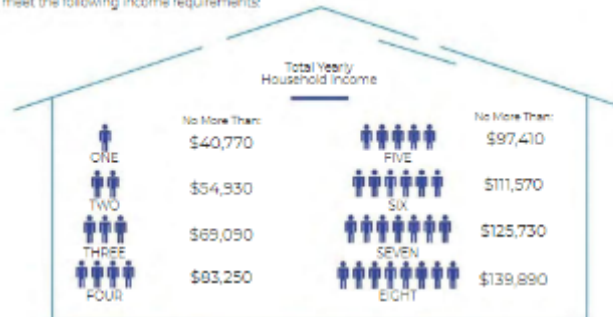
Eligible Customers 55+ or 55+ in household

\$400
Maximum Grant

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Maximum Grant

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Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, June 6, 2023



@ LAX Police Headquarters | 9160 South Loyola Blvd., in Westchester



www.ncwpdr.org • inquiries@ncwpdr.org



Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification (BAC) Form

NC Name: Westchester/Playa		Meeting Date: August 1, 2023	
Budget Fiscal Year: 2023-2024		Agenda Item No: 8.6	
Board Motion and/or Public Benefit Statement (CIP and NPG):		Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2023-2024 with expenditure not to exceed \$875 monthly	
Method of Payment: (Select One)		<input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement	

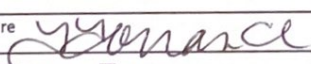
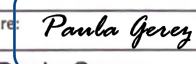
Vote Count

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					
Steve Donell	At Large 2	X					
Garrett Smith	At Large 3	X					
Geoff Maleman	Business 90045				X		
Vacant	Business 90094						
Al Hernandez	Business 90293				X		
Vacant	Community Org.						
Jack Hughes	Religious					X	
Paula Gerez	Income Prop.					X	
Nicole Carcel	LAX				X		
Fred Puza	LMU				X		
Vacant	Education						
David Voss	Residential 1				X		
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3	X					
Vacant	Residential 4						
Matt Lipschutz	Residential 5	X					
Greg Melton	Residential 6	X					
Lisa Gaines	Residential 7	X					
Thomas Flintoff	Residential 8	X					
Kevin O'Brien	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:	Total:	16	0	0	8	3	

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DocuSigned by:

Authorized Signature: 	Authorized Signature: 
Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerez
Date: August 2, 2023	Date: August 2, 2023

Hometown News
8939 S. Sepulveda Blvd. Suite 110-745
Westchester, CA 90045



INVOICE

NCWP, Treasurer
Neighborhood Council of Westchester/Playa
8726 S. Sepulveda Blvd. PMB A191
Westchester, CA 90045
Invoice 4801

DATE	TRANSACTION	AMOUNT DUE
07/21/2023	July 2023 NCWP Newsletter for HomeTown News	\$875.00

TOTAL AMOUNT \$875.00

THANK YOU FOR ADVERTISING WITH US!

NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA

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CWP- Plato



Lucy Han and Jan Haagen Named Stars of the Neighborhood

Congratulations to community volunteers Lucy Han and Jan Haagen, who have been named the 2023 NCWP Stars of the Neighborhood and will be honored during the annual Fourth of July Parade. The purpose of the award is to identify and honor those unsung heroes of our community who quietly, persistently and without fanfare voluntarily perform good deeds that serve the needs of their neighbors and/or the community.

Lucy and Jan have led Friends of The Jungle for many years. Their efforts have continued to create a true neighborhood feeling in the area known as The Jungle in Playa del Rey. From organizing community clean-ups to promoting the community, the pair has worked behind the scenes to make their neighborhood better.

Working with the city, they secured 16 new parking spaces in under-parked Lower Playa del Rey. These public spaces are available to both residents and visitors. They also spearheaded the successful effort to convince the county to commit \$600,000 to implement an annual cleaning of the storm drains, ensuring water is able to flow safely to the ocean and prevent the flooding of local residences and businesses.

"Lucy and Jan have been tireless in their efforts to improve and protect Lower Playa, and I believe their body of work makes them very deserving," said Lisa Schwab, owner of Cantalini's Salerno Beach restaurant, one of many people who nominated the pair for the award.

Lucy and Jan also succeeded in having the county build "the berm" each fall and remove it each spring, ensuring that local residents and businesses are protected from ocean flooding.

Of course their signature event, the annual Jungle Clean Up, established in 1977, is the oldest city-partnered clean-up event in Los Angeles and has helped keep the area clean by bringing neighbors together to pick up trash and beautify the community. Their clean-up efforts recently extended to the creek, where Lucy and Jan spearheaded efforts to find solutions to prevent the trash flowing down Ballona Creek from reaching the ocean. As a result, the county has installed the interceptor which has already removed over 70,000 tons of trash from the creek.

"They've done so much work for our community," said Playa del Rey resident Justin Gilbert. "We are so lucky to have them. And their hard work to get the Interceptor to clean up the ocean has been amazing."



Lucy Han



Jan Haagen

"While all of these things are essential in helping keeping our community running, clean, and accessible not just for residents, but for all our visitors to our beach, perhaps the most notable accomplishment this year was the launch of The Ballona Creek Trash Interceptor last October," said Hollie Self. "Lucy and Jan worked tirelessly to bring The Ocean Cleanup's interceptor into our neighborhood, and we will reap the benefits of this work for years to come. They are truly examples of the 'love where you live' mentality and they make our community a better place for us all."

But the dynamic duo is not close to done fighting for their beloved Playa del Rey.

They are currently spearheading the effort to create an "Adopt-A-Median" program on Imperial Highway, leading a coalition to keep the existing beach curfew from midnight to 5 a.m., and working with community leaders and Councilmember Traci Park's staff to install a Mosaic Stairs project on the stairs connecting Pershing to Culver in downtown Playa del Rey.

Learn more about their efforts through Friends of The Jungle at www.FOTJ.org

Congratulations to Jan and Lucy – true Stars of the Neighborhood!

Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Wednesday, July 6, 2023



@ LAX Police Headquarters | 9160 South Loyola Blvd., in Westchester



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: Westchester/Playa		Meeting Date: August 1, 2023	
Budget Fiscal Year: 2023-2024		Agenda Item No: 8.6	
Board Motion and/or Public Benefit Statement (CIP and NPG):		Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2023-2024 with expenditure not to exceed \$875 monthly	
Method of Payment: (Select One)		<input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement	

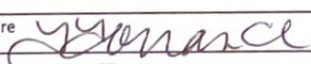
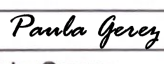
Vote Count

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Al Hernandez	Business 90293				X		
Vacant	Community Org.						
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Thomas Flintoff	Residential 8	X					
Kevin O'Brien	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:	Total:	16	0	0	8	3	

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DocuSigned by:

Authorized Signature: 	Authorized Signature: 
Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerez
Date: August 2, 2023	Date: August 2, 2023



Invoice #: 2023-005

Date: 8/31/23

To: Ms. Paula Gerez
Neighborhood Council of Westchester/Playa
8726 S. Sepulveda Blvd. PMB 191A
Los Angeles, CA 90045

Description:

Basic Sponsorship pledge in support of the Westchester Arts & Music Block Party, an annual community event supporting local non-profits.

Date: September 23, 2023

Time: 12p – 7p

Location: Emerson Avenue, between 80th St. and 80th Pl. in Westchester, CA.



Amount: \$800.00

Please remit to: WAM Block Party Inc., 7536 Ogelsby Ave., Los Angeles CA 90045

WAM Block Party Inc. 7536 Ogelsby Avenue, Los Angeles, California 90045

WAM Block Party Inc. is a 501c(3) Corporation. EIN: 88-0864412

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification (BAC) Form

NC Name: Westchester/Playa (page 1) Meeting Date: 9/5/23
 Budget Fiscal Year: 2023-2024 Agenda Item No: 5.8

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Motion to approve a Basic Sponsorship pledge in an amount not to exceed \$800.00, in support of the Westchester Arts & Music Block Party (WAM), an annual community event supporting local non profits. This years event will be held on Saturday, 9/23/23 from 12pm-7pm.

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.

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Matt Lipschutz	Residential 5				X		
Greg Melton	Residential 6	X					
Lisa Gaines	Residential 7				X		
Thomas Flintoff	Residential 8	X					
Kevin O'Brien	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: 16	Total:	15	0	2	9	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: *Theresa Torrance*
 Print/Type Name: Theresa Torrance
 Date: 9/5/23

DocuSigned by:
 Authorized Signature: *Paula Gerez*
 Print/Type Name: Paula Gerez
 Date: 9/5/23

PROMO SHOP, INC
 5420 MCCONNELL AVENUE
 LOS ANGELES, CA 90066
 PH: 310-821-1780
 E-MAIL: ar@promoshopla.com




INVOICE No. 243360
Invoice Date: 15-Mar-23;

Bill To	Ship To
The Neighborhood Council of Westchester/Playa Al Hernandez 8726 Sepulveda Blvd. PMB 191A Los Angeles, CA 90045 UNITED STATES Phone: 310343.5644	Neighborhood Council Westchester Playa Al Hernandez 8726 Sepulveda Blvd. PMB 191A Los Angeles, CA 90045 UNITED STATES Phone: 310 945 6801

Account No.	Ship Date	Ship Method	Terms	Account Executive	Misc1	Cost Center
A31532	08-Mar-23	UPS Ground	Net 30	KIMBERLY SWANSON		

Preview	Description	Color	Size	Qty	Received	Unit Price	Subtotal
	Product: Corrugated Plastic Signs white, 18inx24in: Square Cut, Full Color (Two Sided), Digital Print Cat. No.: Signs Imprint: Westchester Neighborhood Council-Signage-18x24-Art-V2.pdf Type: imprinting Location: 2 sided Notes: Imprint color(s):Full color	Full color	18x24in	75	75	\$ 10.22	\$ 766.50
						Economy Frame 597301 (10x30): \$ 1.66	\$ 124.50
	Subtotal:						\$ 891.00
	Product: Corrugated Plastic Signs white, 24in x 36in Square Cut, Full Color (Two Sided), Digital Print Cat. No.: Signs Imprint: Westchester Neighborhood Council-Signage-24x36-Art-V5.pdf Type: imprinting Location: 2 sided Quote Quote # 1255732 Notes: Imprint color(s):Full color	Full color	24x36in	5	5	\$ 57.89	\$ 289.45
						Grommets 4 per sign: \$ 1.33	\$ 6.65
	Subtotal:						\$ 296.10
	Product: 4ftx8ft 13 oz. banners with wind flaps/slits or 1/2 circles cut in the vinyl to let the wind pass thru. Includes finishing (sewn hemmed edges) and grommets Cat. No.: Banner Imprint: Westchester Neighborhood Council-Signage-48x96-Art-V5.pdf Type: imprinting Location: one side Notes: Imprint color(s):Per art	Full color	4ft x 8ft	3	3	\$ 75.00	\$ 225.00
	Subtotal:						\$ 225.00

Preview	Description	Color	Size	Qty	Received	Unit Price	Subtotal
	Product: 80lb gloss 8.5in x 5in flyers printed one side. Cat. No.: Flyers Imprint: Westchester Neighborhood Council- Signage-85x5-Art-V2.pdf Type: imprinting Location: one side Notes: Imprint color(s):per art	Full color	8.5in x 5in	2000	2000	\$ 0.23	\$ 460.00
							Subtotal:
Creative and Art charge \$200.00 waived with order:							\$ 0.00
Merchandise Subtotal:							\$ 1872.10
Shipping:							\$ 158.50
Tax:							\$ 177.85
TOTAL PAYABLE:							\$ 2208.45
TOTAL PAYABLE if paying by credit card:							\$ 2274.48

Customer Notes: Tax and Freight estimated.

Production to 10 working days with proof and transit time to 5 working days.

Thank you

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Thank you for your order. For proper credit, please return stub with your payment. If you have any questions regarding this invoice, please contact KIMBERLY SWANSON at 310-821-1780 and refer to order no. 243360.

*****EFFECTIVE IMMEDIATELY, ALL CREDIT CARD TRANSACTIONS WILL INCUR A 2.99% SURCHARGE**** ACH, wire transfer, e-Check, and check payments are accepted at no additional fee. Please contact AR@promoshopla.com for ACH wire information.

Please make checks payable to:
 PROMO SHOP, INC
 5420 MCCONNELL AVENUE
 LOS ANGELES, CA 90066
 PH: 310-821-1780
 E-MAIL: ar@promoshopla.com

Bill to address:
The Neighborhood Council of Westchester/Playa
 ATTN: Al Hernandez
 Al Hernandez
 8726 Sepulveda Blvd. PMB 191A
 Los Angeles, CA 90045
 UNITED STATES

Remittance:

Date: 15-Mar-23
 Account No.: A31532
 Invoice No.: 243360
 Payments / Credits: \$0.00
 Balance Due: \$2208.45
 Due Date: 14-Apr-23

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

Please note: If paying by credit card, the link was sent with your initial invoice email. If you need the link, please email ar@promoshopla.com.

AMT ENCLOSED:

A fee of 1.5% per month will be charged on all past due invoices.

If any amounts are placed for collection customer agrees to pay all costs of collection, including fees, expenses, court costs, and reasonable attorney's fees.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Westchester/Playa (page 1)

Meeting Date: 9/5/23

Budget Fiscal Year: 2023-2024

Agenda Item No: 5.9

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

Motion to approve PromoShop invoice for March 2023 in the amount of \$2,274.48 now that rollover funds have been received. Previously board approved for 2023 election outreach expense that missed the year end closing deadline for FY 2022-23

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					
Steve Donell	At Large 2				X		
Garrett Smith	At Large 3	X					
Geoff Maleman	Business 90045	X					
Vacant	Business 90094						
Al Hernandez	Business 90293	X					
Vacant	Community Org.						
Jack Hughes	Religious				X		
Paula Gerez	Income Prop.	X					
Nicole Carcel	LAX			X			
Fred Puza	LMU			X			
Vacant	Education						
David Voss	Residential 1					X	
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3				X		
Vacant	Residential 4						
Matt Lipschutz	Residential 5				X		
Greg Melton	Residential 6	X					
Lisa Gaines	Residential 7				X		
Thomas Flintoff	Residential 8	X					
Kevin O'Brien	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: 16	Total:	15	0	2	9	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:

DocuSigned by:

Authorized Signature: *Theresa Torrance*

Authorized Signature: *Paula Gerez*

Print/Type Name: Theresa Torrance

Print/Type Name: Paula Gerez

Date: 9/5/23

Date: 9/5/23



Invoice #2023 0901 NCWPDR
Number

Date September 1, 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



Communications Services	617.76
Total Amount Due:	\$617.76

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
8/8/2023	Picnic on calendar. Update board page. Eblast. Newsletter. NNO news on home	1.00
8/21/2023	Special Community Plan Update Meeting	0.34
8/22/2023	Minutes	0.34
8/24/2023	Cancel airport meeting. Update ad hoc community plan meeting, graphic for board meeting	0.75
8/25/2023	Community plan update eblast. Meeting documents	0.50
8/29/2023	Update plugins and theme. Update board page. Community update meeting on news. Embed or insert news videos on our news	1.58
8/30/2023	Post Fox, ABC, NBC to nextdoor	0.17
	Total	4.68

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification (BAC) Form

NC Name: Westchester/Playa (page 1) Meeting Date: 9/5/23
 Budget Fiscal Year: 2023-2024 Agenda Item No: 5.7

Board Motion and/or Public Benefit Statement (CIP and NPG): Motion to approve invoice number #2023 0901 NCWPDR provided by Moore Business Results in the amount of \$617.76

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					
Steve Donell	At Large 2				X		
Garrett Smith	At Large 3	X					
Geoff Maleman	Business 90045	X					
Vacant	Business 90094						
Al Hernandez	Business 90293	X					
Vacant	Community Org.						
Jack Hughes	Religious				X		
Paula Gerez	Income Prop.	X					
Nicole Carcel	LAX			X			
Fred Puza	LMU			X			
Vacant	Education						
David Voss	Residential 1					X	
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3				X		
Vacant	Residential 4						
Matt Lipschutz	Residential 5				X		
Greg Melton	Residential 6	X					
Lisa Gaines	Residential 7				X		
Thomas Flintoff	Residential 8	X					
Kevin O'Brien	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: 16	Total:	15	0	2	9	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: Theresa Torrance
 DocuSigned by: Paula Gerez

Authorized Signature: Theresa Torrance
 Authorized Signature: Paula Gerez

Print/Type Name: Theresa Torrance
 Print/Type Name: Paula Gerez

Date: 9/5/23
 Date: 9/5/23



Invoice #2023 0701 NCWPDR
Number

Date July 1, 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

Communications Services	529.32
Developer Services	195.00
Total Amount Due:	\$724.32

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
6/2/2023	Y event on calendar, Nextdoor.	0.25
6/5/2023	Video on putting agenda on calendar. Lane closure on news. Update future budget meetings. Update meeting graphic. Community Plan Update Minutes	0.67
6/6/2023	Eblast. ND	0.34
6/14/2023	Calendar: Ciclavia, job fair. Grants on news. Eblast. Father's day for Fb	0.83
6/16/2023	PLUM agenda. Eblast	0.58
6/20/2023	Blood drive on calendar	0.17
6/21/2023	July 4th parade on calendar. Cancel Airport Relations Committee Meeting. Move July Board Meeting. Update community plan meeting. Start eblast	0.67
6/23/2023	Connect agenda to meeting. Eblast	0.25
6/30/2023	Calendar: fireworks shows. Graphics for fb. Update plugins and theme.	0.25
	Communications Total	4.01
6/21/2023	Developer solves bug preventing access to agenda template language, removes zoom language, creates special meeting category.	2.00

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Westchester/Playa (page 1)

Meeting Date: 9/5/23

Budget Fiscal Year: 2023-2024

Agenda Item No: 5.6

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

Motion to approve invoice number #2023 0701 NCWPDR provided by Moore Business Results in the amount of \$724.32 for month of July

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					
Steve Donell	At Large 2				X		
Garrett Smith	At Large 3	X					
Geoff Maleman	Business 90045	X					
Vacant	Business 90094						
Al Hernandez	Business 90293	X					
Vacant	Community Org.						
Jack Hughes	Religious				X		
Paula Gerez	Income Prop.	X					
Nicole Carcel	LAX			X			
Fred Puza	LMU			X			
Vacant	Education						
David Voss	Residential 1					X	
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3				X		
Vacant	Residential 4						
Matt Lipschutz	Residential 5				X		
Greg Melton	Residential 6	X					
Lisa Gaines	Residential 7				X		
Thomas Flintoff	Residential 8	X					
Kevin O'Brien	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: 16	Total:	15	0	2	9	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: <i>Theresa Torrance</i>	DocuSigned by: Authorized Signature: <i>Paula Gerez</i>
Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerez
Date: 9/5/23	Date: 9/5/23



LAX Coastal Chamber of Commerce
 9100 S Sepulveda Blvd., Ste. 210
 Los Angeles, CA 90045
 (310) 645-5151
 info@laxcoastal.com

Invoice	
Invoice Date:	5/26/2023
Invoice Number:	49026

Neighborhood Council of Westchester/Playa
 Theresa Torrance
 8726 S. Sepulveda Blvd. PMB 191A
 Westchester, CA 90045

Terms	Due Date
Due on receipt	5/26/2023

Description	Quantity	Rate	Amount
Patriot Sponsor - 23rd Annual 4th of July Parade - Star of the Neighborhood	1	\$1,500.00	\$1,500.00
Subtotal:			\$1,500.00
Tax:			\$0.00
Total:			\$1,500.00
Payment/Credit Applied:			\$0.00
Balance:			\$1,500.00

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.

Login:
 Password:

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **LAX Coastal Chamber of Commerce**
 Membership Dues in the Chamber may be tax deductible as an ordinary and necessary business expense. Dues paid to the Chamber are not a charitable tax deduction for federal income tax purposes. For accounting purposes, the Chamber Tax ID #95-1806513.

Please return this portion with your payment.

Member Name: Neighborhood Council of Westchester/Playa

Invoice #: 49026

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **LAX Coastal Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)



Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____

Name on Card: _____ Signature: _____

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification (BAC) Form

NC Name: Westchester/Playa (page 1)		Meeting Date: 9/5/23					
Budget Fiscal Year: 2023-2024		Agenda Item No: 5.10					
Board Motion and/or Public Benefit Statement (CIP and NPG):		Motion to approve Outreach expenditure of \$1,500.00 to be paid to the LAX Coastal Area Chamber of Commerce for Star of the Neighborhood in the 4th of July parade now that rollover funds have been received. Previously Board approved expense that missed the year end closing deadline for FY 2022-23					
Method of Payment: (Select One)		<input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> 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					
Steve Donell	At Large 2				X		
Garrett Smith	At Large 3	X					
Geoff Maleman	Business 90045	X					
Vacant	Business 90094						
Al Hernandez	Business 90293	X					
Vacant	Community Org.						
Jack Hughes	Religious				X		
Paula Gerez	Income Prop.	X					
Nicole Carcel	LAX			X			
Fred Puza	LMU			X			
Vacant	Education						
David Voss	Residential 1					X	
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3				X		
Vacant	Residential 4						
Matt Lipschutz	Residential 5				X		
Greg Melton	Residential 6	X					
Lisa Gaines	Residential 7				X		
Thomas Flintoff	Residential 8	X					
Kevin O'Brien	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: 16	Total:	15	0	2	9	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:		DocuSigned by:	
Authorized Signature: <i>Theresa Torrance</i>	Authorized Signature: <i>Paula Gerez</i>	Authorized Signature: <i>Paula Gerez</i>	Authorized Signature: <i>Paula Gerez</i>
Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerez	Print/Type Name: Paula Gerez	Print/Type Name: Paula Gerez
Date: 9/5/23	Date: 9/5/23	Date: 9/5/23	Date: 9/5/23

**City of Los Angeles
Office of the City Clerk
Neighborhood Council Funding Program**

Neighborhood Purposes Grants

Neighborhood Purposes Grants (NPGs) provide NCs opportunities to develop partnerships with local 501(c)(3) nonprofits and public schools to build community and enhance neighborhoods in the City of Los Angeles. Projects and activities supported by NPGs vary widely and can include, but are not limited to:

- The Arts
- Beautification
- Community Support
- Education
- Community Improvements

NPG-funded projects and activities must be for a **public benefit** and purpose, **open**, **accessible**, and **free of charge** to stakeholders.

Grants approved by NCs exceeding \$5,000 involve further review and possible City contract by the Office of the City Clerk.

Visit the NC Funding Program website page on NPGs ([click here](#)) to find out more details about how 501(c)(3) nonprofits and public schools serving NC areas can apply. There are two NPG Information Packets; One for prospective applicants to help guide them in the application process, and one for NC board members outlining considerations and factors to keep in mind while evaluating NPG requests.

A “Project Completion Report” template is also provided to help ensure accountability in the use of Grant funds and help demonstrate how NCs and their partners are supporting L.A. communities and stakeholders. NCs and NPG recipients are strongly encouraged to work together to complete and submit the Report at the conclusion of the project.

Any questions you may have with the NPG process, please contact us at the NC Funding Program:

- Clerk.NCFunding@lacity.org
- (213) 978-1058

**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.

Name of NC from which you are seeking this grant: Westchester/Playa

SECTION I - APPLICANT INFORMATION

1a) SOFESA 261454148 CA 11/2007
Organization Name *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) 8726 S SEPULVEDA BLVD #D2651 LOS ANGELES CA 90045
Organization Mailing Address *City* *State* *Zip Code*

1c) _____
Business Address (if different) *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**
JESS ECHEVERRY 310-363-0541 JESS@SOFESA.ORG
Name *Phone* *Email*

2) **Type of Organization- Please select one:**
 Public School *(not to include private schools)* or 501(c)(3) Non-Profit *(other than religious institutions)*
Attach Signed letter on School Letterhead **Attach IRS Determination Letter**

3) _____
Name / Address of Affiliated Organization (if applicable) *City* *State* *Zip Code*

SECTION II - PROJECT DESCRIPTION

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

TO FUND OUR EMERGENCY OUTREACH PROGRAM WHICH TEMPORARILY SHELTERS HOMELESS FAMILIES. INTENT OF THE GRANT IS TO COVER TEH EXPENSES IN GIVING HOMELESS FAMILIES A SAFE REPRIEVE FROM THE STREET ENVIRONMENT AND TO CONNET AND ACCESS RESURCES FOR PERMANENT HOUSING.

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)

THIS GRANT WILL BE USED TO COVER THE COSTS OF SHELTER, FOOD, AND OTHER LIVING ESSENTIAL ITEMS FOR HOMELESS FAMILIES. THIS PROGRAM SHELTERS PARENTS AND CHILDREN IN NEED AND HELPS SOFESA BEGIN THE HEALTHY RELATIONSHIP BUILDING PROCESS. THROUGH THIS RELATIONSHIP, SOFESA IS ABLE TO HELP THE FAMILY HEAL, FIND PERMANENT HOUSNG AND BUILD FUTURE GENERWTINS OF HEALTHY AND HOUSED FAMILIES. THE HOMELESS FAMILIES IN OUR LOCAL COMMUNITY ARE VITAL MEMBERS WHO HAVE NO REAL AND HEALTHY CONECTION TO THE HOUSED MEMBERS. SOFESA CREATES THE MIDDLE GROUND WHERE THE HOUSED ANDUNHOUSED CAN COME TOGETHER IN HEALTHY RELATIONSHIP TO BETTER THEIR LOCAL COMMUNITY.

SECTION III - PROJECT BUDGET OUTLINE

You may also provide the Budget Outline on a separate sheet if necessary or requested.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	SEE ATTACHED	\$	\$
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	SEE ATTACHED	\$	\$
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) No Yes If Yes, please describe:

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$ 1500-5000

10a) Start date: 9 / 1 / 23 10b) Date Funds Required: 9 / 1 / 23 10c) Expected Completion Date: 10 / 1 / 23
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

SECTION IV - POTENTIAL CONFLICTS OF INTEREST


11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?
 No Yes If Yes, please describe below:


Name of NC Board Member	Relationship to Applicant
ALEXANDRA REYNOLDS	BOTH MEMBERS OF LOCAL MOMS GROUP

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No ***(Please note that if a Board Member of the NC has a conflict of interest and completes this form, or participates in the discussion and voting of this NPG, the NC Funding Program will deny the payment of this grant in its entirety.)**

SECTION V - DECLARATION AND SIGNATURE

I hereby affirm that, to the best of my knowledge, the information provided herein and communicated otherwise is truly and accurately stated. I further affirm that I have read the documents "What is a Public Benefit," and "Conflicts of Interest" of this application and affirm that the proposed project(s) and/or program(s) fall within the criteria of a public benefit project/program and that no conflict of interest exist that would prevent the awarding of the Neighborhood Purposes Grant. I affirm that I am not a current Board Member of the Neighborhood Council to whom I am submitting this application. I further affirm that if the grant received is not used in accordance with the terms of the application stated here, said funds shall be returned immediately to the Neighborhood Council.

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED*
JESS ECHEVERRY EXEC DIR  8/2/23
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*
ROSE HEFFERNAN SECRETARY  Aug 2, 2023
 PRINT Name Title Signature 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






NCFP107NPGApplicationrev3

Final Audit Report

2023-08-02

Created:	2023-08-02
By:	Jess Echeverry (accounting@blackbrown.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAANBDicFv8DZ1eMGG6WH4SEfqtaD7A6uW8

"NCFP107NPGApplicationrev3" History

-  Document created by Jess Echeverry (accounting@blackbrown.us)
2023-08-02 - 8:30:54 PM GMT- IP address: 104.182.63.223
-  Document emailed to Rose Heffernan (roseheffernan@aol.com) for signature
2023-08-02 - 8:31:44 PM GMT
-  Email viewed by Rose Heffernan (roseheffernan@aol.com)
2023-08-02 - 8:38:03 PM GMT- IP address: 69.147.86.138
-  Document e-signed by Rose Heffernan (roseheffernan@aol.com)
Signature Date: 2023-08-02 - 8:38:49 PM GMT - Time Source: server- IP address: 70.189.200.194
-  Agreement completed.
2023-08-02 - 8:38:49 PM GMT



City Clerk NC Funding <cityclerk.funding@lacity.org>

Westchester Playa NPG: SOFESA Inquiry

Theresa Torrance <theresa.ncwpdr@gmail.com>

Wed, Sep 13, 2023 at 7:31 AM

To: "clerk.ncfunding@lacity.org" <cityclerk.funding@lacity.org>

Cc: Qiao Elynn Liu <elynn.liu@lacity.org>, Paula Gerez <paula.ncwpdr@gmail.com>

Hi there,

Here is the breakdown received from SOFESA:

Shelter \$1,050

Gas \$50



Food/Grocery \$400

Best,

Theresa Torrance

[Quoted text hidden]

Office of the City Clerk
 Administrative Services Division
 Neighborhood Council (NC) Funding Program
 Board Action Certification (BAC) Form

NC Name: Westchester/Playa (page 1) Meeting Date: 9/5/23
 Budget Fiscal Year: 2023-2024 Agenda Item No: 9

Board Motion and/or Public Benefit Statement (CIP and NPG):
 Motion to approve the Neighborhood Purposes Grant (NPG) to SOFESA for their emergency outreach program/services, not to exceed \$1,500.00.

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					
Steve Donell	At Large 2				X		
Garrett Smith	At Large 3	X					
Geoff Maleman	Business 90045	X					
Vacant	Business 90094						
Al Hernandez	Business 90293	X					
Vacant	Community Org.						
Jack Hughes	Religious				X		
Paula Gerez	Income Prop.	X					
Nicole Carcel	LAX			X			
Fred Puza	LMU			X			
Vacant	Education						
David Voss	Residential 1					X	
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3				X		
Vacant	Residential 4						
Matt Lipschutz	Residential 5				X		
Greg Melton	Residential 6	X					
Lisa Gaines	Residential 7				X		
Thomas Flintoff	Residential 8	X					
Kevin O'Brien	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: 16	Total:	15	0	2	9	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: Theresa Torrance
 Authorized Signature: *Theresa Torrance*
 Print/Type Name: Theresa Torrance
 Date: 9/5/23

DocuSigned by: Paula Gerez
 Authorized Signature: *Paula Gerez*
 Print/Type Name: Paula Gerez
 Date: 9/5/23

