

Monthly Expenditure Report



Reporting Month: April 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
\$18353.42	\$1360.34	\$16993.08	\$2676.74	\$2000.00	\$12316.34

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$28284.95	\$39.98	\$11993.08	\$0.00	\$10816.34
Outreach		\$1320.36		\$1176.74	
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	\$1500.00	\$2500.00
Funding Requests Under Review: \$2000.00		Encumbrances: \$0.00		Previous Expenditures: \$16431.53	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ADOBE ADOBE	04/10/2025	Motion to approve Adobe Acrobat Pro subscription for NCWP operational expenses for FY 2024 2025 with expenditure not to exceed \$50 monthly.	General Operations Expenditure	Office	\$19.99
2	MAILCHIMP	04/21/2025	MailChimp monthly subscription used for outreach for agendas, meetings, community engagement.	General Operations Expenditure	Outreach	\$54.00
3	ADOBE INC.	04/24/2025	Adobe used for BAC's and Agendas for meetings.	General Operations Expenditure	Office	\$19.99
4	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
5	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
Subtotal:						\$1360.34

Outstanding Expenditures

#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	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
2	Westside Pacific Villages	04/30/2025	Motion to approve NPG request from Westside Pacific Villages in the amount of \$1,500.00 for funds to help service seniors needing assistance in the Westchester/Playa area, more speci...	Neighborhood Purpose Grants		\$1500.00
3	WENDY L. MOORE / MOORE BUSINESS RESULTS	05/02/2025	Motion to approve the monthly support for the NCWP board and committee agendas for NCWP website and communications provided by Moore Business Results for FY 2024 2025 with expenditure not to e...	General Operations Expenditure	Outreach	\$501.74
Subtotal: Outstanding						\$2676.74



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

ORIGINAL

Invoice Information

Invoice Number 3067812450
 Invoice Date 10-APR-2025
 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-APR-2025 to 09-MAY-2025

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

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>

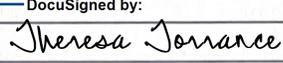
Thank you for your business!

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: 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

Mailchimp Invoice MC 24004351

Issued to

Paula Gerez
Neighborhood Council of Westchester/P
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# 24004351
Date Paid: April 20, 2025 11:27 P M. Los Angeles

Billing statement

Monthly plan	\$54.00
1501 - 2500 subscribers.	

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

Paid via Mast ending in 1 50 which expires 1 2026 on April 21, 2025	\$54.00
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Balance as of April 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?](#)



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

ORIGINAL

Invoice Information

Invoice Number 3078214725
 Invoice Date 23-APR-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-APR-2025 to 20-MAY-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!

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 5592

DATE	TRANSACTION	AMOUNT DUE
3/26/2025	March 2025 NCWP Newsletter for HomeTown News	\$875.00

TOTAL AMOUNT \$875.00

THANK YOU FOR ADVERTISING WITH US!



NCWP ELECTION – TUESDAY, MARCH 18, 2025

MEET THE CANDIDATES

RESIDENTIAL DISTRICT 2 DIRECTOR



Gregg Anolek

No statement provided or pending approval.

RESIDENTIAL DISTRICT 6 DIRECTOR



Greg Melton

No statement provided or pending approval.

RESIDENTIAL DISTRICT 8 DIRECTOR



Tom Fintoff

It will be 34 yrs this July since my wife and I moved to Westchester to begin our family. We have resided in Kestwood in the same house the entire time. I have served on the Neighborhood Council since 2006. Two years ago we began working with CM Tracy Park and her staff on critical quality of life issues. I would like to continue with those efforts, so I've decided to run for reelection.

I pride myself on being compassionate, thoughtful and fair on all the issues we debate. I wish to continue serving the community from the perspective of a resident and pledge to seek solutions that are to the benefit of all members of the community without being to the detriment of other members. I would be honored for your vote!

RESIDENTIAL DISTRICT 10 DIRECTOR



John Logsdon

I'm currently on the board of the Neighborhood Council of Westchester / Playa and serve as the Chair of the Public Safety Committee. Our council footprint is unique...we have great neighborhoods, beautiful beaches, LAX, wetlands, world class learning institutions and amazing stakeholders. My focus is Public Safety, and I look forward to

working with you and our partners at CD11, LAPD and the many departments to keep our area a priority. I would be honored to get your vote.

SERVICE CLUB & FRATERNAL ORG. DIRECTOR



Jessica Lesley

Happy to be of service

RESIDENTIAL DISTRICT 12 DIRECTOR



Sarah Howard

As a native Angeleno and proud Westchester resident, I am deeply invested in our community's future and dedicated to prioritizing the best interests of Westchester, Playa del Rey, Playa Vista, & Ladera. Through my advocacy work as co-founder of One Voice Westchester and professional experience as a Realtor, I have demonstrated my commitment

to fostering the well-being and success of our community. I have tirelessly advocated for responsible and smart zoning, improved public safety, and initiatives that preserve the character and livability of our neighborhoods. I focus on protecting what makes our community special while encouraging meaningful growth. I am committed to working collaboratively to address challenges, develop solutions, and ensure residents feel heard and supported in a vibrant, inclusive community where everyone can thrive. Together, we will create a future where our voices are listened to and our community flourishes. I would be honored to earn your trust and your vote.

RESIDENTIAL DISTRICT 14 DIRECTOR



Jennifer Kingshott

I have been on the Neighborhood Council for 6 years now and I have enjoyed my time and I have learned a lot about my surrounding communities of Westchester and Playa Del Rey. I sit on the public safety committee and the airport relations committee. I look forward to representing my district of Playa Vista for the next four years. It has been an honor and a pleasure

serving as your representative.

AT-LARGE COMMUNITY INTEREST DIRECTOR



Theresa Torrance

I currently serve on the Neighborhood Council of Westchester/Playa, where I hold the At-Large Community Interest seat. It has been a privilege to serve with my fellow board members and be part of a collective voice on behalf of our community to address public safety and other issues that affect us all. As Treasurer of the board, Chair of the

Budget & Finance Committee and member of the Public Safety Committee, I am running for re-election as I am eager to continue collaborating with my fellow board members, city agencies and leaders, from LAPD to our councilwoman's office, to ensure best efforts are being made to effectively utilize resources available to us to keep our community safe, protected and thriving. When I ran for my seat back in 2021, public safety was my number one priority, and it continues to be my priority today. I would be honored to get your vote and continue serving you and our incredible Westchester/Playa community.

YOUTH ORGANIZATION DIRECTOR



Dan Nohler

I look forward to continuing to serve on the NCWP in the capacity of Youth Organizations

AT-LARGE DIRECTOR SEAT 1

No photo provided

Julie Ross

I currently hold the At-Large Director Seat 1 on the Neighborhood Council. I Chair the Community Plan Update Ad Hoc Committee, The Airport Relations Committee and Co-Chair the Planning and Land Use Committee. I am deeply committed to representing my constituents as we face the many challenges before us. With your vote I would

be honored to continue this important work.

My family and I have lived in our community for 6 years. My wife was born and raised here. As a dedicated member of our community, I believe in the power of collaboration and the strength of every voice. Together we can build a stronger neighborhood, where progress, pride, and people are at the heart of every decision. Let's build a community we can all be proud of.



Jeff Cordee

BUSINESS DIRECTOR – 90046



Geoff Malman

Never gonna give you up.
Never gonna let you down.
Never gonna run around and desert you.
Never gonna make you cry.
Never gonna say goodbye.
Never gonna tell a lie and hurt you.

BUSINESS DIRECTOR – 90293



Al Hernandez

Born and Raised in Westchester/Playa. Looking to keep our small town community protected and safe. While preserving our natural resources (Beaches & Wetlands).

EDUCATION DIRECTOR



Casey Yeazel

I am currently a member of the NC as Education Director and the President of St. Bernard High School. The Westchester Playa Del Rey NC has an impressive array of educational models within its boundaries, from preschool to higher education. My career in education has included leadership positions in Catholic Schools, at the Archdiocese of LA Dept. of Catholic Schools, and as the

CEO of a network of charter schools. My children have attended Catholic schools, public district schools, and public charter schools. I have extensive experience with various educational models as a student, teacher, leader, and parent. I plan to facilitate conversations about best practices in the classroom, convene to celebrate successes, organize working groups to analyze the data on how we might improve our schools, and collaborate to identify relevant and appropriate public grant funding for those schools or programs in WPDL most in need of innovative and effective educational solutions.

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 by March 9. 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/NC/Elections or call (213) 978-0444.

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

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.

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: 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 0401 NCWPDR
Number

Date April 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	341.36
Annual repeating events calendar license	50.00
Total Amount Due:	\$391.36

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
3/6/2025	Get ballot eblast. Nextdoor	0.50
3/7/2025	Schedule ballot request eblasts	0.17
3/18/2025	Vote today eblast. Newsletters	0.50
3/20/2025	Gov agenda. Eblast	0.42
3/28/2025	Agenda. Eblast	0.34
3/31/2025	PLUM meeting. Calendar: Venice Town Hall, Rain barrel giveaway.	0.58
	Total	2.51

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		
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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		

