

# Monthly Expenditure Report



Reporting Month: September 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
\$32343.55	\$4304.58	\$28038.97	\$1901.08	\$0.00	\$26137.89

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$28284.95	\$19.99	\$23038.97	\$0.00	\$21137.89
Outreach		\$2784.59		\$1901.08	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$1000.00	\$0.00	\$1000.00	\$0.00	\$1000.00
Neighborhood Purpose Grants	\$5500.00	\$1500.00	\$4000.00	\$0.00	\$4000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$2441.40	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ADOBE ADOBE	09/21/2024	Adobe monthly billing for Board Agendas and BAC's	General Operations Expenditure	Outreach	\$19.99
2	MAILCHIMP	09/24/2024	MailChimp service for Outreach of newsletters, agendas, neighborhood activities	General Operations Expenditure	Outreach	\$54.00
3	ADOBE ADOBE	09/25/2024	Motion to approve Adobe Acrobat subscriptions for NCWP operational expenses for FY 2024 2025 with expenditure not to exceed \$50 monthly.	General Operations Expenditure	Office	\$19.99
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
5	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

6	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
7	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
8	Friends of the Jungle	09/18/2024	Motion to approve the NPG from Friends of the Jungle in the amount of \$1,500 for their 45th Clean Up that will take place on Saturday, September 21, 2024 from 8am – 12pm on Trolleyw...	Neighborhood Purpose Grants		\$1500.00
<b>Subtotal:</b>						<b>\$4304.58</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	WENDY L. MOORE / MOORE BUSINESS RESULTS	10/08/2024	Motion to approve monthly support for the board agenda and committee agendas for NCWP website and communications provided by Moore Business Results for FY 2024-2024 with expenditure not to exc...	General Operations Expenditure	Outreach	\$595.48
2	STEPHANIE DAVIS / HOME TOWN NEWS	10/23/2024	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2024-2025 with expenditure not to exceed \$850.00 monthly.	General Operations Expenditure	Outreach	\$850.00
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	11/05/2024	Motion to approve monthly support for the board and committee agendas for NCWP website and communications provided by Moore Business Results for the FY 2024 2025 with expenditure not to exceed...	General Operations Expenditure	Outreach	\$455.60
<b>Subtotal: Outstanding</b>						<b>\$1901.08</b>



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

ORIGINAL

**Invoice Information**

Invoice Number 2879694007  
 Invoice Date 21-SEP-2024  
 Payment Terms Credit Card  
 Purchase Order AD02445500356CUS  
 Order Number 7159928892  
 Customer Number 1294131000  
 Currency USD

**Bill To**

Paula Gerez  
 CA 90012

# INVOICE

## Item Details

Service Term: 21-SEP-2024 to 20-OCT-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 MC 22641284

## Issue to

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

## Issue 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# 22641284  
Date Paid: September 24, 2024 12:30 P M. Los Angeles

## Billing statement

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Monthly plan	
1501 - 2500 subscribers.	\$54.00

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Intuit Assist for Mailchimp*	
AI-powered marketing	\$0.00

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Paid via Mast ending in 1 50 which expires 1 2026 on September 24, 2024	\$54.00
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Balance as of September 24, 2024	\$0.00
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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?](#)





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

ORIGINAL

**Invoice Information**

Invoice Number 2869852267  
 Invoice Date 10-SEP-2024  
 Payment Terms Credit Card  
 Purchase Order AD01450810335CUS  
 Order Number 7114676863  
 Customer Number 1268614306  
 Currency USD

**Bill To**

Theresa Torrance  
 CA 90012

# INVOICE

## Item Details

Service Term: 10-SEP-2024 to 09-OCT-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

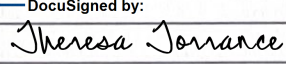
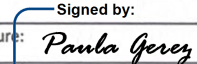
NC Name: Westchester/Playa (page 1)		Meeting Date: July 2, 2024	
Budget Fiscal Year: 2024-2025		Agenda Item No: 4.12	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve Adobe Acrobat Pro Subscriptions for NCWP Operational Expenses for FY 2024-2025 with expenditure not to exceed \$50 monthly.		
Method of Payment: (Select One)	<input type="checkbox"/> Check	<input checked="" type="checkbox"/> Credit Card	<input type="checkbox"/> Board Member Reimbursement

**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	

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		Authorized Signature:	
Print/Type Name:	Theresa Torrance	Print/Type Name:	Paula Gerez
Date:	July 31, 2024	Date:	July 31, 2024







Invoice #2024 0901 NCWPDR  
Number

Date September 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	285.60
<b>Total Amount Due:</b>	<b>\$285.60</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
8/12/2024	CIRCLE on news. Board meetings on calendar Eblast	0.42
8/20/2024	Access	0.17
8/22/2024	Westchester showcase on calendar	0.17
8/28/2024	Update meeting schedule. Newsletter. News: NNO, City infrastructure survey. Calendar: Homeless initiative listening session, contractor boot camp	0.67
8/29/2024	Budget meeting on calendar	0.17
8/30/2024	Update meeting on calendar. Eblast	0.50
	<b>Total</b>	<b>2.10</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)			
<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
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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DocuSigned by:		Signed by:	
Authorized Signature: <i>Theresa Terrance</i>	Authorized Signature: <i>Paula Gerez</i>		
Print/Type Name: Theresa Terrance	Print/Type Name: Paula Gerez		
Date: July 31, 2024	Date: July 31, 2024		

Hometown News  
8939 S. Sepulveda Blvd. Suite 110-745  
Westchester, CA 90045



# INVOICE

NCWP, Treasurer  
Neighborhood Council of Westchester/Playa  
8726 S. Sepulveda Blvd. PMB A191  
Westchester, CA 90045  
Invoice 5265

DATE	TRANSACTION	AMOUNT DUE
6/15/2024	June 2024 NCWP Newsletter for HomeTown News	\$875.00

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TOTAL AMOUNT \$875.00

THANK YOU FOR ADVERTISING WITH US!

# NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA

*Working together to improve our communities!*

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

- Plato



## *LMU to Host Shakespeare on the Bluff*

Loyola Marymount University's College of Communication and Fine Arts and Theatre Arts Department will present free Shakespeare under the stars this summer with performances of *Much Ado About Nothing* in June and *Troilus & Cressida* in July!

All performances are 90 minutes long, family-friendly, as well as free and open to the public. All performances are staged at LMU's new outdoor performance venue, the Drollinger Family Stage, on the school's gorgeous campus in Westchester. Picnics are welcome, doors open at 6 p.m.

**Much Ado About Nothing**  
June 20, 21, and 22, 2024  
LMU's Drollinger Family Stage

Shakespeare's beloved comedy involves misunderstandings, needlessly complex schemes, and things overheard. Free and open. Registration is requested but not required.

**Troilus & Cressida**  
July 18, 19, and 20, 2024



LMU's Drollinger Family Stage

For more information, please visit: [cfa.lmu.edu/programs/theatrearts/shakespeareonthebluff/](http://cfa.lmu.edu/programs/theatrearts/shakespeareonthebluff/)

*Troilus and Cressida* is Shakespeare's story of love and relationships during the Trojan War. Free and open. Registration requested but not required.

## *Spend Your Fourth of July at the Parade*

Join the Neighborhood Council of Westchester Playa as we recognize our 2024 NCWP Stars of the Neighborhood during Westchester's annual Fourth of July Parade. The purpose of the award is to identify and honor those unsung heroes of our community who quietly, persistently and without fanfare voluntarily perform good deeds that serve the needs of their neighbors and/or the community. The parade will begin at 11 a.m. on July 4. The theme for the 24th Annual Parade is Sounds of Summer, which celebrates all of the great music and special things that make summer a special time of the year! Let's come together to be grateful for living in LA and create unforgettable

memories. The parade will feature lively music and a variety of parade entries that showcase the spirit of our community. The parade route travels along Loyola Boulevard from Westchester Park to Loyola Marymount University.

Founded in 2000, the parade celebrates small town ambience and home town values in the Playa & Westchester areas of coastal Los Angeles. It is spearheaded by the LAX Coastal Chamber of Commerce, which was founded in 1953. The parade includes floats, kids groups, fancy cars with local dignitaries, bands and an abundance of red, white and blue decor.

LAX COASTAL  
FOURTH OF JULY PARADE  
presents  
**SOUNDS  
OF  
SUMMER**  
JOIN US THURSDAY, JULY 4, 2024  
11 AM • LOYOLA BLVD  
LAXCOASTAL.COM/FOURTHOFJULYPARADE

MyLA  
311

Download MYLA311 App!  
Request City services from your phone



Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, July 2, 2024



@ CD11 Community Room | 7166 W. Manchester Ave., in Westchester



[www.ncwpdr.org](http://www.ncwpdr.org)



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: 4.10	
Board Motion and/or Public Benefit Statement (CIP and NPG):		Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2024-2025 with expenditure not to exceed \$875 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	

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		

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: 4.10	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2024-2025 with expenditure not to exceed \$875 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
Debra Huston	Senior Citizen	X					
Alan Quon	Service Org.				X		
Dan Mohler	Youth Org.	X					
<b>Board Quorum: 16</b>	<b>Total:</b>	<b>15</b>	<b>0</b>	<b>2</b>	<b>9</b>	<b>1</b>	

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

Hometown News  
8939 S. Sepulveda Blvd. Suite 110-745  
Westchester, CA 90045



# INVOICE

NCWP, Treasurer  
Neighborhood Council of Westchester/Playa  
8726 S. Sepulveda Blvd. PMB A191  
Westchester, CA 90045  
Invoice 5299

DATE	TRANSACTION	AMOUNT DUE
7/20/2024	July 2024 NCWP Newsletter for HomeTown News	\$875.00

---

TOTAL AMOUNT \$875.00

THANK YOU FOR ADVERTISING WITH US!





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

- Plato

## Congrats to the Stars of the Neighborhood

Congratulations to community volunteers Cory Birkett and Tracy Thrower Conyers, who have been named the 2023 NCWP Stars of the Neighborhood and will be honored during the annual Fourth of July Parade.

The purpose of the award is to identify and honor those unsung heroes of our community who quietly, persistently and without fanfare voluntarily perform good deeds that serve the needs of their neighbors and/or the community.

Cory Birkett is a 28-year Westchester/Playa resident and alumna of LMU. Since 2007, she has been a local realtor helping home buyers and sellers navigate the unique Silicon Beach neighborhoods of Westchester, Playa del Rey and beyond.

Cory is dedicated to serving the people and communities she loves and spends much of her free time volunteering for local organizations. Ever since her daughter was in preschool, Cory has been committed to volunteering at local schools and has held leadership roles in the PTAs and Governing Boards of schools such as WFNS, Open Magnet Charter, WISH Middle and El Segundo High School. Her commitment to helping schools implement social-emotional programs, community service initiatives and parent volunteer programs has made her a driving force behind positive changes in local schools.



Cory Birkett

She was a co-founder of the "Open Hearts" community service club at Open School, where she led student volunteer projects with local organizations such as Meals on Wheels, Westside Food Bank and LAX Food Pantry. As an appointed community member of the Westchester/Playa Neighborhood Council's Planning & Land Use Committee and Ad Hoc Community Plan Update Committee, Cory advocates for strategic and thoughtful development that enhances affordable housing opportunities while maintaining Westchester/Playa's unique neighborhood character. Cory has been very involved in the Community Plan Update process since 2019, studying City Planning's Draft Maps, educating her neighbors about the process and advocating for a Community Plan that reflects the feedback and concerns of Westchester/Playa/Ladera residents.

In her free time, Cory loves to cook, garden and spend time with her husband, John, daughter, Delaney, and pet dog, Lily. Following her passion for cooking, Cory started a Facebook food group called "Quarantine Cooking - Westchester & Silicon Beach" during the pandemic as a way for local neighbors to share recipes during that more isolated time. The group is still active with more than 1,000



Tracy Thrower Conyers

members and welcomes new food lovers who live in the area.

Tracy Thrower Conyers is a 23-year resident of Westchester. She moved here as a newlywed with a baby on the way. Once her daughter started school, Tracy found herself drawn to community activism and launched her blog, [Living90045.com](http://Living90045.com). Since then she's been active in leadership with the Kentwood Home Guardians, Emerson Ave Community Garden and two Neighborhood Council committees, along with a lot of outspoken activism on social media regarding density development at the state and local level. When city planning sprung a new, radically different version of our Community Plan Update on us last summer, it naturally caught Tracy's attention and galvanized her into action, teaming up with another community activist to form the Concerned For Westchester website and group.

In her professional capacity, Tracy is a realtor specializing in the Beach Cities, with a hyper-emphasis on Venice, Westchester and Manhattan Beach. She is a past practicing attorney and real estate tech founder. Tracy is an early adopter of all things digital and 22+ year real estate industry vet. She's been quoted on topics of Silicon Beach real estate by trusted media outlets including the Los Angeles Times, KCET and The Argonaut.

Tracy and her husband are now empty nesters with their two cats and 5-year old "puppy." Read more about Tracy and her latest professional projects at [www.tracytallisreal.com](http://www.tracytallisreal.com).



Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, August 6, 2024



@ CD11 Community Room | 7166 W. Manchester Ave., in Westchester



[www.ncwpdr.org](http://www.ncwpdr.org)



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: 4.10	
Board Motion and/or Public Benefit Statement (CIP and NPG):		Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2024-2025 with expenditure not to exceed \$875 monthly	
Method of Payment: (Select One)		<input checked="" type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Board Member Reimbursement	

**Vote Count**



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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
Theresa Torrance	At Large-Affirmation	X					
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: 4.10

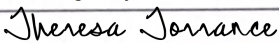
Board Motion and/or Public Benefit Statement (CIP and NPG):  
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Method of Payment: (Select One)  Check  Credit Card  Board Member Reimbursement

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Alan Quon	Service Org.				X		
Dan Mohler	Youth Org.	X					
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DocuSigned by: Theresa Torrance  
 Authorized Signature:   
 Print/Type Name: Theresa Torrance

Signed by: Paula Gomez  
 Authorized Signature:   
 Print/Type Name: Paula Gomez

Date: July 31, 2024 Date: July 31, 2024

Hometown News  
8939 S. Sepulveda Blvd. Suite 110-745  
Westchester, CA 90045



# INVOICE

NCWP, Treasurer  
Neighborhood Council of Westchester/Playa  
8726 S. Sepulveda Blvd. PMB A191  
Westchester, CA 90045  
Invoice 5360

DATE	TRANSACTION	AMOUNT DUE
8/29/2024	August 2024 NCWP Newsletter for HomeTown News	\$675.00

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TOTAL AMOUNT \$675.00

THANK YOU FOR ADVERTISING WITH US!

# NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA

*Working together to improve our communities!*

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

~ Plato



## NCWP Celebrates National Night Out

The Neighborhood Council of Westchester Playa went dark on August 6 to encourage the community to celebrate our police-community partnership at National Night Out against crime.

The event, held adjacent to Bill Rosendahl Del Rey Park, was a great opportunity to meet our community's first responders, community organizations and businesses. The event included food, music, giveaways and fun for all.

National Night Out is an annual community-building campaign that promotes police-community partnerships and neighborhood camaraderie to make our neighborhoods safer, more caring places to live. National Night Out enhances the relationship between neighbors and law enforcement while bringing back a true sense of community. Furthermore, it provides a great opportunity to bring police and neighbors together under positive circumstances.

Millions of neighbors take part in

National Night Out across thousands of communities from all 50 states, U.S. territories and military bases worldwide on the first Tuesday in August.

Given the recent crime wave in Westchester, it is more important than



ever for our community to work closely with law enforcement.

For more information on how to contact the police department or for questions about how to report a crime, create a Neighborhood Watch group or other non-emergency items, please call LAPD Pacific Station at (310) 482-6334.

Of course, in an emergency, please call 9-1-1.



**CIRCLE is coming to your community**

CIRCLE is a 24/7 unarmed response program that deploys trained teams to address low risk 9-1-1 and 877-ASK-LAPD calls related to unhoused individuals.

### 24/7 Response

CIRCLE responds to incidents involving unhoused individuals that are not violent, criminal, or medically urgent.

Examples include well-being checks, lack of clothing, noise disturbances, person on a substance, and loitering.

On August 25, CIRCLE will expand its current Venice and Del Rey service area to also cover Oakwood, Mar Vista, Palms, Playa Vista, Playa Del Rey, Westchester, and Manchester Square.

### Virtual Information Sessions

Join us for an informational session where we will share details about the program and provide an opportunity for you to ask questions.



August 15th from 12 - 1 PM



August 20th from 6 - 7 PM

Scan



### Next Neighborhood Council of Westchester/Playa Board Meeting:

**6:30 p.m., Tuesday, September 3, 2024**



@ CD11 Community Room | 7166 W. Manchester Ave., in Westchester



[www.ncwpdr.org](http://www.ncwpdr.org)



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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Garrett Smith	At Large 3	X					
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Vacant	Business 90094						
Al Hernandez	Business 90293	X					
Vacant	Community Org.						
Jack Hughes	Religious					X	
Paula Gerez	Income Prop.						
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Fred Puza	LMU			X			
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Vacant	Residential 4						
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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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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: 4.10					
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Authorized Signature: <i>Theresa Torrance</i>	Authorized Signature: <i>Paula Gerey</i>		
Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerey		
Date: July 31, 2024	Date: July 31, 2024		

NCFP 101 BAC Rev020118

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



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

Name of NC from which you are seeking this grant: \_\_\_\_\_

**SECTION I - APPLICANT INFORMATION**

1a) \_\_\_\_\_  
*Organization Name* *Federal I.D. # (EIN#)* *State of Incorporation* *Date of 501(c)(3) Status (if applicable)*

1b) \_\_\_\_\_  
*Organization Mailing Address* *City* *State* *Zip Code*

1c) \_\_\_\_\_  
*Business Address (if different)* *City* *State* *Zip Code*

1d) **PRIMARY CONTACT INFORMATION:**

\_\_\_\_\_  
*Name* *Phone* *Email*

2) **Type of Organization- Please select one:**  
 Public School (*not to include private schools*) **or**  501(c)(3) Non-Profit (*other than religious institutions*)  
**Attach Signed letter on School Letterhead** **Attach IRS Determination Letter**

3) \_\_\_\_\_  
*Name / Address of Affiliated Organization (if applicable)* *City* *State* *Zip Code*

**SECTION II - PROJECT DESCRIPTION**

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

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



**SECTION III - PROJECT BUDGET OUTLINE**

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

6a) 

Personnel Related Expenses	Requested of NC	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

6b) 

Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?  
 No  Yes If Yes, please list names of NCs: \_\_\_\_\_

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

Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

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

10a) Start date: \_\_\_/\_\_\_/\_\_\_ 10b) Date Funds Required: \_\_\_/\_\_\_/\_\_\_ 10c) Expected Completion Date: \_\_\_/\_\_\_/\_\_\_  
 (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

**SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?  
 No  Yes If Yes, please describe below:

Name of NC Board Member	Relationship to Applicant

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

**SECTION V - DECLARATION AND SIGNATURE**

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

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



\_\_\_\_\_  
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED\*

\_\_\_\_\_  
 PRINT Name Title Signature Date

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or [clerk.ncfunding@lacity.org](mailto:clerk.ncfunding@lacity.org) for instructions on completing this form

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: September 3, 2024  
 Budget Fiscal Year: 2024-2025 Agenda Item No: 4.5

Board Motion and/or Public Benefit Statement (CIP and NPG):  
 Motion to approve the NPG from Friends of the Jungle in the amount of \$1,500 for their 45th Clean Up that will take place on Saturday, September 21, 2024 from 8am – 12pm on Trolleyway in Playa Del Rey to ensure that the annual Jungle Clean Up for the Community will continue.

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

**Vote Count**

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Paula Gerez	Income Prop.						
Nicole Carcel	LAX						
Fred Puza	LMU			X			
Casey Yeazel	Education				X		
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Alexandra Reynolds	Residential 3	X					
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Greg Melton	Residential 6	X					
Julie Zaller	Residential 7	X					
Thomas Flintoff	Residential 8	X					
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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:	18	0	1	7		

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DocuSigned by: Theresa Torrance Signed by: Paula Gerez

Authorized Signature: Theresa Torrance Authorized Signature: Paula Gerez  
 Print/Type Name: Theresa Torrance Print/Type Name: Paula Gerez  
 Date: September 4, 2024 Date: September 4, 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: September 3, 2024  
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**Signed by:**  
 Authorized Signature: Theresa Torrance  
 Print/Type Name: Theresa Torrance 28B702BE92E8497...  
 Date: September 4, 2024

**Signed by:**  
 Authorized Signature: Paula Gerez  
 Print/Type Name: Paula Gerez D64371D8FE9D442...  
 Date: September 4, 2024