## Monthly Expenditure Report



Reporting Month: December 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			
\$21241.78	\$5369.17	\$15872.61	\$1911.44	\$0.00	\$13961.17			

		Monthly Cash Fl	ow Analysis			
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$19.99		\$0.00		
Outreach	\$28500.00	\$2849.18	\$2849.18 \$12822.61		\$10911.17	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	
Neighborhood Purpose Grants	\$13000.00	\$2500.00	\$2550.00	\$0.00	\$2550.00	
Funding Requests Unc	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	itures: \$20758.22	

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ADOBE ACROPRO SUBS	12/10/2023	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	12/21/2023	Motion to approve Mailchimp monthly fee for FY 2023-2024 not to exceed \$60 monthly	General Operations Expenditure	Outreach	\$54.00
3	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
4	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
5	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

6	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
7	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
8	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
	Subtotal:			•		\$5369.17

			Outstanding Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	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
2	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
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	01/08/2024	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	\$286.44
4	LAX coastal Education Foundation	01/22/2024	Motion to approve an Event Booth sponsorship for LAX Coastal Education Foundation Rock N Roll Run for Education on 3/2/24 from 7:30am to 11:00am at Loyola Marymount Univers	General Operations Expenditure	Outreach	\$500.00
	Subtotal: Outstanding	g	·			\$1911.44

Adobe

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

ORIGINAL

#### **Invoice Information**

Invoice Number	2626279220
Invoice Date	10-DEC-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-D	EC-2023 to 09-JAN-2024						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1 EA	19.99	19.99	0.00%	0.00	19.99

### Invoice Total

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

GRAND TOTAL (USD)

Comments:

**Billing Contact** 

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

19.99

Office of the City Clerk										
dministrative Services Division										
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram						Ch Th			
NC Name: Westchester/Playa			Meeting Date:	August 1	, 2023					
Budget Fiscal Year: 2023-2024			Agenda Item No							
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approv Expenses for FY	otion to approve Adobe xpenses for FY 2023-20			Acrobat Pro subscription for NCWP Operational 024 with expenditure not to exceed \$50 monthly					
Method of Payment: (Select One)	Check		📕 Credit Card			Board	Member Reimbo	ursement		
	s must leave the room prior		te Count	nature to	the mor	m until after ti	e vote k complete	**		
Board Member's First and Last Name	Board Position	Yes	No No	Absta		Absent	Ineligible	Recused		
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Julie Ross	At Large 1	X								
Steve Donell	At Large 2	X								
Garrett Smith	At Large 3	X								
Geoff Maleman	Business 90045	~				Х				
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	х								
Alexandra Reynolds	Residential 3	Х								
Vacant	Residential 4		1. 28	5				-		
Matt Lipschutz	Residential 5	Х	-							
Greg Melton	Residential 6	Х								
Lisa Gaines	Residential 7	Х								
Thomas Flintoff	Residential 8	Х								
Kevin O'Brien	Residential 9	Х								
John Logsdon	Residential 10					Х				
Dennis Miller	Residential 11	Х								
Denny Schneider	Residential 12	1					Х			
Brian Lockwood	Residential 13					Х				
Jennifer Kingshott	Residential 14					Х				
Chip Mallek	Residential 15	X								
Board Quorum: We, the authorized signers of the above	Total:	16 cil. declare t	0 hat the information	0		8 bis form is acc	3	ate and that a public		
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Authorized Signature	Mang		Authorized Sign			nla Gere				
Print/Type Name: Theresa Torra	nce		Print/Type Nan	<sup>ne:</sup> Pau	la Ge	487128EF8D4	42			
Date: August 2, 2023			Date: Augus	t 2 20	123					

Office of the City Clerk							-11	-
Administrative Services Division								1
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram						Y dy Y he	
NC Name: Westchester/Playa			Meeting Date:	August 1	, 2023	1		
Budget Fiscal Year: 2023-2024			Agenda Item N					
Board Motion and/or Public Benefit Statement (CIP and NPG):	e Acrobat Pro subscription for NCWP Operational 024 with expenditure not to exceed \$50 monthly							
Method of Payment: (Select One)	Check	Ve	Credit Card			Board	I Member Reimbo	ursement
Recused Board Member	s must leave the room prio			t return to	the ro	om until after t	he 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.	X						
Dan Mohler	Youth Org.	X						
Dan Monier	Touri Org.	~						
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rint/Type Name: Theresa Torral	nce		Authorized Sigr Print/Type Nam	<sup>ne:</sup> Paul	a @4	37102EF8D442	 !	
<sup>ate:</sup> August 2, 2023			Date: Augus					

## A copy of the receipt was sent to paula.ncwpdr@gmail.com.

# Mailchimp Invoice MC20830948

#### Issued to

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

#### Issued by

Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 <u>www.mailchimp.com</u> Tax ID: US EIN 58-2554149

#### Details

Order # MC20830948 Date Paid: December 21, 2023 02:06 PM Los Angeles

#### **Billing statement**

Monthly plan 1501 - 2500 subscribers.

Paid via Mast ending in 1486 which expires 12/2026

on December 21, 2023

Balance as of December 21, 2023

\$0.00

\$54.00

\$54.00

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

Office of the City Clerk						-(1		
Administrative Services Division							1	
leighborhood Council (NC) Funding Prog	ram					8 SP YG		
Board Action Certification (BAC) Form				and the local		9	CIER D	
NC Name: Westchester/Playa (page 1	)			January 9, 20	24			
Budget Fiscal Year: 2023-2024	· · · · · · · · · · · · · · · · · · ·		Agenda Item N					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve in monthly.	crease in	Mailchimp mo	Aailchimp monthly fee for FY 2023 2024 not to exceed \$				
Method of Payment: (Select One)	Check		E Credit Card		Board	d Member Reimbu	ursement	
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Theresa Torrance	At Large-Affirmation	X			10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Julie Ross	At Large 1				X			
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Garrett Smith	At Large 3	х			and the second		in a tan	
Geoff Maleman	Business 90045	х						
Vacant	Business 90094							
Al Hernandez	Business 90293	х						
Vacant	Community Org.	1. 6. 5	-					
Jack Hughes	Religious	х			1.2.1.1			
Paula Gerez	Income Prop.				1990 - A.			
Nicole Carcel	LAX			X			2955 S. 161 197 1	
Fred Puza	LMU			X			State Carl	
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Vacant	Education	V						
David Voss	Residential 1	<u>X</u>						
Gregg Anioleck	Residential 2	X			Contesting of		a series and	
Alexandra Reynolds	Residential 3	Х			and the second		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
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Matt Lipschutz	Residential 5	Sec.	1. 24.	A CONTRACTOR	Х		a beer a state	
Greg Melton	Residential 6	Х	1	Q	i second			
Lisa Gaines	<b>Residential 7</b>	1		See here	Х			
Thomas Flintoff	Residential 8	х		La contra de la co	the second		in a star	
Kevin O'Brien	Residential 9	х					1112	
John Logsdon	Residential 10	х	1.2.1. 4	Sec. 1. Sec.	1.1123.48			
Dennis Miller	Residential 11	1.11			х			
Denny Schneider	Residential 12	х						
Brian Lockwood	Residential 13				х		-1.50	
Jennifer Kingshott	Residential 14	х			CON CONTRACT			
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Chip Mallek Board Quorum: 16	Total:	16	0	2	8			
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 Counc laws, policies, and procedur s present.	il. declare t	hat the informatio ve was approved b	by the Neighborh	ood Council Bo	rate and complet ard, at a Brown A	e, and that a pub Act compliant pub	
	1 Jonance			ature: Paula				
Print/Type Name: Theresa 700118	PYCE.			<sup>ne:</sup> Paulæ3@€	BEE 20442			
Date: January 11, 2024		1.2.1	Date: Janua	ry 11,2024				

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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Debra Huston	Senior Citizen				х				
Alan Quon	Service Org.	1000	1.63.07.07		Х	100			
Dan Mohler	Youth Org.	х	15.81		1				
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Board Quorum: 16	Total:	16	0	2	8				
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa	l laws, policies, and procedur as present.	cil, declare ti res. The abo	hat the information ve was approved b	by the Neighborh	ood Council Bo	rate and complet ard, at a Brown A	e, and that a publi Act compliant publi		
	gned by: esa Sorrance	1304	Authorized Sign	ature: Pau	uSigned by:	2			
Print/Type Name: Theresa Teore		1. 19	Print/Type Nam	e: Paula G	97102EF8D442.				
Date: January 11, 2024		110 A		ry 11, 2024		Sales of the second			



#### Invoice #2023 1002 NCWPDR Number

Date October 2, 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	397.32
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

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

Office of the City Clerk						-()	a 105 167	
Administrative Services Division						1		
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	am					The The		
NC Name: Westchester/Playa (page 1)			Meeting Date:	11.7.23				
NC Name: Westchester/Playa (page 1) Budget Fiscal Year: 2023-2024			Agenda Item No					
Board Motion and/or Public Benefit	Motion to approve N	loore Busi			) invoice #20	23 1002 (ove	arage of NCW	
Statement (CIP and NPG):	approved monthly) fr amount of \$397.32	or addition	al work in mo	nth of Septer	nber as outli	ned on the inv	voice, in the	
Method of Payment: (Select One)	Check		Credit Card		Board	Member Reimbu	ursement	
	s must leave the room prior		te Count	roturn to the ro	om until after t	he vote is comple	rte.	
			No No	Abstain	Absent	Ineligible	Recused	
Board Member's First and Last Name	Board Position At Large-Affirmation	Yes	NO	Abstain	Absent	mangiana		
Theresa Torrance		×			1.1.1			
Julie Ross	At Large 1							
Steve Donell	At Large 2	X			х		20000	
Garrett Smith	At Large 3				^			
Geoff Maleman	Business 90045	Х						
Vacant	Business 90094				v			
Al Hernandez	Business 90293	1000			X			
Vacant	Community Org.							
Jack Hughes	Religious				X			
Paula Gerez	Income Prop.	Х			-			
Nicole Carcel	LAX			X				
Fred Puza	LMU			Х				
Vacant	Education	A.						
David Voss	Residential 1	х						
Gregg Anioleck	Residential 2	х						
Alexandra Reynolds	Residential 3	х					70-5-5-5	
Vacant	Residential 4							
Matt Lipschutz	Residential 5	х						
Greg Melton	Residential 6	х				5 . S (2-3) (3		
Lisa Gaines	Residential 7	х	1	Collection of the				
Thomas Flintoff	Residential 8	X						
	Residential 9	X			1			
Kevin O'Brien	Residential 10	x		1.1		12		
John Logsdon	Residential 11	x					Contraction of the second	
Dennis Miller		× X		and the state				
Denny Schneider	Residential 12	~			x			
Brian Lockwood	Residential 13	v			^			
Jennifer Kingshott	Residential 14	<u>X</u>						
Chip Mallek	Residential 15 Total:	X	-	2	5			
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 b	named Neighborhood Coun laws, policies, and procedu s present.	20 Icil, declare the res. The above	0 hat the informatio ve was approved b	n presented on t by the Neighborh	his form is accu	l urate and comple bard, at a Brown	te, and that a p Act compliant p	
	Jorrance		Authorized Sign	Authorized Signature: Paula Gerey				
Print/Type Name: Therese Forge			Print/Type Nam	e: Paula DG	87108EF8D442			
Date: 11/8/23			Print/Type Name: Paula © @ 142 Date: 11/8/23					

Office of the City Clerk						.0	
Administrative Services Division						and a	
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am					1 Togeth	5
NC Name: Westchester/Playa (page 2)	22 10 10 10 10 10	5. 1. R. M.	Meeting Date:	11.7.23		SA SHIT	philips have
Budget Fiscal Year: 2023-2024	NUMBER OF STREET		Agenda Item N				
Soard Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve approved monthly) amount of \$397.32	for addition	ness Results	2nd (Octobe	r) invoice #20 mber as outli	023 1002 (ove ned on the in	erage of NCV voice, in the
Method of Payment: (Select One)	E Check		Credit Card		Board	d Member Reimbu	ursement
Recused Board Member	s must leave the room pri		te Count ssion and may no	ot return to the r	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		, assessed			
Alan Quon	Service Org.	~			X		
Dan Mohler		x			~		
	Youth Org.						
Board Quorum: 16 We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and proced s present.	20 Incil, declare th Iures. The abov	0 at the informatic e was approved	by the Neighbor	5 this form is accu hood Council Bo uSigned by:	rate and complet ard, at a Brown A	e, and that a pu Act compliant pu
	a Iorrance		Authorized Sign	nature: Pan	rla Gerez		
Print/Type Name: Therese BFQBE		8.94	Print/Type Nan	ne: Paulapo	35108FF8D442	S. S. States	New York Street



Ms. Paula Gerez

Westchester Playa

Neighborhood Council of

Los Angeles, CA 90045

8726 S. Sepulveda Blvd. PMB A191

#### Invoice #2023 1101 NCWPDR Number

Date November 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	563.64
Developer Services	95.00
Total Amount Due:	\$658.64

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

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

Date	Details	Hours
10/5/2023	Remove zoom from meetings. Events on calendar	0.42
10/9/2023	Update committee chair drop down. News: Senior classes, County Health Agreement. Legislative Report page. Eblast draft.	0.92
10/10/2023	PLUC Agenda/ Eblast	0.25
10/13/2023	Letter. Trunk or treats on calendar. Gov affairs meeting. Add Letter to news. Eblast	1.17
10/16/2023	Forwarding list. Cancel Meeting	0.17
10/19/2023	Halloween events on calendar	0.17
10/23/2023	Airport agenda/eblast. Update board meeting graphic.	0.42
10/25/2023	Airport relations, Halloween events on Nextdoor. Update gov event graphic on calendar	0.25
10/26/2023	Calendar: Seniors Halloween party, creativity workshop. Eblast	0.25
10/27/2023	Traffic reduction study eblast	0.25
	Communications Total	4.27
10/24/2023	Developer restores footer link function	1.00

NC Name: Westchester/Playa (page 1)			Meeting Date: 11.7.23						
Budget Fiscal Year: 2023-2024			Agenda Item No	: 4.6					
loard Motion and/or Public Benefit itatement (CIP and NPG):	Moore B	Business Results invoice #2023 1101 in the amount of \$658.0							
Method of Payment: (Select One)	E Check		Credit Card			🗆 Board	d Member Reimb	ursement	
Recused Board Members	s must leave the room prior		ote Count Ission and may not	return t	o the roo	om until after t	he vote is comple	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abst		Absent	Ineligible	Recused	
Theresa Torrance	At Large-Affirmation	х							
Julie Ross	At Large 1	х				NO A DA			
Steve Donell	At Large 2	х							
Garrett Smith	At Large 3	Sale Sale				х		Second C	
Geoff Maleman	Business 90045	х							
Vacant	Business 90094								
Al Hernandez	Business 90293			1. STO		Х			
Vacant	Community Org.	No. and State							
Jack Hughes	Religious			1.12918		Х		0.012	
Paula Gerez	Income Prop.	х				389.5			
Nicole Carcel	LAX			Х				2124-3	
Fred Puza	LMU			Х					
Vacant	Education								
David Voss	Residential 1	х							
Gregg Anioleck	Residential 2	х		Mag.				Service 1	
Alexandra Reynolds	Residential 3	х				12 10 20			
Vacant	Residential 4				1			743	
Matt Lipschutz	Residential 5	х			12				
Greg Melton	Residential 6	х							
Lisa Gaines	Residential 7	х	Contraction of the					20124	
Thomas Flintoff	Residential 8	х							
Kevin O'Brien	<b>Residential 9</b>	х							
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Print/Type Name: Theresa Portal								
<sup>Date:</sup> 11/8/23			Date: 11/8/23	3				

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 5054

DATE	TRANSACTION	AMOUNT DUE
11/28/2023	November 2023 NCWP Newsletter for HomeTown News	\$875.00
	TOTAL AMOUNT	\$875.00

## THANK YOU FOR ADVERTISING WITH US!

### **NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA**

Working together to improve our communities!

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



Aprilia Pilipin

## Your Neighborhood Council at Work This Month

By Lisa Gaines, NCWP Board Member/Outreach Committee Chair

#### Westohester/Playa Neighborhood Council Updates

Below is a partial list of all committees meeting for our community. Please refer to the website at nowpdr.org for a complete list and next meeting dates. Also, if you missed a meeting, you can access a copy of the minutes and handouts for every meeting. Please make sure to sign up for updates so you never miss out on important issues happening in our community.

#### Board Meeting:

Met on October 3 and approved a position statement to Councilmember Traci Park regarding the Community Plan Update. A copy of this letter is available at nowpdr.org/nowpspeaks-out-on-community-plan-update/

#### Community Services Committee

Date TBD. Debra Huston, chair, plans to address needs of the community and issues impacting the quality of life of the community. Th first meeting will be held in November and will discuss the issue of homeless vehicle dwellers and the issue of people who are homeless living in and around Westchester Park. We want people to feel safe and to be safe when using the park, the library, and the senior center.

#### Public Safety Committee

The next meeting will be held at 7 p.m. on November 14. We will have special guests: the Senior Lead Officers of the LAPD, as well as a representative from Council District 11. These meetings are very informative and you will walk away with a wealth of knowledge.

#### Airport Relations Committee:

Met on October 27 and discussed the airport's 120-million passenger growth and street impact projections. A special LAX Sound Insulation Program of sound-rated energy efficient doors and windows and improved ventilation systems are offered to people living within their designated area. It is free to homeowners. To see if you are eligible, please visit: www.LAWA. org/faxRStprogram.



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

Cartin Press

Office of the City Clerk							1		
Administrative Services Division									
Neighborhood Council (NC) Funding Prog	am						is works		
Board Action Certification (BAC) Form						-	9	ALAS A	
NC Name: Westchester/Playa			Meeting Date: August 1, 2023						
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit			Agenda Item No						
Statement (CIP and NPG):			hly NCWP newsletter provided by Hometown News xpenditure not to exceed \$875 monthly						
Method of Payment: (Select One)	Check		Credit Card			Board	Member Reimb	ursement	
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Board Member's First and Last Name Theresa Torrance	Board Position At Large-Affirmation	Yes X	No	Ab	stain	Absent	Ineligible	Recused	
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Julie Ross Steve Donell	At Large 1								
Garrett Smith	At Large 2	X							
	At Large 3	~				х			
Geoff Maleman	Business 90045					~			
Al Hernandez	Business 90094	-				х			
	Business 90293					~			
Vacant	Community Org.						X		
Jack Hughes	Religious						X		
Paula Gerez	Income Prop.					х	^		
Nicole Carcel	LAX								
Fred Puza	LMU					Х			
Vacant	Education			_		V			
David Voss	Residential 1					Х			
Gregg Anioleck	Residential 2	X							
Alexandra Reynolds	Residential 3	Х							
Vacant	Residential 4								
Matt Lipschutz	Residential 5	X		-					
Greg Melton	Residential 6	X							
Lisa Gaines	Residential 7	X							
Thomas Flintoff	Residential 8	X							
Kevin O'Brien	Residential 9	Х				N			
John Logsdon	Residential 10	X	-			Х			
Dennis Miller	Residential 11	Х							
Denny Schneider	Residential 12						X		
Brian Lockwood	Residential 13			-		X			
Jennifer Kingshott	Residential 14					X			
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Board Quorum: We, the authorized signers of the above	named Neighborhood Coun	16 cil, declare t	hat the information	prese	ented on t	his form is accu	rate and comple	te, and that a public	
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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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Alan Quon	Service Org.	X			1		
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Authorized Signature	10008		Authorized Sigr	nature:			
Print/Type Name: Theresa Torral	lance		Print/Type Nan	<sup>ne:</sup> Paula	Paula Gere CP6432D8EF8D4	<b>/</b> 142	
Date: August 2, 2023	100		Date: Augus				

#### 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: \_\_\_\_\_

#### **SECTION I- APPLICANT INFORMATION**

1a) 1b)	Organization Name	Fed	eral I.D. # (EIN#)	State of Incor	poration	Date of 501(c)(3) Status (if applicable
,	Organization Mailing Address	City		Sta	ate	Zip Code
1c)						
	Business Address (If different)	City		Sta	ate	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Name	Ph	one	Ema	il	
2)	Name Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	Ph or	□ 501(c)(3) Nor		an religious ir	nstitutions)
2) 3)	<b>Type of Organization- Please select one:</b> Public School (not to include private schools)	or	□ 501(c)(3) Nor	-Profit (other the	an religious ir	nstitutions) <b>Zip Code</b>

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

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)

#### SECTION III - PROJECT BUDGET OUTLINE

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

Personnel Related Expenses	Requested of NC	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$
	Ψ	1
Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	¢	Total Projected Cost \$ 13 /000
Non-Personnel Related Expenses New fabrication of replacement of damaged Inte	¢	

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

8) Is the implementation of this specific program or purpose described in Question 4 contingent on any other factors or sources or funding? (Including NPG applications to other NCs) 2 No 2 Yes If Yes, please describe:

Source of Funding	Amount			rojected Cost
NC	\$	5/000	\$	
LMU	\$	5,000	\$	13,000
BDPP Board Members and supporters of the Park	\$	3,000	\$	

9) What is the TOTAL amount of the grant funding requested with this application: \$ 5,000.00

10a) Start date: <u>11 / 1</u>	_/23_ 10b) Date Fund	s Required: <u>12 ,1</u>	_/23_10c) Exped	ted Completion Date:	<u>24 ,31 ,24 31 24 </u>
(After completion of	f the project, the applic	ant should submit a	<b>Project Completion</b>	on Report to the Neigh	borhood Council

#### SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

Relationship to Applicant
Fellow Board Member and Treasurer o
Ballona Discovery Park Partners (BDPP

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

#### SECTION V - DECLARATION AND SIGNATURE

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

12a) Executive Director of Non-Profit Corporation or School Principal - REQUIRED\*

Lisa Fimiani	President	Lisa Fimiani	10/18/23
PRINT Name	Title	Signature	Date
12b) Secretary of Non-profit Corpor	ation or Assistant School	Principal - REQUIRED*	1 1
David Kay	Secretary	think the	10/18/23
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 <u>clerk.ncfunding@lacity.org</u> for instructions on completing this form

DEPARTMENT OF THE TREASURY

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

## Date: SEP 2 4 2014

BALLONA DISCOVERY PARK PARTNERS C/O ERIC STRAUSS 1 LMU DRIVE MSB 7444 LOS ANGELES, CA 90045-2650 Employer Identification Number: 46-1004730 DLN: 17053143328044 Contact Person: CUSTOMER SERVICE ID# 31954 Contact Telephone Number: (877) 829-5500 Accounting Period Ending: May 31 Public Charity Status: 170(b)(1)(A)(vi) Form 990 Required: Yes Effective Date of Exemption: June 11, 2012 Contribution Deductibility: Yes Addendum Applies: No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Tamera Kisperda

Director, Exempt Organizations

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Geoff Maleman	Business 90045	x			^			
Vacant	Business 90045 Business 90094	^						
Al Hernandez	Business 90094 Business 90293				V			
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Paula Gerez	Income Prop.	X						
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Fred Puza	LMU			X				
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Jennifer Kingshott	Residential 14	x			~			
Chip Mallek	Residential 15	~	x	in and	Lang December 2012			
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<sup>Date:</sup> 11/21/23			Date: 11/21					

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#### Invoice #2023 1201 NCWPDR Number

Date December 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	442.20
Total Amount Due:	\$442.20

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
11/6/2023	Board & budget meetings. Eblast. Nd	0.67
11/7/2023	Senior events, Makers Market on calendar. Update board member email.	0.42
11/13/2023	Set up email forwarding	0.17
11/14/2023	Public Safety Blast	0.17
11/16/2023	Update WordPress, Plugins, Theme. Graphic for Dec meeting, Nov pluc meeting on calendar. San Wet Weather on news	0.83
11/22/2023	Agenda. Eblast	0.42
12/1/2023	2024 Board & budget meetings.	0.67
	Total	3.35

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



### **INVOICE No. 257882**

Invoice Date: 26-Oct-23;

Bill To	Ship To
Neighborhood Council Westchester Playa	
Paula Gerez	Theresa Torrance
200 N Spring St	7909 W. 81st Street
Los Angeles, CA 90012	Playa del Rey, CA 90293
UNITED STATES	UNITED STATES
Phone: 310 945 6801	Phone: 3107517934
Email: paula.ncwpdr@gmail.com	

Account No.	Ship Date	Ship Method	Terms	Account Executive	Misc1	Cost Center
A31532	12-Oct-23	UPS Ground	Net 30	KIMBERLY SWANSON		

Preview		Description	Color	Size	Qty	Received	Unit Price	Subtotal
Networked Council Attended to the Second Sec	Cat. No.:		Full color	5.5x4.25	1000	1000	\$ 0.37	\$ 370.00
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							Tax:	\$ 35.16
						TOTAL	PAYABLE:	\$ 422.02
	TOTAL PAYABLE if paying by credit cards						edit card:	\$ 434.64
						тс	TAL DUE:	\$ 422.02

#### **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. 257882.

\*\*\***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

Remittance:	
Date:	26-Oct-23
Account No.:	A31532
Invoice No.:	257882
Payments / Credits:	\$0.00
Balance Due:	\$422.02
Due Date:	25-Nov-23

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.
Please note: If paying by credit card, the link was sent with your initial invoice email. If you need the link, please email <u>ar@promoshopla.com</u>.

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						-1	COT OS TRE			
Neighborhood Council (NC) Fund	ling Program					an an				
Board Action Certification (BAC)						Of ale				
NC Name: Westchester/Playa	Meeting Date:	Meeting Date: 12/5/23								
Budget Fiscal Year: 2023-2024	Agenda Item No: 4.4									
Board Motion and/or Public Ben Statement (CIP and NPG):	Motion to approv	Motion to approve Promoshop invoice #257882 in the amount of \$422.02 1000 NCWP postcard flyers.								
Method of Payment: (Select One	) 📕 Check				Credit Card Board Member Reimbursement					
			ote Count	enturn to th	e room until after t	the vote is compl	ete.			
	Members must leave the room prio		No No	Abstain		Ineligible	Recused			
Board Member's First and Las Theresa Torrance		Yes	NO	Abstain	Absent	inengiore	necuseu			
		×	-		-	-				
Julie Ross	At Large 1	x								
Steve Donell	At Large 2									
Garrett Smith	At Large 3	X								
Geoff Maleman	Business 90045	Х		_						
Vacant	Business 90094				V					
Al Hernandez	Business 90293				X					
Vacant	Community Org.	1			Y					
Jack Hughes	Religious	and the second			X	×				
Paula Gerez	Income Prop.					X				
Nicole Carcel	LAX				X					
Fred Puza	LMU			Х						
Vacant	Education									
David Voss	Residential 1				X					
Gregg Anioleck	Residential 2	Х								
Alexandra Reynol	ds Residential 3	Х								
Vacant	Residential 4			1.4.24						
Matt Lipschutz	Residential 5	х		1. 462						
Greg Melton	Residential 6				X					
Lisa Gaines	Residential 7	х		an data a						
Thomas Flintoff	Residential 8	х				13.27 19.44				
Kevin O'Brien	Residential 9	х		in New						
John Logsdon	Residential 10	х		01.05%						
Dennis Miller	Residential 11	х								
Denny Schneide		х								
Brian Lockwood					X					
Jennifer Kingshot		х								
Chip Mallek	Residential 15			<u>1</u>	X					
Reard Owners to	Total:	16	0	1	9	1				
We, the authorized signers of the neeting was held in accordance neeting where a quorum of the	e above named Neighborhood Coun with all laws, policies, and procedu Board was present. uSigned by:	cil, declare t res. The abo	hat the information we was approved by	the Neight	on this form is accu oorhood Council Bo DocuSigned by:	urate and comple bard, at a Brown	te, and that a pu Act compliant pu			
				Authorized Signature: Paula Gerey						
Print/Type Name: Theres	TOBEPEHRGE.		Print/Type Name	Paula	GiorezEF8D442					
Date: 12/7/23			Date: 12/7/23	3						

Office of the City Clerk Administrative Services Di	ivision						-0		
Neighborhood Council (NG Board Action Certification		ram					The start	2 00	
				Manting Data	12/5/23				
NC Name: Westchester/Playa (page 2) Budget Fiscal Year: 2023-2024				Meeting Date: 12/5/23 Agenda Item No: 4.4					
Budget Fiscal Year: 2023 Board Motion and/or Pub Statement (CIP and NPG):	lic Benefit	Motion to approve Promoshop invoice #257882 in the amount of \$422.02 1000 NCWP postcard flyers.							
Method of Payment: (Sele	ct One)	Check	Credit Card Board Member Reimbursement						
Recused	Board Member	s must leave the room pric		te Count Ission and may no	ot return to the r	oom until after t	the vote is compl	ete.	
Board Member's First a		Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Debra Hus	ton	Senior Citizen				X			
Alan Quo	n	Service Org.			121 11	X			
Dan Moh		Youth Org.	х						
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uthorized Signature	Theres	a Iorrance	Authorized Signature: Paula Gerey						
rint/Type Name: Then	esæ <sup>b</sup> tøpfa	17010 <sup>7</sup> ····		Print/Type Name: Paula De Orez F8D442					
<sup>Date:</sup> 12/7/23	Self the self	A starting		<sup>Date:</sup> 12/7/23					