

Monthly Expenditure Report



Reporting Month: March 2025

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
\$21863.28	\$3509.86	\$18353.42	\$1941.36	\$0.00	\$16412.06

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$28284.95	\$441.62	\$13353.42	\$0.00	\$11412.06
Outreach		\$3068.24		\$1941.36	
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	\$4000.00	\$0.00	\$4000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$12921.67	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ADOBE ADOBE	03/10/2025	Adobe services used for meeting agenda and BACs.	General Operations Expenditure	Office	\$19.99
2	SQ MAIL CALL LAX	03/13/2025	Motion to approve NCWP budget and fiscal admin packet for FY 2024 2025, to include \$300.00 budgeted under Office Expenses for the NCWP Mailbox.	General Operations Expenditure	Office	\$276.00
3	ADOBE ADOBE	03/21/2025	Adobe subscription used for agendas and BAC's	General Operations Expenditure	Office	\$19.99
4	MAILCHIMP	03/21/2025	MailChimp subscription used for agenda, distribution and newsletter distribution for outreach.	General Operations Expenditure	Outreach	\$54.00
5	AMAZON MARK UC07F7RA3	03/30/2025	Nameplates of with Board Members names for NCWP Meetings	General Operations Expenditure	Office	\$125.64
6	LAX coastal Education Foundation	02/19/2025	Motion to approve the sponsorship request from the LAX Coastal Education Foundation to take place on March 8, 2025 from 7:30-11am for the Fanclub sponsor level for an amount not to exceed...	General Operations Expenditure	Outreach	\$500.00

7	STEPHANIE DAVIS / HOME TOWN NEWS	02/27/2025	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2024 2025 with monthly expenditure not to exceed \$875.00	General Operations Expenditure	Outreach	\$875.00
8	STEPHANIE DAVIS / HOME TOWN NEWS	01/24/2025	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2024 2025 with expenditure not to exceed \$875.00 monthly	General Operations Expenditure	Outreach	\$675.00
9	WENDY L. MOORE / MOORE BUSINESS RESULTS	02/18/2025	Motion to approve monthly support for the board and committee agendas for NCWP website and communications provided by Moore Business Results for FY 2024 2025 with monthly expenditure not to ex...	General Operations Expenditure	Outreach	\$443.36
10	WENDY L. MOORE / MOORE BUSINESS RESULTS	03/04/2025	Motion to approve monthly support for the NCWP board and committee agendas and communications provided by Moore Business Results for FY 2024 2025 with monthly expenditure not to exceed \$8...	General Operations Expenditure	Outreach	\$520.88
Subtotal:						\$3509.86

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	STEPHANIE DAVIS / HOME TOWN NEWS	03/27/2025	Motion to approve NCWP newsletter provided by Hometown News for FY 2024 2025 w/expenditure not to exceed \$875.00	General Operations Expenditure	Outreach	\$875.00
2	WENDY L. MOORE / MOORE BUSINESS RESULTS	04/04/2025	Motion to approve monthly support for the board and committee agendas for the NCWP website and communications provided by Moore Business Results for FY 2024 2025 with monthly expenditure not t...	General Operations Expenditure	Outreach	\$391.36
3	STEPHANIE DAVIS / HOME TOWN NEWS	04/21/2025	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2024 2025 w/expenditure not to exceed \$875.00 monthly	General Operations Expenditure	Outreach	\$675.00
Subtotal: Outstanding						\$1941.36

Mail Call
6201 W. 87th St.
Los Angeles, CA 90045
TEL (310) 549-3919
Fax (310) 549-0304

Renew Mailbox #3191 276.00

Term: 3/1/25 to 3/1/26

SUBTOTAL	276.00
TAX	0.00
TOTAL	276.00
TEND Visa	276.00

Total shipments: 0

TERESA TORRANCE: THE NEIGHBORHOOD COUNCI

03/13/2025

#111345

02:50 PM

Workstation: 0 - Master Workstation

STORE HOURS:

MON-FRI 10:00AM - 5:30PM

SAT 11:00AM - 3:00PM

SUN CLOSED



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

ORIGINAL

Invoice Information

Invoice Number 3020768318
 Invoice Date 21-FEB-2025
 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-FEB-2025 to 20-MAR-2025

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)	19.99

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: 2023-2024

Agenda Item No: 8.1

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

Motion to approve budget and fiscal admin packet for the NCWP Fiscal Year 2024-2025

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
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:		DocuSigned 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 5, 2024	Date:	July 5, 2024



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

ORIGINAL

Invoice Information

Invoice Number 3049416631
 Invoice Date 21-MAR-2025
 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-MAR-2025 to 20-APR-2025

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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)	19.99

Comments:

Billing Contact

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

Thank you for your business!

Mailchimp Invoice MC 23802447

Issued to

Paula Gerez
Neighborhood Council of Westchester/Puya
paula.ncwptr@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# 23802447
Date Paid: March 20, 2025 11:26 P.M. Los Angeles

Billing statement

Monthly plan 1501 - 2500 subscribers.	\$54.00
Intuit Assist for Mailchimp* AI-powered marketing	\$0.00
Paid via Mast ending in 150 which expires 12/2026 on March 21, 2025	\$54.00

Balance as of March 21, 2025	\$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?](#)

Final Details for Order #111-2812068-8726614
[Print this page for dy.](#)

Order Placed on March 29, 2025
Amazon.com order number: 111-2812068-8726614
Order Total: \$125.64

Shipped on March 30, 2025

Items Ordered Price
6 1/2" x 8" Aluminum Desk Name Plate Holder, Office Business Desk Sign Holder
Sold by: [blcomseedn\(e\)r profile](#)
Supplied by: [blcomseedn\(e\)r profile](#)

Condition: New

Shipping Address:
John Gerez
11037 OCEAN DR
COVER C, I TQA 90230-4910
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
MasterCard ending in 1550

Billing address
Paula Gerez
200 N SPRING ST
LOS ANGELES CA 90012-4801
United States

Credit Card transactions

Item(s) Subtotal \$113.94
Shipping & Handling \$0.00

Total before tax \$113.94
Estimated tax to be collected \$11.70

Grand Total: \$125.64

MasterCard ending in 3105 5020 3525.64

To view the status of your order, return to [Order Summary](#)

[Conditions of Use](#) [Privacy Notice](#) [No COPI](#) © 1996-2025 Amazon, Inc. or its affiliates

[Back to top](#)

[English](#) [United States](#)

[Help](#)

LAX Coastal Education Foundation
9100 S. Sepulveda Blvd. #
Los Angeles, CA 90045 US
310-823-6363
info@laxcoastaledfoundation.com

Invoice

BILL TO

Neighborhood Council of Westchester

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1140	01/27/2025	\$500.00	02/26/2025	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
RRR Sponsorship	Fan Club sponsor	1	500.00	500.00

BALANCE DUE

\$500.00

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: February 4, 2025

Budget Fiscal Year: 2024-2025

Agenda Item No: 8.1

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

Motion to approve the sponsorship request from LAX Coastal Education Foundation to take place on March 8, 2025 at 7:30am-11am located at LMU for for the Fanclub sponsor level for an amount of \$500.00.

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
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:	18	0	1	7	1	

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Authorized Signature

Authorized Signature:

Print/Type Name: Theresa Torrance

Print/Type Name: Paula Gerez

Date: February 5 2025

Date: February 5, 2025

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 5550

DATE	TRANSACTION	AMOUNT DUE
2/26/2025	February 2025 NCWP Newsletter for HomeTown News	\$875.00

TOTAL AMOUNT \$875.00

THANK YOU FOR ADVERTISING WITH US!



NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA 2025 ELECTION INFORMATION

The Neighborhood Council of Westchester/Playa will hold its 2025 board elections via mail-in ballot by March 18 along with a number of other Neighborhood Councils on the Westside.

This is your opportunity to get involved, select those candidates who will serve on your Neighborhood Council and make a difference in your community. Think of your Neighborhood Council as a group of local residents and representatives of local businesses, churches and schools, etc., working together to address important issues in our neighborhood. As part of the city's Charter, Neighborhood Councils are an integral part of how local government operates, providing elected officials with a direct line to the community and how it stands on all issues.

The election is open to any member of the community who is at least 18 years of age on the date of the election and lives, works or owns property in Zip Codes 90293, 90045 or 90094.

ON THE BALLOT ...

The following candidates will appear on the March 18 ballot:

At-Large Director Seat 1 Julie Ross Jeff Cordes	Residential District 8 Tom Filinoff	Service Club and Fraternal Organizations Director Jessica Lealey
At-Large Community Interest Director Seat 1 Theresa Torrance	Residential District 10 John Logsdon	Youth Organization Director Dan Mohler
Residential District 2 Gregg Aniolek	Residential Director 12 Sarah Howard	Business Director – 90045 Geoff Maleman
Residential District 6 Greg Melton	Residential District 14 Jennifer Kingshott	Business Director – 90293 Al Hernandez
	Education Director Casey Yeazel	

IMPORTANT NOTE-

The following seats on the board of the Neighborhood Council of Westchester/Playa were eligible to be on the March 18, 2025 ballot, but there were no candidates who filed to run for these seats:
• Residential District 4 Director • Community Organization Director
These seats will remain vacant until they are filled in accordance with the NCWP bylaws.

Register to Vote TODAY!

All stakeholders interested in voting in the 2025 Neighborhood Council Election must complete a Vote By Mail (VBM) application to identify how they are a stakeholder in the Neighborhood Council. In order to receive your VBM ballot, submit a completed application and any required documentation (if applicable), to the City Clerk's Office nine (9) days prior to the specific Neighborhood Council Election Day. VBM Applications that lack the applicant's signature, or which do not include required

information/documentation necessary to establish stakeholder eligibility, will not be processed. Some of the information on the VBM application may be subject to the California Public Records Act request. For more information visit clerk.lacity.gov/NCelections or call (213) 978-0444.

To fill out your form online, please visit: ncwpdr.org/request-your-ballot-now



VOTE – by TUESDAY, MARCH 18

NEIGHBORHOOD COUNCIL OF WESTCHESTER/PLAYA ELECTION

VOTE BY MAIL • REGISTER TODAY AT:

ncwpdr.org/request-your-ballot-now/

Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, March 4, 2025

@ LAX Police Department Community Room | 9160 S. Loyola Blvd., in Westchester



www.ncwpdr.org



THANK YOU FOR ADVERTISING WITH US!

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) 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.

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Theresa Torrance	At Large-Affirmation	X					
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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		
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Chip Mallek	Residential 15	X					
Board Quorum: 16	Total:	15	0	2	9	1	

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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: July 31, 2024
 Date: July 31, 2024

NEIGHBORHOOD COUNCIL OF WESTCHESTER / PLAYA

Working together to improve our communities!



Thank You Councilmember Traci Park!!

Your bold advocacy, community investment and out of box thinking are appreciated. Specifically, we salute you for:

- Hosting public town halls on tough topics
- Hiring and nurturing a strong team to support your work on our behalf
- Partnering with and always being open to collaboration with your constituents
- Regularly hosting community leaders to share important community updates
- Supporting our community vision regarding our Community Plan Update
- Taking a stand for reasonable residential growth along our community corridors
- Standing with our community to preserve low density zoning in our R-1 communities
- Clearing RVs from our beloved Ballena Wetlands and championing restoration
- Standing firm on crime and leading efforts to secure real time crime centers
- Making yourself available to meet with community groups on request
- Allocating funds for LAPD overtime to bring additional patrol resources to our community
- Enthusiastically supporting our Historical Society, Community Garden, WAM, 4th of July Parade and other community treasures
- Speaking out against the Albertsons/Kroger merger and supporting our Little Vons
- Leading efforts to create a permanent Al Fresco Dining Program
- Advocating for small landlords and tenants
- Working with community members to establish parking permit districts

- Arranging extra police when theft rings ran rampant in our community
- Fighting for our veterans to access housing and healthcare
- Working tirelessly to fully fund our police and fire departments
- Introducing important regulations against varlords
- Deploying a Beautification Team to clean up public areas and abate weeds
- Standing as a leader on our City Council for compassionate RV outreach and clean up
- Launching Coastal CARE+ to clear encampments and debris at Dodsweller Beach
- Implementing a host of new oversize vehicle parking restrictions
- Fighting to preserve our historical fire station #5 and working to redeploy the property for community use and youth programs
- Ensuring safe passage in sensitive community spaces, including schools, parks, daycares, libraries and freeway underpasses
- Working tirelessly to secure housing resources and clearing dangerous encampments
- Securing funding for expanded reunification services to return unhoused people to their families and support networks
- Introducing Automated License Plate Readers to our District
- Allocating funds for tree trimming and streetlight repairs as crime deterrents

We look forward to continuing to partner with you to make Westchester/Playa and CD-11 a community we can all be proud of!



www.ncwpdr.org



THANK YOU FOR ADVERTISING WITH US!

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) Check Credit Card Board Member Reimbursement

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Vacant	Business 90094						
Al Hernandez	Business 90293	X					
Vacant	Community Org.						
Jack Hughes	Religious					X	
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Fred Puza	LMU			X			
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Thomas Flintoff	Residential 8				X		
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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: July 31, 2024
 Date: July 31, 2024



Invoice #2025 0201 NCWPDR
Number

Date February 1, 2025

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	443.36
Total Amount Due:	\$443.36

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
1/6/2025	Cancel meeting and reschedule. Eblast.	0.42
1/9/2025	Emergency resources on site. Eblast	0.42
1/13/2025	Start agenda and eblast	0.58
1/14/2025	Resend meeting eblast with corrected locations NO CHARGE	
1/15/2025	Development impact on news	0.17
1/16/2025	Emergency info on public safety page and news	0.17
1/21/2025	PLUC meeting on calendar & eblast. Cancel meeting.	0.50
1/30/2025	Request ballot on news, coffee on calendar. Eblast	0.58
1/31/2025	Meetings on calendar. Eblast	0.42
	Total	3.26

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	

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		



Invoice #2025 0301 NCWPDR
Number

Date March 1, 2025

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	520.88
Total Amount Due:	\$520.88

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
2/5/2025	Community plan meeting, homeless count on calendar. Eblast	0.50
2/7/2025	Update board page, remove committee, add email forwarding	0.50
2/14/2025	Request ballot eblast. Add PLUC and send	0.42
2/21/2025	Update meeting on calendar. Eblast.	0.58
2/24/2025	Correct ad hoc agenda url. Committee meetings on nextdoor	0.25
2/24/2025	CPU presentation on news	0.25
2/25/2025	Calendar: beach clean up, blood drive, dragon boat races	0.25
2/27/2025	Calendar: rock run roll, 311 week, park assessment. News: Park assessment. Eblast	0.83
2/28/2025	Meeting eblast	0.25
	Total	3.83

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

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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		
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		

