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		Encumbrar	nces: \$0.00	Previous Expen	ditures: \$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 Coastel Chamber General		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	1	I		\$2710.60

Adobe

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			
3000066	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

	TESEPTER		1.	Print/Type Name:	Fan	la Gerez		
neeting where a quorun	DocuSigned b			Authorized Signatu	Signe	-		
meeting was held in acc	cordance with all	named Neighborhood Counci laws, policies, and procedure						
Board Quorum: 16		Total:	15	0	2	9	1	
Chip Ma		Residential 15	Х		1.	1.2.1.1.1.1		
Jennifer Kir		Residential 14	Х					
Brian Lock		Residential 13			· · · · · · · · · · · · · · · · · · ·	Х		
Denny Sch		Residential 12	Х					
Dennis N		Residential 11	Х		11-14-2			
John Log		Residential 10	Х					
Kevin O'l		Residential 9	1. 3. 4		- Ander	Х	1.1.1.1	
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Alexandra F		Residential 3	Х					
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Paula G		Income Prop.				BLC P	~	
Jack Hu		Religious	Al CLA			Status .	X	
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Al Herna	ndez	Business 90293	Х		1000	1		
Vaca	nt	Business 90094	100			A Vesting		
Geoff Mal	leman	Business 90045	Х					
Garrett S	Smith	At Large 3	Х		7. 24			
Steve D	onell	At Large 2	1. 191.1 s			X		
Julie R	oss	At Large 1				Х		
Theresa To	orrance	At Large-Affirmation	X				enDinie	
Board Member's Firs		Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Recuse	ed Board Member	s must leave the room prior		ote Count	turn to the sec	am until after t	h	
Method of Payment: (Se	elect One)	Check		Credit Card		Board	d Member Reimbu	ursement
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Budget Fiscal Year: 202 Board Motion and/or P				Agenda Item No: 4				
NC Name: Westcheste)		Meeting Date: July				
Neighborhood Council (Board Action Certification	on (BAC) Form						and a set	
Administrative Services	Division						1	ALL THE ALL ALL ALL ALL ALL ALL ALL ALL ALL AL

Administrative Services Division						-11	CTOTAL ST
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram					The sold the	
NC Name: Westchester/Playa (page 2	?)		Meeting Date: J	luly 2, 2024			
Budget Fiscal Year: 2024-2025			Agenda Item No		1.1.1		
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve Ac 2024-2025 with expe	dobe Acre enditure n	obat Pro Subsc not to exceed \$5	riptions for N 60 monthly.	ICWP Opera	tional Expen	ses for FY
Method of Payment: (Select One)	Check		Credit Card	1000 C	Board	Member Reimbo	ursement
			ote Count				
	rs must leave the room prior				om until after ti	he vote is comple	ete.
Board Member's First and Last Name Debra Huston	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Alan Quon	Senior Citizen	X					
Dan Mohler	Service Org.	V			Х		
Dan Monier	Youth Org.	X					
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oard Quorum: 16	Total:	15	0	2	9	1	
Ve, the authorized signers of the above heeting was held in accordance with all heeting where a quorum of the Board was DocuSigned I	laws, policies, and procedure s present.	il, declare t	hat the information ve was approved by	presented on t the Neighborh	his form is accu ood Council Boa	rate and complet	
	i Jorrance	100	Authorized Signa	ture: Paul	a Gener		
rint/Type Name: There 387720198	1049Zu.		Authorized Signa Print/Type Name	- Date 06437	D8EE8D442		
^{ate:} July 31, 2024	m00-		Date: July 31		HUL00442	+1	

Adobe

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

GRAND TOTAL (USD)

Comments:

Billing Contact

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

19.99

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

\$54.00

\$0.00

\$54.00

Billing statement

Monthly plan

1501 - 2500 subscribers.

Intuit Assist for Mailchimp*

AI-powered marketing

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

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 <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?



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

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

		Terms Due on receipt	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
	Pay	ment/Credit Applied:	\$0.00
		Balance:	\$1,500.00

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.

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.

	Please return this portion with your payment.	
Member Name: Neighborhood	l Council of Westchester/Playa	Invoice #: 52709
Payment Amount: \$		
Payment Method: Check # Make all checks payable to LAX Coa below.	Credit Card Astal Chamber of Commerce or enter credit card information	on
Enter Credit Card Billing Address (in	c. zip code)	
Address		
City/State/Zip		
Credit Card #:	Exp. Date:	
Name on Card:	Signature:	

Office of the City Clerk						()	
Administrative Services Division						1	
Neighborhood Council (NC) Funding Prog Board Action Certification (BAC) Form	ram					They the	S CONTROL
NC Name: Westchester/Playa (page 1)		Meeting Date:	July 2, 2024			
Budget Fiscal Year: 2024-2025			Agenda Item N				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve Chamber of Comm	Outread erce for	h expenditure Star of the N	e of \$1,500 t leighborhoo	to be paid t d entry in t	to the LAX C he Fourth of	oastal Area July Parade.
Method of Payment: (Select One)	E Check		Credit Card		Board	d Member Reimbu	ursement
			ote Count				
	s must leave the room prior						
Board Member's First and Last Name	Board Position	Yes X	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large-Affirmation	~			X		
Julie Ross	At Large 1						
Steve Donell	At Large 2		-		Х		
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	1.11	_			X	
Paula Gerez	Income Prop.						
Nicole Carcel	LAX			X			
Fred Puza	LMU			Х			
Casey Yeazel	Education	Х	-				
David Voss	Residential 1				Х		
Gregg Anioleck	Residential 2	Х					
Alexandra Reynolds	Residential 3	Х					
Vacant	Residential 4						
Matt Lipschutz	Residential 5				Х		
Greg Melton	Residential 6	Х					
Julie Zaller	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	Х					
Brian Lockwood	Residential 13				Х		
Jennifer Kingshott	Residential 14	Х					
Chip Mallek	Residential 15	Х					
Board 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 Docus	laws, policies, and procedure			by the Neighborh	ood Council Bo ed by:		
Authorized Signature	resa Jorrance	r	Authorized Sign	ature:	ba Gerey		
Print/Type Name: Theresa 干的中语			Print/Type Nam	Paula G	71D8EF8D442. B rez		
Date: July 31, 2024			Date: July 3				

Office of the City Clerk						1.	
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IC Name: Westchester/Playa (page 2)			Meeting Date: J	uly 2, 2024			
udget Fiscal Year: 2024-2025			Agenda Item No:	4.13			
ioard Motion and/or Public Benefit tatement (CIP and NPG):	Motion to approve of of Commerce for St	Dutreach ex ar of the No	penditure of \$1 eighborhood er	1,500 to be htry in the Fe	paid to the L ourth of July	AX Coastal A Parade.	rea Chamber
Method of Payment: (Select One)	E Check		Credit Card		Board	Member Reimbu	ursement
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	s must leave the room pric						
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Debra Huston	Senior Citizen	Х					
Alan Quon	Service Org.				Х		
Dan Mohler	Youth Org.	Х					
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		The film					
Board Quorum: 16	Total:	15	0	2	9	1	
We, the authorized signers of the above meeting was held in accordance with all	laws, policies, and procedu	ncil, declare th ures. The abov	at the information e was approved by	the Neighborh	nood Council Bo	ard, at a Brown	te, and that a pu Act compliant pu
meeting where a quorum of the Board ma					ned by:		
Authorized Signature	reresa Jorra	nce	Authorized Signal				
Print/Type Name: Theresa Torra	B702BE92E8497	1. A. I.	Print/Type Name	Paula G	371D8EF8D442 erez		
Date: July 31, 2024			Date: July 31				



Invoice #2024 00801 NCWPDR Number

Date August 1, 2024

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	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

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

Office of the City Clerk						-11		
Administrative Services Division								
Neighborhood Council (NC) Funding Pro Board Action Certification (BAC) Form	gram					Solg The		
NC Name: Westchester/Playa (page	1)		Meeting Date: July 2, 2024					
Budget Fiscal Year: 2024-2025			Agenda Item N	lo: 4.8				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve monthly provided by Moore Busines	support for t s Results fo	the Board Agenda r FY 2024-2025 wi	and Committee Ag th expenditure not	endas for NCWI to exceed \$650	P website and NC monthly.	WP communication	
Method of Payment: (Select One)	Check		Credit Card		Board	d Member Reimb	ursement	
			ote Count					
	ers must leave the room prior							
Board Member's First and Last Name		Yes	No	Abstain	Absent	Ineligible	Recused	
Theresa Torrance	At Large-Affirmation	Х			X			
Julie Ross	At Large 1				X			
Steve Donell	At Large 2		_		Х			
Garrett Smith	At Large 3	Х						
Geoff Maleman	Business 90045	Х	_					
Vacant	Business 90094							
Al Hernandez	Business 90293	Х						
Vacant	Community Org.							
Jack Hughes	Religious					X		
Paula Gerez	Income Prop.	and the						
Nicole Carcel	LAX			Х				
Fred Puza	LMU		hard the	Х	È			
Casey Yeazel	Education	Х						
David Voss	Residential 1				Х			
Gregg Anioleck	Residential 2	Х						
Alexandra Reynolds	Residential 3	Х						
Vacant	Residential 4							
Matt Lipschutz	Residential 5				Х			
Greg Melton	Residential 6	х						
Julie Zaller	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	X						
Brian Lockwood	Residential 13				X			
Jennifer Kingshott	Residential 14	Х						
	Residential 15	X						
Chip Mallek Board Quorum: 16	Total:	15	0	2	9	1		
We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w	II laws, policies, and procedur as present.	cil, declare res. The abo	that the information ove was approved	by the Neighborh	nood Council Bo	urate and comple bard, at a Brown	ete, and that a pu Act compliant pu	
			Authorized Sig	Signe				
	a Jorrance		Print/Type Nat	nature: Paul	ta Gerez			
Print/Type Name: There's Top	a*127e			1 auteres	008EF8D442			
Date: July 31, 2024			Date: July 3	31, 2024				

Office of the City Clerk						1	
Administrative Services Division						1	
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am					Sec.	5
NC Name: Westchester/Playa (page 2)			Meeting Date: J	ulv 2, 2024			
Budget Fiscal Year: 2024-2025			Agenda Item No:				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve mon communications provide		the Board Agenda	a and Committe			
Method of Payment: (Select One)	Check	Vo	Credit Card		Board	Member Reimb	ursement
Recused Board Members	s must leave the room pri			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
Debra Huston	Senior Citizen	X		russun			
Alan Quon	Service Org.	~			Х		
Dan Mohler		v			<u> </u>		
Dan Monier	Youth Org.	X					
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						2	
Board Quorum: 16 We, the authorized signers of the above i meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and proced present.	incil, declare th		the Neighbor	nood Council Bo		
Authorized Signature Averesa	Jorrance		Authorized Signa	ture: Pan			
Authorized Signature Juresa Print/Type Name: Ther @S&2F&9F&	19Ce		Authorized Signa Print/Type Name	Paula®	CIPEEF8D442		



Invoice #2024 00701 NCWPDR Number

Date July 1, 2024

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	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

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

Office of the City Clerk						-11		
Administrative Services Division								
leighborhood Council (NC) Funding Pro Board Action Certification (BAC) Form	gram					Solg The	E Line III	
NC Name: Westchester/Playa (page	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 provided by Moore Busines	support for t s Results fo	the Board Agenda r FY 2024-2025 wi	and Committee Ag th expenditure not	endas for NCWI to exceed \$650	P website and NC monthly.	WP communication	
Method of Payment: (Select One)	Check	Credit Card Board Member Reimbursement						
			ote Count					
	ers must leave the room prior							
Board Member's First and Last Name		Yes	No	Abstain	Absent	Ineligible	Recused	
Theresa Torrance	At Large-Affirmation	Х			X			
Julie Ross	At Large 1				X			
Steve Donell	At Large 2		_		Х			
Garrett Smith	At Large 3	Х						
Geoff Maleman	Business 90045	Х		-				
Vacant	Business 90094							
Al Hernandez	Business 90293	Х						
Vacant	Community Org.							
Jack Hughes	Religious					X		
Paula Gerez	Income Prop.							
Nicole Carcel	LAX			Х				
Fred Puza	LMU			Х				
Casey Yeazel	Education	Х						
David Voss	Residential 1				Х			
Gregg Anioleck	Residential 2	Х						
Alexandra Reynolds	Residential 3	Х						
Vacant	Residential 4							
Matt Lipschutz	Residential 5				Х			
Greg Melton	Residential 6	Х						
Julie Zaller	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	Х						
Brian Lockwood	Residential 13				Х			
Jennifer Kingshott	Residential 14	Х						
Chip Mallek	Residential 15	X						
Board Quorum: 16	Total:	15	0	2	9	1	1	
We, the authorized signers of the above meeting was held in accordance with a meeting where a quorum of the Board w	II laws, policies, and procedur as present.	cil, declare es. The abo	that the information ove was approved	by the Neighborh	nood Council Bo	urate and comple oard, at a Brown	ete, and that a pu Act compliant pu	
Authorized Signature	Authorized Sig	Signed by:						
	Print/Type Nat	Authorized Signature: Paula Gerey						
Print/Type Name: There's Top								
^{bate:} July 31, 2024			Date: July 3	31, 2024				

Office of the City Clerk						1			
Administrative Services Division						1			
Neighborhood Council (NC) Funding Progr Board Action Certification (BAC) Form	am					Sec.	5		
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)	Credit Card Board Member Reimbursement								
Recused Board Members	s must leave the room pri			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		
Debra Huston	Senior Citizen	X		/ in stant					
Alan Quon	Service Org.	~			Х				
Dan Mohler		v			<u></u>				
Dan Monier	Youth Org.	X							
							146. 4. 1		
						1			
Board Quorum: 16 We, the authorized signers of the above i meeting was held in accordance with all meeting where a quorum of the Board was	laws, policies, and proced present.	incil, declare th		the Neighborh	nood Council Bo				
Authorized Signature Averesa	Authorized Signature: Paula Gener								
Authorized Signature Juresa Print/Type Name: Ther @S&2F&9F&	Authorized Signature: Paula Gerey Print/Type Name: Paul@GCPCEF8D442								