Monthly Expenditure Report

Reporting Month: October 2026 **Budget Fiscal Year: 2026-2027**

NC Name: Neighborhood Council of Westchester-Playa

Monthly Cash Reconciliation					
Beginning Balance	**Total Spent**	**Remaining Balance**	**Outstanding**	**Commitments**	**Net Available**
$26056.55	$4805.99	$21250.56	$994.52	$0.00	$20256.04

Monthly Cash Flow Analysis					
Budget Category	**Adopted Budget**	**Total Spent this Month**	**Unspent Budget Balance**	**Outstanding**	**Net Available**
Office	$25073.85	$1630.99	$20250.56	$994.52	$19256.04
Outreach		$1675.00		$0.00	
Elections		$0.00		$0.00	
Community Improvement Project	$0.00	$0.00	$0.00	$0.00	$0.00
Neighborhood Purpose Grants	$4000.00	$1500.00	$1000.00	$0.00	$1000.00
Funding Requests Under Review: $0.00		Encumbrances: $0.00		Previous Expenditures: $3017.30	

Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	ADOBE	10/10/2026	Motion to approve the revision 1 of the budget for the NCWP Fiscal Year 2026–2027 Administrative Packet, including the recurring and non-recurring Office/Operational Expenditures listed in the packet. Approval of this packet and category authorizes those expenditures for the entire fiscal year, including recurring and non-recurring Office/Operational Expenditures Category for the entire fiscal year from this one-time BAC	General Operations Expenditure	Office	$19.99
2	MAILCHIMP	10/21/2026	Monthly Outreach for NCWP using Mailchimp service to send newsletters, agendas, and community updates	General Operations Expenditure	Office	$61.00
3	STEPHANIE DAVIS / HOME TOWN NEWS	09/21/2026	Motion to approve the monthly recurring NCWP newsletter provided by Hometown News for Fiscal Year 2026–2027, with expenditures not to exceed $875 per month	General Operations Expenditure	Outreach	$875.00

4	WAM Block Party Inc.	09/17/2026	Motion to approve NCWP sponsorship of the annual Westchester Arts and Music block party (WAM) on Saturday, September 19, 2026, from 12:00 p.m. to 7:00 p.m., on Emerson Aven...	General Operations Expenditure	Outreach	$800.00
5	STEPHANIE DAVIS / HOME TOWN NEWS	10/09/2026	Motion to approve the revision 1 of the budget for the NCWP Fiscal Year 2026–2027 Administrative Packet, including the recurring and non-recurring Office/Operational Expenditures li...	General Operations Expenditure	Office	$675.00
6	STEPHANIE DAVIS / HOME TOWN NEWS	10/09/2026	Motion to approve the revision 1 of the budget for the NCWP Fiscal Year 2026–2027 Administrative Packet, including the recurring and non-recurring Office/Operational Expenditures li...	General Operations Expenditure	Office	$875.00
7	SOFESA	10/19/2026	Motion to approve an NPG request from SOFESA to help fund emergency outreach providing immediate shelter and essential living items for homeless single women and families in the local area. Fu...	Neighborhood Purpose Grants		$1500.00
	Subtotal:					**$4805.99**

Outstanding Expenditures						
#	**Vendor**	**Date**	**Description**	**Budget Category**	**Sub-category**	**Total**
1	WENDY L. MOORE / MOORE BUSINESS RESULTS	10/09/2026	Motion to approve the revision 1 of the budget for the NCWP Fiscal Year 2026–2027 Administrative Packet, including the recurring and non-recurring Office/Operational Expenditures li...	General Operations Expenditure	Office	$401.58
2	WENDY L. MOORE / MOORE BUSINESS RESULTS	11/09/2026	Motion to approve the revision 1 of the budget for the NCWP Fiscal Year 2026–2027 Administrative Packet, including the recurring and non-recurring Office/Operational Expenditures li...	General Operations Expenditure	Office	$592.94
	Subtotal: Outstanding					**$994.52**

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

ORIGINAL

Invoice Information

Invoice Number	3606710558
Invoice Date	10-OCT-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-OCT-2026 to 09-NOV-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!

Docusign Envelope ID: C5ED558B-575E-8509-823B-068A26ADD63B

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:** October 6, 2026
Budget Fiscal Year: 2026-2027	**Agenda Item No:** 8.8
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve the revision 1 of the budget for the NCWP Fiscal Year 2026–2027 Administrative Packet, including the recurring and non-recurring Office/Operational Expenditures listed in the packet. Approval of this packet and category authorizes those expenditures for the entire fiscal year, including recurring and non-recurring Office/Operational Expenditures Category for the entire fiscal year from this one-time BAC
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:**	16	1	2	8		

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 28B702BE92E8497...	Authorized Signature: Signed by: Paula Gerez D64374D8EF8D442...
Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerez
Date: October 7, 2026	Date: October 7, 2026

Docusign Envelope ID: C5ED558B-575E-8509-823B-068A26ADD63B

Office of the City Clerk

Administrative Services Division

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Jessica Lesley	Service Org.				X		
Dan Mohler	Youth Org.	X					
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Print/Type Name: Theresa Torrance	**Print/Type Name:** Paula Gerez
Date: October 7 2026	**Date:** October 7, 2026

Intuit Mailchimp

Mailchimp Invoice MC27830215

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# 27830215
Date Paid: October 20, 2026 11:25 PM Los Angeles

Billing statement

Monthly plan 1501 - 2500 subscribers.	**$61.00**
Paid via Mast ending in 2403 which expires 12/2026 on October 21, 2026	**$61.00**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of October 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.

mailchimp

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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 6217

DATE	TRANSACTION	AMOUNT DUE
7/15/2026	July 2026 NCWP Newsletter for HomeTown News	$875.00

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

Congrats to the Stars of the Neighborhood

Congratulations to the members of Westchester's Volunteer Community Patrol (VCP) team that have been named the 2026 NCWP Stars of the Neighborhood and will be honored during the annual Westchester 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. This group certainly fits the bill!

VCP members Alison White, Cyndi Hench, Susan Buss Stephan Baum-Harvey and others work with Los Angeles Police Department Sgt. Brian Cook to patrol local neighborhoods and serving as the eyes and ears of the community.

Driving a small black-and-white BMW i3, uniformed volunteers communicate with LAPD via radio and report everything from noise complaints to suspicious vehicles.

Born out of the community policing model that includes Neighborhood Watch, VCP became a reality when Captain Eric Eppolito arrived at Pacific Division last summer, bringing with him a model that had already succeeded elsewhere.

But before they hit the streets, volunteers go through a surprisingly rigorous training process that includes navigating a serpentine driving course, forward and backward maneuvers, and parallel parking—on both sides of the street.

They also study LAPD protocols, learn radio communication, and train with official equipment.

The role of the Volunteer Community Patrol is not enforcement. It's presence, observation, and



communication. Their work ranges from checking on incidents to relaying real-time information to officers en route so that officers know what to expect once they arrive at the scene.

At a time when LAPD is stretched as thin as ever, VCP allows volunteers to canvas neighborhoods, talk to residents, and stay at a scene long after officers are dispatched elsewhere.

The group was unanimously selected by the Neighborhood Council of Westchester Playa as this year's NCWP Stars of the Neighborhood. Congratulations to all of them, and thank you for making our community safer every day!

Anyone interested in joining the Volunteer Community Patrol can contact Sgt. Brian Cook at 36258@LAPD.ONLINE.

Saturday Strolls Return to Westchester Triangle

This year's Saturday Stroll series kicked off May 9 with a Mother's Day themed day filled with music, dining, shopping and fun!

But if you missed it, don't worry, there are still three more Saturday Strolls scheduled for 2026:

August 15
October 10
December 5

Each Stroll runs from 4 to 7 p.m. as neighbors, families, local businesses, and community groups gather in the Triangle for this free community event series celebrating everything that makes Westchester such a special place to call home.

Each Saturday Stroll includes live music, local dining, shopping, art, games, crafts, treats, and connection for all ages as well as specialty themed performers and activities to celebrate each season.

Browse local shops and vendors for thoughtful gifts, enjoy wine and dinner in the Triangle, and spend the evening surrounded by great entertainment and even better company.

With a mix of free activities, tasty treats, local flavor, and community spirit, the Stroll is all about supporting local and bringing people together. The Westchester Business Improvement District is proud to partner with Droilinger Properties and the Westchester Streetscape Improvement Association to present each Saturday Stroll.

Next Neighborhood Council of Westchester/Playa Board Meeting:

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

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

www.ncwpdr.org

Find us on facebook.

Docusign Envelope ID: 01C71185-ADF3-849A-8235-B2B29303F03A

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 1, 2026
Budget Fiscal Year: 2026-2027	**Agenda Item No:** 8.6
Board Motion and/or Public Benefit Statement (CIP and NPG):	Motion to approve the monthly recurring NCWP newsletter provided by Hometown News for FY 2026 2027 with expenditure not to exceed $875.00 per month.
Method of Payment: (Select One)	■ Check ☐ Credit Card ☐ Board Member Reimbursement

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Vacant	Community Org.						
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Fred Puza	LMU			X			
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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:**	16	0	2	8	1	

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Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerez
Date: September 2, 2026	Date: September 2, 2026

Docusign Envelope ID: 01C71185-ADF3-849A-8235-B2B29303F03A

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Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerez
Date: September 2, 2026	Date: September 2, 2026

WAM
7296 W. Manchester Ave
Westchester, CA 90045
(310)738-9494

Invoice

Submitted on 09/9/2026

Invoice for	**Payable to**	**Invoice #**
Westchester Neighborhood Council Of Westchester/Playa	WAM Block Party	72937

Project	**Due Date**
WAM 2026	09/19/2026

Description	**Qty**	**Unit Price**	**Total Price**
Basic Sponsorship	1	$800	$800

Notes:

Subtotal: $800
Adjustments:

$800.00

— ELEVENTH ANNUAL —

WESTCHESTER ARTS & MUSIC BLOCK PARTY

Sponsorship Opportunities

TITLE SPONSOR– $15,000
Emerson Signage and Pre, During and Post Event
3 minutes of prime on-stage time with VIPs
VIP Table in the Garden with refreshments
Logo on Website and Event Flyer
Dedicated Social Media Post and Highlight
Logo on Postcard Mailer to 10k Westchester Homes
Logo on Event E-Blast to Neighborhood Distribution
Logo added to Billboard on 80th St./4 week cycle

PLATINUM SPONSOR – $10,000
Emerson Signage Pre, During and Post Event
Exclusive Acoustic Stage with Dedicated Signage
10' x 10' Vendor Tent Space, (1) table & (2) chairs
Logo on Website and Event Flyer
Dedicated Social Media Post and Highlight
Logo on Postcard Mailer to 10k Westchester Homes
Logo on Event E-Blast to Neighborhood Distribution
Logo added to Billboard on 80th St./4 week cycle

GOLD SPONSOR – $5,000
10' x 10' Vendor Tent Space, (1) table & (2) chairs
7.5’ by 7.5’ Signage on Garden Fence (along Emerson Ave.)
Logo on Website and Event Flyer
Dedicated Social Media Post and Highlight
Logo on Postcard Mailer to 10k Westchester Homes
Logo on Event E-Blast to Neighborhood Distribution

SILVER SPONSOR – $3,000
10' x 10' Vendor Tent Space, (1) table & (2) chairs
7.5’ by 7.5’ Signage on Garden Fence (along Emerson Ave.)
Logo on Website
Highlighted Social Media Post
Name on Postcard Mailer to 10k Westchester Homes

PREMIUM SPONSOR – $1,500
10' x 10' Vendor Tent Space, (1) table & (2) chairs
3.5’ by 7.5’ Signage on Garden Fence (along Emerson Ave.)
Logo on Website
Highlighted Social Media Post

BASIC SPONSOR – $800
10' x 10' Vendor Tent Space
3.5’ by 7.5’ Signage on Garden Fence (along Emerson Ave.)
Logo on Website



September 19, 2026
12pm – 7pm
wamblockparty.org

Questions or need more info, contact:
Courtney O’Donoghue
WAM Producer
wamblockparty@gmail.com

Docusign Envelope ID: 01C71185-ADF3-849A-8235-B2B29303F03A

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

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

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Sarah Howard	Residential 12	X					
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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 6324

DATE	TRANSACTION	AMOUNT DUE
9/17/2026	September 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

What is A Neighborhood Council Anyway?

The Neighborhood Council of Westchester/Playa (NCWP) gives our community a direct voice in the decisions that shape Westchester, Playa del Rey, and Playa Vista. Created under the Los Angeles City Charter, the NCWP represents residents, business owners, employees, property owners, and anyone with a stake in our neighborhoods. Led by a 31-member Board of Directors elected by local stakeholders, the council works with City officials to advocate for community priorities, address local concerns, and help guide neighborhood improvements

The NCWP also invests City funding in projects that benefit our community and receives early notice of many City actions that could affect our area, ensuring local voices are heard before decisions are made. Board meetings are held on the first Tuesday of each month and are open to everyone. Whether you're interested in neighborhood safety, transportation, parks, local businesses, or community events, we encourage you to attend a meeting, get involved, and sign up for email updates to stay connected with what's happening in your neighborhood.



Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, October 6, 2026

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

www.ncwpdr.org

Find us on: facebook.

Docusign Envelope ID: C5ED558B-575E-8509-823B-068A26ADD63B

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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.						
Josh Francis	LAX			X			
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Sarah Howard	Residential 12				X		
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Print/Type Name: Theresa Torrance	Print/Type Name: Paula Gerez
Date: October 7, 2026	Date: October 7, 2026

Docusign Envelope ID: C5ED558B-575E-8509-823B-068A26ADD63B

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

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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 6220

DATE	TRANSACTION	AMOUNT DUE
8/18/2026	August 2026 NCWP Newsletter for HomeTown News	$875.00

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



Community Plan Update Enters EIR Phase

The Westchester–Playa Community Plan Update is currently in the Environmental Impact Report (EIR) phase, one of the final major steps before adoption. The City is preparing the Draft Environmental Impact Report (Draft EIR), which is currently expected to be released in 2027 for public review and comment. The Draft EIR will evaluate the potential environmental impacts of the proposed land use and zoning changes.

After the public comment period, City Planning will prepare responses to comments and finalize the EIR before the Community Plan advances to the Planning Commission, City Council, and ultimately the Mayor for adoption. Throughout this process, the proposed land use maps and zoning remain subject to revision based on environmental analysis, public input, and policy direction.

Community members are encouraged to stay engaged throughout the process by attending the Neighborhood Council's Community Plan Update (CPU) Committee meetings, held on the fourth Monday of each month. Public participation remains an important part of shaping the future of Westchester and Playa.

Community Garden Club's Casino Night Set for August 22

Get ready for an unforgettable evening of vintage glamour, casino excitement, and community spirit at the Emerson Avenue Community Garden Club's Speakeasy Casino Night on Saturday, August 22.

Inspired by the elegance and intrigue of the Roaring Twenties, this one-of-a-kind fundraiser invites guests to enjoy an evening of blackjack, craps, roulette, raffles, a silent auction, delicious food, and plenty of fun, all while supporting the Emerson Community Garden Club's mission of enriching our community.

Whether you're feeling lucky at the gaming tables, bidding on unique auction items, or simply enjoying the festive atmosphere with friends and neighbors, every ticket purchased helps fund community education, youth gardening programs, wellness initiatives, garden improvements, and neighborhood outreach.

The event will be held at 8025 W. Manchester Ave. in Playa del Rey, with doors opening at 5:30 p.m. and festivities running from 6 to 10 p.m.

Tickets are available now.

Don't miss this chance to dress in your favorite Gatsby-inspired attire, test your luck, and support one of our community's most treasured organizations. Grab your friends, place your bets, and help the Emerson Avenue Community Garden Club continue to grow programs that make our neighborhood bloom.

Purchase tickets by scanning the QR code or visiting EACGC.org.

Next Neighborhood Council of Westchester/Playa Board Meeting:

6:30 p.m., Tuesday, September 1, 2026

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

www.ncwpdr.org

Find us on facebook.

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Office of the City Clerk

Administrative Services Division

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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

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

Office of the CityClerk

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. **Any potential conflicts of interest indicated in Section IV of this application must be addressed with the Office of the City Attorney, Neighborhood Council Advice Division prior to the Neighborhood Council board's vote and consideration of the grant.** 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: Westchester/Playa del Rey

SECTION I- APPLICANT INFORMATION

1a) SOFESA | 261454148 | CA | 11/17/2007
Organization Name | *Federal I.D. # (EIN)* | *State of Incorporation* | *Date of 501(c)(3) Status (if applicable)*

1b) 6201 W 87TH STREET #2651 | LOS ANGELES | CA | 90045
Organization Mailing Address | *City* | *State* | *Zip Code*

1c) _____ | _____ | _____ | _____
Business Mailing Address (if different) | *City* | *State* | *Zip Code*

1d) ***APPLICANT POINT OF CONTACT:***
JESSICA ECHEVERRY | 310-363-0541 | JESS@SOFESA.ORG
Name | *Phone* | *Email*

2) **Type of Organization- Please select one:**

☐ Public School *(not to include private schools)* ***Attach Signed letter on School Letterhead***

or

☒ 501(c)(3) Non-Profit *(other than religious institutions)* **Attach the IRS Determination Letter and status verification from the State of California** (see "Application Process" under the Applicant Instructions.)

3) ***Are you applying as a fiscal sponsor for another organization?*** ☒ ***No*** ☐ ***Yes***

If yes, please provide:

_____ | _____ | _____ | _____
Name / Address of Affiliated Organization | *City* | *State* | *Zip Code*

SECTION II - PROJECT DESCRIPTION

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

TO HELP FUND OUR EMERGENCY OUTREACH PROGRAM THAT PROVIDES IMMEDIATE SHELTER AND ESSENTIAL LIVING ITEMS FOR SINGLE WOMEN AND FAMILIES IN THE LOCAL AREA

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)

IT WILL GO DIRECTLY TO HELPING SINGLE HOMELESS WOMEN AND HOMELESS FAMILIES OFF OF THE STREET, OUT OF THIER CAR, ETC AND BEGIN THE PROCESS OF LONG TERM RELATIONSHIP WHICH WILL HELP THEM GET CONNECTED TO RESOURCES

SECTION III - PROJECT BUDGET OUTLINE

Please provide a detailed Project Budget Outline below. You may also provide a Project Budget Outline on a separate sheet if necessary or requested. **(Note: Administrative costs of the organization or admission fees cannot be funded through a Neighborhood Purposes Grant.)**

6) Project Expenses	Requested of NC	Total Projected Cost
TEMPORARY SHELTER	$ 859	$ 4,500
IMMEDIATE SUPPLIES (FOOD, GAS, CLOHTING, ETC)	$ 141	$ 800
SOFESA PROGRAM OPERATING EXPENSES (STAFF AND SUPPLIES)	$ 500	$ 2650
	$	$
	$	$
	$	$

7a) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project within the last 18 months?

☒ *No* ☐ *Yes*

If Yes, please describe below:

Neighborhood Council(s)	Date Submitted to NC	Amount Requested	Amount Awarded
		$	$
		$	$
		$	$

7b) Have you (applicant) applied to any other Neighborhood Councils requesting funds for <u>any</u> project within the last 18 months?

☒ *No* ☐ *Yes*

If Yes, please describe below:

Neighborhood Council(s)	Date Submitted to NC	Amount Requested	Amount Awarded
		$	$
		$	$
		$	$

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 below:

Source of Funding	Amount	Total Projected Cost
	$	
	$	
	$	

9) What is the TOTAL amount of the grant funding requested with this application: $1500

10a) Start date: 07/01/26

10b) Date Funds Required: 10/30/26

10c) Expected Completion Date*: 10/30/26 (ongoing services)

After completion of the project, the applicant **must submit a Project Completion Report to the Neighborhood Council to update the Board of your project successes and challenges and for consideration of future grant requests.*

SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11) 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
PAULA GEREZ	FORMER: SHE USED TO LIVE ON MY STREET
ALEX REYNOLDS	CURRENT: FELLOW MOM IN MOMS GROUP
JULIE ZALLER	CURRENT: FELLOW MOM IN MOMS GROUP

12) If Yes, did you request that the board member consult the Office of the City Attorney before filing this application?

☒ *No* ☐ *Yes*

If Yes, provide the date you made the request to the board member. _____

***(Please note that if a Board Member of the NC has a conflict of interest and completes this form, participates in the discussion and voting of this NPG, or signs the Board Action Certification Form (BAC), the NC Funding Program may 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*

JESSICA ECHEVERRY	EXEC DIR	Jessica Echeverry Digitally signed by Jessica Echeverry Date: 2026.06.09 14:09:10 -07'00'	06/09/2026
PRINT Name	*Title*	*Signature*	*Date*

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

Rose M. Heffernan	Secretary	Rose M. Heffernan	06/09/2026
PRINT Name	*Title*	*Signature*	*Date*

*** If a current NC Board Member holds any board position or is employed in the organization, please contact the NC Funding Program at (213) 978-1058 or clerk.ncfunding@lacity.org for instructions on completing this form.**

Login

SOFESA (3057013)



Request Certificate

Initial Filing Date	11/19/2007
Status	Active
Standing - SOS	Good
Standing - FTB	Good
Standing - Agent	Good
Standing - VCFCF	Good
Formed In	CALIFORNIA
Entity Type	Nonprofit Corporation - CA - Public Benefit
Principal Address	6201 W 87TH STREET 2651 LOS ANGELES, CA 90045
Mailing Address	6201 W 87TH STREET SUITE 2651 LOS ANGELES,CA90045
Statement of Info Due Date	11/30/2027
Agent	Individual JESSICA ECHEVERRY 6201 W 87TH STREET SUITE 2651 LOS ANGELES, CA 90045





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Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

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Sarah Howard	Residential 12	X					
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