Monthly Expenditure Report



Reporting Month: November 2023 **Budget Fiscal Year: 2023-2024**

NC Name: Neighborhood Council of Westchester-Playa

Monthly Cash Reconciliation										
Beginning Balance Total Spent Remaining Outstanding Commitments Net Available										
\$29898.26	\$29898.26 \$8656.48 \$21241.78 \$6420.18 \$286.44 \$14535.16									

	Monthly Cash Flow Analysis										
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available						
Office		\$19.99		\$0.00							
Outreach	\$28500.00	\$3636.49	\$15691.78	\$3920.18	\$11771.60						
Elections		\$0.00		\$0.00							
Community Improvement Project	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00						
Neighborhood Purpose Grants	\$13000.00	\$5000.00	\$5050.00	\$2500.00	\$2550.00						
Funding Requests Unde	er Review: \$286.44	Encumbrai	nces: \$0.00	Previous Expenditures: \$12101.74							

	Expenditures										
#	Vendor	Date	Description	Budget Category	Sub-category	Total					
1	ADOBE INC.	11/10/2023	Motion to approve Adobe Acrobat subscription for NCWP operational expenses for FY 2023-2024 with expense not to exceed \$50 per month.	General Operations Expenditure	Office	\$19.99					
2	MAILCHIMP	11/21/2023	MailChimp is used for the monthly outreach for Board and Committee Meetings. Additionally used to spotlight local news and events.	General Operations Expenditure	Outreach	\$47.00					
3	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					
4	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					
5	STEPHANIE DAVIS / HOME TOWN NEWS	10/25/2023	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2023-24 with expenditure not to exceed \$875 monthly.	General Operations Expenditure	Outreach	\$875.00					

	Subtotal:					\$8656.48
8	Pacific Area Boosters Association, Inc.	11/14/2023	Motion to approve NPG for Pacific Area Boosters Association for LAPD's Pacific area police stations 50th year celebration on March 2nd, 2024 with events in and around the station, includi	Neighborhood Purpose Grants		\$5000.00
7	promoshop	11/16/2023	Motion to replace missing NCWP banner with expense not to exceed \$500.00.	General Operations Expenditure	Outreach	\$410.10
6	WENDY L. MOORE / MOORE BUSINESS RESULTS	10/24/2023	Motion to approve monthly scope of work for NC website and communications provided by Moore Business Results for FY 2023-2024 with expenditure not to exceed \$600 monthly.	General Operations Expenditure	Outreach	\$554.39

			Outstanding Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	11/21/2023	Motion to approve Moore Business Results 2nd (October) invoice # 2023 1002 (overage of NCWP approved monthly) for additional work in month of September as outlined on	General Operations Expenditure	Outreach	\$397.32
2	WENDY L. MOORE / MOORE BUSINESS RESULTS	11/21/2023	Motion to approve Moore Business Results invoice #2023 1101 in the amount of \$658.64.	General Operations Expenditure	Outreach	\$658.64
3	Ballona Discovery Park Partners	11/27/2023	Motion to approve NPG request from Ballona Discovery Park Partners for their new fabrication of replacement of damaged interpretive panels in Ballona Discovery Park, in an amount of \$2,50	Neighborhood Purpose Grants		\$2500.00
4	STEPHANIE DAVIS / HOME TOWN NEWS	12/01/2023	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2023-2024 with expenditure not to exceed \$875.00 monthly.	General Operations Expenditure	Outreach	\$875.00
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	12/05/2023	Motion to approve monthly scope of work for NCWP website and communications provided by Moore Business Results for FY 2023-2024 with expenditure not to exceed \$600 monthly.	General Operations Expenditure	Outreach	\$442.20
6	LAX coastal Education Foundation	12/14/2023	Motion to approve a \$250 NCWP Sponsorship of the LAX Coastal Education Foundation Annual Art Show and Competition for TK-12 students.	General Operations Expenditure	Outreach	\$250.00
7	promoshop	12/14/2023	Motion to approve Promoshop invoice #257882 in the amount of \$422.02 for 1000 NCWP postcard flyers.	General Operations Expenditure	Outreach	\$422.02
8	STEPHANIE DAVIS / HOME TOWN NEWS	12/20/2023	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2023-2024 with expenditure not to exceed \$875.00 monthly.	General Operations Expenditure	Outreach	\$875.00

Subtotal: Outstanding \$6420.18



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

ORIGINAL

Invoice Information

Invoice Number 2600216586
Invoice Date 10-NOV-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-N	OV-2023 to 09-DEC-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

OMP.										
Office of the City Clerk							-(1			
Administrative Services Division							1			
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am						Of the			
NC Name: Westchester/Playa			Meeting Date:	August	1, 2023					
Budget Fiscal Year: 2023-2024			Agenda Item No							
Board Motion and/or Public Benefit	Motion to approv	o Adob	o Acrobat F	ro sul	necrin	tion for N	ICWP One	rational		
Statement (CIP and NPG):	Expenses for FY	2023-2	e Acrobat Pro subscription for NCWP Operational 2024 with expenditure not to exceed \$50 monthly							
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Board Member's First and Last Name	Board Position	Yes	No	Abst	ain	Absent	Ineligible	Recused		
Theresa Torrance	At Large-Affirmation		-		-					
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					Х				
Gregg Anioleck	Residential 2	Х						16 E 51		
Alexandra Reynolds	Residential 3	Х								
Vacant	Residential 4			5						
Matt Lipschutz	Residential 5	X								
Greg Melton	Residential 6	X								
Lisa Gaines	Residential 7	X								
Thomas Flintoff	Residential 8	X								
	Residential 9	X								
Kevin O'Brien		^			-	Х				
John Logsdon	Residential 10	v			-	^				
Dennis Miller	Residential 11	X			-		V			
Denny Schneider	Residential 12				-	V	X			
Brian Lockwood	Residential 13					X		-		
Jennifer Kingshott	Residential 14			-	-	X				
Chip Mallek	Residential 15	X								
loard Quorum: Ve, the authorized signers of the above	Total:	16	hat the information	n present		8 is form is acco	grate and comple	ate and that a subl		
neeting was held in accordance with all	laws, policies, and procedure	es. The abo	ive was approved	by the Ne	eighborho	ood Council Bo	ard, at a Brown	Act compliant publ		
neeting where a quorum of the Board wa	s present.				Do	cuSigned by:				
Authorized Signature AMM and G		Authorized Signature: Panla Gerez								
Print/Type Name: Theresa Torra	nce		Print/Type Name: Paula Q@P&D28EF8D442							
Date: August 2, 2023			Date: Augus	st 2, 20	Date: August 2, 2023					

Office of the City Clerk							-(1			
Administrative Services Division										
Neighborhood Council (NC) Funding Progr	ram						1 40 A A			
Board Action Certification (BAC) Form							4	-		
NC Name: Westchester/Playa			Meeting Date: August 1, 2023							
Budget Fiscal Year: 2023-2024			Agenda Item No: 8.8							
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to appro	ove Adobe Y 2023-20	e Acrobat Pro subscription for NCWP Operational 024 with expenditure not to exceed \$50 monthly							
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	Board Position	Yes	No		stain	Absent	Ineligible	Recused		
Board Member's First and Last Name Debra Huston	Senior Citizen	X	NO	7403	Carr	71000111				
Alan Quon	Service Org.	X								
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Dan Mohler	Youth Org.	^								
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uthorized Signature	12206:		Authorized Sign	ature:						
rint/Type Name: Theresa Torral	man y		Authorized Sign Print/Type Nam	e: Pai	ıla ®	1371D2EF8D442	2			
ate: August 2, 2023			Date: Augus			B	11 -19			

From: No Reply - Mailchimp no-

reply@mailchimp.com

Subject: Mailchimp Invoice

Date: Nov 21, 2023 at 3:03:43 AM

To: paula.ncwpdr@gmail.com



Your order has been processed.

Invoice MC20615416

Processed on November 21, 2023 03:03 AM Los Angeles.

Monthly plan \$47.00

1501 - 2500 subscribers.

Paid via Mast ending in 1486 which expires 12/2026

on November 21, 2023

\$47.00

Balance as of November 21, 2023

\$0.00

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

Suite 5000

Atlanta, GA 30308 USA

www.mailchimp.com

Tax ID: US EIN 58-2554149

View In Your Account

Sales Tax was not applied to this purchase.

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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 4955

DATE TRANSACTION AMOUNT DUE

08/21/2023 August 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



NCWP Turns Out for National Night Out





day as the August Neighborhood Council meeting, so board members quickly took care of business and went out to celebrate the evening of community and fellowship with local LAPD officers, cadets and supporters.

At the meeting, the NCWP officially installed its new board members, elected earlier this year; and voted to install the following officers:



Corresponding Secretary: Garrett Smith



To stay on top of all the NCWP news, please subscribe to our email list at: ncwpdr.org/sign-up and get notified about everything going on in our community.







Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, September 5, 2023

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



www.ncwpdr.org • 213.473.7023 🖪 Findus on facebook.



Office of the City Clerk										
Administrative Services Division							10	The state of the s		
Neighborhood Council (NC) Funding Progr	ram									
Board Action Certification (BAC) Form							060	Glas Ja		
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 approv for FY 2023-2024							wn News		
Method of Payment: (Select One)	■ Check		☐ Credit Card			☐ Board	Member Reimb	ursement		
Recused Board Member	s must leave the room prior		ote Count ussion and may not return to the room until after the vote is complete.							
Board Member's First and Last Name	Board Position	Yes	No	Ab	stain	Absent	Ineligible	Recused		
Theresa Torrance	At Large-Affirmation	X								
Julie Ross	At Large 1	Х								
Steve Donell	At Large 2	X								
Garrett Smith	At Large 3	Х			7					
Geoff Maleman	Business 90045					X				
Vacant	Business 90094									
Al Hernandez	Business 90293					X				
Vacant	Community Org.	S VOY								
Jack Hughes	Religious	7 17 1				365 30	Х			
Paula Gerez	Income Prop.	11.16					Х			
Nicole Carcel	LAX					X				
Fred Puza	LMU					X				
Vacant	Education									
David Voss	Residential 1					X	7.4			
Gregg Anioleck	Residential 2	X								
Alexandra Reynolds	Residential 3	X								
Vacant	Residential 4									
Matt Lipschutz	Residential 5	Χ								
Greg Melton	Residential 6	Χ								
Lisa Gaines	Residential 7	Χ			6. 1					
Thomas Flintoff	Residential 8	X			- 11					
Kevin O'Brien	Residential 9	X								
John Logsdon	Residential 10					X				
Dennis Miller	Residential 11	Χ								
Denny Schneider	Residential 12						Х			
Brian Lockwood	Residential 13					Х				
Jennifer Kingshott	Residential 14					Х				
Chip Mallek	Residential 15	Х								
Board Quorum: We, the authorized signers of the above	Total:	16	0 hat the information	n nress	0	his form is accu	rate and comple	te and that a public		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedure	es. The abo	ve was approved b	y the I	Neighborh	nood Council Bo	ard, at a Brown	Act compliant public		
Authorized Signature	12008		Authorized Sign	ature:	Pan	la Gerez	7			
Print/Type Name: Theresa Torra	ince		Print/Type Name: Paul 20185F8D442							
Date: August 2, 2023			Date: Augus	Date: August 2, 2023						

Office of the City Clerk						//				
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Budget Fiscal Year: 2023-2024			Agenda Item No: 8.6							
Board Motion and/or Public Benefit Statement (CIP and NPG):			nly NCWP newsletter provided by Hometown New xpenditure not to exceed \$875 monthly							
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Recused Board Member	rs must leave the room prio		e Count sion 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								
Alan Quon	Service Org.	Х								
Dan Mohler	Youth Org.	X								
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Board Quorum:	Total:	16	0	0	8	3				
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	named Neighborhood Coun laws, policies, and procedu	cil, declare the	at the information	n presente	ed on this form is acc ighborhood Council B	urate and comple oard, at a Brown	ete, and that a public Act compliant public			
Authorized Signature	2 1 0		Authorized Signatures		DocuSigned by:					
Authorized Signature Print/Type Name: Theresa Torra	ianle		Authorized Signature: Paula Gerey Print/Type Name: Paula CRE#272D8EF8D442							
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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 4974

DATE TRANSACTION AMOUNT DUE

09/26/2023 September 2023 NCWP Newsletter for HomeTown News \$875.00

NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA

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



Community Plan Update: Residential, Commercial and Industrial Housing Plans Upzone 5600 Residential Lots

Westchester resident since 1987

Last month, we noted that the City's draft Community Plan Update (CPU) Residential Plan for our Westchester/Plava area incorporated the upzoning of over 4,400 residential lots to accommodate an increase of over 20,000 units! We found that the City has two additional housing plans to add even more units known as the Commercial and Industrial Plans upzoning another 1,200 units, high-density apartments yielding another 20,000 units, depending upon with whom you speak.

How many housing units do we need between all three plans for the next eight years? The City planners simply won't say. I think we can all agree that we need more "affordable" housing in all parts of the city,

including Westchester, but how much?

Between 2010-2021 our community built 51% of Westside Regional area total units and have 2,000 units in the pipeline, clearly doing more than our fair share in housing. We did not have a corresponding job growth to warrant these units suggesting people live in Westchester and commute to their jobs in other communities. Based upon this data, we believe the other community plans should take a larger role in upzoning CPUs.

The Commercial Plan converts all streets parallel to the main corridors (Sepulveda. Manchester, Lincoln, La Tijera) into highdensity housing. Because these areas are on transit corridors. Housing Element overlays allow for an additional three-story and 80% density bonus, and negates



When you look at these plans in total, they call for a massive increase in the number of high-density residential housing units in our community. City planners are ignoring our declining demographics and are requiring our community to absorb a disproportionate share of new housing units, along with all the associated negative impacts on our community. Most significantly, they are ignoring the impact that LAX has on our community by adding high-density housing close to the airport.



Constituents pack the Westchester Senior Center for the Ad Hoc Community Plan Update meeting on August 28.

parking. On the map above, light pink will allow eight stories, what is magenta will allow 11 and 18 stories and red allows 18+

An overlay of Section 8 and Rent Stabilization Ordinanace (RSO) housing show concentration along these corridors, and the Nielsen and Osage neighborhoods. If affordable housing is in such a shortage (2% vacancy), why would we want to displace our neighbors with RSO and Section 8 units for years while rebuilding, to be replaced by market rate

Any development close to our main transportation corridors will adversely impact the already clogged airport traffic that takes our community to a standstill daily. LAX projects a 35% increase in trips, which translates to an increase in traffic in and around our community WITHOUT any high-density housing added

Councilmember Traci Park attended the Ad Hoc Community Plan Update Committee meeting on August 28 to hear from constituents and learn of innovative strategies to meet housing needs. It was a packed room, and she commits to another meeting to make sure everyone has a chance to express their views

For larger Community Plan Update maps and info, please visit: concernedforwestchesterplaya.com/cpu-as-of-august-2023/

Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, October 3, 2023

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



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Office of the City Clerk										
Administrative Services Division							10	100 May 100 Ma		
Neighborhood Council (NC) Funding Progr	ram									
Board Action Certification (BAC) Form							060	Glas Ja		
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 approv for FY 2023-2024							wn News		
Method of Payment: (Select One)	■ Check		☐ Credit Card			☐ Board	Member Reimb	ursement		
Recused Board Member	s must leave the room prior		ote Count ussion and may not return to the room until after the vote is complete.							
Board Member's First and Last Name	Board Position	Yes	No	Ab	stain	Absent	Ineligible	Recused		
Theresa Torrance	At Large-Affirmation	X								
Julie Ross	At Large 1	Х								
Steve Donell	At Large 2	X								
Garrett Smith	At Large 3	Х			7					
Geoff Maleman	Business 90045					X				
Vacant	Business 90094	- 1								
Al Hernandez	Business 90293					X				
Vacant	Community Org.	S VIVE								
Jack Hughes	Religious	7 17 1				365 70	Х			
Paula Gerez	Income Prop.	11.16					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	Χ								
Lisa Gaines	Residential 7	Χ			6. 7					
Thomas Flintoff	Residential 8	X			- 11					
Kevin O'Brien	Residential 9	X								
John Logsdon	Residential 10					X				
Dennis Miller	Residential 11	Χ								
Denny Schneider	Residential 12						X			
Brian Lockwood	Residential 13					Х				
Jennifer Kingshott	Residential 14					X				
Chip Mallek	Residential 15	Х								
Board Quorum: We, the authorized signers of the above	Total:	16	0 hat the information	n nress	0	his form is accu	rate and comple	te and that a public		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedure	es. The abo	ve was approved b	y the I	Neighborh	nood Council Bo	ard, at a Brown	Act compliant public		
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Print/Type Name: Theresa Torra	ince		Print/Type Name: Paul 20185F8D442							
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Office of the City Clerk									
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NC Name: Westchester/Playa	The second second	19	Meeting Date: August 1, 2023						
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Debra Huston	Senior Citizen	X							
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Dan Mohler	Youth Org.	X							
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Authorized Signature	12008		Authorized Sign	ature:	/		4		
Print/Type Name: Theresa Torra	rance		Authorized Signature: Paula Gerey Print/Type Name: Paula CR61821D8EF8D442						
Date: August 2, 2023	1100		Date: Augus						
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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 5017

DATE TRANSACTION AMOUNT DUE

10/23/2023 October 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."



How the Neighborhood Council Helps Your Neighborhood

By Lisa Gaines, Westchester resident since 1987

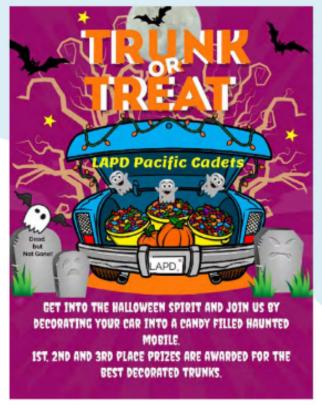
Until recently, I didn't know what the Neighborhood Council (NC) did. I imagine there are many neighbors in the same situation. So, here's some basic information:

First and foremost, the NC is a group of dedicated volunteers that spend an inordinate amount of time to get current on issues that impact our communities of Westchester, Playa del Rey and Playa Vista. It is comprised mostly of residents. The goal of the NC is to provide the city council member with a pulse of how the community views relevant issues.

The NC has nine special committees that dig deep into the details of the issues and then bring their research to the NC board for review and voting. The committees include: Airport Relations, Budget & Finance, Community Services, Community Plan Ad Hoc, Education, Government Affairs, Outreach, Planning & Land Use, and Public Safety. All are open to the public to attend, the agenda and minutes of what has been discussed is available for public to review. We encourage you to send an email to the committee members with your ideas and/ or provide a short comment during the meetings.

Want to help your neighborhood? Tell your neighbors about the NC and invite them to get involved. Simply, go onto the website: NCWPDR.org where you can sign up for the newsletter and updates.





Don't Miss LAPD's Trunk or Treat Event

On October 21, Los Angeles Police Department will be hosting its Annual Trunk or Treat event. Trunk or Treat is a safe, family-friendly event where local public, law enforcement agencies, and local community members decorate the trunks of their cars in October for fun and pass out candy to children from the community. This is a great opportunity for police departments to show their community support.

There are several ways you can participate: 1) decorate a trunk; 2) provide a game and pass out candy; and/or 3) help sponsor the event. If you are interested please send in your commitment form no later than October 19, so that your information can be included on qualifying information.

For any questions or more information, please contact your contact person at LAPD Pacific Division or visit pacificboosters.org

Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, November 7, 2023

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



www.ncwpdr.org • 213.473.7023 🖪



Office of the City Clerk										
Administrative Services Division							10	100 May 100 Ma		
Neighborhood Council (NC) Funding Progr	ram									
Board Action Certification (BAC) Form							060	Glas Ja		
NC Name: Westchester/Playa			Meeting Date:	Augus	t 1, 202	3				
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 New for FY 2023-2024 with expenditure not to exceed \$875 monthly								
Method of Payment: (Select One)	■ Check		☐ Credit Card	☐ Credit Card ☐ Board Member Reimbursement						
Recused Board Member	s must leave the room prior		te Count ssion and may not	return	to the ro	om until after t	ne vote is comple	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Ab	stain	Absent	Ineligible	Recused		
Theresa Torrance	At Large-Affirmation	X								
Julie Ross	At Large 1	Х								
Steve Donell	At Large 2	X								
Garrett Smith	At Large 3	Х			7					
Geoff Maleman	Business 90045					X				
Vacant	Business 90094	- 1								
Al Hernandez	Business 90293					X				
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Jack Hughes	Religious	7 17 1				365 70	Х			
Paula Gerez	Income Prop.	11.16					X			
Nicole Carcel	LAX					X				
Fred Puza	LMU					X				
Vacant	Education									
David Voss	Residential 1					X	7.4			
Gregg Anioleck	Residential 2	X								
Alexandra Reynolds	Residential 3	X								
Vacant	Residential 4									
Matt Lipschutz	Residential 5	Χ								
Greg Melton	Residential 6	Χ								
Lisa Gaines	Residential 7	Χ			6. 1					
Thomas Flintoff	Residential 8	X			- 11					
Kevin O'Brien	Residential 9	Х								
John Logsdon	Residential 10					X				
Dennis Miller	Residential 11	Χ								
Denny Schneider	Residential 12						Х			
Brian Lockwood	Residential 13					Х				
Jennifer Kingshott	Residential 14					X				
Chip Mallek	Residential 15	Х								
Board Quorum: We, the authorized signers of the above	Total:	16	0 hat the information	n nress	0	his form is accu	rate and comple	te and that a public		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	laws, policies, and procedure	es. The abo	ve was approved b	y the I	Neighborh	nood Council Bo	ard, at a Brown	Act compliant public		
Authorized Signature	12008		Authorized Sign	ature:	Pan	la Gerez	7			
Print/Type Name: Theresa Torra	ince		Print/Type Nam		ulæ®					
Date: August 2, 2023			Date: Augus	Date: August 2, 2023						

Office of the City Clerk									
Administrative Services Division							11	(A. 165. Land	
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 No	o: 8.6					
Board Motion and/or Public Benefit Statement (CIP and NPG):			nly NCWP newsletter provided by Hometown News xpenditure not to exceed \$875 monthly						
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Board Member's First and Last Name	Board Position	Yes	No	Abst		Absent	Ineligible	Recused	
Debra Huston	Senior Citizen	X							
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Authorized Signature	12008		Authorized Sign	ature:	/		4		
Print/Type Name: Theresa Torra	rance		Authorized Sign Print/Type Nam	e: Pau	a CR640	371D8EF8D4	42		
Date: August 2, 2023	1100		Date: Augus						
August 2, 2020			, lugar	-, -,			NC	ED 101 BAC Pey/070119	



Invoice #2023 1002 NCWPDR

Number

Date October 2, 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	397.32
Total Amount Duo:	¢207.22
Total Amount Due:	\$397.32

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
	Update board page with VP photo. Minutes. Update committees. Draft	
9/8/2023	of Traci comments	0.83
9/19/2023	LAX parcels for Venice Homeless on calendar. Eblast	0.67
	Committee email forwarding list. Change PLUM Committee Meeting	
9/20/2023	date. Community Plan Agenda. Draft LAX parcel news	1.17
9/21/2023	LAX parcel meeting on news. Eblast	0.34
	Communications Services	3.01

PROMO SHOP, INC 5420 MCCONNELL AVENUE LOS ANGELES, CA 90066

PH: 310-821-1780

E-MAIL: ar@promoshopla.com



INVOICE No. 258043 Invoice Date: 30-Oct-23;

Bill ToShip ToNeighborhood Council Westchester PlayaTheresa TorrancePaula GerezTheresa Torrance200 N Spring St7909 W. 81STLos Angeles, CA 90012Playa del Rey, CA 90293UNITED STATESUNITED STATESPhone: 310 945 6801Phone: 3107517934Email: paula.ncwpdr@gmail.com

Account No.	Ship Date	Ship Method	Terms	Account Executive	Misc1	Cost Center
A31532	25-Oct-23	UPS Ground	Net 30	KIMBERLY SWANSON		

Preview		Description	Color	Size	Qty	Received	Unit Price	Subtotal
NEIGHBORHOOD COUNCIL OF WESTCHISTER/PAN'A	Product: Retractable Banner Cat. No.: Banner Imprint: NCWP Banner w stand artwork.9.2023 (003).pdf		Full color on white		1	1	\$ 310.75	\$ 310.75
Type: imprinting Location: Full front Notes: Imprint color(s):Full ColorQ170508				\$ 25.00				
				\$ 335.75				
					ı	Merchandi	se Subtotal:	·
							Shipping:	\$ 42.45
							Tax:	\$ 31.90
TOTAL PAYABLE:								\$ 410.10
TOTAL PAYABLE if paying by credit card:						\$ 422.36		
							TOTAL DUE:	\$ 410.10

Customer Notes:

Production once approved: 5-7 business days

+tax/freight added to final invoice

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. 258043.

***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: Neighborhood Council Westchester Playa

ATTN: Paula Gerez Paula Gerez 200 N Spring St Los Angeles, CA 90012 UNITED STATES

Due Date: 29-Nov-23

AMT
ENCLOSED:

30-Oct-23

A31532

258043

\$0.00

\$410.10

Remittance:

Account No.:

Invoice No.:

Payments /

Balance Due:

Credits:

Date:

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>.

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						1	W 103 105	
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leighborhood Council (NC) Funding Progression (BAC) Form	ram					Toly The		
IC Name: Westchester/Playa (page 1)			Meeting Date: 10	0/3/23	3			
udget Fiscal Year: 2023-2024			Agenda Item No:					
oard Motion and/or Public Benefit tatement (CIP and NPG):	Motion to replace \$500.00.	e missin	g NCWP bar	nner	with expense	not to exce	eed	
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement	
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Board Member's First and Last Name	Board Position	Yes	No	Abst		Ineligible	Recused	
Theresa Torrance	At Large-Affirmation	Х						
Julie Ross	At Large 1	Х						
Steve Donell	At Large 2	Х						
Garrett Smith	At Large 3	Х						
Geoff Maleman	Business 90045	Х						
Vacant	Business 90094							
Al Hernandez	Business 90293	Х						
Vacant	Community Org.					MERKE		
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Paula Gerez	Income Prop.	Х						
Nicole Carcel	LAX			Х	(
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Gregg Anioleck	Residential 2	X						
Alexandra Reynolds	Residential 3				X			
Vacant	Residential 4							
Matt Lipschutz	Residential 5	X						
Greg Melton	Residential 6	Χ						
Lisa Gaines	Residential 7	X						
Thomas Flintoff	Residential 8	X	12 4 1					
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			19	X			
Jennifer Kingshott	Residential 14					X		
Chip Mallek	Residential 15	Χ						
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authorized Signature Weresa Jornance			Authorized Signatu	ıre:	Paula Gerez			
rint/Type Name: Theresa2Torra				Print/Type Name: Patha @ Proze EF8D442				
ate: 11/9/23			Date: 11/9/23					

Office of the City Clerk			N. AFREST							
Administrative Services Division	1						1			
Neighborhood Council (NC) Fun	ding Progra	am					8 096			
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NC Name: Westchester/Playa	(page 2)			Meeting Date:	10/3/23					
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Board Motion and/or Public Bei Statement (CIP and NPG):	nefit	Motion to replace \$500.00.	ce missing	ing NCWP banner with expense not to exceed						
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Board Quorum: 16 We, the authorized signers of ti meeting was held in accordance meeting where a quorum of the	e with all la	aws, policies, and procedo present.	18 ncil, declare tha ures. The above	was approved b	y the Neighbori	uSigned by:	rate and completed ard, at a Brown	te, and that a public Act compliant public		
		i Torrance		Authorized Signa	ature: Pan	rla Gerez				
Print/Type Name: Theresæ				Print/Type Name: Paula Derest F8D442						
Date: 11/9/23				Date: 11/9/2	3		No	D 101 BAC Pov020118		

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:	NCWP -	NEIGHBOR	RHOOD C	OUNCIL WE	STCHESTER PLAYA
SEC	TION I- APPLICANT INFORMATION					
	PACIFIC AREA BOOSTERS ASSOCIATION	95-3	971193	CA		1973
1a)	Organization Name		Federal I.D. # (EIN#) State of			Date of 501(c)(3) Status (if applicable)
1b)	PO BOX 2895		VENICE			90024
	Organization Mailing Address	City	City			Zip Code
1c)						
	Business Address (If different)	City			State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	DIANE BARRETTI 310.529	.1294	PACIFI	CBOO	STERS@	GMAIL.COM
	Name	Phone	9		Email	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or 💆	501(c)(3) No Attach IRS I			s institutions)
3)	Name / Address of Affiliated Organization (if applied	cable)	City	′	State	Zip Code

SECTION II - PROJECT DESCRIPTION

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

LAPD PACIFIC AREA POLICE STATION WILL CELEBRATE ITS 50TH ANNIVERSARY IN MARCH OF 2024. WE ARE PLANNING A NUMBER OF EVENTS IN AND AROUND THE STATION ON MARCH 2ND INCLUDING A PANCAKE BREAKFAST TO BE HELD OUTSIDE AND OURS WITHIN THE STATION. INVITATIONS TO ALL LOCAL COMMUNITY LEADERS AND RESIDENTS.

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)

Home of Venice Beach and the Los Angeles International Airport (LAX), Pacific Area is the City's most popular division. More tourists visit the dynamic confines of our community than anywhere else in the western region of the USA. This is largely due to one of the world's busiest airports, LAX, and to Venice Beach.

The Pacific Community is 25.74 square miles in size, has over 200,000 residents, and is under the jurisdiction of Operations-West Bureau. Neighborhoods served include Venice Beach, Oakwood, Mar Vista, Playa del Rey, Playa Vista, Palms and Westchester.

We want to invite our community in and join the celebration with our officers and get to know what Pacific is all about.

SECTION III - PROJECT BUDGET OUTL ou may also provide the Budget Outline	on a separate sheet if necess	sary or requested.	
a) Personnel Related Expenses		Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
Non-Personnel Related Expenses		Requested of NC	Total Projected Cost
Director ma oilling	11017	\$ 5000.00	\$ 5000.00
Metal See and	had budget	\$	\$
	J	\$	\$
Have you (applicant) applied to any of No Yes If Yes, possible implementation of this specific	please list names of NCs: _		
sources or funding? (Including NPG	applications to other NCs)	No Yes If	es, please describe:
Source of Funding		Amount	Total Projected Cost
		\$	\$
		\$	\$
What is the TOTAL amount of the gr		\$	\$
	or former relationship with a please describe below:		IC?
Name of NC Board Member		Relations	iip to Applicant
1b) If yes, did you request that the boa ☐ Yes ☑ No *(Please note the or participates in the discussion grant in its entirety.)	nat if a Board Member of the	ne NC has a conflict of	interest and completes this fo
ECTION V - DECLARATION AND SIGN	IATURE		
hereby affirm that, to the best of my	knowledge, the information	on provided herein and	communicated otherwise is t
nd accurately stated. I further affirm	m that I have read the do	ocuments "What is a P	fall within the criteria of a nu
enefit project/program and that no	conflict of interest exist	that would prevent the	e awarding of the Neighborh
urposes Grant, I affirm that I am not	t a current Board Member	of the Neighborhood (Council to whom I am submit
is application. I further affirm that i	if the grant received is no	ot used in accordance	with the terms of the applica
ated here, said funds shall be return	ned immediately to the Ne	ighborhood Council.	
12a) Executive Director of Non-Profit	Corporation or School Prin	cipal-REQUIRED*	
DIANE BARRETTI	PRESIDENT	Dourelle	8/7/2023
PRINT Name	Title	Signature	Date
12b) Secretary of Non-profit Corporati	ion or Assistant School Pri	ncipal - REQUIRED*	}
DONNA LASMAN	SECRETARY	Semmo ?	Sabyran 8/7/2023
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

LAPD Pacific Division "50th Anniversary"

- March 2024 at Pacific Station
- Budget Items

Pancake Breakfast

Approximately 500 visitors to the station

\$2250.

Complete the Memorial Stones

Outside in front of Pacific Station in the garden area, we need to complete stones for those fallen officers in the line of duty \$1000.

Banners

We want to place banners around the station property advertising the event to the community in advance of event day. 4 banners at \$68. each. \$272.

Commorative Booklet

Pacific will be preparing a booklet chronicling the history of the station. Approximately 500 of a 4 pager will be printed to be able to hand out to visitors event day.

\$375.

Beverages

Water bottles will be available to hand out to all. 12 cases of 42 bottles each = 504 and each case at \$4 per case. \$48.

Tables and Chairs

Pacific has a certain amount of each and the department will lend some for this event, but we will need more than that and will need to rent approximately 288 chairs and 36 tables \$576.

Port a Potties

The station has some facilities, but we will need to rent some and have a handicap one available. \$480.

TOTAL ESTIMATED AMOUNT

\$5001.

. pa=12³(eps pa: - 510 500 1615

IN THE SHOPE

DEPARTMENT OF THE TREASURY

INTERNAL REVENUE SERVICE DISTRICT DIRECTOR Z CUPANIA CTPULE MONTEREY PAPK, CA 91754

Date: 02

PACIFIC AREA BOOSTERS ASSOCIATION 12312 CULVER BLVD LOS ANGELES, CA 90066-6222

Employer Identification Number: 95-3971193 Contact Person: TYRONE THOMAS Contact Telephone Number: (213) 725-0164

Our Letter Dated: March 1, 1989 Addendum Applies:

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organisation described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(2).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the Contrary. However, if you loss your section 509(a)(2) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was awars of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(2) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours

Michael J. Quinn District Director

Letter 1050 (DO/CG)

Office of the City Clerk									
Administrative Services Division						1	G 105 107		
Neighborhood Council (NC) Funding Progr	ram					4			
Board Action Certification (BAC) Form						Office	The state of the s		
NC Name: Westchester/Playa (page 1))	100	Meeting Date: October 3, 2023						
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit	T		Agenda Item No: 4.4						
Statement (CIP and NPG):	Motion to approve Ne Pacific area police station, including a pa	tation's 50th	n year celebra	ation on March	1 2, 2024, wit	th events in ar	nd around the		
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Boar	d Member Reimb	ursement		
Recused Board Member	rs must leave the room prior		te Count ssion and may not	t return to the re	oom until after !	the vote is compl	ete.		
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	х			1				
Steve Donell	At Large 2	х			V				
Garrett Smith	At Large 3	х							
Geoff Maleman	Business 90045	х							
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	×							
Lisa Gaines	Residential 7	×							
Thomas Flintoff	Residential 8	×							
Kevin O'Brien	Residential 9				х				
John Logsdon	Residential 10	x			^				
Dennis Miller	Residential 11	×							
Denny Schneider	Residential 12	×							
Brian Lockwood	Residential 13	^							
Jennifer Kingshott	Residential 14				X	-	A SECTION AND ASSESSMENT OF THE PERSON ASSESSMENT OF THE		
Chip Mallek	Residential 15		x			X			
oard Quorum: 16	Total:	16	1	1	5	4			
e, the authorized signers of the above n	named Neighborhood Counci	il, declare that	t the information	n presented on th	nis form is accur	rate and complete	e, and that a public		
eeting was held in accordance with all la eeting where a quorum of the Board was DocuSigned	present.			— DocuSi	ianed by:	ard, at a Brown A	ct compliant public		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a Jonance		Authorized Signa	ature: Panlo e: Paul & Clé	z Gerez				
int/Type Name: Theresa Torrar	 1 CE				P&E 58D442		as selection to the contract		
			Date: October 4, 2023						

office of the City Clerk administrative Services Division								
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Neighborhood Council (NC) Funding Progra	am						The The	Con Dill
Board Action Certification (BAC) Form				Octobor 2	2023	_		
NC Name: Westchester/Playa (page 2)			Meeting Date:		, 2023			
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Debra Huston	Senior Citizen	x		The Fig.				
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We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was pocusioned.	laws, policies, and proced							
1	a Sorrance		Authorit de			Signed by:		
Authorized Signature Print/Type Name: Theresa Torra			Authorized Sign Print/Type Nan		Paul	la Gere	2	
	ance					Z D8EF8D4	142	
Date: October 4, 2023			Date: Octob	er 4, 2	023			

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