Monthly Expenditure Report



Reporting Month: June 2024 **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		
\$5207.34	\$2422.39	\$2784.95	\$0.00	\$0.00	\$2784.95		

		Monthly Cash Fl	ow Analysis		
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office		\$834.15		\$0.00	
Outreach	\$28500.00	\$338.24	\$2234.95	\$0.00	\$2234.95
Elections		\$0.00		\$0.00	
Community Improvement Project	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
Neighborhood Purpose Grants	\$13000.00	\$1250.00	\$50.00	\$0.00	\$50.00
Funding Requests Und	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expendi	tures: \$36792.66

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ADOBE ADOBE	06/10/2024	Motion to approve Adobe Acrobat Pro subscription for NCWP operational expenses for FY 2023-24 with expenditure not to exceed \$50 monthly	General Operations Expenditure	Office	\$19.99
2	SQ BRIDGEGAP	06/10/2024	Administrative support from vendor on city approved list	General Operations Expenditure	Office	\$159.96
3	BESTBUYCOM806942824225	06/13/2024	Motion to approve improvements to the NCWP secondary meeting and storage space at the Westchester Municipal building, to include painting walls, purchasing a storage rack & storage bins for promotional items and office supplies, a printer, supplies and paper, and chair dollies for storage of NCWP owned chairs in community room, with expense not to exceed \$2,500.	General Operations Expenditure	Office	\$10.24

4	BESTBUYCOM806942824225	06/13/2024	Motion to approve improvements to the NCWP secondary meeting and storage space at the Westchester Municipal building, to include painting walls, purchasing a storage rack & storage bins for promotional items and office supplies, a printer, supplies and paper, and chair dollies for storage of NCWP owned chairs in community room, with expense not to exceed \$2,500.	General Operations Expenditure	Office	\$304.25
5	ADOBE ADOBE	06/21/2024	Adobe software subscription used for NCWP Agendas	General Operations Expenditure	Office	\$19.99
6	MAILCHIMP	06/21/2024	MailChimp Used for Outreach and distribution of NCWP Agendas and community annoucements	General Operations Expenditure	Outreach	\$54.00
7	BESTBUYCOM806942824225	06/22/2024	Motion to approve improvements to the NCWP secondary meeting and storage space at the Westchester Municipal building, to include painting walls, purchasing a storage rack & storage bins for promotional items and office supplies, a printer, supplies and paper, and chair dollies for storage of NCWP owned chairs in community room, with expense not to exceed \$2,500.	General Operations Expenditure	Office	\$319.72
8	Los Angeles Parks Foundation	05/29/2024	Motion to approve the NPG application from LA Parks Foundation in an amount not to exceed \$1,250.00 to go towards the cost of 4 park benches around the senior center at the Westchester Re	Neighborhood Purpose Grants		\$1250.00
9	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/31/2024	Motion to approve monthly scope of work for NCWP website and communications provided by Moore Business for FY 2023 2024 with expenditure not to exceed \$600 monthly.	General Operations Expenditure	Outreach	\$284.24
	Subtotal:					\$2422.39

			Outstanding Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
	Subtotal: Outstandin	g				\$0.00



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

ORIGINAL

Invoice Information

Invoice Number 2787170498
Invoice Date 10-JUN-2024
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-JUN-2024 to 09-JUL-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) 19.99

Comments:

Billing Contact

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

OMP.								
Office of the City Clerk							-(1	THE STATE OF THE S
Administrative Services Division								
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	ram						TO THE	
NC Name: Westchester/Playa			Meeting Date:	August	1, 2023			
Budget Fiscal Year: 2023-2024			Agenda Item No		.,			
Board Motion and/or Public Benefit	Mating to comme	a Adab			boorin	tion for N		rational
Statement (CIP and NPG):	Motion to approv Expenses for FY	2023-2	2024 with ex	pendi	iture r	not to exc	eed \$50 m	nonthly
Method of Payment: (Select One)	☐ Check		Credit Card			☐ Board	Member Reimbu	ırsement
			ote Count				no verte le commis	**
	s must leave the room prior							Recused
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						Х	
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						(6. 12. 5)
Alexandra Reynolds	Residential 3	Х						
Vacant	Residential 4							
Matt Lipschutz	Residential 5	X						
-	Residential 6	X						
Greg Melton	Residential 7	X			_			
Lisa Gaines					-			
Thomas Flintoff	Residential 8	X			-			
Kevin O'Brien	Residential 9	Х				V		
John Logsdon	Residential 10					X		
Dennis Miller	Residential 11	X						
Denny Schneider	Residential 12						X	
Brian Lockwood	Residential 13					X		
Jennifer Kingshott	Residential 14					X		
Chip Mallek	Residential 15	X						
Board Quorum:	Total:	16	0			8	3	100
We, the authorized signers of the above neeting was held in accordance with all neeting where a quorum of the Board wa	laws, policies, and procedure	es. The abo	ove was approved	by the No	eighborh	ood Council Bo ocuSigned by:	pard, at a Brown	Act compliant pub
Authorized Signature	Many		Authorized Sign	nature:		ula Gere	4	
Print/Type Name: Theresa Torra			Print/Type Nan	ne: Par) a (96	4871D8EF8D4	4 2	
Date: August 2, 2023			Date: Augus					
August 2, 2023			Augus	DI Z, Z	020			

Office of the City Clerk							-(1	
Administrative Services Division								
Neighborhood Council (NC) Funding Progr	ram						1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Board Action Certification (BAC) Form							4	The state of the s
NC Name: Westchester/Playa			Meeting Date:		1, 2023	3		
Budget Fiscal Year: 2023-2024			Agenda Item No					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to appro	ove Adobe Y 2023-20	Acrobat P 024 with ex	ro su	ubscri diture	not to exc	ceed \$50 n	nonthly
Method of Payment: (Select One)	☐ Check		Credit Card			☐ Board	Member Reimb	ursement
Degreed Board Mambana	s must leave the room pri		e Count	return	to the ro	om until after t	he vote is compl	ete.
	Board Position	Yes	No.		stain	Absent	Ineligible	Recused
Board Member's First and Last Name Debra Huston	Senior Citizen	X	140	7403	Carri	71000111		
Alan Quon	Service Org.	X						
		X						
Dan Mohler	Youth Org.	^						
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oard Quorum:	Total:	16	0		0	8	3	
We, the authorized signers of the above re neeting was held in accordance with all I neeting where a quorum of the Board was	laws, policies, and proced	incil, declare tha ures. The above	t the information was approved b	n presen y the N	eighborh	his form is accu nood Council Bo cuSigned by:	arate and comple ard, at a Brown	ete, and that a public Act compliant public
uthorized Signature	1		Authorized Sign	ature:				
rint/Type Name: Theresa Torral	nce		Authorized Sign Print/Type Nam	e: Pai	ıla ®	1371D2EF8D442	2	
ate: August 2, 2023			Date: Augus			B	11 -19	

NCWPDR PRAs

We appreciate your business.

Customer
Paula Gerez
NCWPDR

paula.ncwpdr@gmail.com 8726 S. Sepulveda Blvd PMB 191A Los Angeles, CA 90045 **Invoice Details**

PDF created June 10, 2024 \$159.96 Service date October 31, 2023 **Payment**

Due November 30, 2023 \$159.96

Quantity	Price	Amount
1	\$159.96	\$159.96
		\$159.96
		\$159.96
		\$159.96
		<u> </u>

rd Action Certification (BAC) Form								
Name: Westchester/Playa (page 1)		N	Meeting Date:	August 1, 2023				
get Fiscal Year: 2023-2024		100	a de tem No: 8.7					
rd Motion and/or Public Benefit ernent (CIP and NPG):	Motion to approve month! Services Contractors (Col Clerk, Neighborhood Cou	incil Funding	Program for	ve support provi oved contractor FY 2023-24 wi	th expenditure	e of the five Ten Los Angeles, C not to exceed \$ Member Reimbu	200 monuny.	
thod of Payment: (Select One)	☐ Check		Credit Card			TO TEST		
Recused Board Membe	rs must leave the room prior t	vote o any discussi	on and may no	ot return to the ro	oom until after ti	ne vote is comple	te. Recused	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recuseu	
Theresa Torrance	At Large-Affirmation	X						
Julie Ross	At Large 1	X						
Steve Donell	At Large 2	X						
Garrett Smith	At Large 3	X					Library of South	
Geoff Maleman	Business 90045	A CONTRACTOR OF THE PARTY OF TH	each and the segment		X			
Vacant	Business 90094		experience for the control			1 1 1 1 1 1 1 1 1 1 1 1		
Al Hernandez	Business 90293		and the second second	the state of the s	X			
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Paula Gerez	Income Prop.		a design and tight on	and the same of the same	Annual Institute of	X		
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Gregg Anioleck	Residential 2	X	The American Property of the	A STATE OF THE STA	d comment	No. of Control of Control		
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Vacant	Residential 4		Commercial despirate	j vrije	wednesday.	d a la A		
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Greg Melton	Residential 7	X		(A) The problem of	A washing	A MARKET OF		
Lisa Gaines	Residential 8	Х	- Property and	The state of the state of	The second second			
Thomas Flintoff	Residential 9	Х			Party bear			
Kevin O'Brien	Residential 10		har tanin beginner	The management of the second	X			
John Logsdon	Residential 11	Х		The second second	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	4 - 11-		
Dennis Miller	Residential 12		A THE PERSON NAMED IN	redy of the latest to the	The second second	X		
Denny Schneider	Residential 13	100 x 300 (19.125)		The mark between	X			
Brian Lockwood	Residential 14		Tanger of the last	The second second	X	71		
Jennifer Kingshott	Residential 15	Х		earlier (#40e) in 1	A CONTRACT			
Chip Mallek			0	0	8	3	1. 1.1.	
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A.	eresa Jorranci		Authorized		D04074D0E		(Xarra	
Print/Type Name: Theresa 48	700R F08R9 407	en en a mind (2 mg	Print/Type	Name: Paula	Gerez			

Office of the City Clerk						1	(8) (85 186)	
Administrative Services Division						1		
Neighborhood Council (NC) Funding Progr	am					The The		
Board Action Certification (BAC) Form								
NC Name: Westchester/Playa (page 2)			Meeting Date: August 1, 2023 Agenda Item No: 8.7 for administrative support provided by any one of the five Temporary Staffing to the season contractor for the City of Los Angeles, Office of the City					
Budget Fiscal Year: 2023-2024								
Board Motion and/or Public Benefit statement (CIP and NPG):	Motion to approve mon Services Contractors (C Clerk, Neighborhood C	thly NCWP for the contractor) lise council Funding	or administrati ted as an app ng Program fo	ve support provi roved contractor r FY 2023-24 wi	th expenditure	not to exceed S	200 monthly.	
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Board	Member Reimbu	irsement	
The second secon	s must leave the room prio	Vot r to any discus	e Count sion and may n	ot 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				- 4 1		
Alan Quon	Service Org.	X						
Dan Mohler	Youth Org.	X		,	t TO THEE			
Dan Woner	Touth Oig.				37 19 10		- サーマル 維持	
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				4				
		All Control			1000			
			The state of		(1)			
Deced Occurrent 10	Total:	16	0	0	8	3		
Board Quorum: 16 We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board w	I laws, policies, and proced	incil, declare th ures. The abov	at the informative was approved	tion presented on d by the Neighbor	this form is acc hood Council Bo —DocuSigned I	great State	te, and that a public Act compliant public	
	eresa Jorran	ce	Authorized Si	gnature:	Paula Ge	rez		
Print/Type Name: Theresa Torra	702BE92E8497		Print/Type Na	eme: Paula G	erez	BD442		
Date: August 2, 2023				ust 2, 2023	T. C. Sales			
August E, Esta		The second second	nadiri - tri i fassi	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MARKET PROPERTY	NC	FP 101 BAC Rev02011	



Order Number: BBY01-806942824225

Order Date:

June 13, 2024 3:24 PM

BEST

Store Information

Store: BESTBUY.COM

Customer Information

Paula Gerez

200 N Spring St Los Angeles, CA 90012 310-922-9175 paulagerez@gmail.com

😁 Order Pickup

Pickup Location:

Hawthorne CA #104 5000 W 147th St Hawthorne, CA 90250

/2024 /2024	Quantity 1	\$0.00 \$9.29	\$0.00
/2024	1	\$9.29	\$9.29
/2024	1	\$9.29	\$9.29
/2024	1	\$9.29	\$9.29
2024	1	\$9.29	\$9.29
2024	1	\$289.99	\$289.99
	1	\$0.00	\$0.00
		2024 1	2024 1 \$289.99



Shipping to Paula Gerez 11037 OCEAN DR CULVER CITY, CA 90230

tems	Shipping on:	Quantity	Unit Price	Total Price
HP 952XL HighYield Ink sku: 5005717 Model: F6U19AN#140	Get it by: 6/19/2024	2	\$57.99	\$115.98
HP 952 3pack Standard Capacity sku: 5005725 Model: N9K27AN#140	Get it by: 6/19/2024	2	\$79.99	\$159.98

Disclaimer

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process.

Please view your purchase receipt to see your complete order and how payment was made.

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Total	
Estimated Order Subtotal	\$669.51
Shipping	\$0.00
Estimated Tax	\$59.92
Fatimated Order Tabel	**C44.4F
Estimated Order Total	\$644.45



Order Number: BBY01-806942824225

Order Date:

June 13, 2024 3:24 PM

BEST

Store Information

Store: BESTBUY.COM

Customer Information

Paula Gerez

200 N Spring St Los Angeles, CA 90012 310-922-9175 paulagerez@gmail.com

😁 Order Pickup

Pickup Location:

Hawthorne CA #104 5000 W 147th St Hawthorne, CA 90250

/2024 /2024	Quantity 1	\$0.00 \$9.29	\$0.00
/2024	1	\$9.29	\$9.29
/2024	1	\$9.29	\$9.29
/2024	1	\$9.29	\$9.29
2024	1	\$9.29	\$9.29
2024	1	\$289.99	\$289.99
	1	\$0.00	\$0.00
		2024 1	2024 1 \$289.99



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Shipping	\$0.00
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Fatimated Order Tabel	**C44.4F
Estimated Order Total	\$644.45



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

ORIGINAL

Invoice Information

Invoice Number 2796982413
Invoice Date 21-JUN-2024
Payment Terms Credit Card
Purchase Order AD02445500356CUS
Order Number 7159928892
Customer Number 1294131000
Currency USD

Bill To

Paula Gere CA 90012

INVOICE

Item Details							
Service Term: 21-JU	UN-2024 to 20-JUL-2024						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65316473	Acrobat Pro	1 EA	19.99	19.99	0.00%	0.00	19.99
Invoice Tot	al						
		NE	T AMOUNT (US	SD)			19.99

TAXES (SEE DETAILS FOR RATES)

GRAND TOTAL (USD) 19.99

Comments:

Billing Contact

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

0.00

Mailchimp Invoice MC22050040

Issued to

Paula Gerez

Neighborhood Council of

Westchester/Playa

paula.ncwpdr@gmail.com

Office phone:310-922-9175

200 N. Spring St. Los Angeles, CA

90012

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

Details

Order# 22050040

Date Paid: June 21, 2024 04:11 AM Los

Angeles

Billing statement

Monthly plan

1501 - 2500 subscribers.

Intuit Assist for Mailchimp*

Al-powered marketing

Paid via Mast ending in 1486 which expires 12/2026

on June 21, 2024

\$54.00

\$0.00

\$54.00

Balance as of June 21, 2024

\$0.00

Mailchimp uses cookies for our website to function properly; some are optional and help

deliver a personalized and enhanced experience. You can consent to all or allow any

level of cookies via "Customize latuiti Assistifunotionality (beta) is available to contain users with P

Customize settings

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learn more, read our Cookie Statemestelect countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change

without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various <u>plans and pricing</u>

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.

Looking for our W-9?

Looking for our United States Residency Certificate?

Mailchimp uses cookies for our website to function properly; some are optional and help deliver a personalized and enhanced experience. You can consent to all or allow any level of cookies via "Customize Settings" and preferences can be changed at anytime. To learn more, read our Cookie Statement



Order Number: BBY01-806942824225

Order Date:

June 13, 2024 3:24 PM

BEST

Store Information

Store: BESTBUY.COM

Customer Information

Paula Gerez

200 N Spring St Los Angeles, CA 90012 310-922-9175 paulagerez@gmail.com

😁 Order Pickup

Pickup Location:

Hawthorne CA #104 5000 W 147th St Hawthorne, CA 90250

/2024 /2024	Quantity 1	\$0.00 \$9.29	\$0.00
/2024	1	\$9.29	\$9.29
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2024	1	\$9.29	\$9.29
2024	1	\$289.99	\$289.99
	1	\$0.00	\$0.00
		2024 1	2024 1 \$289.99



Shipping to Paula Gerez 11037 OCEAN DR CULVER CITY, CA 90230

tems	Shipping on:	Quantity	Unit Price	Total Price
HP 952XL HighYield Ink sku: 5005717 Model: F6U19AN#140	Get it by: 6/19/2024	2	\$57.99	\$115.98
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Total	
Estimated Order Subtotal	\$669.51
Shipping	\$0.00
Estimated Tax	\$59.92
Estimated Order Total	\$644.45

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



Neighborhood Purposes Grants

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

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

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

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

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

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

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

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

Neighborhood Council Funding Program APPLICATION for Neighborhood Purposes Grant (NPG)



This form is to be completed by the applicant seeking the Neighborhood Purposes Grant and submitted to the Neighborhood Council from whom the grant is being sought. All applications for grants must be reviewed and approved in a public meeting. Upon approval of the application the Neighborhood Council (NC) shall submit the application along with all required documentation to the Office of the City Clerk, NC Funding Program.

lame	of NC from which you are seeking this grant	. Wes	tchester/Playa			
SEC	TION I- APPLICANT INFORMATION					
	LA Parks Foundation	26-	2358338	CA		8/12/2008
1a)		Fed	leral I.D. # (EIN#)	State of I	ncorporation	Date of 501(c)(3) Status (if applicable
1h)	2650 N Commonwealth Ave	Los	s Angeles		CA	90027
,	Organization Mailing Address	City	,		State	Zip Code
1c)	Business Address (If different)	City		,	State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:	-				
	Av'ry Hughes 310-472-1990	avry@laparksfoundation.org				
	Name	PI	one	1	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) Non Attach IRS D	-Profit (othe etermination	or then religious on Letter	institutions)
	Westchester Park 7000 W Manchester	Ave	Los	Angeles	CA	90045
3)	Name / Address of Affiliated Organization (if applied	cable)	City		State	Zip Code

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

SECTION II - PROJECT DESCRIPTION

Contribute to the purchase of 4 benches for Westchester Recreation Center, placed around the Facility. These benches have been a desire of park leadership for several years. These benches will help all park participants enjoy the park and provide additional seating in several areas around the facility, including the senior center.

Estimated cost for the four benches, \$4,716.88

5) How will this grant be used to primarily support or serve a public purpose and benefit the public at-large. (Grants cannot be used as rewards or prizes for individuals)

Westchester Recreation Center is a City of Los Angeles public park serving the community of Westchester and Playa del Rey. These new benches will serve all visitors to the park, in particular visitors to the Senior Center.

Funds will go through the LA Parks Foundation (LAPF), a 501c3 created to assist fundraising for the improvements and beautification of all LA Parks (www.laparksfoundation.org). This grant to the LAPF will be designated for Westchester Park.

Westchester Rec Center, Senior Director Mychal Lynch and Senior Center Director, Kirstin Zullo have recommended these benches. Mychal Lynch provided the \$4,714.88 quote for 4 benches from a City of Los Angeles, Rec and Parks qualified vendor. See document showing the selected benches, attached.

	nay also provide the Budget Outline		Requested of NC	Total Projected Cost
ı)	Personnel Related Expenses		\$	\$
			 \$	\$
			\$	\$
	N B I Belated Evmonens		Requested of NC	Total Projected Cost
b)	Non-Personnel Related Expenses	A Lead Steel Steel	\$1,250	\$4,716.88
	The cost of 4 benches		\$	\$
			\$	\$
	ye you (applicant) applied to any o I No	please list names of NCs:		
ls	the implementation of this specific urces or funding? (Including NPG	program or purpose describe	ed in Question 4 conting	gent on any other factors o s, please describe:
sc		applications to other NCs/	Amount	Total Projected Cost
	Source of Funding Additional contributions from	the community	\$3,466.88	\$4716.88
	Additional Continuations Itom	THE CONTINUE OF THE PARTY	\$	\$
			S	\$
	After completion of the project, the	e Funds Required: 05 /20 / e applicant should submit a P	roject Completion Repo	ert to the Neighborhood Co
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* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form

Office of the City Clerk	Val. 420° 1					-(1	
Administrative Services Division							
Neighborhood Council (NC) Funding Progr	ram					Tok The	
Board Action Certification (BAC) Form				14 7 0004			
NC Name: Westchester/Playa (page 1)				May 7, 2024			
Budget Fiscal Year: 2023-2024 Board Motion and/or Public Benefit			Agenda Item N				4 64 050 00 to go
Statement (CIP and NPG):	Motion to approve the N towards the cost of 4 pa	IPG applica rk benches	tion from LA I around the se	Parks Foundation enior center at t	he Westchest	er Hecreation (Jenter/park.
Method of Payment: (Select One)	■ Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Degreed Doord Member	s must leave the room prior		e Count	ot return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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Julie Ross	At Large 1	X					
Steve Donell	At Large 2	X					
Garrett Smith	-	X			1		4 14 14 19
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Geoff Maleman	Business 90045	^		4	1-1-1-1-1		(
Vacant	Business 90094			Marine San San San	X	- /	
Al Hernandez	Business 90293		A STATE OF THE STATE OF		^		
Vacant	Community Org.	.,					
Jack Hughes	Religious	Χ	V-2-2-1111111	1 1 1	21		
Paula Gerez	Income Prop.				Section 1	7	
Nicole Carcel	LAX	Settler 1		X	De la constantina del constantina de la constantina de la constantina del constantina de la constantin		
Fred Puza	LMU			X			
Casey Yeazel	Education	Х					
David Voss	Residential 1	X					
Gregg Anioleck	Residential 2				X		
Alexandra Reynolds	Residential 3	X					
Vacant	Residential 4					a contract of the contract of	
Matt Lipschutz	Residential 5				X		in the second second second
Greg Melton	Residential 6	X					
Julie Zaller	Residential 7	X		A Secretarian	E HEAL OF MANAGEMENT	ASSESSED OF	
Thomas Flintoff	Residential 8				X	1.7616	
Kevin O'Brien	Residential 9	Х					
John Logsdon	Residential 10	X		a Propherocen		entres and a	
Dennis Miller	Residential 11	X			, et		
Denny Schneider	Residential 12	Х		1000000		-	
Brian Lockwood	Residential 13			-	Х		
Jennifer Kingshott	Residential 14	Χ	1,71-1719	100 100			
	Residential 15	X		(4			***
Chip Mallek Board Quorum: 16	Total:	18	0	2	7		
We, the authorized signers of the above meeting was held in accordance with all meeting where a quorum of the Board wa: DocuSigned B	laws, policies, and procedure s present.	il, declare the	e was approved	by the Neighbori	nood Council Bo Signed by:	ard, at a Brown	te, and that a public Act compliant public
	Jorrance		Authorized Sig	nature: Paula	· House		
Print/Type Name: There & B.7020#528				natule: Paula me: Paula G	1D8EE8D442		
Date: May 21, 2024			Date: May 2	21, 2024			
						NC	FP 101 BAC Rev02011

Office of the City Clerk				Fallin.				/>		
Administrative Services I	Division							1		
Neighborhood Council (N		am						15000		
Board Action Certification	n (BAC) Form							- Con-	COMO DI	
NC Name: Westchester		2.00		Meeting Date: May 7, 2024						
Budget Fiscal Year: 202	Agenda Item No: 4.4									
Board Motion and/or Pu Statement (CIP and NPG		Motion to approve the NPG application from LA Parks Foundation in an amount not to exceed \$1,250.00 to go towards the cost of 4 park benches around the senior center at the Westchester Recreation Center/park.								
Method of Payment: (Se	lect One)	☐ Check ☐ Credit Card ☐ Board Member Reimbursement Vote Count							pursement	
Recuse	d Board Member	s must leave the room price			t return t	o the roo	m until after t	he vote is comp	ete.	
Board Member's First	and Last Name	Board Position	Yes	No	Abst	tain	Absent	Ineligible	Recused	
Debra Hu	ston	Senior Citizen	X							
Alan Qu	on	Service Org.				X				
Dan Mol	nler	Youth Org.					X			
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Board Quorum: 16		Total:	18	0	2		7			
We, the authorized sign	cordance with all		ncil, declare the ures. The above	e was approved b	by the Ne	ighborho	od Council Bo	ard, at a Brown	ete, and that a public Act compliant public	
Authorized Signature		a Jorrance	Edgilyter and	Authorized Sign	nature:	Paul	a Den	13		
Print/Type Name: The				Print/Type Nam	ne: Pau	la Ofei	74D8EF8D44	2		
Date: May 21, 202				Date: May 2						
	- 4					0/20				



Invoice #2024 0530 NCWPDR

Number

Date May 30, 2024

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	
Total Amount Due:	\$284.24

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

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

Date	Details	Hours
5/6/2024	Update meetings. Add newsletter to newsletters and news. Eblast. Nd	0.92
	Traci Park Business Meeting on calendar. Holidays and graphics for	
5/8/2024	FB. Lulu groundbreaking on news, Nextdoor	0.42
5/16/2024	Update PLUC committee meeting, Public Safety. Eblast	0.75
	Total	2.09