

# 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	\$28284.95	\$39.98	\$25833.31	\$0.00	\$23122.71
Outreach		\$2307.44		\$2710.60	
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		Encumbrances: \$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
<b>Subtotal:</b>						<b>\$2347.42</b>

<b>Outstanding Expenditures</b>						
<b>#</b>	<b>Vendor</b>	<b>Date</b>	<b>Description</b>	<b>Budget Category</b>	<b>Sub-category</b>	<b>Total</b>
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
<b>Subtotal: Outstanding</b>						<b>\$2710.60</b>



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-AUG-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
<b>GRAND TOTAL (USD)</b>	<b>19.99</b>



Comments:

**Billing Contact**

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

Thank you for your business!

Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification (BAC) Form

NC Name: Westchester/Playa (page 1)		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 Adobe Acrobat Pro Subscriptions for NCWP Operational Expenses for FY 2024-2025 with expenditure not to exceed \$50 monthly.					
Method of Payment: (Select One)		<input type="checkbox"/> Check <input checked="" type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement					
<b>Vote Count</b>							
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.							
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large-Affirmation	X					
Julie Ross	At Large 1				X		
Steve Donell	At Large 2				X		
Garrett Smith	At Large 3	X					
Geoff Maleman	Business 90045	X					
Vacant	Business 90094						
Al Hernandez	Business 90293	X					
Vacant	Community Org.						
Jack Hughes	Religious					X	
Paula Gerez	Income Prop.						
Nicole Carcel	LAX			X			
Fred Puza	LMU			X			
Casey Yeazel	Education	X					
David Voss	Residential 1				X		
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3	X					
Vacant	Residential 4						
Matt Lipschutz	Residential 5				X		
Greg Melton	Residential 6	X					
Julie Zaller	Residential 7				X		
Thomas Flintoff	Residential 8				X		
Kevin O'Brien	Residential 9				X		
John Logsdon	Residential 10	X					
Dennis Miller	Residential 11	X					
Denny Schneider	Residential 12	X					
Brian Lockwood	Residential 13				X		
Jennifer Kingshott	Residential 14	X					
Chip Mallek	Residential 15	X					
Board Quorum: 16	Total:	15	0	2	9	1	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

DocuSigned by:		Signed by:	
Authorized Signature: <i>Theresa Torrance</i>	Authorized Signature: <i>Paula Gerez</i>		
Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerez		
Date: July 31, 2024	Date: July 31, 2024		





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

ORIGINAL

**Invoice Information**

Invoice Number 2851843499  
 Invoice Date 21-AUG-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-AUG-2024 to 20-SEP-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 Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	0.00
<b>GRAND TOTAL (USD)</b>	<b>19.99</b>

Comments:

## Billing Contact

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

Thank you for your business!

# Mailchimp Invoice MC22441672

## Issued to

Paula Gerez  
Neighborhood Council of Westchester/Playa  
paula.ncwpcdr@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](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

## Details

Order# 22441672  
Date Paid: August 21, 2024 03:55 AM Los Angeles

## Billing statement

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<b>Monthly plan</b> 1501 - 2500 subscribers.	<b>\$54.00</b>
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<b>Intuit Assist for Mailchimp*</b> AI-powered marketing	<b>\$0.00</b>
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<b>Paid via Mast</b> ending in <b>1486</b> which expires <b>12/2026</b> on August 21, 2024	<b>\$54.00</b>
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<b>Balance as of August 21, 2024</b>	<b>\$0.00</b>
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\* 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

<b>Invoice</b>	
Invoice Date:	7/4/2024
Invoice Number:	52709

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

Terms	Due Date
Due on receipt	7/4/2024

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

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

- Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login:  
 Password:

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

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

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

Please return this portion with your payment.

**Member Name:** Neighborhood Council of Westchester/Playa

**Invoice #: 52709**

**Payment Amount:** \$ \_\_\_\_\_

**Payment Method:**  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **LAX Coastal Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. 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 Program  
 Board Action Certification (BAC) Form





NC Name: Westchester/Playa (page 1)		Meeting Date: July 2, 2024					
Budget Fiscal Year: 2024-2025		Agenda Item No: 4.13					
Board Motion and/or Public Benefit Statement (CIP and NPG):		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) <input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement							
<b>Vote Count</b>							
Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.							
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large-Affirmation	X					
Julie Ross	At Large 1				X		
Steve Donell	At Large 2				X		
Garrett Smith	At Large 3	X					
Geoff Maleman	Business 90045	X					
Vacant	Business 90094						
Al Hernandez	Business 90293	X					
Vacant	Community Org.						
Jack Hughes	Religious					X	
Paula Gerez	Income Prop.						
Nicole Carcel	LAX			X			
Fred Puza	LMU			X			
Casey Yeazel	Education	X					
David Voss	Residential 1				X		
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3	X					
Vacant	Residential 4						
Matt Lipschutz	Residential 5				X		
Greg Melton	Residential 6	X					
Julie Zaller	Residential 7				X		
Thomas Flintoff	Residential 8				X		
Kevin O'Brien	Residential 9				X		
John Logsdon	Residential 10	X					
Dennis Miller	Residential 11	X					
Denny Schneider	Residential 12	X					
Brian Lockwood	Residential 13				X		
Jennifer Kingshott	Residential 14	X					
Chip Mallek	Residential 15	X					
<b>Board Quorum: 16</b>	<b>Total:</b>	15	0	2	9	1	

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

DocuSigned by: Authorized Signature: <i>Theresa Torrance</i> Print/Type Name: Theresa Torrance Date: July 31, 2024	Signed by: Authorized Signature: <i>Paula Gerez</i> Print/Type Name: Paula Gerez Date: July 31, 2024
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Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification (BAC) Form



NC Name: Westchester/Playa (page 2) Meeting Date: July 2, 2024  
 Budget Fiscal Year: 2024-2025 Agenda Item No: 4.13

Board Motion and/or Public Benefit Statement (CIP and NPG):  
 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)  Check  Credit Card  Board Member Reimbursement

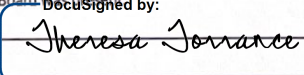
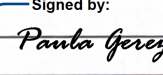
**Vote Count**

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Debra Huston	Senior Citizen	X					
Alan Quon	Service Org.				X		
Dan Mohler	Youth Org.	X					
<b>Board Quorum: 16</b>	<b>Total:</b>	15	0	2	9	1	

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Signed by:

Authorized Signature		Authorized Signature	
Print/Type Name:	Theresa Torrance	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

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Communications Services	375.36
<b>Total Amount Due:</b>	<b>\$375.36</b>

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
7/9/2024	City Planning Update meeting on calendar. Airport Relations, Ad Hoc 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
7/29/2024	Calendar: Senior movies, beach movies, summer concerts. Little Vons on news. Eblast	0.83
7/31/2024	Pool party on calendar	0.17
	<b>Total</b>	<b>2.76</b>

Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification (BAC) Form

NC Name: Westchester/Playa (page 1)		Meeting Date: July 2, 2024	
Budget Fiscal Year: 2024-2025		Agenda Item No: 4.8	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve monthly support for the Board Agenda and Committee Agendas for NCWP website and NCWP communications provided by Moore Business Results for FY 2024-2025 with expenditure not to exceed \$650 monthly.		
Method of Payment: (Select One)	<input checked="" type="checkbox"/> Check	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement

**Vote Count**


Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large-Affirmation	X					
Julie Ross	At Large 1				X		
Steve Donell	At Large 2				X		
Garrett Smith	At Large 3	X					
Geoff Maleman	Business 90045	X					
Vacant	Business 90094						
Al Hernandez	Business 90293	X					
Vacant	Community Org.						
Jack Hughes	Religious					X	
Paula Gerez	Income Prop.						
Nicole Carcel	LAX			X			
Fred Puza	LMU			X			
Casey Yeazel	Education	X					
David Voss	Residential 1				X		
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3	X					
Vacant	Residential 4						
Matt Lipschutz	Residential 5				X		
Greg Melton	Residential 6	X					
Julie Zaller	Residential 7				X		
Thomas Flintoff	Residential 8				X		
Kevin O'Brien	Residential 9				X		
John Logsdon	Residential 10	X					
Dennis Miller	Residential 11	X					
Denny Schneider	Residential 12	X					
Brian Lockwood	Residential 13				X		
Jennifer Kingshott	Residential 14	X					
Chip Mallek	Residential 15	X					
Board Quorum: 16	Total:	15	0	2	9	1	

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DocuSigned by:		Signed by:	
Authorized Signature: <i>Theresa Torrance</i>	Authorized Signature: <i>Paula Gerez</i>		
Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerez		
Date: July 31, 2024	Date: July 31, 2024		

Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification (BAC) Form




NC Name: Westchester/Playa (page 2)      Meeting Date: July 2, 2024  
 Budget Fiscal Year: 2024-2025      Agenda Item No: 4.8

Board Motion and/or Public Benefit Statement (CIP and NPG):  
 Motion to approve monthly support for the Board Agenda and Committee Agendas for NCWP website and NCWP communications provided by Moore Business Results for FY 2024-2025 with expenditure not to exceed \$650 monthly.

Method of Payment: (Select One)     Check     Credit Card     Board Member Reimbursement

**Vote Count**  
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DocuSigned by:  
 Authorized Signature: *Theresa Torrance*  
 Print/Type Name: Theresa Torrance

Signed by:  
 Authorized Signature: *Paula Gerez*  
 Print/Type Name: Paula Gerez

Date: 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
<b>Total Amount Due:</b>	<b>\$378.08</b>

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
	<b>Total</b>	<b>2.78</b>

Office of the City Clerk  
 Administrative Services Division  
 Neighborhood Council (NC) Funding Program  
 Board Action Certification (BAC) Form

NC Name: Westchester/Playa (page 1)		Meeting Date: July 2, 2024	
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**Vote Count**

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Vacant	Business 90094						
Al Hernandez	Business 90293	X					
Vacant	Community Org.						
Jack Hughes	Religious					X	
Paula Gerez	Income Prop.						
Nicole Carcel	LAX			X			
Fred Puza	LMU			X			
Casey Yeazel	Education	X					
David Voss	Residential 1				X		
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Alexandra Reynolds	Residential 3	X					
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Matt Lipschutz	Residential 5				X		
Greg Melton	Residential 6	X					
Julie Zaller	Residential 7				X		
Thomas Flintoff	Residential 8				X		
Kevin O'Brien	Residential 9				X		
John Logsdon	Residential 10	X					
Dennis Miller	Residential 11	X					
Denny Schneider	Residential 12	X					
Brian Lockwood	Residential 13				X		
Jennifer Kingshott	Residential 14	X					
Chip Mallek	Residential 15	X					
Board Quorum: 16	Total:	15	0	2	9	1	

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DocuSigned by:		Signed by:	
Authorized Signature: <i>Theresa Torrance</i>	Authorized Signature: <i>Paula Gerez</i>		
Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerez		
Date: July 31, 2024	Date: July 31, 2024		

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Westchester/Playa (page 2)

Meeting Date: July 2, 2024

Budget Fiscal Year: 2024-2025

Agenda Item No: 4.8

Board Motion and/or Public Benefit Statement (CIP and NPG):

Motion to approve monthly support for the Board Agenda and Committee Agendas for NCWP website and NCWP communications provided by Moore Business Results for FY 2024-2025 with expenditure not to exceed \$650 monthly.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

Recused Board Members must leave the room prior to any discussion and may not return to the room until after the vote is complete.

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Debra Huston	Senior Citizen	X					
Alan Quon	Service Org.				X		
Dan Mohler	Youth Org.	X					
Board Quorum: 16		Total:	15	0	2	9	1

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

DocuSigned by: *Theresa Serrance*

Print/Type Name: Theresa Ferrance

Date: July 31, 2024

Signed by: *Paula Gerez*

Print/Type Name: Paula Gerez

Date: July 31, 2024