

Monthly Expenditure Report



Reporting Month: June 2026

Budget Fiscal Year: 2025-2026

NC Name: Neighborhood Council of
Westchester-Playa

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$8473.40	\$4399.55	\$4073.85	\$0.00	\$0.00	\$4073.85

Monthly Cash Flow Analysis					
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available
Office	\$22072.92	\$19.99	\$1610.29	\$0.00	\$1610.29
Outreach		\$4379.56		\$0.00	
Elections		\$0.00		\$0.00	
Community Improvement Project	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
Neighborhood Purpose Grants	\$7000.00	\$0.00	\$2000.00	\$0.00	\$2000.00
Funding Requests Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$21099.52	

Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
1	ADOBE ADOBE	06/10/2026	Motion to approve Adobe Acrobat Pro subscriptions for NCWP operational expenses for FY 2025 2026, with monthly expenditure not to exceed \$50 per month.	General Operations Expenditure	Office	\$19.99
2	PY JO TEE SHIRTS	06/12/2026	Motion to approve an amount not to exceed \$400.00 for NCWP t-shirts for those board members who currently do not have them, for outreach purposes as requested by the Outreach committee for board members working at NCWP outreach events, using NCWP unused office funds (board retreat funds of \$170.00 and office equipment in the amount of \$200.00) and unused balance of outreach contingency funds of \$30, for a total of \$400.00.	General Operations Expenditure	Outreach	\$301.82
3	4IMPRINT, INC	06/15/2026	Motion to approve an amount not to exceed \$1,500.00 to replace the NCWP tent/easy up for outreach events using unused CIP funds in the amount of \$500.00, unused outreach/Advertising funds in the amount of \$500.00, unused office/operational contingency funds in the amount	General Operations Expenditure	Outreach	\$306.57

			of \$300.00 and unused outreach contingency funds in the amount of \$200.00 for a total of \$1,500.00 (total spent was \$306 full amount approved was not needed).			
4	LAX COASTAL AREA CHAMB	06/18/2026	Motion to approve NCWP sponsorship for Star of the Neighborhood in the Westchester 4th of July parade, 2026, with amount not to exceed \$1,200.00.	General Operations Expenditure	Outreach	\$1000.00
5	MAILCHIMP	06/21/2026	Monthly mailchimp for agendas newsletters and community announcements	General Operations Expenditure	Outreach	\$61.00
6	WENDY L. MOORE / MOORE BUSINESS RESULTS	06/01/2026	Motion to approve monthly support for the NCWP board and committee agendas, website and communications provided by Moore Business Results for FY 2025 2026 with expenditure not to exceed \$...	General Operations Expenditure	Outreach	\$485.17
7	STEPHANIE DAVIS / HOME TOWN NEWS	06/01/2026	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2025 2026 with monthly expenditure not to exceed \$875.00 monthly.	General Operations Expenditure	Outreach	\$875.00
8	STEPHANIE DAVIS / HOME TOWN NEWS	06/01/2026	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2025 2026 with monthly expenditure not to exceed \$875.00 monthly.	General Operations Expenditure	Outreach	\$675.00
9	STEPHANIE DAVIS / HOME TOWN NEWS	06/01/2026	Motion to approve NCWP monthly newsletter provided by Hometown News for FY 2025 2026 with monthly expenditure not to exceed \$875.00 monthly.	General Operations Expenditure	Outreach	\$675.00
Subtotal:						\$4399.55

Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total
Subtotal: Outstanding						\$0.00



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

ORIGINAL

Invoice Information

Invoice Number	3483754030
Invoice Date	10-JUN-2026
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-JUN-2026 to 09-JUL-2026

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
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: September 2, 2025

Agenda Item No: 4.8

Budget Fiscal Year: 2025-2026

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

Motion to approve Adobe Acrobat Pro subscriptions for NCWP operational expenses for FY 2025 2026 with expenditure not to exceed \$50.00 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.				X		
Jack Hughes	Religious	X					
Paula Gerez	Income Prop.				X		
Josh Francis	LAX						
Fred Puza	LMU			X			
Casey Yeazel	Education				X		
David Voss	Residential 1				X		
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3				X		
Tabitha Butler	Residential 4					X	
Matt Lipschutz	Residential 5	X			X		
Greg Melton	Residential 6						
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					
Sarah Howard	Residential 12	X					
Vacant	Residential 13					X	
Jennifer Kingshott	Residential 14						
Chip Mallek	Residential 15	X					
Total:		14	0	1	9	3	

Board Quorum: 16

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.

Authorized Signature

DocuSigned by:

Theresa Torrance

Authorized Signature:

Signed by:

Paula Gerez

D64371D8EF8D442...

Print/Type Name:

Theresa Torrance

Print/Type Name: Paula Gerez

Date: September 3, 2025

Date: September 3, 2025

NCFP 101 BAC Rev020118

Order Status

Order Details

Order Date:
12 Jun 2026

Order Number:
1000562

Order Total
301.82

PROCESSING

Order Info
Email Address: Jlzaller@gmail.com

Payments

DATE RECEIVED
12 Jun 2026

Total
\$301.82

Total Paid
\$301.82 USD

Auth Code
05887Z



Mastercard - 2403

Billing Address
Paula Gerez
200 N spring street
Los Angeles ,
CA, 90012
(310) 710-6717

Card Payment made to:
JOFASHO'S 60 MINUTE TEE SHIRTS
5838 W Manchester AVE, Westchester, CA 90045
US

Bank Statement will show:
Jo Tee Shirts

Order Item Count 17
Item Subtotal \$275.00
Shipping and Handling \$0.00

Subtotal \$275.00
Tax \$26.82

Order Total USD \$301.82

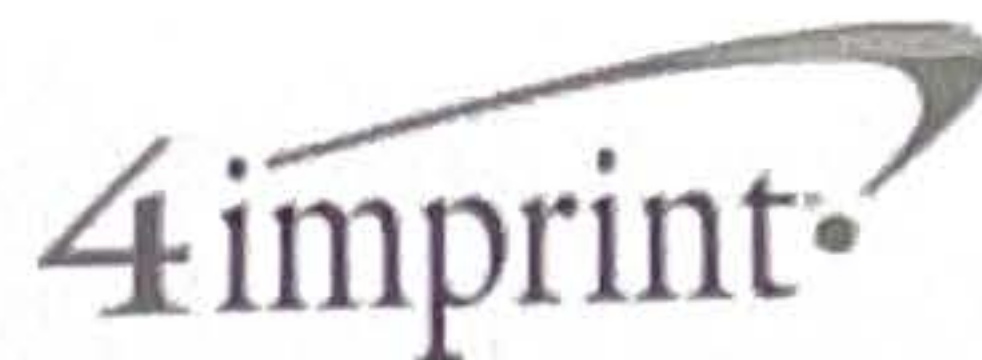
Payment Total USD \$301.82

PRINT RECEIPT

REORDER

Order Items

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: May 5, 2026				
Budget Fiscal Year: 2025-2026				Agenda Item No: 8.2				
Board Motion and/or Public Benefit Statement (CIP and NPG):		Motion to approve an amount not to exceed \$400.00 for NCWP T-shirts for those board members who do not currently have shirts for outreach purposes as requested by Outreach committee for board members working outreach events, using NCWP unused office funds (board retreat funds of \$170 and office equipment of \$200) and unused balance of outreach contingency of \$30, for total amount not to exceed \$400.00						
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.							
Josh Francis	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			
Tabitha Butler	Residential 4	X						
Matt Lipschutz	Residential 5				X			
Tracy Thrower Conyers	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						
Sarah Howard	Residential 12				X			
Vacant	Residential 13							
Jennifer Kingshott	Residential 14	X						
Chip Mallek	Residential 15	X						
Board Quorum: 16	Total:	16	0	1	10			
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.								
Authorized Signature:				Authorized Signature:				
Print/Type Name: Theresa Torrance				Print/Type Name: Paula Gerez				
Date: May 6, 2026				Date: May 6, 2026				



Thank you for your order!

Your order number is #31688675

Please use this number anytime you are checking your order status or if you have a question regarding your order. Your credit card will not be charged until your order is complete.

ORDER DETAILS

31688675

Order Date:

Monday, June 15, 2026

Delivery Address:

Julie Zaller
8040 EL MANOR AVE
LOS ANGELES, CA
90045-1434

Item #	Description	Color	Qty	Unit Price	Extras	Total
8921-RC-1	Standard 10' Event Tent - Replacement Canopy - 1 Location	Cobalt / Cobalt	1	\$265.00	\$0.00	\$265.00

6/15/26, 9:17 AM

Gmail - Fwd: 4imprint Order Approval Email

Item #	Description	Color	Qty	Unit Price	Extras	Total
	Imprint On: Valance Five Imprint Color: Heat Transfer					

Freight: \$15.73
Tax: \$25.84

ORDER TOTAL: \$306.57

IMPORTANT NOTICES

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: May 5, 2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 8.3

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

Motion to approve an amount not to exceed \$1,500.00 to replace the NCWP tent / canopy for outreach events (old one is broken) using unused CIP funds in the amount of \$500.00, unused Advertising funds in the amount of \$500, unused office/operational contingency funds in the amount of \$300 and unused outreach contingency funds in the amount of \$200 for total of \$1,500.00.

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.						
Josh Francis	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		
Tabitha Butler	Residential 4	X					
Matt Lipschutz	Residential 5				X		
Tracy Thrower Conyers	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					
Sarah Howard	Residential 12				X		
Vacant	Residential 13						
Jennifer Kingshott	Residential 14	X					
Chip Mallek	Residential 15	X					
Board Quorum: 16	Total:	16	0	1	10		

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.

Authorized Signature

DocuSigned by:

Theresa Torrance

2857028E02E8497

Authorized Signature:

Signed by:

Paula Gerez

D64371D8EE8D442

Print/Type Name:

Theresa Torrance

Print/Type Name:

Paula Gerez

Date: May 6, 2026

Date: May 6, 2026

LAX Coastal Chamber of Commerce
9100 S Sepulveda Blvd., Ste. 210
Los Angeles, CA 90045
(310) 645-5151 | fax:
info@laxcoastal.com

Payment
Payment Date: 6/18/26
Reference Number: MC-SPNSR-
81659864709*0670
Payment Method: Mastercard

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

Payment Date	Reference Number
6/18/26	MC-SPNSR- 81659864709*0670

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
6/16/26	57625	Sponsor - 26th Annual 4th of July Parade \$1,000.00 "250 Years of American Dreams" - Saturday, July 4, 2026	\$1,000.00	\$0.00	\$1,000.00
Total:					\$1,000.00

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: June 16, 2026

Budget Fiscal Year: 2025-2026

Agenda Item No: 8.3

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

Motion to approve NCWP sponsorship for Star of the Neighborhood in the Westchester 4th of July parade 2026 with amount not to exceed \$1,200.00

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.						
Josh Francis	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					
Tabitha Butler	Residential 4				X		
Matt Lipschutz	Residential 5	X					
Tracy Thrower Conyors	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					
Sarah Howard	Residential 12	X					
Vacant	Residential 13						
Jennifer Kingshott	Residential 14	X					
Chip Mallek	Residential 15				X		
Board Quorum: 16	Total:	14	0	1	12		

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.

Authorized Signature

DocuSigned by:

Theresa Torrance

205702BE92E8497...

Authorized Signature:

Signed by:

Paula Gerez

D64374D8EF0D442...

Print/Type Name:

Theresa Torrance

Print/Type Name:

Paula Gerez

Date:

June 17, 2026

Date:

June 17 2026

Mailchimp Invoice MC26972539

Issued to

Neighborhood Council of Westchester/Playa
Neighborhood Council of Westchester/Playa
ncwpdr@solutionsbyheidi.com
Office phone:310-922-9175
200 N Spring St Los Angeles, CA 90012-4801

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
Tax ID: US EIN 58-2554149

Details

Order# 26972539
Date Paid: June 20, 2026 11:26 PM Los Angeles

Billing statement

Monthly plan **\$61.00**

1501 - 2500 subscribers.

Paid via Mast ending in 2403 which expires **\$61.00**
12/2026
on June 21, 2026

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Balance as of June 21, 2026 **\$0.00**

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.



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 2, 2025			
Budget Fiscal Year: 2025-2026				Agenda Item No: 4.5			
Board Motion and/or Public Benefit Statement (CIP and NPG):		Motion to approve emailing service for NCWP agenda distribution provided by MailChimp for FY 2025-2026 with expenditure not to exceed \$60 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.						
Josh Francis	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		
Tabitha Butler	Residential 4					X	
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					
Sarah Howard	Residential 12	X					
Vacant	Residential 13						
Jennifer Kingshott	Residential 14					X	
Chip Mallek	Residential 15	X					
Board Quorum: 16		Total:	14	0	1	9	3
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.							
Signed 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: September 2, 2025		Date: September 2, 2025					

NCFP 101 BAC Rev020118



Invoice #2026 0530 NCWPDR
Number

Date May 30, 2026

Please remit to:

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

Moore Business Results LLC
19300 Rinaldi St. #7524
Northridge, CA 91327

818 252-9399
<http://www.moorebusinessresults.com/>
City of LA Tax #549794-29

Communications Services	411.67
Developer Services	73.50
Total Amount Due:	\$485.17

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
4/24/2026	Pancake eblast and nextdoor	0.25
4/27/2026	Calendar: Coastal Resilience Planning Workshop and Go Skate Day. Nextdoor: Coastal Workshop and sponsor A Plant Day	0.25
4/29/2026	List of star of the neighborhood email forwarding . Sanitation open house on calendar	0.17
5/1/2026	Agenda, eblast, social	0.42
5/4/2026	Budget agenda	0.17
5/5/2026	Jazz festival on calendar. Meeting docs	0.25
5/11/2026	PLUC meeting, carnival on calendar, nextdoor. Vista del mar on news. Eblasts	1.00
5/12/2026	Revise date on pluc agenda, meeting, eblast, nextdoor	0.25
5/15/2026	Updated SLO map, car seat event	0.17
	Communications Total	2.93
5/28/2026	Updated alt text plugin	0.25
5/29/2026	Update critical theme vulnerability	0.50
	Developer Total	0.75

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 2, 2025

Budget Fiscal Year: 2025-2026

Agenda Item No: 4.4

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

Motion to approve monthly support for the board and committee agendas for NCWP website and NCWP communications provided by Moore Business Results for FY 2025 2026 with expenditure not to exceed \$650. monthly.

Method of Payment: (Select One)

☒ Check☐ Credit Card☐ Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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.				X		
Jack Hughes	Religious						
Paula Gerez	Income Prop.				X		
Josh Francis	LAX			X			
Fred Puza	LMU				X		
Casey Yeazel	Education				X		
David Voss	Residential 1						
Gregg Anioleck	Residential 2	X			X		
Alexandra Reynolds	Residential 3					X	
Tabitha Butler	Residential 4						
Matt Lipschutz	Residential 5	X			X		
Greg Melton	Residential 6						
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					
Sarah Howard	Residential 12	X					
Vacant	Residential 13					X	
Jennifer Kingshott	Residential 14						
Chip Mallek	Residential 15	X					
Total:		14	0	1	9	3	

Board Quorum: 16

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.

Authorized Signature

DocuSigned by:

Theresa Torrance

Authorized Signature:

Signed by:

Paula Gerez

D64971D8EP8D442...

Print/Type Name: Theresa Torrance

Print/Type Name: Paula Gerez

Date: September 3, 2025

Date: September 3 2025

NCFP 101 BAC Rev020118

NCFP 101 BAC Rev020118

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 6170

DATE	TRANSACTION	AMOUNT DUE
5/26/2026	May 2026 NCWP Newsletter for HomeTown News	\$875.00

TOTAL AMOUNT	\$875.00
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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



Nominate A Star of the Neighborhood

The Stars of the Neighborhood Award is sponsored by the Neighborhood Council of Westchester/Playa, and its purpose 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. You are invited to nominate a person whose efforts fit this criteria. The nominee must live in Westchester, Playa del Rey or Playa Vista. Nominations will be evaluated by an ad hoc committee of the Neighborhood Council, and the winning honoree(s) will be honored at Westchester's Annual Fourth of July Parade.

Elected officials including City Council and Neighborhood Council members are ineligible for nomination. The selected honoree must be available on July 4th for the 4th of July Parade.

*Please provide the following information to nominate a Star of the Neighborhood
(PLEASE PRINT NEATLY)*

Nominee's Name _____

Nominee's Address _____

Nominee's Phone Number _____

A brief description of what makes this person a Star of the Neighborhood:

Your Name _____

Your Address _____

Your Phone Number _____ Email _____

Nominations must be received by no later than May 26, 2026

Form available here:



or email the information above to: star@ncwpdr.org

Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, June 2, 2026

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



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: September 2, 2025

Agenda Item No: 4.6

Budget Fiscal Year: 2025-2026

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

Motion to approve monthly NCWP newsletter provided by Hometown News for FY 2025 2026 with expenditure not to exceed \$875.00 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.				X		
Josh Francis	LAX						
Fred Puza	LMU			X			
Casey Yeazel	Education				X		
David Voss	Residential 1				X		
Gregg Anioleck	Residential 2	X					
Alexandra Reynolds	Residential 3				X		
Tabitha Butler	Residential 4					X	
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					
Sarah Howard	Residential 12	X					
Vacant	Residential 13						
Jennifer Kingshott	Residential 14					X	
Chip Mallek	Residential 15	X					
Total:		14	0	1	9	3	

Board Quorum: 16

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.

Authorized Signature: Theresa Torrance

Print/Type Name: Theresa Torrance

Date: September 3, 2025

Authorized Signature: Paula Gerez

Print/Type Name: Paula Gerez

Date: September 3 2025

NCFP 101 BAC Rev020118

NCFP 101 BAC Rev020118

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 6200

DATE	TRANSACTION	AMOUNT DUE
5/28/2026	June 2026 NCWP Newsletter for HomeTown News	\$675.00

TOTAL AMOUNT	\$675.00
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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)

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Vacant	Business 90094						
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Paula Gerez	Income Prop.				X		
Josh Francis	LAX						
Fred Puza	LMU			X			
Casey Yeazel	Education				X		
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Tabitha Butler	Residential 4					X	
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					
Sarah Howard	Residential 12	X					
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Authorized Signature: Theresa Torrance

Print/Type Name: Theresa Torrance

Date: September 3, 2025

Authorized Signature: Paula Gerez

Print/Type Name: Paula Gerez

Date: September 3 2025

NCFP 101 BAC Rev020118

NCFP 101 BAC Rev020118

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 6106

DATE	TRANSACTION	AMOUNT DUE
4/24/2026	April 2026 NCWP Newsletter for HomeTown News	\$675.00

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



You May Qualify for FREE Services to Replace Your Lawn

LADWP customers may qualify for FREE services to replace traditional lawns with a sustainable, drought-tolerant landscape through the Landscape Efficiency Assistance Program (LEAP). These services may include:

- Installing California Friendly® Landscaping that includes drought-tolerant and California native plantings
- Installing a rain capture feature (rain barrel, rock garden, or rain garden)
- Converting an existing irrigation system to drip

- Irrigation
- Installing a weather-based irrigation controller
- Installing a smart water use monitoring device
- Replacing the existing sprinkler system with high-efficiency sprinklers (alternative option if turf replacement is not preferred)

Apply Online:
ladwp.com/LEAP
Need a paper application?
Call 1-800-544-4498, press 5



Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, April 7, 2026

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



www.ncwpdr.org



Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

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John Logsdon	Residential 10				X		
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Authorized Signature: *Theresa Torrance*

Print/Type Name: Theresa Torrance

Date: September 3, 2025

Authorized Signature:

Signed by:

Paula Gerez

D64371D8EF8D442...

Print/Type Name: Paula Gerez

Date: September 3 2025

NCFP 101 BAC Rev020118

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