## **Monthly Expenditure Report**



Reporting Month: August 2024 **Budget Fiscal Year: 2024-2025** 

NC Name: Neighborhood Council of Westchester-Playa

Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available		
\$34680.73	\$2347.42	\$32333.31	\$2710.60	\$1500.00	\$28122.71		

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$39.98		\$0.00			
Outreach	\$28284.95	\$2307.44	\$25833.31	\$2710.60	\$23122.71		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$1000.00	\$0.00	\$1000.00	\$0.00	\$1000.00		
Neighborhood Purpose Grants	\$5500.00	\$0.00	\$5500.00	\$0.00	\$5500.00		
Funding Requests Under Review: \$1500.00		Encumbrai	nces: \$0.00	Previous Expenditures: \$104.22			

			Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ADOBE ADOBE	08/10/2024	Motion to approve Adobe Acrobat Pro subscription for NCWP operational expense for FY 2024 2025 with expenditure not to exceed \$50 monthly.	General Operations Expenditure	Office	\$19.99
2	ADOBE ADOBE	08/21/2024	Adobe needed for agendas and outreach.	General Operations Expenditure	Office	\$19.99
3	MAILCHIMP	08/21/2024	MailChimp used for outreach, agenda notices and community engagement.	General Operations Expenditure	Outreach	\$54.00
4	LAX Coastal Chamber of Commerce	08/07/2024	Motion to approve outreach expenditure of \$1500.00 to be paid to the LAX Coastal Chamber of Commerce for Star of the Neighborhood entry in the 2024 4th of July parade	General Operations Expenditure	Outreach	\$1500.00
5	WENDY L. MOORE / MOORE BUSINESS RESULTS	08/09/2024	Motion to approve support for the NCWP board and committee agendas, website and communications provided by Moore Business Results for FY 2024 2025 with monthly expenditure not to exceed \$	General Operations Expenditure	Outreach	\$375.36

6	WENDY L. MOORE / MOORE BUSINESS RESULTS	08/07/2024	Motion to approve monthly support for the NCWP board and committee agendas website and communications provided by Moore Business Results for FY 2024 2025 with expenditure not to exceed \$6	General Operations Expenditure	Outreach	\$378.08
	Subtotal:					\$2347.42

			Outstanding Expenditures			
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STEPHANIE DAVIS / HOME TOWN NEWS	09/06/2024	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2024-2025 with monthly expenditure not to exceed \$875.00 monthly	General Operations Expenditure	Outreach	\$675.00
2	STEPHANIE DAVIS / HOME TOWN NEWS	09/06/2024	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2024-2025 with monthly expenditure not to exceed \$875.00 monthly	General Operations Expenditure	Outreach	\$875.00
3	STEPHANIE DAVIS / HOME TOWN NEWS	09/06/2024	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2024-2025 with monthly expenditure not to exceed \$875.00 monthly	General Operations Expenditure	Outreach	\$875.00
4	WENDY L. MOORE / MOORE BUSINESS RESULTS	09/06/2024	Motion to approve monthly support for the NCWP board and committee agendas website and communications provided by Moore Business Results for FY 2024 2025 with expenditure not to exceed \$6	General Operations Expenditure	Outreach	\$285.60
	Subtotal: Outstanding	9				\$2710.60



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

ORIGINAL

**Invoice Information** 

Invoice Number 2842140674
Invoice Date 10-AUG-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-A	UG-2024 to 09-SEP-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	k						iar leg			
Administrative Service	es Division						1	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		
Neighborhood Counci		ram					1			
Board Action Certifica	tion (BAC) Form						The Che	Sono III		
NC Name: Westches	- " "	)	-1	Meeting Date: July 2, 2024						
Budget Fiscal Year: 20 Board Motion and/or				Agenda Item No	: 4.12					
Statement (CIP and N		Motion to approve Ac 2024-2025 with expe	dobe Acre nditure n	obat Pro Subscriptions for NCWP Operational Expenses for FY ot to exceed \$50 monthly.						
Method of Payment: (	(Select One)	☐ Check		Credit Card						
Recu	used Board Member	rs must leave the room prior		ote Count ussion and may not	return to the r	oom until after t	he vote is comple	ete.		
Board Member's Fi		Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Theresa 7	Torrance	At Large-Affirmation	X	8 11 11						
Julie F	Ross	At Large 1				Х				
Steve I	Donell	At Large 2	12/10	i yaka ka	Major plant	Х				
Garrett	Smith	At Large 3	X		(C) (C)			1 (1)		
Geoff Ma	aleman	Business 90045	Х							
Vaca	ant	Business 90094	will had	The second second		71-77		1000		
Al Hern	andez	Business 90293	Х		The Marie					
Vac	ant	Community Org.		The Mari		1				
Jack Hi	ughes	Religious	Melcust	J. P.W. Tangaran	ALCO STATE	P. Line	X			
Paula (	Gerez	Income Prop.				73.50	1952/156311			
Nicole (	Carcel	LAX	100		X					
Fred I	Puza	LMU			X	27 (3)				
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Greg M		Residential 6	Х	P. P. William						
Julie Z		Residential 7	Maria			X				
Thomas		Residential 8				X				
Kevin C	)'Brien	Residential 9	J. Park			X				
John Lo		Residential 10	Х		N To the last					
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Board Quorum: 16	ialiek	Total:	15	0	2	9	1			
	accordance with all			hat the information	n presented on by the Neighbor	this form is accu	rate and comple			
authorized Signature	_	Jorrance		Authorized Sign		la Gerez				
rint/Type Name: Th				Print/Type Nam	e: Paula	7 P8EF8D442				
oate: July 31, 20				Date: July 3	1, 2024					

Office of the City Clerk		best telepin				a policy of			
Administrative Services Division						1	( COS 10)		
Neighborhood Council (NC) Funding Prog	ram					7			
Board Action Certification (BAC) Form						Of The			
NC Name: Westchester/Playa (page 2	)		Meeting Date: July 2, 2024						
Budget Fiscal Year: 2024-2025			Agenda Item No: 4.12						
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve A 2024-2025 with exp	Adobe Acrol penditure no	obat Pro Subscriptions for NCWP Operational Expenses for FY ot to exceed \$50 monthly.						
Method of Payment: (Select One)	☐ Check		Credit Card		☐ Boar	d Member Reimb	ursement		
Recused Board Member	rs must leave the room pric		e Count sion and may no	t return to the ro	oom until after t	the vote is compl	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
Debra Huston	Senior Citizen	X							
Alan Quon	Service Org.			No.	X				
Dan Mohler	Youth Org.	Χ		STATE		7 100			
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oard Quorum: 16	Total:	15	0	2	9	1			
Ve, the authorized signers of the above neeting was held in accordance with all neeting where a quorum of the Board was	laws, policies, and procedu s present.	ncil, declare tha ires. The above	was approved b	y the Neighborh	ood Council Bo	arate and comple ard, at a Brown	ete, and that a public Act compliant public		
DocuSigned Buthorized Signature	Jonance		Authorized Sign	ature: Paul	a Geres				
rint/Type Name: There \$18.7920 F925			Print/Type Nam	e: Paul@43	178E 58D442				
ate: July 31, 2024		An Miles	Date: July 3		ela e de la				
			, -	, '	go folia Talifalli II				



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

ORIGINAL

#### Invoice Information

Currency

 Invoice Number
 2851843499

 Invoice Date
 21-AUG-2024

 Payment Terms
 Credit Card

 Purchase Order
 AD02445500356CUS

 Order Number
 7159928892

 Customer Number
 1294131000

USD

Bill To

Paula Gere CA 90012

## **INVOICE**

						UG-2024 to 20-SEP-2024	Service Term: 21-Al
						UG-2024 to 20-3EF-2024	Service Termi. 21-A
S TOTA	TAXES	TAX RATE	NET AMOUNT	UNIT PRICE	QUANTITY UNIT	PRODUCT DESCRIPTION	PRODUCT NUMBER
0 19.9	0.00	0.00%	19.99	19.99	1 EA	Acrobat Pro	65316473
(	0.0	0.00%	19.99	19.99	1 EA	Acrobat Pro	65316473

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

# Mailchimp Invoice MC22441672

#### 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# 22441672

Date Paid: August 21, 2024 03:55 AM Los Angeles

#### Billing statement

Monthly plan

1501 - 2500 subscribers.

\$54.00

Intuit Assist for Mailchimp\*

Al-powered marketing

\$0.00

Paid via Mast ending in 1486 which expires 12/2026 on August 21, 2024

\$54.00

Balance as of August 21, 2024

\$0.00

\* Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy plans in select 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 plans and pricing

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?** 



## LAX Coastal Chamber of Commerce

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

### **Invoice**

Invoice Date: 7/4/2024
Invoice Number: 52709

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

Due Date
7/4/2024

Description	Quantity	Rate	Amount
2024 Fourth of July Parade - Sounds of Summer - Parade Sponsor	1	\$1,500.00	\$1,500.00
		Subtotal:	\$1,500.00
		Tax:	\$0.00
		Total:	\$1,500.00
	Paym	ent/Credit Applied:	\$0.00
		Balance:	\$1,500.00

#### Login to your Member Center to pay online.

1.	Got	to <u>www.c</u>	hamberlogin	.com and	ente	er your	login	and	password.	
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Login: Password:

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

#### Thank you for your support of the LAX Coastal Chamber of Commerce

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

not a charitable tax deduction for federal income tax purposes. For accounting purposes, the Chamber Tax ID #95-1806513.							
Please return this portion with your payment.							
Member Name: Neighborhoo	d Council of Westchester/Playa	<b>Invoice #:</b> 52709					
Payment Amount: \$							
Payment Method: Check # Make all checks payable to LAX Cobelow.	Credit Card  pastal Chamber of Commerce or enter credit card informate	ion					
Enter Credit Card Billing Address (i	nc. zip code)						
Address							
City/State/Zip							
Credit Card #:	Exp. Date:						
Name on Card:	Signature:						

Office of the City Clerk						/>	
Administrative Services Division							
Neighborhood Council (NC) Funding Progr	ram					8_046	
Board Action Certification (BAC) Form						The same of the sa	Grano III
NC Name: Westchester/Playa (page 1)	)		Meeting Date:	July 2, 2024			
Budget Fiscal Year: 2024-2025			Agenda Item N	o: 4.13			
Board Motion and/or Public Benefit tatement (CIP and NPG):	Motion to approve Chamber of Comm	Motion to approve Outreach expenditure of \$1,500 to be paid to the LAX Coastal Area Chamber of Commerce for Star of the Neighborhood entry in the Fourth of July Parade					
Method of Payment: (Select One)	<b>■</b> Check		☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room prior		e Count sion and may no	t 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
Theresa Torrance	At Large-Affirmation	Х					
Julie Ross	At Large 1				Χ		
Steve Donell	At Large 2	32			Х		
Garrett Smith	At Large 3	Х					
Geoff Maleman	Business 90045	Х	111				
Vacant	Business 90094		177				
Al Hernandez	Business 90293	Х					
Vacant	Community Org.						
Jack Hughes	Religious					Х	
Paula Gerez	Income Prop.					7	1111
Nicole Carcel	LAX			Х		100	
Fred Puza	LMU			X			
Casey Yeazel	Education	Х			4 1-1-1		
David Voss	Residential 1				Х		
Gregg Anioleck	Residential 2	Х					
Alexandra Reynolds	Residential 3	X					
Vacant	Residential 4				7.7.		
Matt Lipschutz	Residential 5				X		
Greg Melton	Residential 6	Х					
Julie Zaller	Residential 7				X		
Thomas Flintoff	Residential 8				X		
	Residential 9				X		
Kevin O'Brien					^		
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					
ve, the authorized signers of the above to the authorized signers of the above to the above to the above to the above to the authorized signer with all the authorized was the authorized was a procussion of the Board was a	laws, policies, and procedur			by the Neighborh	nood Council Bo ed by:		
uthorized Signature	resa Jorranc	e	Authorized Sign		la Gerey		
rint/Type Name: Theresa 干的中语	2BE02E8497		Print/Type Name: Paula Gerez				
ate: July 31, 2024			Date: July 3	1, 2024			

Office of the City Clerk						~(1	
Administrative Services Division						3	
Neighborhood Council (NC) Funding Progr	ram					The The	
Board Action Certification (BAC) Form				1-1-0-0004			
NC Name: Westchester/Playa (page 2)	)		Meeting Date:				
Budget Fiscal Year: 2024-2025  Board Motion and/or Public Benefit			Agenda Item N				
Statement (CIP and NPG):	Motion to approve of Commerce for S	lotion to approve Outreach expenditure of \$1,500 to be paid to the LAX Coastal Area Chamber f Commerce for Star of the Neighborhood entry in the Fourth of July Parade.					
Method of Payment: (Select One)	<b>■</b> Check		☐ Credit Card		☐ Board	d Member Reimb	ursement
Recused Board Member	rs must leave the room prid		e Count sion and may no	t return to the re	oom until after t	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Debra Huston	Senior Citizen	Х					
Alan Quon	Service Org.			P 98 14	Х		
Dan Mohler	Youth Org.	Х					
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Board Quarter: 40	Total:	45	0	2	9	1	
Board Quorum: 16  We, the authorized signers of the above		15 ncil. declare th	0 at the information	n presented on			te, and that a public
meeting was held in accordance with all	laws, policies, and proced	ures. The above	was approved	by the Neighbor	hood Council Bo	ard, at a Brown	Act compliant public
meeting where a quorum of the Board wa	cusigned by:				ned by:		
Authorized Signature	reresa Jorra	ince	Authorized Signature Paula Gerey				
Print/Type Name: Theresa Torra	B702BE92E8497		Print/Type Name: Paula Gerez				
Date: July 31, 2024			Date: July 31, 2024				



Invoice #2024 00801 NCWPDR

Number

Date August 1, 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	375.36
Total Amount Due:	\$375.36

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
7/2/2024	Sewer rate increase on news. Parade eblast	0.67
	City Planning Update meeting on calendar. Airport Relations, Ad Hoc	
7/9/2024	Committee Meetings on calendar	0.25
7/10/2024	Draft eblast	0.25
7/12/2024	Vons news for social	0.17
7/16/2024	NNO on calendar	0.17
7/19/2024	Update committee meetings on calendar.	0.25
	Calendar: Senior movies, beach movies, summer concerts. Little Vons	
7/29/2024	on news. Eblast	0.83
7/31/2024	Pool party on calendar	0.17
	Total	2.76

Office of the City Clerk						-()		
Administrative Services Division								
Neighborhood Council (NC) Funding Progr	ram					Tole The	2	
Board Action Certification (BAC) Form								
NC Name: Westchester/Playa (page 1)			Meeting Date: Ju Agenda Item No:	X12.02.01				
Budget Fiscal Year: 2024-2025 Board Motion and/or Public Benefit	Motion to approve monthly	number for th			andse for NCW	P website and NC	WP communications	
Statement (CIP and NPG):	provided by Moore Busines	ss Results for	FY 2024-2025 with	expenditure not	to exceed \$650	monthly.		
Method of Payment: (Select One)	■ Check	1/-	☐ Credit Card	seriow/serios serios de	☐ Board	d Member Reimb	ursement	
Recused Board Member	s must leave the room prior		ote Count Ission and may not I	return to the ro	oom until after t	he vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
Theresa Torrance	At Large-Affirmation	Χ						
Julie Ross	At Large 1				Х			
Steve Donell	At Large 2				Х			
Garrett Smith	At Large 3	Х					8	
Geoff Maleman	Business 90045	Х						
Vacant	Business 90094							
Al Hernandez	Business 90293	X						
Vacant	Community Org.							
Jack Hughes	Religious					X		
Paula Gerez	Income Prop.							
Nicole Carcel	LAX			Χ				
Fred Puza	LMU		1	Х				
Casey Yeazel	Education	Х						
David Voss	Residential 1	1			Х			
Gregg Anioleck	Residential 2	Х						
Alexandra Reynolds	Residential 3	Х						
Vacant	Residential 4							
Matt Lipschutz	Residential 5			R. Carlo	Х			
Greg Melton	Residential 6	Х						
Julie Zaller	Residential 7				Х			
Thomas Flintoff	Residential 8				Х			
Kevin O'Brien	Residential 9				Х	1		
John Logsdon	Residential 10	X						
Dennis Miller	Residential 11	Х						
Denny Schneider	Residential 12	Х						
Brian Lockwood	Residential 13				Х			
Jennifer Kingshott	Residential 14	X						
Chip Mallek	Residential 15	Х						
Board Quorum: 16	Total:	15	0	2	9	1	1	
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 procedur s present.	cil, declare t res. The abo	hat the information ve was approved by	the Neighbor	hood Council B	urate and comple pard, at a Brown	ete, and that a public Act compliant public	
Authorized Signature Weresa			Signed by:  Authorized Signature: Paula Gerey					
Print/Type Name: There's 7 07 07 07 07 07 07 07 07 07 07 07 07 0			Print/Type Name: Paul @ 3/3/9/05/E/8D442					
Date: July 31, 2024			Date: July 31, 2024					

Office of the City Clerk						/	
Administrative Services Division							110 A
Neighborhood Council (NC) Funding Progr	am					5 096	
Board Action Certification (BAC) Form						- Cy	100
NC Name: Westchester/Playa (page 2)			Meeting Date: Ju	ıly 2, 2024			
Budget Fiscal Year: 2024-2025			Agenda Item No:				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve mont communications provide	hly support for t ed by Moore Bu	the Board Agenda siness Results for	and Committe FY 2024-202	ee Agendas for 5 with expendit	NCWP website ure not to exceed	and NCWP d \$650 monthly.
Method of Payment: (Select One)	<b>■</b> Check	Vote	☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room price			eturn to the ro	om until after ti	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Debra Huston	Senior Citizen	X					
Alan Quon	Service Org.			1/ 1/2-1	Χ		
Dan Mohler	Youth Org.	Χ					
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Board Overview	W-2-1-	45		-			
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 DocuSigned by	s present.			- Sign	ad by		Act compliant public
			Authorized Signat	ure: Pan	la Gerez		
Authorized Signature Sheresa Print/Type Name: There982/2F199F8	#ice		Authorized Signature: Paula Gerey  Print/Type Name: Paula Gereg 8D442				
			<sup>Date:</sup> July 31, 2024				



Invoice #2024 00701 NCWPDR

Number

Date July 1, 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	378.08
Total Amount Due:	\$378.08

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

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

Date	Details	Hours
6/4/2024	Big Dog Walk on Calendar. Cancel meeting. Eblast draft	0.34
6/5/2024	Newsletter. News: parade, Shakespeare on the bluff	0.25
6/12/2024	Update meeting calendar	0.17
6/13/2024	Change July meeting date. Father's Day social	0.17
6/17/2024	PLUC on calendar. Eblast. Dog walk postponed	0.42
6/19/2024	Public safety meeting. Eblast	0.17
6/21/2024	Community Plan agenda. Blood drive. Eblast. Nd	0.42
6/28/2024	Update board meeting. Eblast. July 4 for social	0.67
7/1/2024	Budget meeting on calendar	0.17
	Total	2.78

Office of the City Clerk						-()		
Administrative Services Division								
Neighborhood Council (NC) Funding Progr	ram					Tole The	2	
Board Action Certification (BAC) Form								
NC Name: Westchester/Playa (page 1)			Meeting Date: Ju Agenda Item No:	X12.02.01				
Budget Fiscal Year: 2024-2025 Board Motion and/or Public Benefit	Motion to approve monthly	number for th			andse for NCW	P website and NC	WP communications	
Statement (CIP and NPG):	provided by Moore Busines	ss Results for	FY 2024-2025 with	expenditure not	to exceed \$650	monthly.		
Method of Payment: (Select One)	■ Check	1/-	☐ Credit Card	seriow/serios serios de	☐ Board	d Member Reimb	ursement	
Recused Board Member	s must leave the room prior		ote Count Ission and may not I	return to the ro	oom until after t	he 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			
Steve Donell	At Large 2				Х			
Garrett Smith	At Large 3	Х					8	
Geoff Maleman	Business 90045	Х						
Vacant	Business 90094							
Al Hernandez	Business 90293	X						
Vacant	Community Org.							
Jack Hughes	Religious					X		
Paula Gerez	Income Prop.							
Nicole Carcel	LAX			Χ				
Fred Puza	LMU		1	Х				
Casey Yeazel	Education	Х						
David Voss	Residential 1	1			Х			
Gregg Anioleck	Residential 2	Х						
Alexandra Reynolds	Residential 3	Х						
Vacant	Residential 4							
Matt Lipschutz	Residential 5			R. Carlo	Х			
Greg Melton	Residential 6	Х						
Julie Zaller	Residential 7				Х			
Thomas Flintoff	Residential 8				Х			
Kevin O'Brien	Residential 9				Х	1		
John Logsdon	Residential 10	Х						
Dennis Miller	Residential 11	Х						
Denny Schneider	Residential 12	Х						
Brian Lockwood	Residential 13				Х			
Jennifer Kingshott	Residential 14	X						
Chip Mallek	Residential 15	Х						
Board Quorum: 16	Total:	15	0	2	9	1	1	
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 procedur s present.	cil, declare t res. The abo	hat the information ve was approved by	the Neighbor	hood Council B	urate and comple pard, at a Brown	ete, and that a public Act compliant public	
Authorized Signature Weresa			Signed by:  Authorized Signature: Paula Gerey					
Print/Type Name: There's 7 07 07 07 07 07 07 07 07 07 07 07 07 0			Print/Type Name: Paul @ 3/3/9/05/E/8D442					
Date: July 31, 2024			Date: July 31, 2024					

Office of the City Clerk						/	
Administrative Services Division							110 A
Neighborhood Council (NC) Funding Progr	am					5 096	
Board Action Certification (BAC) Form						- Cy	100
NC Name: Westchester/Playa (page 2)			Meeting Date: Ju	ıly 2, 2024			
Budget Fiscal Year: 2024-2025			Agenda Item No:				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve mont communications provide	hly support for t ed by Moore Bu	the Board Agenda siness Results for	and Committe FY 2024-202	ee Agendas for 5 with expendit	NCWP website ure not to exceed	and NCWP d \$650 monthly.
Method of Payment: (Select One)	<b>■</b> Check	Vote	☐ Credit Card		☐ Board	Member Reimb	ursement
Recused Board Member	s must leave the room price			eturn to the ro	om until after ti	he vote is comple	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Debra Huston	Senior Citizen	X					
Alan Quon	Service Org.			1/ 1/2-1	Χ		
Dan Mohler	Youth Org.	Χ					
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Board Overview	W-2-1-	45		-			
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 DocuSigned by	s present.			- Sign	ad by		Act compliant public
			Authorized Signat	ure: Pan	la Gerez		
Authorized Signature Sheresa Print/Type Name: There982/2F199F8	#ice		Authorized Signature: Paula Gerey  Print/Type Name: Paula Gereg 8D442				
			<sup>Date:</sup> July 31, 2024				