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	Outstanding	Net Available						
Office		\$19.99		\$0.00					
Outreach	\$22500.00	\$6314.08	\$13554.24	\$1750.00	\$11804.24				
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 Und	der Review: \$0.00	Encumbrar	nces: \$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 & Dlock 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	Budget Category	Sub-category	Total				
1	STEPHANIE DAVIS / HOME TOWN NEWS	09/28/2023	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	g	•			\$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-S	EP-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

Comments:

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

GRAND TOTAL (USD)

Billing Contact

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

19.99



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

Issued to Issued by

Paula Gerez Mailchimp

ncwpdr c/o The Rocket Science Group, LLC

paula.ncwpdr@gmail.com 675 Ponce De Leon Ave NE

Neighborhood Council of Westchester/Playa Suite 5000

200 N. Spring St. Los Angeles, CA 90012 Atlanta, GA 30308 USA 310-922-9175 www.mailchimp.com

Tax ID: US EIN 58-2554149

View In Your Account

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

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 elector results (candidates in bold will begin a four-year term in July):

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



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

\$83,250

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

runds are available on a first come first censed back until funds run out crams awards and income guidelines are only applicable for the 2022 program year, the natural ges bill must be in the name of the applicant requesting







Next Neighborhood Council of Westchester/Playa Board Meeting:

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

via Zoom



www.ncwpdr.org • inquiries@ncwpdr.org



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		Meeting Date:	Augus	t 1, 2023	3		
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Residential 5	Х						
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NC Name: Westchester/Playa		10	Meeting Date:	August 1	, 2023			
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Board Member's First and Last Name	Board Position	Yes	No	Absta	ain Absent	Ineligible	Recused	
Debra Huston	Senior Citizen	X						
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Print/Type Name: Theresa Torra	nce		Print/Type Nan	ne: Pau	Paula Ger a CP64371D8EF8D	442		
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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 4765

DATE TRANSACTION AMOUNT DUE

06/22/2023 June 2023 NCWP Newsletter for HomeTown News \$875.00

TOTAL AMOUNT \$875.00

NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA

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CWP-Plato



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Application Process _

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Learn more at socalgas.com/GAF

Aunds are exhibited on a front come first corned back until funds until out cover sounds and income guidelines we only applicable for the atom program year, the natural gas bill much be in the name of the applicant requestin satisfance and the bill address much be the applicant or francy ratidence.



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

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



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Recused Board Member	s must leave the room prio		te Count ssion and may no	t return to	the room until after	the vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Absta	ain Absent	Ineligible	Recused	
Debra Huston	Senior Citizen	X						
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Board Quorum: We, the authorized signers of the above	Total:	16	at the information	n present	8 and on this form is acc	urate and comple	ete, and that a nublic	
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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 4801

DATE TRANSACTION AMOUNT DUE

07/21/2023 July 2023 NCWP Newsletter for HomeTown News \$875.00

TOTAL AMOUNT \$875.00

NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA

Working together to improve our communities!

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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 unsurg 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 underparked Lower Plays 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 tors 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

"White 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 and "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 Rev.

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 🖪



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Residential 10					X			
Residential 11	Х							
Residential 12						Х		
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Total:	16	0			8	3		
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	Motion to approve for FY 2023-2024 The Check Somust leave the room prior Board Position At Large 1 At Large 2 At Large 3 Business 90045 Business 90094 Business 90293 Community Org. Religious Income Prop. LAX LMU Education Residential 1 Residential 2 Residential 3 Residential 4 Residential 5 Residential 5 Residential 6 Residential 7 Residential 8 Residential 9 Residential 10 Residential 10 Residential 11 Residential 12 Residential 13 Residential 14 Residential 15 Total: named Neighborhood Countaws, policies, and procedur spresent.	Motion to approve month for FY 2023-2024 with e Check Somust leave the room prior to any discustion of the second prior the second prior to any discustion of the second prior to any	Motion to approve monthly NCWP n for FY 2023-2024 with expenditure n vote Count smust leave the room prior to any discussion and may not Board Position Yes No At Large-Affirmation X At Large 1 X At Large 2 X At Large 3 X Business 90045 Business 90094 Business 90094 Business 90094 Business 90094 Business 90293 Community Org. Religious Income Prop. LAX LMU Education Residential 1 Residential 1 Residential 2 X Residential 4 Residential 5 X Residential 6 X Residential 7 X Residential 7 X Residential 1 X Res	Meeting Date: Augus Agenda Item No: 8.6 Motion to approve monthly NCWP news for FY 2023-2024 with expenditure not to Check	Meeting Date: August 1, 2023 Agenda Item No: 8.6 Motion to approve monthly NCWP newsletter for FY 2023-2024 with expenditure not to exceed to FY 2023-2024 with expenditure not to exceed the form of FY 2023-2024 with expen	Meeting Date: August 1, 2023 Agenda Item No: 8.6 Motion to approve monthly NCWP newsletter provided it for FY 2023-2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to exceed \$875 it for FY 2024 with expenditure not to the e	Meeting Date: August 1, 2023 Agenda Item No: 8.6 Motion to approve monthly NCWP newsletter provided by Horneto for FY 2023-2024 with expenditure not to exceed \$875 monthly Check	

Office of the City Clerk								
Administrative Services Division							11	() () () () () () () () () ()
Neighborhood Council (NC) Funding Progr	ram							
Board Action Certification (BAC) Form							You The	The state of the s
NC Name: Westchester/Playa	The second second	19	Meeting Date:	August 1	, 2023			
Budget Fiscal Year: 2023-2024			Agenda Item N	o: 8.6				
Board Motion and/or Public Benefit Statement (CIP and NPG):			thly NCWP newsletter provided by Hometown News expenditure not to exceed \$875 monthly					
Method of Payment: (Select One)	■ Check		☐ Credit Card			☐ Board	Member Reimbu	ursement
Recused Board Member	s must leave the room pric		e Count sion and may no	t return to	the room	until after th	ne vote is comple	rte.
Board Member's First and Last Name	Board Position	Yes	No	Abst		Absent	Ineligible	Recused
Debra Huston	Senior Citizen	X						
Alan Quon	Service Org.	Х				4.		
Dan Mohler	Youth Org.	X						
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Board Quorum:	Total:	16	0	0		8	3	
We, the authorized signers of the above in meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and procedu	ncil, declare tha ures. The above	at the informatio e was approved b	n present by the Ne	ighborhoo	form is accu d Council Boo uSigned by:	rate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature	12008		Authorized Sign	ature:	/		4	
Print/Type Name: Theresa Torra	nce		Authorized Sign Print/Type Nam	ne: Pau	a CR64	71D8EF8D4	/ 42	
Date: August 2, 2023			Date: Augus					
			3	,			NC	ED 101 BAC Rev020119



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

Office of the City Clerk									
Administrative Services Division						1	105 ASS		
Neighborhood Council (NC) Funding Progr	ram					1	/ ()		
Board Action Certification (BAC) Form						TOP The	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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):	the Westchester An	s & Music E	onsorship pledge in an amount not to exceed \$800.00, in support o Block Party (WAM), an annual community event supporting local will be held on Saturday, 9/23/23 from 12pm-7pm.						
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	d Member Reimb	ırsement		
Recused Board Member	s must leave the room prio		e Count sion and may not re	turn to the ro	om until after t	he vote is comple	rte.		
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	2			
Garrett Smith	At Large 3	X							
Geoff Maleman	Business 90045	X							
Vacant	Business 90094								
Al Hernandez	Business 90293	Х							
Vacant	Community Org.								
Jack Hughes	Religious				Х				
Paula Gerez	Income Prop.	Х							
Nicole Carcel	LAX			Х					
Fred Puza	LMU			Х					
Vacant	Education								
David Voss	Residential 1					Х			
Gregg Anioleck	Residential 2	X		-11					
Alexandra Reynolds	Residential 3				Χ				
Vacant	Residential 4								
Matt Lipschutz	Residential 5				Χ				
Greg Melton	Residential 6	X				W			
Lisa Gaines	Residential 7				X				
Thomas Flintoff	Residential 8	Х							
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	Х							
Chip Mallek	Residential 15	Х							
Board Quorum: 16 We, the authorized signers of the above r	Total:	15	0 t the information n	2 resented on t	9 his form is accu	rate and complet	e and that a public		
meeting was held in accordance with all I meeting where a quorum of the Board was DocuSigned by:	aws, policies, and procedu	res. The above	was approved by t	he Neighborh	ood Council Bo	ard, at a Brown	Act compliant public		
	Jorrance		Authorized Signatu	re: Pan	la Gerez				
Print/Type Name: There® 27 97 F84	9ce		Print/Type Name:		31D8EF8D442				
Date: 9/5/23			Date: 9/5/23						

Office of the City Clerk						-/1		
Administrative Services Division								
Neighborhood Council (NC) Funding Progr	am					in Citte		
Board Action Certification (BAC) Form						Col	1366	
NC Name: Westchester/Playa (page 2)			Meeting Date:	9/5/23				
Budget Fiscal Year: 2023-2024			Agenda Item N	o: 5.8				
Board Motion and/or Public Benefit Statement (CIP and NPG):	the Westchester Art	s & Music F	nsorship pledge in an amount not to exceed \$800.00, in support of Block Party (WAM), an annual community event supporting local ill be held on Saturday, 9/23/23 from 12pm-7pm.					
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbu	irsement	
Recused Board Member	s must leave the room prio		e Count sion and may no	t return to the ro	om until after t	he vote is comple	te.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Debra Huston	Senior Citizen	X			74	7		
Alan Quon	Service Org.		114		X		1	
Dan Mohler	Youth Org.				X			
Board Quorum: 16 We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa DocuSigne	laws, policies, and procedus s present.	15 ncil, declare th ures. The above	0 at the information e was approved	by the Neighbor	9 this form is acc hood Council Bo Signed by:	1 urate and comple pard, at a Brown	ete, and that a public Act compliant public	
/ .	a Torrance		Authorized Sig	nature: Pan	la Geres			
Print/Type Name: The estar 38 1979 1989			Print/Type Nar	nature: <i>Pau</i> ne: Paul 2643	73 D86F8D442			
Date: 9/6/23			Date: 9/6/23	3		NC	FP 101 BAC Rev020118	

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;

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
NEIGHBORHOOD COUNCIL ELECTIONS NCWP Exection is Vote By Mall and to Person Request Ballot online at: Strycc/VBMballot	Product:	duct: Corrugated Plastic Signs white, 18inx24in: Square Cut, Full Color (Two Sided), Digital Print		18x24in	75	75	\$ 10.22	\$ 766.50
Vote by Main NOW Elections held Sunday, March 26, 2023	Cat. No.:	Signs						
	Imprint:	Westchester Neighborhood Council- Signage-18x24-Art-V2.pdf	Econ	omy Frame	5973	01 (10x30):	\$ 1.66	\$ 124.50
	Туре:	imprinting						
	Location:	2 sided				Su	btotal:	\$ 891.00
	Notes:	Imprint color(s):Full color	Sub				φ 032.00	
NEIGHBORHOOD COUNCIL ELECTIONS LECTIONS VOTE NOW Endough White Proper labor order on Hory co-Viriable order on Livy co-Viriable order order on Livy co-Viriable order orde	Product: Corrugated Plastic Signs white, 24in x 36in Square Cut, Full Color (Two Sided), Digital Print		Full color	24x36in	5	5	\$ 57.89	\$ 289.45
For More lists: https://ncwpdx.org	Cat. No.:	Signs						
	Imprint:	Westchester Neighborhood Council- Signage-24x36-Art-V5.pdf		nmets	4 per sign:	\$ 1.33	\$ 6.65	
	Type:	imprinting						
	Location:	2 sided Quote Quote # 1255732		\$ 296.10				
	Notes:	Imprint color(s):Full color						·
MEGHEGOHOOD COUNCIL ELECTIONS COUNCIL ELECTIONS Requestation that Requestation of the service of	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	Full color	4ft x 8ft	3	3	\$ 75.00	\$ 225.00
	Cat. No.:	Banner						
	Imprint:	Westchester Neighborhood Council- Signage-48x96-Art-V5.pdf						
	Type:	Type: imprinting				C	h4a4a!-	¢ 225 00
	Location:	one side	Subtotal			protal:	\$ 225.00	
	Notes:	Imprint color(s):Per art						

Preview		Description			Qty	Received	Unit Price	Subtotal
MEGHEORIOCO CONCIL ELECTIONS WOTE SHOW THE SHOW	Product: 80lb gloss 8.5in x 5in flyers printed one side. Cat. No.: Flyers Imprint: Westchester Neighborhood Council- Signage-85x5-Art-V2.pdf		Full color	8.5in x 5in	2000	2000	\$ 0.23	\$ 460.00
	Location:	imprinting one side Imprint color(s):per art	Subtotal:				btotal:	\$ 460.00
		Creative and	d Art ch	arge \$200	.00 w	aived with	order:	\$ 0.00
					Merch	nandise Su		<u>'</u>
						Shi	ipping:	\$ 158.50
Тах						Tax:	\$ 177.85	
TOTAL PAYABLES						YABLE:	\$ 2208.45	
		7	TOTAL P	AYABLE if	payir	ng by credi	t 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

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 <u>ar@promoshopla.com</u>.

Remittance:

Remittance:	
Date:	15-Mar-23
Account No.:	A31532
Invoice No.:	243360
Payments / Credits:	\$0.00
Balance Due:	\$2208.45
Due Date:	14-Apr-23
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 Meeting Date: 9/5/23 NC Name: Westchester/Playa (page 1) Agenda Item No: 5.9 Budget Fiscal Year: 2023-2024 Motion to approve PromoShop invoice for March 2023 in the amount of \$2,274.48 now that Board Motion and/or Public Benefit rollover funds have been received. Previously board approved for 2023 election outreach Statement (CIP and NPG): expense that missed the year end closing deadline for FY 2022-23 ☐ Board Member Reimbursement ☐ Credit Card Check Method of Payment: (Select One) **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. Recused Ineligible Absent Abstain **Board Position** Yes Board Member's First and Last Name At Large-Affirmation X Theresa Torrance Χ At Large 1 Julie Ross X At Large 2 Steve Donell X Garrett Smith At Large 3 X Business 90045 Geoff Maleman Business 90094 Vacant Business 90293 X Al Hernandez Community Org. Vacant Χ Religious Jack Hughes X Income Prop. Paula Gerez X LAX Nicole Carcel X LMU Fred Puza Education Vacant X Residential 1 David Voss X Residential 2 Gregg Anioleck X Residential 3 Alexandra Reynolds Residential 4 Vacant X Residential 5 Matt Lipschutz Residential 6 X Greg Melton X Residential 7 Lisa Gaines Χ Residential 8 Thomas Flintoff X Residential 9 Kevin O'Brien X Residential 10 John Logsdon Χ Residential 11 Dennis Miller X Residential 12 Denny Schneider X Residential 13 Brian Lockwood Χ Residential 14 Jennifer Kingshott X Residential 15 Chip Mallek 9 0 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 Signatur Paula Gerey Theresa Jorrance Authorized Signature Print/Type Name: Paul 06437008EE8D442 Print/Type Name: Theresa Torrance Date: 9/5/23 Date: 9/5/23

NCFP 101 BAC Rev020118

Office of the City Clerk						-()			
Administrative Services Division						3			
Neighborhood Council (NC) Funding Progr	ram					18 CA16			
Board Action Certification (BAC) Form						Cay	O CAMBIN		
NC Name: Westchester/Playa (page 2)			Meeting Date: 9/5/23						
Budget Fiscal Year: 2023-2024			Agenda Item No						
Board Motion and/or Public Benefit Statement (CIP and NPG):	rollover funds have	otion to approve PromoShop invoice for March 2023 in the amount of \$2,274.48 now the lover funds have been received. Previously board approved for 2023 election outreach pense that missed the year end closing deadline for FY 2022-23					treach		
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimbu	ursement		
Recused Board Member	s must leave the room pri		Count sion and may not	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		
Debra Huston	Senior Citizen	X							
Alan Quon	Service Org.				X				
Dan Mohler	Youth Org.				X				
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We, the authorized signers of the above in the signer with all in accordance with all in the Board was in t	laws, policies, and proced present.		was approved b	DocuS	hood Council Bo				
Authorized Signature Authorized Signature	i Torrance		Authorized Sign	ature: P	a Charas				
Print/Type Name: Theres			Authorized Sign Print/Type Nam	ie: Paubo487	1 D8EF8 D442				
Date: 9/6/23		2 = 10	Date: 9/6/23						
			0.0720						



Ms. Paula Gerez

Westchester Playa

Neighborhood Council of

Los Angeles, CA 90045

8726 S. Sepulveda Blvd. PMB A191

Invoice #2023 0901 NCWPDR

Number

Date September 1, 2023

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

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

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Office of the City Clerk						1	S . 05 AG		
Administrative Services Division						7			
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	ram					The The	A 100 10		
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 approv Business Results	prove invoice number #2023 0901 NCWPDR provided by Moore esults in the amount of \$617.76							
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimb	ursement		
	s must leave the room prior		ote Count	turn to the ro	oom until after t	he vote is compl	ete.		
	Board Position	Yes	No No	Abstain	Absent	Ineligible	Recused		
Board Member's First and Last Name Theresa Torrance	At Large-Affirmation	X	, no	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Julie Ross	At Large 1	X)a				
Steve Donell	At Large 2				Х				
Garrett Smith	At Large 3	X							
	Business 90045	X							
Geoff Maleman	Business 90045								
Vacant	Business 90094 Business 90293	Х							
Al Hernandez		^							
Vacant	Community Org.				X				
Jack Hughes	Religious	Х							
Paula Gerez	Income Prop.			X					
Nicole Carcel	LAX			X					
Fred Puza	LMU								
Vacant	Education		1			X			
David Voss	Residential 1					^			
Gregg Anioleck	Residential 2	X			V				
Alexandra Reynolds	Residential 3				Х				
Vacant	Residential 4				· ·				
Matt Lipschutz	Residential 5				X				
Greg Melton	Residential 6	X							
Lisa Gaines	Residential 7			<u> </u>	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	Χ							
Chip Mallek	Residential 15	Χ							
Board Quorum: 16	Total:	15	0	2	this form is ass	1 1	ete and that a nublic		
We, the authorized signers of the above meeting was held in accordance with al	named Neighborhood Council laws, policies, and procedur	es. The ab	ove was approved by	resented on the Neighbor	hood Council Bo	oard, at a Brown	Act compliant public		
meeting where a quorum of the Board wa	as present.								
DocuSigned	l by:		Authorized Signatu		Signed by:				
	a Jorrance				la Gerey				
Print/Type Name: Therese 773 FP	2F8497		Print/Type Name:	Paula6€	71D8EF8D442				
Date: 9/5/23			Date: 9/5/23						
0.0.20						NO	CFP 101 BAC Rev020		

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NC Name: Westchester/Playa (page 2)			Meeting Date: 9/						
Budget Fiscal Year: 2023-2024	1		Agenda Item No:						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to appro- Business Result	Notion to approve invoice number #2023 0901 NCWPDR provided by Mosusiness Results in the amount of \$617.76							
Method of Payment: (Select One)	■ Check	Vot	☐ Credit Card		☐ Board	l Member Reimb	ursement		
Recused Board Member	s must leave the room prio			eturn to the ro	oom until after t	he vote is comple	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Debra Huston	Senior Citizen	X	70.00						
Alan Quon	Service Org.				Х	milit and	3 11 12 11 11		
Dan Mohler	Youth Org.				Х				
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Poord Quorum: 10	Total:	15	0	2	9	1			
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was possible to the Board was po	named Neighborhood Cou llaws, policies, and procedu as present.	ncil, declare th	hat the information	presented on the Neighbor	this form is acc	urate and comple	ete, and that a public Act compliant public		
Authorized Signature	Jorrance		Authorized Signa				F-ST TLANE		
Print/Type Name: Theress 104 185926			Authorized Signa Print/Type Name	Paulme@	PIDBEF8D442				
Date: 9/6/23	STACE.		Date: 9/6/23	i daneve	POPEL OD442				
9/0/23			3/0/20			NC	FP 101 BAC Rev02011		



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
	July 4th parade on calendar. Cancel Airport Relations Committee Meeting. Move July Board Meeting. Update community plan meeting.	
6/21/2023	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
	Developer solves bug preventing access to agenda template language,	
6/21/2023	removes zoom language, creates special meeting category.	2.00

Office of the City Clerk						THE STATE OF THE STATE OF			
Administrative Services Division							1		
Neighborhood Council (NC) Funding Prog	ram						1		
Board Action Certification (BAC) Form							Office	Temo III	
NC Name: Westchester/Playa (page 1)		Meeting Date:	9/5/23	3				
Budget Fiscal Year: 2023-2024			Agenda Item No	: 5.6					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approv Business Results	Motion to approve invoice number #2023 0701 NCWPDR provided by Mobile Business Results in the amount of \$724.32 for month of July							
Method of Payment: (Select One)	■ Check		☐ Credit Card			☐ Board	Member Reimb	ursement	
	rs must leave the room prior		ote Count	return	to the ro	om until after t	he vote is compl	ete.	
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Board Member's First and Last Name	At Large-Affirmation	X	140	7.00					
Theresa Torrance		X							
Julie Ross	At Large 1	^				Х			
Steve Donell	At Large 2								
Garrett Smith	At Large 3	X							
Geoff Maleman	Business 90045	X							
Vacant	Business 90094								
Al Hernandez	Business 90293	Х							
Vacant	Community Org.				100	.,,			
Jack Hughes	Religious					Х			
Paula Gerez	Income Prop.	X							
Nicole Carcel	LAX				Χ				
Fred Puza	LMU				Χ				
Vacant	Education								
David Voss	Residential 1						X		
Gregg Anioleck	Residential 2	Х							
Alexandra Reynolds	Residential 3			779		X			
Vacant	Residential 4								
Matt Lipschutz	Residential 5					Х			
Greg Melton	Residential 6	Х							
Lisa Gaines	Residential 7					X			
Thomas Flintoff	Residential 8	Х							
	Residential 9	X							
Kevin O'Brien	Residential 10	X							
John Logsdon	Residential 11	X							
Dennis Miller						Х		The second second second	
Denny Schneider	Residential 12			-		X		-	
Brian Lockwood	Residential 13	V							
Jennifer Kingshott	Residential 14	X					-		
Chip Mallek	Residential 15	15	0	-	2	9	1		
Board Quorum: 16 We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board where a qu	e named Neighborhood Coun ill laws, policies, and procedu vas present.	eil doclare	that the information	on pres	sented on Neighbo	this form is ac	curate and comp	lete, and that a public n Act compliant public	
	sa Jorrance		Authorized Sig	nature	Par	rla Geren			
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Date: 9/5/23			Date: 9/5/23	3					
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Board Action Certification (BAC) Form			Meeting Date:	9/5/23						
NC Name: Westchester/Playa (page 2)		Agenda Item N							
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit					4 NOMBE	D provide	d by Moore			
Statement (CIP and NPG):	Motion to appro Business Resul	Motion to approve invoice number #2023 0701 NCWPDR provided by Mod Business Results in the amount of \$724.32 for month of July								
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	d Member Reimb	ırsement			
	rs must leave the room price	Vot or to any discus	te Count ssion and may no	ot return to the r	oom until after t	he vote is comple	ete.			
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused			
Debra Huston	Senior Citizen	X								
Alan Quon	Service Org.				X					
Dan Mohler	Youth Org.				X					
Dan Worler	Touri Org.			1	10 10 -10 1					
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Board Quorum: 16	Total:	15	0	2	9	1				
We, the authorized signers of the above meeting was held in accordance with al meeting where a quorum of the Board w. DocuSign	I laws, policies, and proced as present.	ncil, declare thures. The above	nat the informati ve was approved	by the Neighbor	this form is according the control of the control o	urate and comple pard, at a Brown	te, and that a public Act compliant public			
/	sa Jorrance		Authorized Sig							
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			Date: 9/6/2							
Date: 9/6/23			9/0/2	U .						



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
	Paym	ent/Credit Applied:	\$0.00
		Balance:	\$1,500.00

Login to your Member Center to pay online.

1.	Go to	www.chamberlog	in.com	and enter	your login	and password.

Login: Password:

2. 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 Counc	cil of Westchester/Playa	Invoice #: 49026						
Payment Amount: \$								
Payment Method: Check #	Credit Card mber of Commerce or enter credit card information							
Enter Credit Card Billing Address (inc. zip cod	le)							
Address								
City/State/Zip								
Credit Card #:	Exp. Date:							
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NCFP 101 BAC Rev020118

Office of the City Clerk										
Administrative Services	Division							10	100 M	
Neighborhood Council	(NC) Funding Progra	am							/ (T)	
Board Action Certificati	on (BAC) Form							Sold All	1 to 2 18	
NC Name: Westcheste	er/Playa (page 2)		J. W. 2 187	Meeting Date: 5	9/5/23					
Budget Fiscal Year: 20	23-2024		177 / 1857	Agenda Item No)				
Board Motion and/or P Statement (CIP and NP		Commerce for Star of	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 acceived. Previously Board approved expense that missed the year end closing deadline for FY 2022-23							
Method of Payment: (S	elect One)	■ Check		☐ Credit Card				Member Reimb		
				te Count						
Recus	ed Board Members	must leave the room prior	to any discus	ssion and may not	return	to the ro	om until after t	he vote is compl	ete.	
Board Member's Fir	st and Last Name	Board Position	Yes	No	Abs	stain	Absent	Ineligible	Recused	
Debra H	uston	Senior Citizen	X							
Alan Q	uon	Service Org.			1		X			
Dan Mo	ohler	Youth Org.		1-0-10-3			X			
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Board Quorum: 16	nors of the shows	Total:	15	0 at the information		2 nted on ti	9 his form is accu	rate and comple	te, and that a public	
meeting was held in a meeting where a quoru	ccordance with all I m of the Board was	aws, policies, and procedur present.	es. The above	e was approved b	y the N	eighborh	ood Council Bo	ard, at a Brown	Act compliant public	
Authorized Signature	DocuSigned			Authorized Signa	ature		-			
77		i Jorrance			21.	ian	la Gerez			
Print/Type Name: The	re3 8₽₹₽2₽¶92	F8497		Print/Type Name	Pat	ula (Cie	1D8EF8D442			
Date: 9/6/23				Date: 9/6/23						

NCFP 101 BAC Rev020118



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 (<u>click here</u>) 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.

Westchester/Playa Name of NC from which you are seeking this grant: **SECTION I- APPLICANT INFORMATION** 11/2007 261454148 Federal I.D. # (EIN#) State of Incorporation Date of 501(c)(3) Status (if applicable) LOS ANGELES 1b) 8726 S SEPULVEDA BLVD #D2651 Organization Mailing Address City Zip Code 1c) City **Business Address (If different)** State Zip Code 1d) PRIMARY CONTACT INFORMATION: JESS ECHEVERRY JESS@SOFESA.ORG 310-363-0541 Phone Email Name 2) Type of Organization- Please select one: 501(c)(3) Non-Profit (other than religious institutions) ☐ Public School (not to include private schools) or Attach Signed letter on School Letterhead Attach IRS Determination Letter 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.

PAGE 1 NCFP 107

ECTION III - PROJECT BUDGET OU ou may also provide the Budget Outli		ary or requested.	
a) Personnel Related Expenses		Requested of NC	Total Projected Cos
SEE ATTACHED		\$	\$
		\$	\$
		\$	\$
Non-Personnel Related Expens	ses	Requested of NC	Total Projected Cos
SEE ATTACHED		\$	\$
		\$	\$
		\$	\$
Is the implementation of this spec	es, please list names of NCs: lific program or purpose describ	ped in Question 4 conting	
sources or funding? (Including NF	PG applications to other NCs) 🛂	No ☐ Yes If Yes	s, please describe:
Source of Funding		Amount	Total Projected Cos
		\$	\$
		\$	\$
		<u></u>	<u></u> 00-5000
	nt or former relationship with a l s, please describe below:		
Name of NC Board Member		-	to Applicant
ALEXANDRA REYNOLDS		BOTH MEM	BERS OF LOCAL MOMS GR
1b) If yes, did you request that the b ✓ Yes □ No *(Please note or participates in the discussi grant in its entirety.)	that if a Board Member of the	NC has a conflict of int	terest and completes
SECTION V - DECLARATION AND SIG			
nereby affirm that, to the best of med accurately stated. I further affiterest" of this application and afficenefit project/program and that nurposes Grant. I affirm that I am ris application. I further affirm that ated here, said funds shall be reti	firm that I have read the doci irm that the proposed project(no conflict of interest exist the not a current Board Member o at if the grant received is not	uments "What is a Pub (s) and/or program(s) fa hat would prevent the a of the Neighborhood Co used in accordance with	olic Benefit," and "C all within the criteria of awarding of the Neig uncil to whom I am s
12a) Executive Director of Non-Prof	fit Corporation or School Princi	pal - REQUIRED*	
JESS ECHEVERRY	EXEC DIR	(Figheren	8/2/
PRINT Name	Title	Signature	Da
12b) Secretary of Non-profit Corpor		-	
ROSE HEFFERNAN	SECRETARY A	ose M. Heffernan	Aug 2

* 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

Title

PRINT Name

PAGE 2 NCFP 107

Signature

Date

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)

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

Wed, Sep 13, 2023 at 7:31 AM

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							11	2 05 10	
Administrative Services Division							7 2		
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am						They the	1000	
NC Name: Westchester/Playa (page 1)			Meeting Date:	9/5/23					
Budget Fiscal Year: 2023-2024			Agenda Item No						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve their emergency	Motion to approve the Neighborhood Purposes Grant (NPG) to SOFESA f heir emergency outreach program/services, not to exceed \$1,500.00.							
Method of Payment: (Select One)	■ Check		☐ Credit Card			☐ Board	Member Reimbo	irsement	
	s must leave the room prior		Count	roturn t	o the root	m until after th	ne vote is comple	rte.	
	Board Position	Yes	No No	Abst		Absent	Ineligible	Recused	
Board Member's First and Last Name Theresa Torrance	At Large-Affirmation	X	140	7455	-				
Julie Ross	At Large 1	X							
Steve Donell	At Large 2					Х			
Garrett Smith	At Large 3	Х							
	Business 90045	X							
Geoff Maleman Vacant	Business 90045	^							
Al Hernandez	Business 90293	X			_				
	Community Org.								
Vacant Vacant	Religious					X			
Jack Hughes Paula Gerez	Income Prop.	X			_				
	LAX	^		×	,				
Nicole Carcel	LMU								
Fred Puza									
Vacant	Education Residential 1						Х		
David Voss	Residential 2	X					^		
Gregg Anioleck	Residential 3	^				X			
Alexandra Reynolds						^			
Vacant	Residential 4					Х			
Matt Lipschutz	Residential 5	Х		-		^			
Greg Melton	Residential 6					X			
Lisa Gaines	Residential 7	Х				^			
Thomas Flintoff	Residential 8	X			_				
Kevin O'Brien	Residential 9								
John Logsdon	Residential 10 Residential 11	X							
Dennis Miller	Residential 12	Х							
Denny Schneider					-	X			
Brian Lockwood	Residential 13				-	X			
Jennifer Kingshott	Residential 14	X							
Chip Mallek Board Quorum: 16	Residential 15	15	0	2	,	9	1		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa DocuSigned	named Neighborhood Coun laws, policies, and procedur s present.	cil, declare tha	t the information	presen	ted on thi	s form is accu	rate and comple		
Authorized Signature	a Jorrance		Authorized Signa	ature:	Par	rla Gerez	1		
Print/Type Name: There 2687 02BED2			Print/Type Name: Paula GerezeseF8D442						
Date: 9/5/23			Date: 9/5/23				100	P 101 BAC Rev02011	

Office of the City Clerk								
Administrative Services Division						10	The state of the s	
Neighborhood Council (NC) Funding Progr	am							
Board Action Certification (BAC) Form						Oly Ch	TAME IN	
NC Name: Westchester/Playa (page 2)	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							
Recused Board Member	s must leave the room pric		te Count ssion and may not	return to the ro	oom until after t	he vote is comple	rte.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Debra Huston	Senior Citizen	X						
Alan Quon	Service Org.				X			
Dan Mohler	Youth Org.				Х			
	7-11/2-11							
Board Quorum: 16 We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa DocuSigned by	laws, policies, and proceds s present.	15 Incil, declare thures. The above	0 hat the information we was approved b	y the Neighbor	9 this form is accurate hood Council Bo	1 urate and comple ard, at a Brown	te, and that a public Act compliant public	
Authorized Signature Juresa Jonance			Authorized Signa					
Print/Type Name: Theressa 707859259166			Print/Type Nam	Authorized Signature: Panla Gerey Print/Type Name: Paul De Greuze E 1842				
Date: 9/6/23			Date: 9/6/23	Date: 9/6/23				

NCFP 101 BAC Rev020118