CONTRACTOR OF LOSS AND	City of Los Angeles WESTLAKE NORTH NEIGHBORHOOD COUNCIL	EST. 2011
<section-header>BOARD OFFICERSElaine AlanizPRESIDENTErnesto CastroVICE PRESIDENTCeóric J. NelmsSECRETARYRebecca M. AlvaraбоTREASURER</section-header>	AGENDA Special Board Meeting 7 PM Thursday, March 14, 2023 WNNC Board Meeting LAPD Rampart Police Station - Community Room 1401 W 6th St, Los Angeles, CA 90017	BOARD MEMBERS ELAINE ALANIZ REBECCA M. ALVARADO JOSE M CALDERON ERNESTO CASTRO DAVID DEFRENZA CEDRIC J. NELMS ANA PALACIOS (ALT) MARIA SANTIAGO

The City's Neighborhood Council system enables civic participation for all Angelenos and serves as a voice for improving government responsiveness to local communities and their needs. We are an advisory body to the City of Los Angeles, comprised of volunteer stakeholders who are devoted to the mission of improving our communities and bringing government closer to us.

Si requiere servicios de traducción, favor de avisar al Concejo Vecinal 3 días de trabajo (72 horas) antes del evento. Por favor contacte e TBD, Secretaria, al <u>TBD</u> para avisar al Concejo Vecinal.

Comments from the public on other matters not appearing on the agenda that are within the Board's jurisdiction will be heard during the General Public Comment period. Please note that under the Brown Act, the Board is prevented from acting on a matter that you bring to its attention during the General Public Comment period; however, the issue raised by a member of the public may become the subject of a future Board meeting. Public comment is limited to 2 minutes per speaker, unless adjusted by the presiding officer of the Board.

### 1. WELCOMING REMARKS

a. Call to Order & Roll Call

### 2. COMMUNITY AND GOVERNMENT REPORTS AND ANNOUNCEMENTS

- a. LA Police Department Senior Lead Representatives
- b. LA City Fire Department Representatives
- c. LA City Council District Representatives

### SPECIAL WNNC MEETING AGENDA

- 1.Council District 1 Ben Cassorla
- 2.Council District 13 Rep: Laila Molina
- d. Government Departments/Agencies, including: Department of Neighborhood Empowerment - Jose Galdamez
- e. Community Organizations

### **3. GENERAL PUBLIC COMMENT**

Comments from the public on non-agenda items within the Board's subject matter jurisdiction. Each speaker will be allowed on the floor for 2 minutes.

### 4. MONTHLY EXPENDITURE REPORTS & FINANCIALS

- a. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of September 2023.
- b. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of October 2023.
- c. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of November 2023.
- d. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of December 2023.
- e. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of January 2024.
- f. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of February 2024.
- g. Discussion /Action MOTION to approve the Monthly Expenditure Report (MER) for the month of March 2024.
- h. Discussion /Action MOTION to approve and amend the 2023- 2024 Administrative Packet to include Translation Services.
- i. Discussion /Action MOTION to approve up to \$200 for one (1) Zoom license with the Department of Neighborhood Empowerment. The Zoom license will be used for possible virtual meetings.

### 5. PRESENTATIONS

- **A. PRESENTATION:** by presenter Ben Cassorla, City Certificates for El Grupo Bixel Unidos En Acción and active Westlake Community Volunteers.
- **B. PRESENTATION:** by presenter TBD, DOT presentation about the Safe Streets Intervention in the pipeline at 4th and Loma.

About the organization: <u>https://ladot.lacity.gov/</u>.

### 6. NEIGHBORHOOD PURPOSE GRANT REQUESTS

a. Discussion /Action MOTION to approve up to \$600.00 for the Miguel Contreras Learning Complex Los Angeles Unified School District to restore two gardens on the school campus.

### 7. COMMITTEE ITEMS

a. Discussion and possible action to review the approved CIS for CF 23-0792 Acquisition of the Mayfair Hotel to provide interim housing and support services for persons experiencing homelessness.

### 8. COMMITTEE REPORTS & UPDATES

- a. Outreach Committee
- b. Budget and Finance Committee
- c. Youth/Education Committee
- d. Beautification and Land Use and Planning Committee
- e. Crime Prevention/Public Safety Committee
- f. Rules and Selections Committee
- g. Government Liaison Committee

### 9. BOARD MEMBER COMMENTS

1. Introduce new or agenda items for consideration by the Board at its next meeting and request for items on future agenda.

### **10. ADJOURNMENT**

### SPECIAL WNNC MEETING AGENDA

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability and upon request will provide reasonable accommodation to ensure equal access to its programs, services, and activities. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability of services, please make your request at least 3 business days (72 hours) prior to the meeting by contacting the Department of Neighborhood Empowerment by calling (213) 978-1551 or email: NCsupport@lacity.org

### Public Posting of Agendas -

Neighborhood Council agendas are posted for public review as follows:

- 1401 W 6th St, Los Angeles, CA 90017
- <u>www.westlakenorthnc.org</u>
- You can also receive our agendas via email by subscribing to L.A. City's <u>Early Notification System</u> (ENS)

### Notice to Paid Representatives -

If you are compensated to monitor, attend, or speak at this meeting, City law may require you to register as a lobbyist and report your activity. See Los Angeles Municipal Code Section 48.01 et seq. More information is available at ethics.lacity.org/lobbying. For assistance, please contact the Ethics Commission at (213) 978-1960 or ethics.commission@lacity.org

#### Public Access of Records -

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting may be viewed at Neighborhood Council Office Space Address (if applicable), at our website: www.westlakenorthnc.org or at the scheduled meeting at 1401 W 6th St, Los Angeles, CA 90017. In addition, if you would like a copy of any record related to an item on the agenda, please contact Heather Stokes, Secretary, at: <u>hstokes@westlakenorthncl.org</u>.

### **Reconsideration and Grievance Process -**

For information on the NC's process for board action reconsideration, stakeholder grievance policy, or any other procedural matters related to this Council, please consult the NC Bylaws. The Bylaws are available at our Board meetings and our website<u>www.westlakenorthnc.org</u>.



Invoice number: 4922370769

Bill to

Westlake North Neighborhood Council 200 N SPRING ST #2005, LOS ANGELES CA 90012 Los Angeles, CA 90017 United States

#### Details

Invoice number	
Invoice date	Feb 29, 2024
Billing ID	
Domain name	westlakenorthnc.org

Mountain View, CA 94043	3
United States	5
Federal Tax ID: 77-049358	I

Google LLC

1600 Amphitheatre Pkwy

Total in USD	\$42.00
Summary for Feb 1, 2024 - Feb 29, 202	4
Subtotal in USD	\$42.00
Tax (0%)	\$0.00
Total in USD	\$42.00

**Google Workspace** 

You will be automatically charged for any amount due.

# Google<sup>™</sup> Invoice

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Feb 1 - Feb 29	7	42.00
	Su	ibtotal in USD		\$42.00
	Та	x (0%)		\$0.00
	To	otal in USD		\$42.00

**Need help understanding the charges on your invoice?** <u>Click here for detailed explanations</u> https://support.google.com/a?p=gsuite-bills-and-charges





#### **Eco Promotional Products, Inc.**

1286 Oak Trail Drive Libertyville, IL 60048 (847) 520-1771 / (877) ECO WINS accounting@ecopromotionsonline.com www.ecopromotionsonline.com

### INVOICE

Bill To	Invoice#	INV-30094
Westlake North Neighborhood Council	Invoice Date	02.29.2024
Elaine Alaniz	Terms	PAID
1725 W 6th Street	EPP S.O.#	SO-00253
#402	EPP Contact	Grace Sawyer
Los Angeles California 90017 U.S.A	Payment Details	02.13.2024 MasterCard
Ship To	Ship Date	02.14.2024

Westlake North Neighborhood Council Elaine Alaniz 1725 W 6th Street #402 Los Angeles California 90017

#### Customer PO# / Notes :

#### PRIORITY OVERNIGHT

Item	Description	EPP SKU	Qty	Rate	Amount
USA Made Seed Paper Wristband	Full-color, 1-location imprint	TPWB	300	1.18	354.00
Discount (Non-Profit)		DISC-NP	300	-0.16	-48.00
Set Up	Custom Imprint		1	35.00	35.00
Rush			1	93.75	93.75
			Sub Total		
		CA: Los Angele	s, LA (9.5%)		29.07
		Shipp	Shipping charge		
		Total			\$579.13
		Рау	Payment Made (-) 5		
		Bal	ance Due		\$0.00

ACH PAYMENTS: Chase Bank. Routing: 071000013 Account: 751794736

#### **Terms & Conditions**

No returns will be accepted on printed, washed or decorated merchandise. All items must be inspected immediately and claims must be made within three days of receipt of goods. All returns must have prior authorization and may be subject to a 10% restocking fee. Credit card payments of \$2,000.00 or higher, or payments beyond established terms, will incur an additional 3% transaction fee. All returned checks will be subject to a \$25.00 service charge. A finance charge of 1.5% per month (18% APR) will be assessed on unpaid balances beyond established terms. Quoted charges are in US Dollars.



Los Angeles Self Storage 1000 West 6th Street Los Angeles, CA 90017 213-481-1010

# **Payment Receipt**

Tenant		. CITY OF LOS ANGELES - W	ESTLAKE NORT	TH NC	Date Print		ch 1, 2024	.25 DM
Company Address		200 N SPRING ST #2005			Payment D Unit	<b>762</b>	ch 1, 2024 2 4	:55 PM
City, State	, Zip	LOS ANGELES CA 90012			Current Ba	alance \$0.0	0	
					Paid Thru	Mar	ch 31, 2024	
					Receipt Nu	mber 149'	722 By AE	8
Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method

		•						
7624	Rent 3/1-3/31	133.00	0.00	0.00	133.00	133.00	Master	Card
			Taxes			0.00		
			Payment (less	s tax)		133.00		
			Payment Subto	otal		133.00		
			Credits Appli	ied		0.00		
			Refunds Appli	ied		0.00		
			Total Applied	d to Accou	int	133.00		
			Current Accou	nt Balance		\$0.00		
			Paid By			Master Card	****50	07
			Paid Thru Date	•				
	7624	7624 Rent 3/1-3/31		Taxes Payment (less Payment Subto Credits Appl: <u>Refunds Applie</u> Total Applied Current Accou Paid By	Taxes Payment (less tax) Payment Subtotal Credits Applied <u>Refunds Applied</u> Total Applied to Accou Current Account Balance Paid By	Taxes Payment (less tax) Payment Subtotal Credits Applied <u>Refunds Applied</u> Total Applied to Account Current Account Balance Paid By	Taxes0.00Payment (less tax)133.00Payment Subtotal133.00Credits Applied0.00Refunds Applied0.00Total Applied to Account133.00Current Account Balance\$0.00Paid ByMaster Card	Taxes0.00Payment (less tax)133.00Payment Subtotal133.00Credits Applied0.00Refunds Applied0.00Total Applied to Account133.00Current Account Balance\$0.00Paid ByMaster Card ****50

Transaction Type Sale

X \_\_\_\_\_

Authorization 064050 Reference p1\_txn\_65e2584751cebde718be5f4

I agree to pay the above amount according to the card issuer statement.

\_\_\_\_\_

Los Angeles Self Storage You have the option of making an online payment by (clicking link) below. https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/

Having problems logging in? Please call us at 213-481-1010

Thank you for your business!

# Monthly Expenditure Report



### Reporting Month: November 2023

Budget Fiscal Year: 2023-2024

NC Name: Westlake North Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance Total Spent		Remaining Balance	Outstanding	Commitments	Net Available
\$26272.29	\$4464.38	\$21807.91	\$4097.00	\$0.00	\$17710.91

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$618.47		\$597.00		
Outreach	\$14000.00	\$3845.91	\$6952.02	\$0.00	\$6355.02	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$18000.00	\$0.00	\$5000.00	\$3500.00	\$1500.00	
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expenditures: \$15583.60		

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	SWANK MOTION PICTURES	11/07/2023	Approved by Board motion to approve \$5000.00 for WNNC November holiday event and to pay for Swank movie rental of \$514.75.	General Operations Expenditure	Outreach	\$514.75		
2	SQ CALIFORNIA CHICKEN	11/08/2023	Approved by Board action to approve FY2023/2024 Administrative Packet for Outreach - November general meeting 2023 expenditures	General Operations Expenditure	Office	\$222.50		
3	CHATSWORTH GROCERY O	11/12/2023	Approved by Board motion action for discussion and possible action to approve up to \$5,000.00 for WNNC November holiday event.	General Operations Expenditure	Outreach	\$69.95		
4	THE HOME DEPOT #1048	11/12/2023	Approved by Board motion action for discussion and possible action to approve up to \$5,000.00 for WNNC November holiday event.	General Operations Expenditure	Outreach	\$18.58		
5	WAL-MART #2526	11/12/2023	Approved by Board action to discuss and action to approve up to \$5,000.00 for WNNC event.	General Operations Expenditure	Outreach	\$36.60		
6	PY LOS ANGELES SELFST	11/13/2023	Approved by FY23/24 Admin. Packet - Office/Operational expenditures to pay the monthly fee to the Los Angeles Self Storage - November 2023.	General Operations Expenditure	Office	\$148.00		

7	IN-N-OUT BURGERS-COOKO	11/17/2023	Approved by Board motion action for discussion and possible action to approve up to \$5,000.00 for WNNC November holiday event.	General Operations Expenditure	Outreach	\$1000.00
8	ADOBE ACROPRO SUBS	11/21/2023	Approved by Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Adobe November 2024.	General Operations Expenditure	Office	\$47.98
9	IN-N-OUT BURGERS-COOKO	11/24/2023	Approved by Board motion action for discussion and possible action to approve up to \$5,000.00 for WNNC November holiday event.	General Operations Expenditure	Outreach	\$1000.00
10	IN-N-OUT BURGERS-COOKO	11/27/2023	Approved by Board motion action for discussion and possible action to approve up to \$5,000.00 for WNNC November holiday event.	General Operations Expenditure	Outreach	\$1000.00
11	IN-N-OUT BURGERS-COOKO	11/28/2023	Approved by Board motion action for discussion and possible action to approve up to \$5,000.00 for WNNC November holiday event.	General Operations Expenditure	Outreach	\$206.03
12	THE WEB CORNER, INC.	11/03/2023	Approved by FY 23/24 Admin Packet - Office/Operational expenditures to pay the monthly fee to the Web Corner for November 2023.	General Operations Expenditure	Office	\$199.99
	Subtotal:					\$4464.38

	Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	Los Angeles Fire Department Foundation	11/28/2023	Approved by Board motion to approve an NPG for \$1,000.00 for the Los Angeles Fire Department Foundation for a thermal imaging camera.	Neighborhood Purpose Grants		\$1000.00	
2	Los Angeles Pregnancy Services	12/20/2023	Approved by Board Motion to approve an NPG for \$2,500.00 to the LA Pregnancy Services for community resources.	Neighborhood Purpose Grants		\$2500.00	
3	THE WEB CORNER, INC.	01/29/2024	Approved by Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Web Corner December 2023	General Operations Expenditure	Office	\$199.00	
4	THE WEB CORNER, INC.	01/29/2024	Approved by board action to approved FY23/24 admin packet office/operational expenditure Web Corner January 2024	General Operations Expenditure	Office	\$199.00	
5	THE WEB CORNER, INC.	02/05/2024	Approved by Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Web Corner February 2024	General Operations Expenditure	Office	\$199.00	
	Subtotal: Outstanding	g	•			\$4097.00	





Rebecca M Alvarado <ralvarado@westlakenorthnc.org>

### Swank Motion Pictures, Inc. Order Confirmation

**MotionP@swank.com** <MotionP@swank.com> To: RALVARADO@westlakenorthnc.org, KELDRIDGE@swank.com Cc: MotionP@swank.com

Wed, Nov 8, 2023 at 6:53 AM

We have you scheduled for the following movies. Call 1-800-876-5577 with any questions.

NOTE: DVDs ship early to allow testing on the specific equipment used for showing. Some DVD players cannot access all features or may be in- compatible. Call your contact above if you are unable to play the DVD.

NOTE: Notice only; invoice will follow. Check carefully and notify us at once if any questions.

Title: ENCANTO Swank Order No.: 2125984-2

Title Reference: 0065331 WSBVD Ship Date: 11/07/23 Ship via: UPS Second Day Show Dates: 11/15/23 - 11/15/23

Price: \$480.00

Shipping: \$34.75

Total: \$514.75

Sales Tax: \$0.00

Final Total: \$514.75

Will be Shipped To: Your customer number is: 000000-000 Elaine Alaniz Residence 1725 West 6th St Apt 402 Los Angeles, CA 90017

Will be Billed To: Customer number: 0394470-001 Rebecca Alvarado Treasureer Westlake North Neighborhood 1401 W 6th St Los Angeles, CA 90017

Please print this document for your records.

Any movie may be cancelled without obligation provided that Swank Motion Pictures, Inc. receives written notification fourteen (14) days before the movie is shipped or the full rental and handling charges must be paid.

Office	of the	Citv	Clerk
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Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form			1				Theo.
NC Name: WESTLAKE NORTI	Н		Meeting Date: (	October 12, 2023	3		
Budget Fiscal Year: 2023/2024	<b>I</b>		Agenda Item No	<b>b:</b> D6			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approved by Bo holiday event.	Approved by Board motion to approve \$5,000.00 for WNNC November holiday event.				mber	
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	l Member Reimbu	ursement
			e Count				
Recused Board Members	s must leave the room prio	or to any discus	sion and may not	t return to the ro	om until after t	he vote is comple	ete.
Board Member's First and Last Name ELAINE ALANIZ	Board Position PRESIDENT	Yes X	No	Abstain	Absent	Ineligible	Recused
REBECCA M ALVARADO	TREASURER	Х					
JOSE M CALDERON	MEMBER	Х					
ERNESTO CASTRO	VICE PRES.	Х					
DAVID DEFRENZA	MEMBER	X					
CEDRIC J NELMS	SECRETARY	Х					
ANA PALACIOS	MEMBER					Х	
MARIA SANTIAGO	MEMBER					Х	
						İ	
						İ	
			İ				
Board Quorum: 5	Total:	6				2	
We, the authorized signers of the above n meeting was held in accordance with all h meeting where a quorum of the Board was	aws, policies, and procedu			-			
Authorized Signature <i>Rebecca M (</i>	Uvarado		Authorized Sign	ature: Elaine	Alaniz		
Print/Type Name: REBECCA M AL			Print/Type Nam	<sup>e:</sup> ELAINE A			
Date: 11/22/2023			Date: 11/22/2023				
						NICE	D 101 DAC D



Rebecca M Alvarado <ralvarado@westlakenorthnc.org>

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Wed, Nov 8, 2023 at 6:53 AM

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Title: ENCANTO Swank Order No.: 2125984-2

Title Reference: 0065331 WSBVD Ship Date: 11/07/23 Ship via: UPS Second Day Show Dates: 11/15/23 - 11/15/23

Price: \$480.00

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Total: \$514.75

Sales Tax: \$0.00

Final Total: \$514.75

Will be Shipped To: Your customer number is: 000000-000 Elaine Alaniz Residence 1725 West 6th St Apt 402 Los Angeles, CA 90017

Will be Billed To: Customer number: 0394470-001 Rebecca Alvarado Treasureer Westlake North Neighborhood 1401 W 6th St Los Angeles, CA 90017

Please print this document for your records.

Any movie may be cancelled without obligation provided that Swank Motion Pictures, Inc. receives written notification fourteen (14) days before the movie is shipped or the full rental and handling charges must be paid.

### Catering

From: Sent: To: Subject: DTLA Catering Wednesday, November 8, 2023 10:14 AM Catering FW: New order from Elaine Alaniz on Wednesday, November 8 2023, 10:13 AM

From: admin@goparrot.ai <admin@goparrot.ai>
Sent: Wednesday, November 8, 2023 10:13:35 AM (UTC-08:00) Pacific Time (US & Canada)
To: DTLA Catering <dtlacatering@califchickencafe.com>
Subject: New order from Elaine Alaniz on Wednesday, November 8 2023, 10:13 AM

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



## New Order for Elaine Alaniz at Downtown LA Catering

- Recipient Name: Elaine Alaniz
- Order Number: 6NVYAB
- **Dining option:** Pickup
- Phone: +18187959597
- Email: elaine.alaniz@gmail.com
- Fulfillment date : Thursday, November 9 2023 at 04:45 PM
- Paid With:

\*\*\*\*5007 by Credit Card

• Created at:Wednesday, November 8 2023, 10:13 AM

So Many Wraps (Whole Wheat Pita, Caesar Wrap, Melrose Wrap, Ranch Wrap, Chinese Chicken Salad PP, California Chicken Salad PP, Cafe Caesar Salad PP, Add Utensils and Napkins, Add Servingware) Special Requests: <i>Extra napkins and plates.</i>	15	\$13.50
Chewy Coco-Nut	10	\$2.00

**Subtotal:** \$222.50 **Tax:** \$0.00

### Total: \$222.50

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Neighborhood Council (NC) Funding Program



#371 Chatmanity G.O.

# GROCERYOUTLET Dargain market

# NEW E-mail sign ups get a \$3 Coupon! visit groceryoutlet.com

### 1112037170010132

Grocery PIRATES BOOTY 10 © 13,99	139.90	F
Voided Item PIRATES BOOTY -5 © 13.99	-69.95	F

# BALANCE DUE 69.95

SUB	INTAL
TOTAL	TAX
TOTAL	

69.95 0.00 69.95

Credit Type :Master Car \$69.95 Ref# 017971 11/12/2023 11:44:41 MASTERCARD Entry Method: Chip CARD #: XXXXXXXXXXXXXXXXXXX007 PURCHASE - APPROVED AUTH CODE:094676

Mode AID:	:		lssuer A0000000041010
TVR:			0000008000
IAD:	01104	404001220	000000000000000000000000000000000000000
		000FF	
TSI:			E800
ARC:			00
TC:			8DD6661515D0F150
: DIM	655248	11D :	001 SEQ: 017971

Total:

USD\$ 69.95

CHANGE

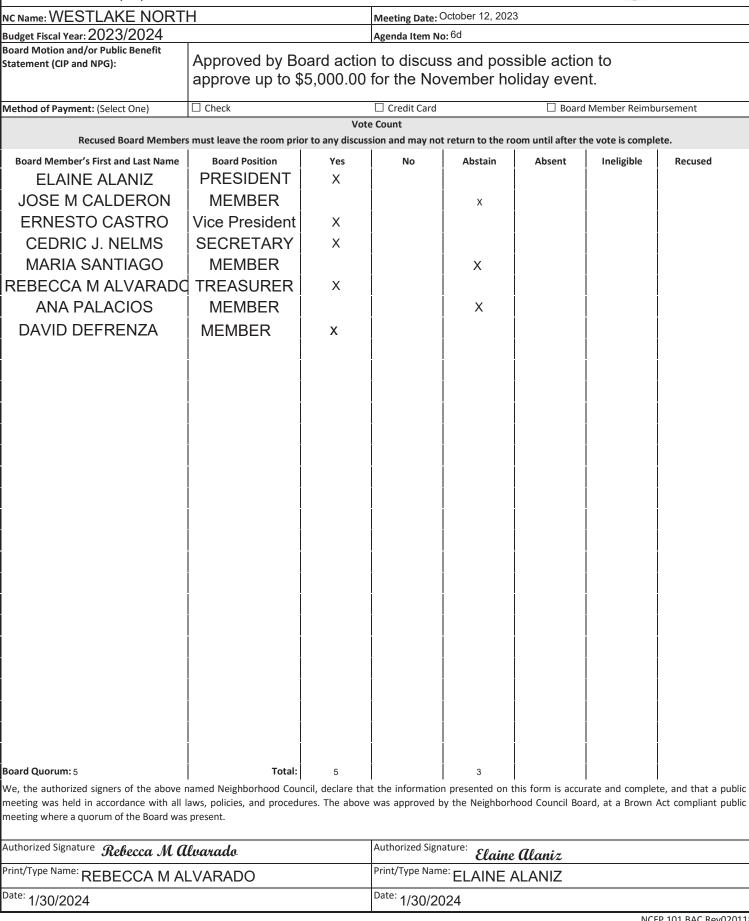
0.00

Cashier Name: Fernando Donis Cashier :5005 Store: 0371 POS:001 Transaction:0132 Sunday, 12 November, 2023 11:43 AM

THANK YOU FOR SHUPPING WITH US!

Office	of the	Citv	Clerk
011100	01 010	~~~,	CICI II

Neighborhood Council (NC) Funding Program





# How doers get more done.

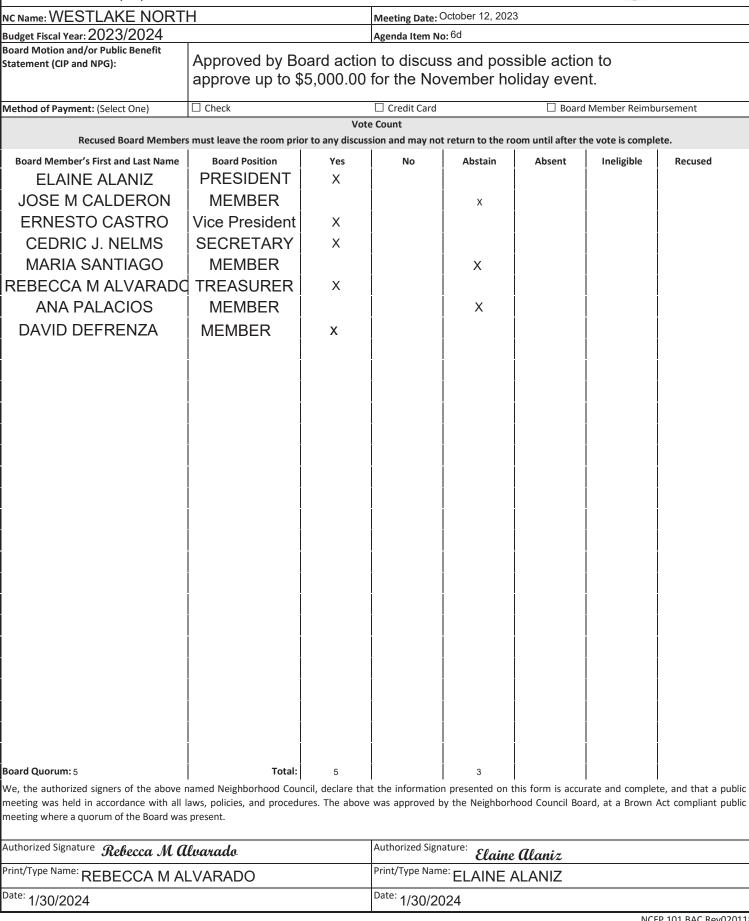
# WILSHIRE/UNION 1675 WILSHIRE BLVD.LA, CA 90017 1048 00008 78876 11/12/23 07:00 PM SALE CASHIER JENNIFER 073257014762 33/39G BLK <A> 16.97 HDX 33-39 GAL 50CT OUTDOOR BLK BAGS 16.97 SUBTOTAL 1.61 SALES TAX \$18.58 TOTAL\_ USD\$ 18.58 TA AUTH CODE 014132/6082858 Chip Read MASTERCARD AID A000000041010 P.O. #/JOB NAME: 0 1048 11/12/23 07:00 PM



the same

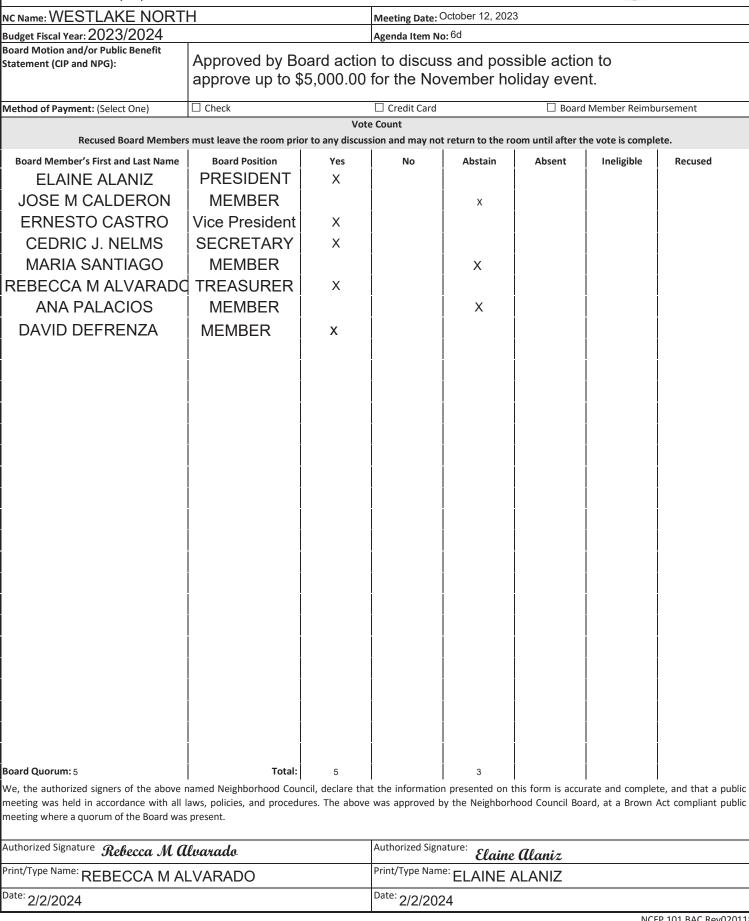
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Neighborhood Council (NC) Funding Program



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omee	or the	City	CICIN

Neighborhood Council (NC) Funding Program



Los Angeles Self Storage 1000 West 6th Street Los Angeles, CA 90017 213-481-1010

# **Payment Receipt**

Tenant Company Address City, State	2	CITY OF LOS ANGELES - WE 200 N SPRING ST #2005 LOS ANGELES CA 90012	ESTLAKE NORT	'H NC	Paid Thru	Date Nov 7624 alance \$0.0 Nov	1	)23 8:16 AM )23
Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
11/01/23	7624	Rent 11/1-11/30	128.00	0.00	0.00	128.00	128.00	Master Card
11/11/23	7624	Late Fee	20.00	0.00	0.00	20.00	20.00	Master Card
			r	Taxes			0.00	
			1	Payment (le	ss tax)		148.00	
			1	Payment Sub	total		148.00	
			(	Credits App	lied		0.00	
			1	Refunds App	lied		0.00	
			-	Total Appli	ed to Accou	nt	148.00	

Current Account Balance\$0.00Paid ByMaster Card \*\*\*\*5007Paid Thru DateNovember 30, 2023

Transaction Type Sale

Authorization 092799 Reference p1\_txn\_65524bdeb3d23f13e4e9d2f

I agree to pay the above amount according to the card issuer statement.

X \_\_\_\_\_

Los Angeles Self Storage You have the option of making an online payment by (clicking link) below. https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/

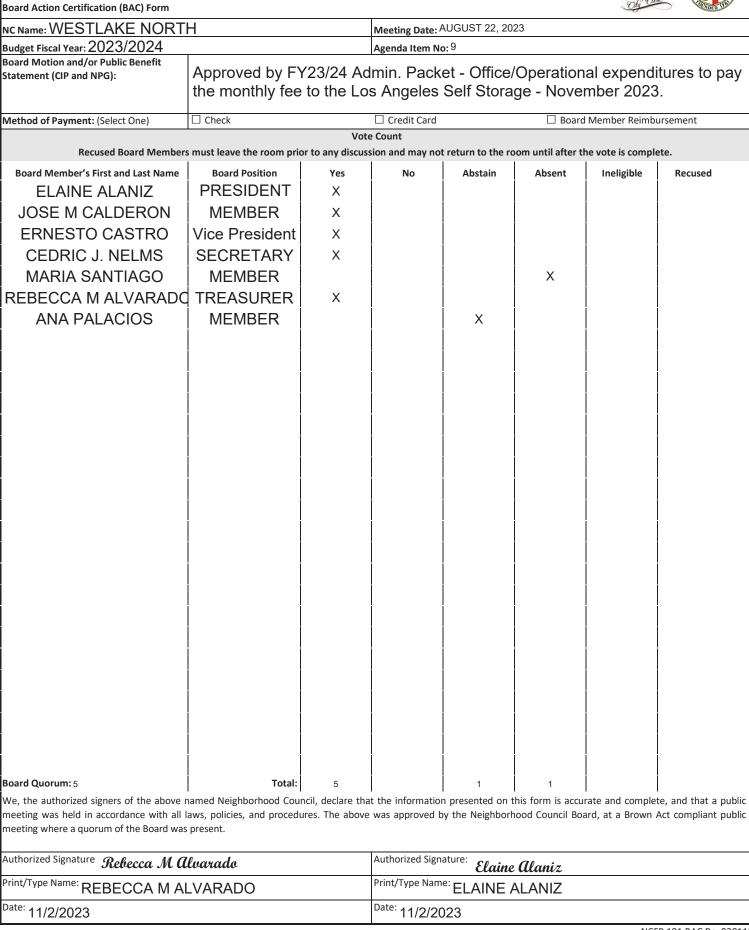
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Having problems logging in? Please call us at 213-481-1010

Thank you for your business!

Office of the City Clerk	Office	of the	City	Clerk
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Neighborhood Council (NC) Funding Program





Invoice:E71209 Invoice Date:1/29/2024 Event Date:11/15/2023 INVOICE

13502 Hamburger Lane Baldwin Park, CA 91706 Phone: (626) 813-8295 Attn: Cookout Department Federal ID#95-2246829

### Bill To:

Westlake North Neighborhood Council 200 N Spring St Suite 2005 Los Angeles, CA 90012

### **Event Location:**

LAPD- Rampart Station 1401 W 6th St Los Angeles CA, 90017

Event Name: Westlake North Neighborhood Council

Cookout Date: Wednesday, November 15, 2023 5:00 pm

Name	Comment	Price	Qty	Total
Double-Doubles®	Truck 621	6.90	160	1,104.00
Double Meat	Truck 621	5.90	3	17.70
Cheeseburger	Truck 621	5.30	31	164.30
Hamburger	Truck 621	4.80	7	33.60
Medium Drink	Truck 621	2.35	158	371.30
French Fries	Truck 621	3.40	204	693.60

Fry Truck Charge:	500.00
Trip Charge:	500.00
Out of Area Charge:	0.00
Discount:	-0.00
Sales Tax:	321.53
Invoice Total:	3,706.03
Paid:	-3,706.03
Balance Due:	0.00

### YOUR BALANCE IS DUE UPON RECEIPT OF INVOICE

TO PAY BY CREDIT CARD, PLEASE COMPLETE THE FOLLOWING:

Visa\_\_\_\_\_ M/C\_\_\_\_ Discover \_\_\_\_\_ Amex \_\_\_\_\_

Acct#\_\_\_\_\_CVV \_\_\_\_\_

Name on Card\_\_\_\_\_Zip Code \_\_\_\_\_



### Event Date:11/15/2023 Event ID: E71209 Payment Receipt

13502 Hamburger Lane Baldwin Park, CA 91706 Phone: (626) 813-8295 Attn: Cookout Department Federal ID#95-2246829

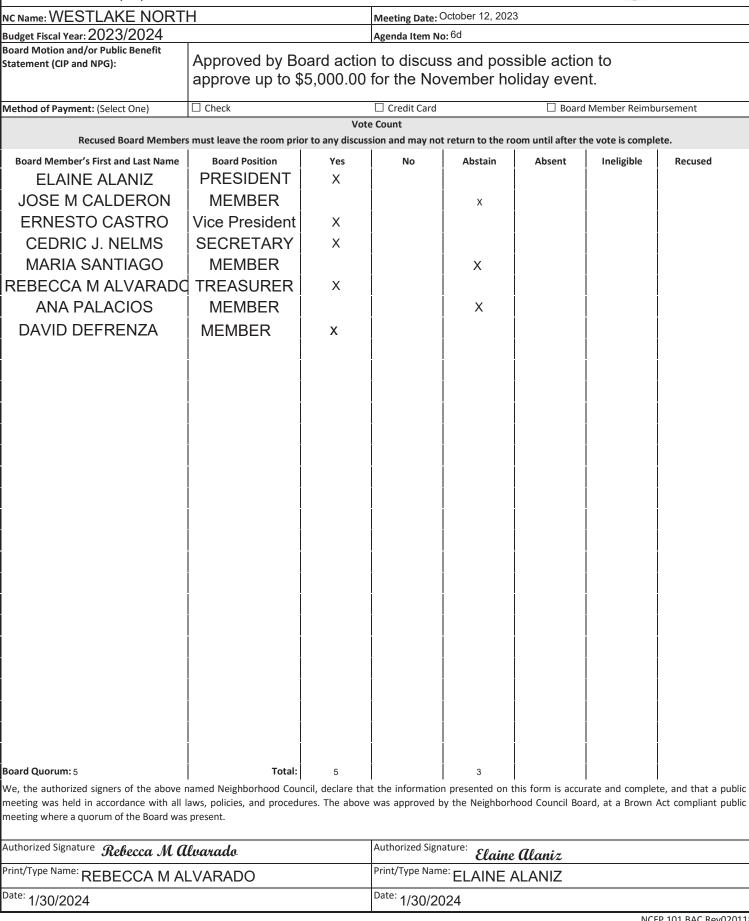
Bill To: Westlake North Neighborhood Council 200 N Spring St Suite 2005 Los Angeles, CA 90012 Event Location: LAPD- Rampart Station 1401 W 6th St Los Angeles CA, 90017

Cookout Date: Wednesday, November 15, 2023 5:00 pm

Date	Amount Comment	Pay Method	Card Number	Check #	Category	Pay Type
10/27/2023	500.00	Credit Card	*** 5007		Deposit	
11/17/2023	1,000.00	Credit Card	*** 5007		Payment	
11/24/2023	1,000.00 1000	Credit Card	*** 5007		Payment	
11/27/2023	1,000.00 1000	Credit Card	*** 5007		Payment	
11/28/2023	206.03	Credit Card	*** 5007		Payment	

Office	of the	Citv	Clerk
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Neighborhood Council (NC) Funding Program



Adobe

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

ORIGINAL

#### **Invoice Information**

Invoice Number	2609965916
Invoice Date	21-NOV-2023
Payment Terms	Credit Card
Purchase Order	HD01822402768CUS
Order Number	7129974514
Customer Number	561350191
Currency	USD

#### Bill To

Elaine Alaniz Westlake North NC 200 N SPRING ST #2005 Los Angeles, CA 90012

## INVOICE

Item Details							
Service Term: 21-N	OV-2023 to 20-DEC-2023						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2 EA	23.99	47.98	0.00%	0.00	47.98

### Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

**Billing Contact** 

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

47.98

Office	of the	Citv	Clerk
omee	or the	City	CICIN

Neighborhood Council (NC) Funding Program



et			23	UGUST 22, 202	Mantine Dates A			AND MARCELAR NODE
et				,,	weeting Date: /			<u> C Name: WESTLAKE NORT</u>
et				9:9	Agenda Item No			udget Fiscal Year: 2023/2024
office/operational expenditures - Adobe November 2023.								oard Motion and/or Public Benefit atement (CIP and NPG):
	ursement	Member Reimbu	🗌 Board		Credit Card		Check	lethod of Payment: (Select One)
	ete.	ne vote is comple	om until after tl	return to the ro	Count ion and may not		must leave the room pri	Recused Board Member
ed	Recused	Ineligible	Absent	Abstain	No	Yes	<b>Board Position</b>	Board Member's First and Last Name
						Х	PRESIDENT	ELAINE ALANIZ
						Х	MEMBER	JOSE M CALDERON
						Х	Vice President	ERNESTO CASTRO
						Х	SECRETARY	CEDRIC J. NELMS
	-		Х				MEMBER	MARIA SANTIAGO
						Х	TREASURER	REBECCA M ALVARADO
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				-				
			1 his fama is assu	1	the left of the	5	Total:	oard Quorum: 5
-		-		-			aws, policies, and proced	(e, the authorized signers of the above i leeting was held in accordance with all leeting where a quorum of the Board was
			Alaniz	ature: Elaina	Authorized Signa		lvarado	uthorized Signature <i>Rebecca M a</i>
					Print/Type Name			
					Date: 1/30/20			<sup>ate:</sup> 1/30/2024
		-	1 his form is accui ood Council Boa <b>allani</b> z	a presented on t y the Neighborh ature: Elaine <sup>e:</sup> ELAINE A	was approved b Authorized Signa Print/Type Name	S ncil, declare tha	Vice President SECRETARY MEMBER TREASURER MEMBER	ERNESTO CASTRO CEDRIC J. NELMS MARIA SANTIAGO REBECCA M ALVARADO ANA PALACIOS



Invoice:E71209 Invoice Date:1/29/2024 Event Date:11/15/2023 INVOICE

13502 Hamburger Lane Baldwin Park, CA 91706 Phone: (626) 813-8295 Attn: Cookout Department Federal ID#95-2246829

### Bill To:

Westlake North Neighborhood Council 200 N Spring St Suite 2005 Los Angeles, CA 90012

### **Event Location:**

LAPD- Rampart Station 1401 W 6th St Los Angeles CA, 90017

Event Name: Westlake North Neighborhood Council

Cookout Date: Wednesday, November 15, 2023 5:00 pm

Name	Comment	Price	Qty	Total
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Double Meat	Truck 621	5.90	3	17.70
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Sales Tax:	321.53
Invoice Total:	3,706.03
Paid:	-3,706.03
Balance Due:	0.00

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Visa\_\_\_\_\_ M/C\_\_\_\_ Discover \_\_\_\_\_ Amex \_\_\_\_\_

Acct#\_\_\_\_\_CVV \_\_\_\_\_

Name on Card\_\_\_\_\_Zip Code \_\_\_\_\_



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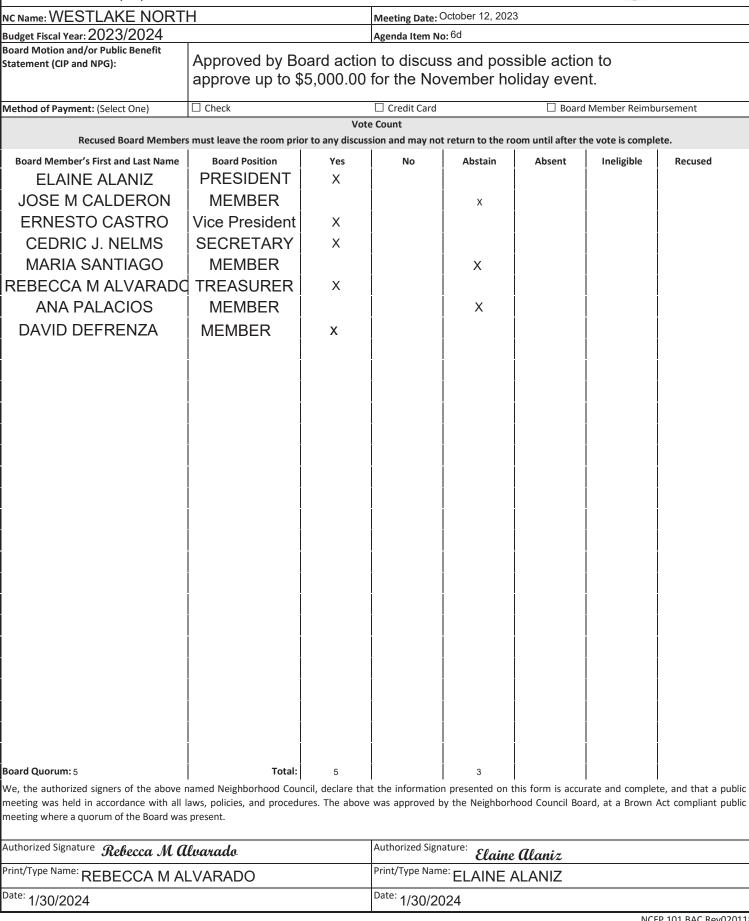
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11/24/2023	1,000.00 1000	Credit Card	*** 5007		Payment	
11/27/2023	1,000.00 1000	Credit Card	*** 5007		Payment	
11/28/2023	206.03	Credit Card	*** 5007		Payment	

Office	of the	Citv	Clerk
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Neighborhood Council (NC) Funding Program





Invoice:E71209 Invoice Date:1/29/2024 Event Date:11/15/2023 INVOICE

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11/27/2023	1,000.00 1000	Credit Card	*** 5007		Payment	
11/28/2023	206.03	Credit Card	*** 5007		Payment	

Office	of the	Citv	Clerk

Neighborhood Council (NC) Funding Program

NC Name: WESTLAKE NORTH Budget Fiscal Year: 2023/2024

**Board Member's First and Last Name** 

ELAINE ALANIZ

JOSE M CALDERON

**ERNESTO CASTRO** 

CEDRIC J. NELMS

MARIA SANTIAGO

ANA PALACIOS

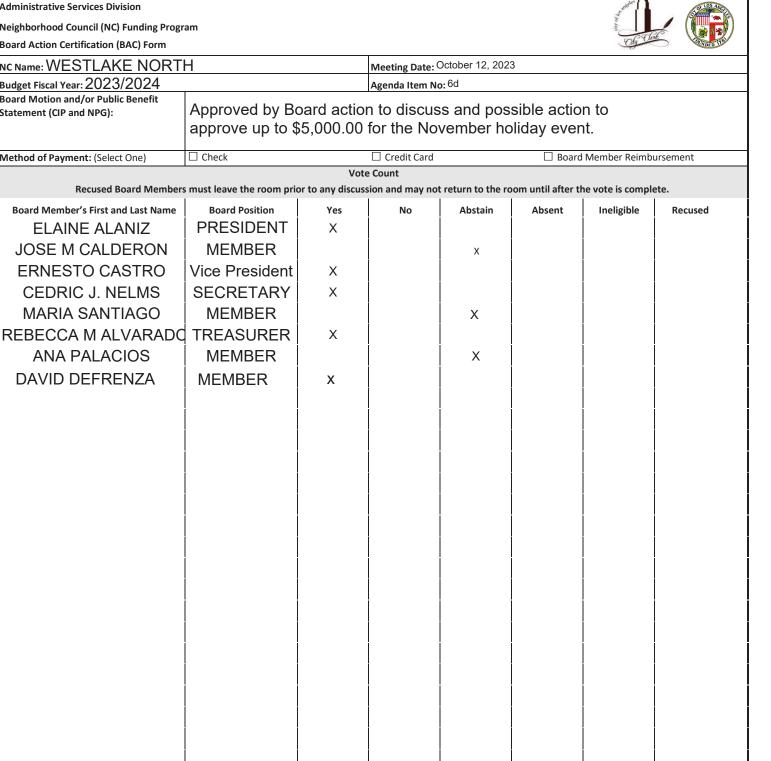
DAVID DEFRENZA

Board Action Certification (BAC) Form

Board Motion and/or Public Benefit

Method of Payment: (Select One)

Statement (CIP and NPG):



3

Board Quorum: 5

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.

5

Total:

Authorized Signature Rebecca M Alvarado	Authorized Signature: Elaine Alaniz
Print/Type Name: REBECCA M ALVARADO	Print/Type Name: ELAINE ALANIZ
<sup>Date:</sup> 1/30/2024	<sup>Date:</sup> 1/30/2024



Invoice:E71209 Invoice Date:1/29/2024 Event Date:11/15/2023 INVOICE

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Acct#\_\_\_\_\_CVV \_\_\_\_\_

Name on Card\_\_\_\_\_Zip Code \_\_\_\_\_



# Event Date:11/15/2023 Event ID: E71209 Payment Receipt

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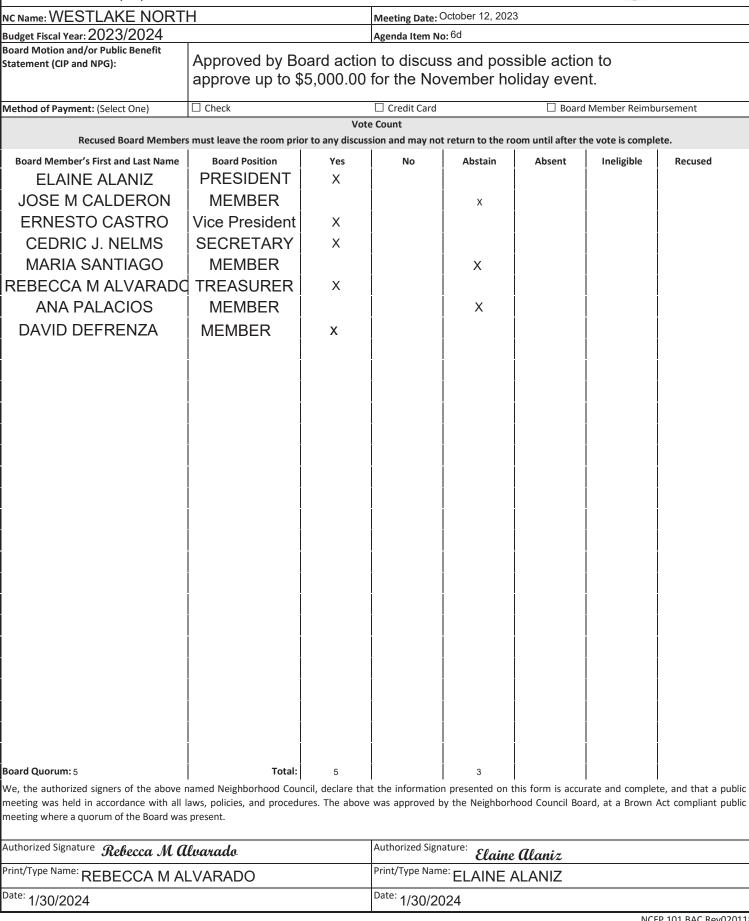
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11/27/2023	1,000.00 1000	Credit Card	*** 5007		Payment	
11/28/2023	206.03	Credit Card	*** 5007		Payment	

Office	of the	Citv	Clerk
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Neighborhood Council (NC) Funding Program



## The Web Corner, Inc.

# Invoice

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

#### Bill To

Westlake North Neighborhood Council

Date	Invoice #	Terms				
11/1/2023	26306	Due on Receipt				
Ship To						

QTY	Description		Price Each	Amount
1	1.5 hours for; phone supprequests, & website adju	istments	199.00	199.00
0	November 2023 Hosting (included in Maintenand	for: westlakenorthnc.org	15.00	0.00
Please remit payment at your earliest convenience. Thank you for your business		Total Payments/Credits		\$199.00
				\$0.00
		Balance Due		\$199.00

Office	of the	Citv	Clerk
omee	or the	City	CICIN

Neighborhood Council (NC) Funding Program



			Meeting Date: AUGUST 22, 2023				
Budget Fiscal Year: 2023/2024	Agenda Item No	9:9					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approved by F	(23/24 Ad	ministrativ	e Packet -	Office/Or	perational of	expenditures
		pay the monthly fee to the Web Corner - November 2023					
		,					
Method of Payment: (Select One)	Check	Veta	Credit Card		L Board	l Member Reimb	ursement
Recused Board Members	s must leave the room prio			return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Х					
JOSE M CALDERON	MEMBER	Х					
ERNESTO CASTRO	Vice President	Х					
CEDRIC J. NELMS	SECRETARY	Х					
MARIA SANTIAGO	MEMBER				х		
REBECCA M ALVARADO		Х					
	1	Λ		V			
ANA PALACIOS	MEMBER			Х			
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i							
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Board Quorum: 5	Total:	5		1	1		
We, the authorized signers of the above r	named Neighborhood Cou	ncil, declare tha	t the informatior	n presented on t	his form is accu	rate and comple	te, and that a public
meeting was held in accordance with all I		ures. The above	was approved b	y the Neighborh	nood Council Bo	ard, at a Brown	Act compliant public
meeting where a quorum of the Board was	present.						
Authorized Signature <i>Rebecca M A</i>	lvarado		Authorized Signature: Elaine Alaniz				
Print/Type Name: REBECCA M AI	LVARADO		Print/Type Name				
			<sup>Date:</sup> 11/2/2023				

## The Web Corner, Inc.

# Invoice

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

#### Bill To

Westlake North Neighborhood Council

Date	Invoice #	Terms				
11/1/2023	26306	Due on Receipt				
Ship To						

QTY	Description		Price Each	Amount
1	1.5 hours for; phone supprequests, & website adju	istments	199.00	199.00
0	November 2023 Hosting (included in Maintenand	for: westlakenorthnc.org	15.00	0.00
Please remit payment at your earliest convenience. Thank you for your business		Total Payments/Credits		\$199.00
				\$0.00
		Balance Due		\$199.00

# Monthly Expenditure Report



**Reporting Month: October 2023** 

Budget Fiscal Year: 2023-2024

NC Name: Westlake North Neighborhood Council

Monthly Cash Reconciliation						
Beginning Balance Total Spe		Remaining Balance	Outstanding	Commitments	Net Available	
\$35454.44	\$9182.15	\$26272.29	\$4296.99	\$0.00	\$21975.30	

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$471.97		\$796.99		
Outreach	\$14000.00	\$710.18	\$11416.40	\$0.00	\$10619.41	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$18000.00	\$8000.00	\$5000.00	\$3500.00	\$1500.00	
Funding Requests Under Review: \$0.00		Encumbrar	nces: \$0.00	Previous Expend	litures: \$6401.45	

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	PY LOS ANGELES SELFST	10/10/2023	Approved by FY23/24 Admin. Packet - Office/Operational expenditures to pay the monthly fee to the Los Angeles Self Storage - November 2023.	General Operations Expenditure	Office	\$128.00		
2	GOOGLE GSUITE_WESTLAK	10/10/2023	Payment was declined and double charged for October 2023, pending to receive invoice from Google.	General Operations Expenditure	Office	\$48.00		
3	GOOGLE GSUITE_WESTLAK	10/10/2023	Payment was declined and double charged for October 2023, pending to receive invoice from Google.	General Operations Expenditure	Office	\$48.00		
4	SPRINKLES #512	10/11/2023	Approved by FY23/24 Administrative Packet - Outreach expenditures to pay for food/snacks for October WNNC Board meeting to Sprinkles \$64.00	General Operations Expenditure	Outreach	\$64.00		
5	IN N OUT BURGER 111	10/12/2023	Approved by FY23/24 Administrative Packet - Outreach expenditures to pay for food/snacks for October WNNC Board meeting to In n Out \$146.18	General Operations Expenditure	Outreach	\$146.18		

6	ADOBE INC.	10/21/2023	Approved by FY23/24 Administrative Packet - Office/Operational expenditures to pay the monthly fee for Adobe - October 2023 for \$47.48	General Operations Expenditure	Office	\$47.98				
7	IN-N-OUT BURGERS-COOKO	10/27/2023	Approved by Board motion action for discussion and possible action to approve up to \$5,000.00 for WNNC November holiday event.	General Operations Expenditure	Outreach	\$500.00				
8	күсс	10/11/2023	Approved by board action to approve \$3,000.00 to KYCC - 5K run at MacArthur Park.	Neighborhood Purpose Grants		\$3000.00				
9	THE WEB CORNER, INC.	10/10/2023	Approved by FY23/24 Admin Packet - Office/Operational expenditures to pay a monthly fee to the Web Corner - October 2023.	General Operations Expenditure	Office	\$199.99				
10	The Los Angeles City Stentorians	09/14/2023	Approved by Board action to approve \$5,000.00 for an NPG to the Los Angeles City Stentorians youth exposure for events within the community.	Neighborhood Purpose Grants		\$5000.00				
	Subtotal:				Subtotal:					

	Outstanding Expenditures						
#	Vendor	Date	Description	Budget Category	Sub-category	Total	
1	THE WEB CORNER, INC.	11/03/2023	Approved by FY 23/24 Admin Packet - Office/Operational expenditures to pay the monthly fee to the Web Corner for November 2023.	General Operations Expenditure	Office	\$199.99	
2	Los Angeles Fire Department Foundation	11/28/2023	Approved by Board motion to approve an NPG for \$1,000.00 for the Los Angeles Fire Department Foundation for a thermal imaging camera.	Neighborhood Purpose Grants		\$1000.00	
3	Los Angeles Pregnancy Services	12/20/2023	Approved by Board Motion to approve an NPG for \$2,500.00 to the LA Pregnancy Services for community resources.	Neighborhood Purpose Grants		\$2500.00	
4	THE WEB CORNER, INC.	01/29/2024	Approved by board action to approved FY23/24 admin packet office/operational expenditure Web Corner January 2024	General Operations Expenditure	Office	\$199.00	
5	THE WEB CORNER, INC.	01/29/2024	Approved by Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Web Corner December 2023	General Operations Expenditure	Office	\$199.00	
6	THE WEB CORNER, INC.	02/05/2024	Approved by Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Web Corner February 2024	General Operations Expenditure	Office	\$199.00	
	Subtotal: Outstanding	9	•			\$4296.99	

YOUR GUEST NUMBER 1	<b>IS</b>
IN-N-OUT BURGER STUDIO 111 1 12 1010	CITY
Cashier: KEITH NA Check : 63	
15 Cheesebrgr Animal 10 Cheesebrgr 1 Dbl-Dbl Animal 15 Fry 15 * Side: Raw Onion	56.25 37.5( 5.25 34.5(
COUNTER-Take Out TAX 9.50% Amount Due	133.5( 12.68 \$146.18
Tender MasterCard Change	\$146.18 \$.00
CHARGE DETAIL	HSI R
SALE Name: ALANIZ/ELAINE Card Type: Mastercard Account: ********5007 C Auth Code: 043537 Trans #: 1010 Auth Ref: 1503057095 AUTH AMT: \$146.18 AID: A0000000041010 TVR: 0000008000 TSI: E800 App Name: MASTERCARD ARQC: C229175BE62EA5D3	

Help us fight Substance Abuse. To donate please visit www.slave2nothing.org

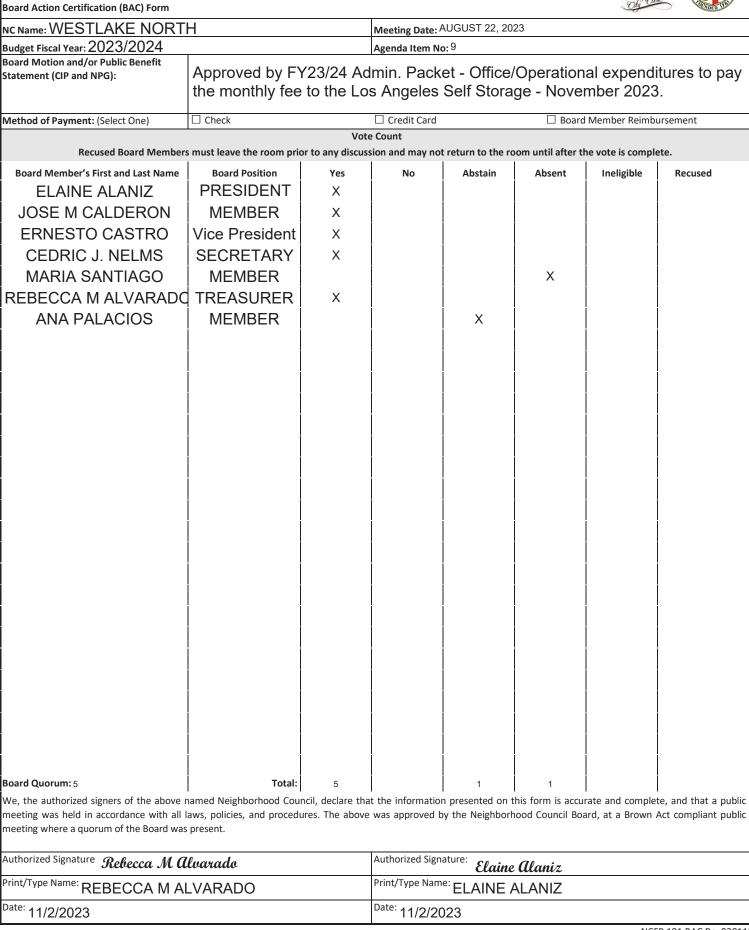
THANK YOU! Questions/Comments: Call 800-786-1000

2023-10-12 L1 T1

4:11 PM

Office of the City Clerk	Office	of the	City	Clerk
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Neighborhood Council (NC) Funding Program



MAKE CHECK PAYABLE TO	INVOIC	<u>CE</u>
Los Angeles Self Storage		
1000 W. 6th Street		
Los Angeles, CA. 90017	Unit 7624	
(213)481-1010	Tenant 246303	
	Invoice 106517	,
	Invoice Date	October 18, 2023
	Due Date	November 1, 2023
	Amount Due	128.00
. CITY OF LOS ANGELES - WESTLAKE NORTH NC	<del></del>	
200 N ODDING OT #2005		if address is incorrect
200 N SPRING ST #2005 LOS ANGELES CA 90012		ge. Signature is required
LOS ANGELES CA 90012	to authorize addre	ess changes.
	Signature	
	AMOUNT ENCI	LOSED

#### DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
7624	11/1/2023	Rent 11/1-11/30	128.00	0.00	128.00
-			Subto	Subtotal	
			Taxes	3	0.00
			Bala	nce Due	128.00

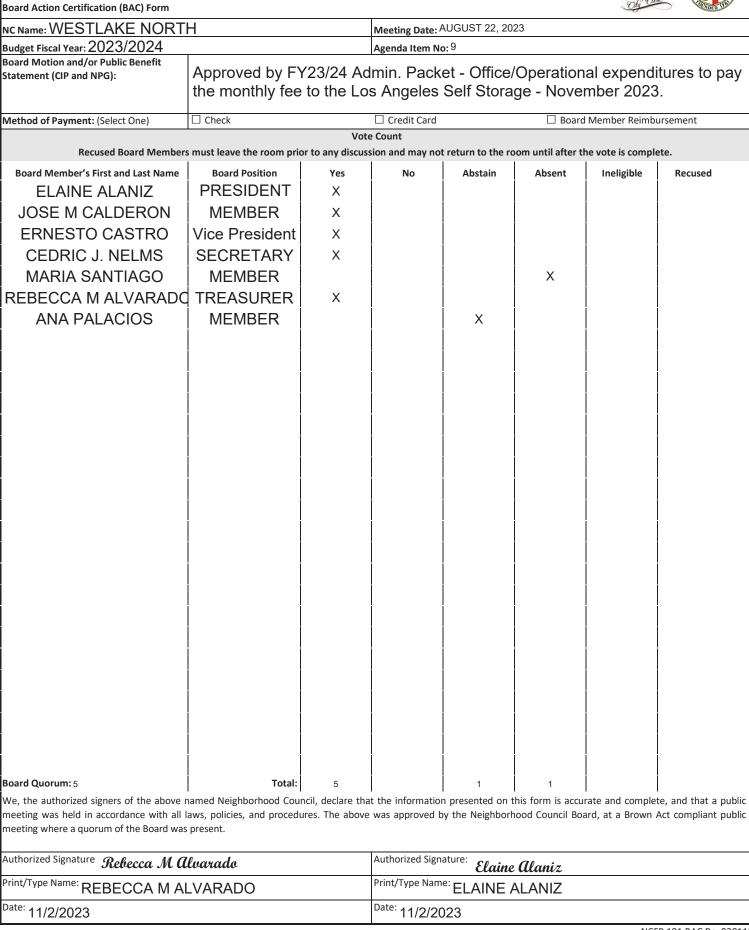
Please remit the total due amount of **128.00** to the above address.

You have the option of making an online payment by (clicking link) below. https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/ Having problems logging in? Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!

Office of the City Clerk	Office	of the	City	Clerk
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Neighborhood Council (NC) Funding Program



MAKE CHECK PAYABLE TO	INVOIC	<u>CE</u>
Los Angeles Self Storage		
1000 W. 6th Street		
Los Angeles, CA. 90017	Unit 7624	
(213)481-1010	Tenant 246303	
	Invoice 106517	,
	Invoice Date	October 18, 2023
	Due Date	November 1, 2023
	Amount Due	128.00
. CITY OF LOS ANGELES - WESTLAKE NORTH NC	<del></del>	
200 N ODDING OT #2005	·	if address is incorrect
200 N SPRING ST #2005 LOS ANGELES CA 90012		ge. Signature is required
LOS ANGELES CA 90012	to authorize addre	ess changes.
	Signature	
	AMOUNT ENCI	LOSED

#### DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
7624	11/1/2023	Rent 11/1-11/30	128.00	0.00	128.00
-			Subto	Subtotal	
			Taxes	3	0.00
			Bala	nce Due	128.00

Please remit the total due amount of **128.00** to the above address.

You have the option of making an online payment by (clicking link) below. https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/ Having problems logging in? Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!



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7926-2203-0270-3721 > Transactions

Oct 1–31, 2023 🞍	- <b>-</b>
Documents (2)	
CSV Invoice (1) 4837860877 (Created: 11/1/23)	
<b>PDF Invoice (1)</b> 4837860877 (Created: 11/1/23)	*
Date	Description
Oct 11 – 31, 2023	Google Workspace Business Starter: Usage of 7 seats
Oct 1 – 10, 2023	Google Workspace Business Starter: Usage of 8 seats
Oct 9, 2023	Manual payment: Mastercard ••••• 5007. A84089957882048023
Oct 9, 2023	Automatic payment: Mastercard ••••• 5007. A19086316886310607
Oct 1, 2023	Automatic payment declined: Mastercard ••••• 5007 for \$48.00. No reason provided by your finan institution. P0VqCHYP

Transactions - Admin Console

Office	of the	Citv	Clerk
011100	01 010	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	CICI II

Neighborhood Council (NC) Funding Program



NC Name: WESTLAKE NORTH			Meeting Date: AUGUST 22, 2023				
Budget Fiscal Year: 2023/2024			Agenda Item No: <sup>9</sup>				
Board Motion and/or Public Benefit	Approved by Board action to approve FY2023/2024 Administrative Packet						
Statement (CIP and NPG):	office/operational expenditures - Google Workspace September 2023.						
	•			logio mon	•	•	
Method of Payment: (Select One)	Check		Credit Card		Board	l Member Reimb	ursement
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.						ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Х					
JOSE M CALDERON	MEMBER	Х					
ERNESTO CASTRO	Vice President	Х					
CEDRIC J. NELMS	SECRETARY	Х					
MARIA SANTIAGO	MEMBER				х		
REBECCA M ALVARADO		Х					
ANA PALACIOS	MEMBER			Х			
ANATALACIOS				~			
Ì							
-							
Board Quorum: 5	Total:	5		1	1		
We, the authorized signers of the above r	I		l t the information		l ' his form is accu	I rate and comple	l te, and that a public
meeting was held in accordance with all I	aws, policies, and procedu			-		-	
meeting where a quorum of the Board was	present.						
Authorized Signature <i>Rebecca M a</i>			Authorized Sign	Elaine	Alaniz		
Print/Type Name: REBECCA M AI	LVARADO		Print/Type Nam		ALANIZ		
<sup>Date:</sup> 9/8/2023			Date: 9/8/202	23			



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7926-2203-0270-3721 > Transactions

Oct 1–31, 2023 🞍	- <b>-</b>
Documents (2)	
CSV Invoice (1) 4837860877 (Created: 11/1/23)	
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Oct 1, 2023	Automatic payment declined: Mastercard ••••• 5007 for \$48.00. No reason provided by your finan institution. P0VqCHYP

Transactions - Admin Console

Office	of the	Citv	Clerk
011100	01 010	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	CICI II

Neighborhood Council (NC) Funding Program



NC Name: WESTLAKE NORT	ne: WESTLAKE NORTH			Meeting Date: AUGUST 22, 2023				
Budget Fiscal Year: 2023/2024			Agenda Item No: <sup>9</sup>					
Board Motion and/or Public Benefit	Approved by Bo	hard action	n to annrov	/e FY2023	R/2024 Ad	ministrative	- Packet	
Statement (CIP and NPG):	office/operation							
	•			logio mon	•	•		
Method of Payment: (Select One)	Check		Credit Card		Board	l Member Reimb	ursement	
Recused Board Members	s must leave the room pri		e Count sion and may not	return to the ro	oom until after t	he vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
ELAINE ALANIZ	PRESIDENT	Х						
JOSE M CALDERON	MEMBER	Х						
ERNESTO CASTRO	Vice President	Х						
CEDRIC J. NELMS	SECRETARY	Х						
MARIA SANTIAGO	MEMBER				х			
REBECCA M ALVARADO		Х						
ANA PALACIOS	MEMBER			Х				
ANATALACIOS				~				
Ì								
-								
Board Quorum: 5	Total:	5		1	1			
We, the authorized signers of the above r	I		l t the information		l ' his form is accu	I rate and comple	l te, and that a public	
meeting was held in accordance with all I	aws, policies, and procedu			-		-		
meeting where a quorum of the Board was	present.							
Authorized Signature <i>Rebecca M a</i>			Authorized Sign	Elaine	Alaniz			
Print/Type Name: REBECCA M AI	LVARADO		Print/Type Nam		ALANIZ			
Date: 9/8/2023			<sup>Date:</sup> 9/8/2023					

# Order #21756742571606017

Order Status: Closed | Ordered on 10/10/2023 6:56:22 PM

Order Summary

**Ready Time** Scheduled for 10/11/2023 7:45 PM

**Scheduled Fire Time** 10/11/2023 7:45:00 PM

**Order Type** Pickup

**Transmission Method** POS

Internet Protocol Address 76.168.132.208

POS Reference 3b850da1-4c93-4946-9492-950dadfa3463 Order Content ➤ Customer Summary Elaine Alaniz (818) 795-9597 elaine.alaniz@gmail.com - Opt-In

**Store Details** Downtown LA (SC012LA) **Payment Summary** Payment Status:

Total:

Billed

\$64.00

Payment Breakdown >

Ordering Provider Details

## **Ordering Provider:**

BHW (Sprinkles) - Ordering

**Ordering Provider Order ID:** 

p\_g5zaEKmUSgxONR0yaOkg

## Order Content

1x	12 Cupcakes - Standard Box	(1 x \$60.00 ) = \$60.00
	Cupcake Flavors Twix x 1	(1 x 1 x \$1.00) = \$1.00
	Cupcake Flavors Twix x 1	(1 x 1 x \$1.00) = \$1.00
	Cupcake Flavors Twix x 1	(1 x 1 x \$1.00) = \$1.00
	Cupcake Flavors Twix x 1	(1 x 1 x \$1.00) = \$1.00
	Cupcake Flavors Pumpkin x 1	
	Cupcake Flavors Red Velvet x 1	
	Cupcake Flavors Dark Chocolate x 1	
	Cupcake Flavors Vanilla x 1	
	Cupcake Flavors Strawberry x 1	
	Cupcake Flavors Black & White x 1	
	Cupcake Flavors Vanilla Milk Chocolate x 1	
	Cupcake Flavors Salty Caramel x 1	

Payment Breakdown

#### **Transmission Method** POS

**POS Reference** 3b850da1-4c93-4946-9492-950dadfa3463

Sprinkles Rewards 60045572736

Subtotal		\$64.00
Тах		\$0.00
Тір		\$0.00
Credit Card (Mastercard - 5007)	Billed	\$64.00
Bill Total		\$64.00

• Billing Transactions

▲ Scroll to Top

Office of the City Clerk							
Administrative Services Division						Sourgeles	STOL OS ANG
Neighborhood Council (NC) Funding Progr	am					city of	
Board Action Certification (BAC) Form						Chy Che	Stanto 118
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item N	o:			
Board Motion and/or Public Benefit			0	~			
Statement (CIP and NPG):							
Method of Payment: (Select One)	Check		Credit Card		Board	d Member Reimb	ursement
Method of Payment: (Select Offe)		Vot	te Count				
Recused Board Members	s must leave the room pri			ot return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
	Dourd Footdom	105		710510111	Absent	incligible	neeuseu
			_				
Board Quorum:	Total:						
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and proced		e was approved	by the Neighborh	nood Council Bo		
Authorized Signature <b>Rebecca M (</b>	Thuarada		Authorized Sigr	nature: Elaine	alania		
Print/Type Name:			Print/Type Nan		. uuuuz		
Date:			Date:				

Office of the City Clerk							
Administrative Services Division						Sourgeles	STOL OS ANG
Neighborhood Council (NC) Funding Progr	am					city of	
Board Action Certification (BAC) Form						Chy Che	Stanto 118
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item N	o:			
Board Motion and/or Public Benefit			0				
Statement (CIP and NPG):							
Method of Payment: (Select One)	Check		Credit Card		Board	d Member Reimb	ursement
Method of Payment: (Select Offe)		Vot	te Count				
Recused Board Members	s must leave the room pri			ot return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
	Dourd Footalon	105		710510111	Absent	incligible	neeuseu
			_				
Board Quorum:	Total:						
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and proced		e was approved	by the Neighborh	nood Council Bo		
Authorized Signature <b>Rebecca M (</b>	Thuarada		Authorized Sigr	nature: Elaine	alania		
Print/Type Name:			Print/Type Nan		. uuuuz		
Date:			Date:				

Adobe

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

ORIGINAL

#### **Invoice Information**

Invoice Number	2583985956
Invoice Date	21-OCT-2023
Payment Terms	Credit Card
Purchase Order	HD01822402768CUS
Order Number	7129974514
Customer Number	561350191
Currency	USD

#### Bill To

Elaine Alaniz Westlake North NC 200 N SPRING ST #2005 Los Angeles, CA 90012

# INVOICE

Item Details							
Service Term: 21-O	CT-2023 to 20-NOV-2023						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2 EA	23.99	47.98	0.00%	0.00	47.98

# Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

**Billing Contact** 

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

47.98

Office of the City Clerk							
Administrative Services Division						Sourgeles	STOL OS ANG
Neighborhood Council (NC) Funding Progr	am					city of	
Board Action Certification (BAC) Form						Chy Che	New States The
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item N	0:			
Board Motion and/or Public Benefit			0				
Statement (CIP and NPG):							
Method of Payment: (Select One)	Check		Credit Card		Board	d Member Reimb	ursement
Method of Payment: (Select Offe)		Vot	te Count				
Recused Board Members	s must leave the room pri			ot return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
	Dourd Footdom	105		710510111	Absent	incligible	neeuseu
			_				
Board Quorum:	Total:						
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and proced		e was approved	by the Neighborh	nood Council Bo		
Authorized Signature <b>Rebecca M (</b>	Thuarada		Authorized Sigr	nature: Elaine	alania		
Print/Type Name:			Print/Type Nan		. uuuuz		
Date:			Date:				



Invoice:E71209 Invoice Date:1/29/2024 Event Date:11/15/2023 INVOICE

13502 Hamburger Lane Baldwin Park, CA 91706 Phone: (626) 813-8295 Attn: Cookout Department Federal ID#95-2246829

#### Bill To:

Westlake North Neighborhood Council 200 N Spring St Suite 2005 Los Angeles, CA 90012

#### **Event Location:**

LAPD- Rampart Station 1401 W 6th St Los Angeles CA, 90017

Event Name: Westlake North Neighborhood Council

Cookout Date: Wednesday, November 15, 2023 5:00 pm

Name	Comment	Price	Qty	Total
Double-Doubles®	Truck 621	6.90	160	1,104.00
Double Meat	Truck 621	5.90	3	17.70
Cheeseburger	Truck 621	5.30	31	164.30
Hamburger	Truck 621	4.80	7	33.60
Medium Drink	Truck 621	2.35	158	371.30
French Fries	Truck 621	3.40	204	693.60

Fry Truck Charge:	500.00
Trip Charge:	500.00
Out of Area Charge:	0.00
Discount:	-0.00
Sales Tax:	321.53
Invoice Total:	3,706.03
Paid:	-3,706.03
Balance Due:	0.00

#### YOUR BALANCE IS DUE UPON RECEIPT OF INVOICE

TO PAY BY CREDIT CARD, PLEASE COMPLETE THE FOLLOWING:

Visa\_\_\_\_\_ M/C\_\_\_\_ Discover \_\_\_\_\_ Amex \_\_\_\_\_

Acct#\_\_\_\_\_CVV \_\_\_\_\_

Name on Card\_\_\_\_\_Zip Code \_\_\_\_\_



# Event Date:11/15/2023 Event ID: E71209 Payment Receipt

13502 Hamburger Lane Baldwin Park, CA 91706 Phone: (626) 813-8295 Attn: Cookout Department Federal ID#95-2246829

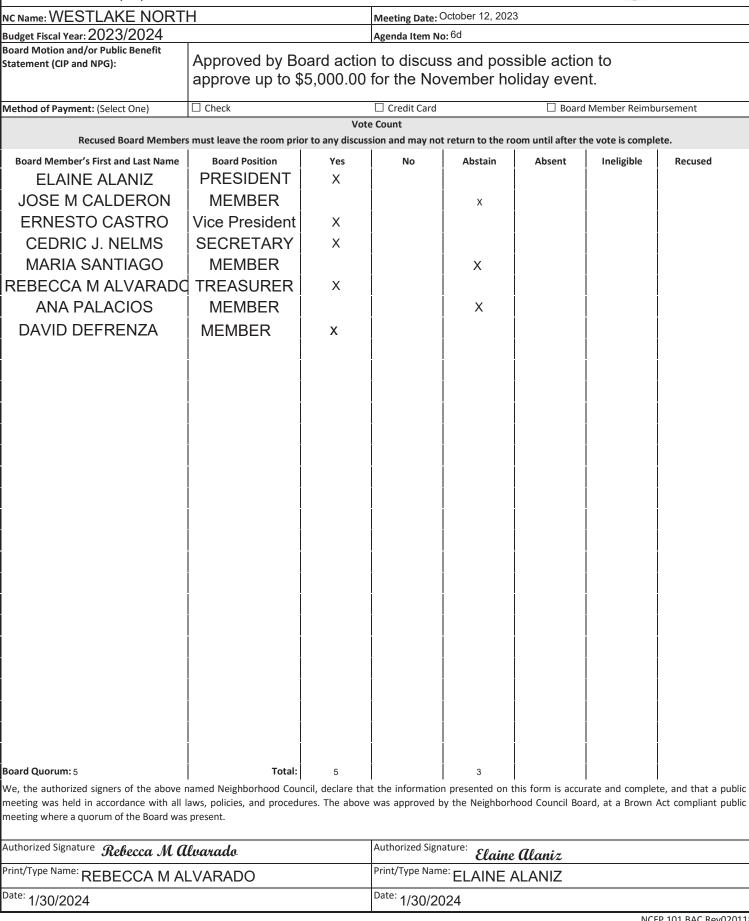
Bill To: Westlake North Neighborhood Council 200 N Spring St Suite 2005 Los Angeles, CA 90012 Event Location: LAPD- Rampart Station 1401 W 6th St Los Angeles CA, 90017

Cookout Date: Wednesday, November 15, 2023 5:00 pm

Date	Amount Comment	Pay Method	Card Number	Check #	Category	Pay Type
10/27/2023	500.00	Credit Card	*** 5007		Deposit	
11/17/2023	1,000.00	Credit Card	*** 5007		Payment	
11/24/2023	1,000.00 1000	Credit Card	*** 5007		Payment	
11/27/2023	1,000.00 1000	Credit Card	*** 5007		Payment	
11/28/2023	206.03	Credit Card	*** 5007		Payment	

Office	of the	Citv	Clerk
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Neighborhood Council (NC) Funding Program



City Clerk

#### City of Los Angeles Office of the City Clerk Neighborhood Council Funding Program



### **Neighborhood Purposes Grants**

Neighborhood Purposes Grants (NPGs) provide NCs opportunities to develop partnerships with local 501(c)(3) nonprofits and public schools to build community and enhance neighborhoods in the City of Los Angeles. Projects and activities supported by NPGs vary widely and can include, but are not limited to:

- The Arts
- Beautification
- Community Support
- Education
- Community Improvements

NPG-funded projects and activities must be for a *public benefit* and purpose, **open**, *accessible*, and *free of charge* to stakeholders.

Grants approved by NCs exceeding \$5,000 involve further review and possible City contract by the Office of the City Clerk.

Visit the NC Funding Program website page on NPGs (<u>click here</u>) to find out more details about how 501(c)(3) nonprofits and public schools serving NC areas can apply. There are two NPG Information Packets; One for prospective applicants to help guide them in the application process, and one for NC board members outlining considerations and factors to keep in mind while evaluating NPG requests.

A "Project Completion Report" template is also provided to help ensure accountability in the use of Grant funds and help demonstrate how NCs and their partners are supporting L.A. communities and stakeholders. NCs and NPG recipients are strongly encouraged to work together to complete and submit the Report at the conclusion of the project.

Any questions you may have with the NPG process, please contact us at the NC Funding Program:

- <u>Clerk.NCFunding@lacity.org</u>
- (213) 978-1058

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



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

# Name of NC from which you are seeking this grant: Westlake North Neighborhood Council

SEC	TION I- APPLICANT INFORMATION			
10)	Koreatown Youth and Community Center	95-3779389	California	12/1982
1a)	Organization Name	Federal I.D. # (EIN#)	State of Incorporat	ion Date of 501(c)(3) Status (if applicable)
1b)	3727 W 6th St. Ste. 300	Los Angel	es CA	90020
	Organization Mailing Address	City	State	Zip Code
1c)	520 S La Fayette Park Place #560	Los Angele	s CA	90057
	Business Address (If different)	City	State	Zip Code
1d)		145-9451 eb	alderas@kyccla.	org
	Name	Phone	Email	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead		n-Profit <i>(other than relig</i>	ious institutions)
	Koreatown Youth and Community Center	Los	Angeles C	A 90020
3)	Name / Address of Affiliated Organization (if application	ble) City	St	ate Zip Code
SEC	TION II - PROJECT DESCRIPTION			

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

KYCC is a multiservice nonprofit organization who will host its third 5K walk/run at MacArthur Park in Westlake. The Dia de los Muertos (Day of the Dead) 5K and Resource Fair aims to emphasize the importance of being physically and mentally healthy, while promoting a substance-free lifestyle and acknowledging those that have passed due to substance-related causes. The resource fair will offer booths and activities focused on providing information and resources on a range of topics such as but not limited to substance use prevention, health and wellness, education, employment opportunities, and financial literacy. The event will foster a sense of community spirit and pride for MacArthur Park through a walk/run while honoring this traditional celebration and promote positive changes and provide access to valuable resources for those in need.

# 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)

This grant will be utilized to fund event expenses such as the following: 1) Refreshments including sandwiches, bottled water, fruit (oranges and bananas), granola bars, and/or prepackaged nuts, 2) Customized event shirts and drawstring bags for event participants, 3) Aztec dancers for cultural demonstration, and entertainment (fee for DJ). The described expenses will be utilized to provide a one of a kind experience for the community to participate in a walk/run to event participants. This family-friendly event is intended to foster a sense of belonging for participating community members by reconnecting and learning about their and others cultural roots. Improved overall quality of life can be achieved through this intergenerational event, which supports the efforts of the Westlake North Neighborhood Council and KYCC.

#### SECTION III - PROJECT BUDGET OUTLINE

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

a) Per	rsonnel Related Expenses	Requested of NC	Total Projected Cost
N/A	A	\$	\$
N/A		\$	\$
N/A	4	\$	\$
) No	n-Personnel Related Expenses	Requested of NC	Total Projected Cost
Ret	freshments	\$1500.00	\$1500.00
Cu	stomized participant shirts and resource bags	\$2300.00	\$2300.00
A zt	ec dancers for cultural demonstration and fee for DJ	\$1000.00	\$1000.00

7) Haye you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

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

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

9) What is the TOTAL amount of the grant funding requested with this application: \$4800

#### SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

Mo Ves If Yes, please describe below:	
Name of NC Board Member	Relationship to Applicant
N/A	

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

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\*

Johng Ho Song	<b>Executive Director</b>	Coly toms	7/28/23
PRINT Name	Title	Signature	Date
12b) Secretary of Non-profit Corpo	oration or Assistant School Princi	ipal - REQUIRED*	
Frank Lopez	Secretary	20	7/28/23
PRINT Name	Title	Şignature	Date

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

<sup>10</sup>a) Start date:  $\frac{11}{2}$   $\frac{11}{2}$   $\frac{23}{2}$  10b) Date Funds Required:  $\frac{10}{2}$   $\frac{15}{2}$   $\frac{23}{2}$  10c) Expected Completion Date:  $\frac{11}{2}$   $\frac{11}{2}$   $\frac{23}{2}$  (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

OGDEN UT 84201-0038

In reply refer to: 0150517260 Jan. 27, 2023 LTR 4168C 0 95-3779389 000000 00 00015912 BODC: TE

JAN 3 0 2023

RECEIVED

## 쾼

KOREATOWN YOUTH AND COMMUNITY CENTER INC 3727 W 6TH ST STE 300 LOS ANGELES CA 90020-5108

020346

Employer ID number: 95-3779389 Form 990 required: Yes

Dear Taxpayer:

We're responding to your request dated Jan. 18, 2023, about your tax-exempt status.

We issued you a determination letter in December 1982, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c) (3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt
- Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

0150517260 Jan. 27, 2023 LTR 4168C 0 95-3779389 000000 00 00015913 -

目

KOREATOWN YOUTH AND COMMUNITY CENTER INC 3727 W 6TH ST STE 300 LOS ANGELES CA 90020-5108

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,

Cathy M. Grider

Cathy M. Snider, Operations Mgr. Accounts Management Op 3

Office	of the	Citv	Clerk

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form							ADED 115
NC Name: WESTLAKE NORT	H		Meeting Date: S	SEPTEMBER 14	, 2023		
Budget Fiscal Year: 2023/2024	1		Agenda Item No	o: 8			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approved by Bo at MacArthur P		n to appro\	/e \$3,000.	00 for an l	NPG to KY	′CC - 5k run
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	l Member Reimb	ursement
Recused Board Members	s must leave the room pri		e Count sion and may not	return to the ro	om until after t	he vote is compl	ete.
Board Member's First and Last Name ELAINE ALANIZ	Board Position PRESIDENT	Yes X	No	Abstain	Absent	Ineligible	Recused
REBECCA M ALVARADO		Х					
JOSE M CALDERON	MEMBER	X					
ANA PALACIOS	MEMBER	Х					
ERNESTO CASTRO	VICE PRES.	Х					
CEDRIC J NELMS	SECRETARY	Х					
MARIA SANTIAGO	MEMBER	Х				İ	
MARIA SILVA	MEMBER				Х	İ	
DAVID DEFRENZA	MEMBER			Х			
Board Quorum: 5	Total:	7		1	1 his fama is as	 	
We, the authorized signers of the above r meeting was held in accordance with all l meeting where a quorum of the Board was	aws, policies, and proced			-		-	
Authorized Signature <b>Rebecca M (</b>	Uvarado		Authorized Signa	ature: Elaine	Alaniz		
Print/Type Name: REBECCA M AI	LVARADO		Print/Type Name				
<sup>Date:</sup> 10/9/2023			<sup>Date:</sup> 10/9/20				ED 101 BAC Pov02011

## The Web Corner, Inc.

# Invoice

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

#### Bill To

Westlake North Neighborhood Council

Date	Invoice #	Terms
10/1/2023	26173	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1	October 2023 Monthly M 1.5 hours for; phone supprequests, & website adju October 2023 Hosting for	istments	199.00	199.00 0.00
	(included in Maintenand			
Please remit payme convenience.	nt at your earliest	Total		\$199.00
Thank you for your business		Payments/Credits		\$0.00
		Balance Due		\$199.00

Office	of the	Citv	Clerk
omee	or the	City	CICIN

Administrative Services Division

Neighborhood Council (NC) Funding Program



Board Action Certification (BAC) Form						City Chi	ANAPED THE	
NC Name: WESTLAKE NORTI	Name: WESTLAKE NORTH			Meeting Date: AUGUST 22, 2023				
Budget Fiscal Year: 2023/2024 Board Motion and/or Public Benefit Statement (CIP and NPG):	Agenda Item No: 9 Approved by FY23/24 Administrative Packet - Office/Operational expenditures to pay the monthly fee to the Web Corner - October 2023							
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	Member Reimbu	ursement	
	must loove the room pri		Count	roturn to the re	om until ofter th	a vota is comple	ata	
Recused Board Members Board Member's First and Last Name ELAINE ALANIZ JOSE M CALDERON ERNESTO CASTRO CEDRIC J. NELMS MARIA SANTIAGO REBECCA M ALVARADO ANA PALACIOS	must leave the room prid Board Position PRESIDENT MEMBER Vice President SECRETARY MEMBER TREASURER MEMBER	Yes X X X X X X	ion and may not	Abstain X	om until after th Absent X	neligible	Recused	
<b>Board Quorum:</b> 5 We, the authorized signers of the above r	-			-		-	-	
meeting was held in accordance with all la meeting where a quorum of the Board was		ures. The above	was approved b	y the Neighborh	ood Council Boa	ard, at a Brown /	Act compliant public	
Authorized Signature	lugua da		Authorized Signa	ature:	24			
Authorized Signature <i>Rebecca M Alvarado</i>			Elaine Ulaniz					
Print/Type Name: REBECCA M ALVARADO			Print/Type Name: ELAINE ALANIZ					
<sup>Date:</sup> 9/8/2023			Date: 9/8/2023					

## The Web Corner, Inc.

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

Bill To

Westlake North Neighborhood Council

Date	Invoice #	Terms		
10/1/2023	26173	Due on Receipt		
Ship To				

1       October 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments October 2023 Hosting for: westlakenorthnc.org (included in Maintenance)       199.00         1       0       0       15.00	Amount
	0.00
Please remit payment at your earliest convenience.     Total       Thank you for your business!     Payments/Credits       Balance Due     Balance Due	\$199.00 \$0.00 \$199.00

# Invoice

Office City Clerk

#### City of Los Angeles Office of the City Clerk Neighborhood Council Funding Program



### **Neighborhood Purposes Grants**

Neighborhood Purposes Grants (NPGs) provide NCs opportunities to develop partnerships with local 501(c)(3) nonprofits and public schools to build community and enhance neighborhoods in the City of Los Angeles. Projects and activities supported by NPGs vary widely and can include, but are not limited to:

- The Arts
- Beautification
- Community Support
- Education
- Community Improvements

NPG-funded projects and activities must be for a *public benefit* and purpose, **open**, *accessible*, and *free of charge* to stakeholders.

Grants approved by NCs exceeding \$5,000 involve further review and possible City contract by the Office of the City Clerk.

Visit the NC Funding Program website page on NPGs (<u>click here</u>) to find out more details about how 501(c)(3) nonprofits and public schools serving NC areas can apply. There are two NPG Information Packets; One for prospective applicants to help guide them in the application process, and one for NC board members outlining considerations and factors to keep in mind while evaluating NPG requests.

A "Project Completion Report" template is also provided to help ensure accountability in the use of Grant funds and help demonstrate how NCs and their partners are supporting L.A. communities and stakeholders. NCs and NPG recipients are strongly encouraged to work together to complete and submit the Report at the conclusion of the project.

Any questions you may have with the NPG process, please contact us at the NC Funding Program:

- <u>Clerk.NCFunding@lacity.org</u>
- (213) 978-1058

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



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

SEC	TION I- APPLICANT INFORMATION					
	The Los Angeles City Stentorians	95-3	3929919	CA		5/8/2014
1a)	Organization Name	Fea	leral I.D. # (EIN#)	State of I	ncorporation	Date of 501(c)(3) Status (if applicable
1b)	1409 West Vernon Avenue	Los	Angeles		CA	90062
	Organization Mailing Address	City	/		State	Zip Code
1c)	same					
-	Business Address (If different)	City	/		State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Gerald Durant/ Alicia Thompson 323-294-4143 sten	torians.s	taff@gmail.com			
	Name	PI	none		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) Nor Attach IRS D			institutions)
3)	Name / Address of Affiliated Organization (if appl	icable)	City		State	Zip Code

The purpose of this grant is to implement the following activities throughout Greater Los Angeles to assist youth, firefighter recruits, candidates and members with skillset advancement in the

following areas: Youth exposure to the field of emergency response through classroom and hands-on instruction, leading to various areas of certification and knowledge base. Firefighter recruits skill set development for successful progression through fire department processes inclusive of written and oral preparatory seminars, individual instruction, formal mentorship, hands-on practice with fire equipment, gear, and basic fundamentals of the field. Firefighter candidate assistance towards support of completion through the remainder of a firefighter hiring process. Includes formal mentoring sessions, classroom and hands-on instruction for success through respective academies, continued guidance upon completion or consideration of other roles within the field.

# 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)

This grant will specificially be used to expose individuals from marginalized communities access and information to the EMS and firefighting fields. Additionally, the organization will institute activities that provides knowledge of the upcoming 2023 Los Angeles Fire Department hiring process and extend invitation to residents living within the North Westlake area to take advantage of the free services afforded by the organization and promotion of department support. These services include but are not limited to, direct mentoring prior to and during the entirety of the hiring process, written and oral preparation towards successful completion of the written exam and oral interview, in addition to hands-on training and exposure to tools, equipment and skillsets needed for access to a field that will personally benefit themselves and their families, guarateeing financial security or at minimum an understanding that ifnromation and education in this field is available to them.

	ION III - PROJECT BUDGET OUTLINE			
You m	ay also provide the Budget Outline on a separate sheet if necessary or	requested.		
6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost	
	(3) Expert Traners to provide instructional seminars regarding the LAFD hiring process but not limite dto support	କ୍ତି <b>ରିରିଡ଼ି କିନ୍ଦ୍ରିରି</b> nd Fire Departments	\$3000.00	
	Transportation stipends	\$800.00	\$800.00	
		\$	\$	
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost	
	Development of program/currriculum materials	\$350.00	\$350.00	
	Marketing materials	\$350.00	\$350.00	
	Program supplies and refreshments for participants	\$500.00	\$500.00	

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

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) **V** No **V** Yes If Yes, please describe:

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

9) What is the TOTAL amount of the grant funding requested with this application:  $\$^{5,000.00}$ 

10a) Start date:	<u>7_1</u> 7	_1 <sup>23</sup>	10b) Date Fu	Inds Required:	<u>77</u>	_1 <sup>23</sup>	_ 10c) Expected (	Completion Date	): <u>12</u>	_/ <sup>18</sup>	<u></u>
(After comp	oletion of	f the pr	oject, the ap	plicant should s	ubmit a	Proje	ct Completion Re	port to the Neig	hborh	ood (	Council

#### **SECTION IV - POTENTIAL CONFLICTS OF INTEREST**

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

☑ No ☑ Yes If Yes, please describe below:	
Name of NC Board Member	Relationship to Applicant
Elaine Alaniz	Organiztaion Volunteer

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

**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\*

Gerald Durant	Presdident	Presdident Gerald Durant	
PRINT Name	Title	Signature	Date
12b) Secretary of Non-profit Corpor	ration or Assistant School Pri	incipal - REQUIRED*	
Kenneth Fraser	Secretary	Kerneth Fraser	6/5/223
PRINT Name	Title	Signature	Date

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

INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

#### MAY 0 8 2014 Date:

STENTORIANS - THE ASSOCIATION OF AFRICAN-AMERICANS IN THE FIRE C/O NANDA KALENGA 1409 W VERNON AVENUE LOS ANGELES, CA 90062

Employer Identification Numb	er:	A.38
95-3929919	- 66 d	S. F
DLN:	(10)	Alin
17053023439033	A.	23.40
Contact Person:	. V.	- 8
CUSTOMER SERVICE	ID#	31954
Contact Telephone Number:		
(877) 829-5500		
Accounting Period Ending: December 31		
Form 990 Required:		
Yes		
Effective Date of Exemption:		
May 15, 2010		
Contribution Deductibility:		
Yes		

DEPARTMENT OF THE TREASURY

Dear Applicant:

We are pleased to inform you that upon review of your application for taxexempt status we have determined that you are exempt from Federal income tax under section 501(c)(4) of the Internal Revenue Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Yes

Please see enclosed Publication 4221-NC, Compliance Guide for Tax-Exempt Organizations (Other than 501(c)(3) Public Charities and Private Foundations), for some helpful information about your responsibilities as an exempt organization.

Sincerely,

Addendum Applies:

Kingenda

Director, Exempt Organizations

Enclosure: Publication 4221-NC

Letter 948

Office	of the	Citv	Clerk
011100	01 010	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	CICI II

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



# Monthly Expenditure Report



## **Reporting Month: December 2023**

Budget Fiscal Year: 2023-2024

NC Name: Westlake North Neighborhood Council

Monthly Cash Reconciliation							
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available		
\$21807.91	\$3718.91	\$18089.00	\$597.00	\$0.00	\$17492.00		

Monthly Cash Flow Analysis							
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available		
Office		\$218.91		\$597.00			
Outreach	\$14000.00	\$0.00	\$6733.11	\$0.00	\$6136.11		
Elections		\$0.00		\$0.00			
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Neighborhood Purpose Grants	\$18000.00	\$3500.00	\$1500.00	\$0.00	\$1500.00		
Funding Requests Unc	der Review: \$0.00	Encumbrances: \$0.00		Previous Expenditures: \$20047.98			

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	PY LOS ANGELES SELFST	12/01/2023	Approved by FY 23/24 Admin Packet - Office/Operational Expenditures to pay the monthly fee to the Los Angeles Self Storage for December 2023.	General Operations Expenditure	Office	\$133.00		
2	GOOGLE GSUITE_WESTLAK	12/01/2023	Approved by Board action to approve FY 23/24 Admin Packet office/operational expenditures Google Workspace November 2023 (credit) + Invoice of \$37.93	General Operations Expenditure	Office	\$37.93		
3	ADOBE ACROPRO SUBS	12/21/2023	Approved by Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Adobe December 2024.	General Operations Expenditure	Office	\$47.98		
4	Los Angeles Fire Department Foundation	11/28/2023	Approved by Board motion to approve an NPG for \$1,000.00 for the Los Angeles Fire Department Foundation for a thermal imaging camera.	Neighborhood Purpose Grants		\$1000.00		
5	Los Angeles Pregnancy Services	12/20/2023	Approved by Board Motion to approve an NPG for \$2,500.00 to the LA Pregnancy Services for community resources.	Neighborhood Purpose Grants		\$2500.00		
	Subtotal:					\$3718.91		

	Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	THE WEB CORNER, INC.	01/29/2024	Approved by board action to approved FY23/24 admin packet office/operational expenditure Web Corner January 2024	General Operations Expenditure	Office	\$199.00		
2	THE WEB CORNER, INC.	01/29/2024	Approved by Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Web Corner December 2023	General Operations Expenditure	Office	\$199.00		
3	THE WEB CORNER, INC.	02/05/2024	Approved by Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Web Corner February 2024	General Operations Expenditure	Office	\$199.00		
	Subtotal: Outstanding	g				\$597.00		

0.00		44.4	Cite.	Clark
Office	01	une	CILY	CIELK

Neighborhood Council (NC) Funding Program

rd Action Certification (BAC) Form

Board Action Certification (BAC) Form						~~~	
NC Name: WESTLAKE NORTH			Meeting Date: AUGUST 22, 2023				
Budget Fiscal Year: 2023/2024			Agenda Item No	9			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approved by FY23/24 Admin. Packet - Office/Operational expenditures to pay the monthly fee to the Los Angeles Self Storage - DECEMBER 2023						
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	Member Reimb	ursement
	s must leave the room pric		Count ion and may not	return to the ro	om until after ti	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Х					
JOSE M CALDERON	MEMBER	Х					
ERNESTO CASTRO	Vice President	Х					
CEDRIC J. NELMS	SECRETARY	Х					
MARIA SANTIAGO	MEMBER				Х		
REBECCA M ALVARADO	TREASURER	Х					
ANA PALACIOS	MEMBER			Х			
Board Quorum: 5	Total:	5		1	1		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu	ncil, declare tha Ires. The above	t the information was approved b	n presented on t by the Neighborh	his form is accu ood Council Boa	rate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature <i>Rebecca M a</i>	lvarado		Authorized Sign	ature: Elaine	Alaniz		
Print/Type Name: REBECCA M AI			Print/Type Name: ELAINE ALANIZ				
			Date 1/2.2/24				

MAKE CHECK PAYABLE TO Los Angeles Self Storage 1000 W. 6th Street	INVOIC	<u>E</u>	
Los Angeles, CA. 90017	Unit 7624		
(213)481-1010	Tenant 246303		
	Invoice 107278		
	Invoice Date Due Date	November 17, 2023 December 1, 2023	
	Amount Due	133.00	
CITY OF LOS ANGELES - WESTLAKE NORTH NC	Please check box	if address is incorrect	
200 N SPRING ST #2005 LOS ANGELES CA 90012	and indicate change. Signature is to authorize address changes.		
	Signature AMOUNT ENCL	.OSED	
*			

#### DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
7624	12/1/2023	Rent 12/1-12/31	133.00	0.00	133.00
		Subtotal		133,00	
			Taxes	8	0.00
			Balar	nce Due	133.00

Please remit the total due amount of 133.00 to the above address.

You have the option of making an online payment by (clicking link) below. https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/ Having problems logging in? Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!

0.00		44.4	Cite.	Clark
Office	01	une	CILY	CIELK

Neighborhood Council (NC) Funding Program

rd Action Certification (BAC) Form

Board Action Certification (BAC) Form						~~~	
NC Name: WESTLAKE NORTH			Meeting Date: AUGUST 22, 2023				
Budget Fiscal Year: 2023/2024			Agenda Item No	9			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approved by FY23/24 Admin. Packet - Office/Operational expenditures to pay the monthly fee to the Los Angeles Self Storage - DECEMBER 2023						
Method of Payment: (Select One)	Check		Credit Card		🗆 Board	Member Reimb	ursement
	s must leave the room pric		Count ion and may not	return to the ro	om until after ti	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Х					
JOSE M CALDERON	MEMBER	Х					
ERNESTO CASTRO	Vice President	Х					
CEDRIC J. NELMS	SECRETARY	Х					
MARIA SANTIAGO	MEMBER				Х		
REBECCA M ALVARADO	TREASURER	Х					
ANA PALACIOS	MEMBER			Х			
Board Quorum: 5	Total:	5		1	1		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu	ncil, declare tha Ires. The above	t the information was approved b	n presented on t by the Neighborh	his form is accu ood Council Boa	rate and comple ard, at a Brown	te, and that a public Act compliant public
Authorized Signature <i>Rebecca M a</i>	lvarado		Authorized Sign	ature: Elaine	Alaniz		
Print/Type Name: REBECCA M AI			Print/Type Name: ELAINE ALANIZ				
			Date 1/2.2/24				

MAKE CHECK PAYABLE TO Los Angeles Self Storage 1000 W. 6th Street	INVOIC	<u>E</u>	
Los Angeles, CA. 90017	Unit 7624		
(213)481-1010	Tenant 246303		
	Invoice 107278		
	Invoice Date Due Date	November 17, 2023 December 1, 2023	
	Amount Due	133.00	
CITY OF LOS ANGELES - WESTLAKE NORTH NC	Please check box	if address is incorrect	
200 N SPRING ST #2005 LOS ANGELES CA 90012	and indicate change. Signature is to authorize address changes.		
	Signature AMOUNT ENCL	.OSED	
*			

#### DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
7624	12/1/2023	Rent 12/1-12/31	133.00	0.00	133.00
		Subtotal		133,00	
			Taxes	8	0.00
			Balar	nce Due	133.00

Please remit the total due amount of 133.00 to the above address.

You have the option of making an online payment by (clicking link) below. https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/ Having problems logging in? Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!

# Google<sup>™</sup> Invoice

Invoice number: 4880612281

#### Bill to

Westlake North Neighborhood Council 200 N SPRING ST #2005, LOS ANGELES CA 90012 Los Angeles, CA 90017 United States

#### Details

Invoice number	4880612281
Invoice date	Dec 31, 2023
Billing ID	9503-5459-3112
Domain name	westlakenorthnc.org

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Google Workspace	
Total in USD	\$42.00
Summary for Dec 1, 2023 - Dec 31, 2023	
Subtotal in USD	\$42.00
Tax (0%)	\$0.00
Total in USD	\$42.00

You will be automatically charged for any amount due.

# Google<sup>™</sup> Invoice

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Dec 1 - Dec 31	7	42.00
	Si	Subtotal in USD Tax (0%)		
	Та			
	Тс	otal in USD		\$42.00

**Need help understanding the charges on your invoice?** <u>Click here for detailed explanations</u> https://support.google.com/a?p=gsuite-bills-and-charges

Detailed transaction view	•	All transactions	•
Last 3 months			

# Jan 1–25, 2024 🛓 🖶

		Ending balance: \$33.87
Date	Description	Amount (USD)
Jan 1 – 25, 2024	Google Workspace Business Starter: Usage of 7 seats	\$33.87
Jan 1, 2024	Automatic payment: Mastercard •••• 5007. M0887659349	-\$42.00

Starting balance: \$42.00

# Dec 1 – 31, 2023 🔮 🖷

Documents (	2)	~
		Ending balance: \$42.00
Date	Description	Amount (USD)
Dec 1 - 31, 2023	Google Workspace Business Starter: Usage of 7 seats	\$42.00
Dec 1, 2023	Automatic payment: Mastercard •••• 5007. P0X2Mxd1	-\$37.93

## Starting balance: \$37.93

Office	of the	Citv	Clerk
onnee	or the	City	CICIN

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form							
NC Name: WESTLAKE NORTH Meeting Date: AUGUST 22, 2023							
Budget Fiscal Year: 2023/2024			Agenda Item No	<b>b</b> :9			
Board Motion and/or Public Benefit Statement (CIP and NPG):		opproved by Board action to approve FY2023/2024 Administrative Packet ffice/operational expenditures - Google Workspace November 2023 \$37.93					
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	Member Reimb	ursement
			Count				
	s must leave the room pri	1		1	1	1	
Board Member's First and Last Name ELAINE ALANIZ	Board Position PRESIDENT	Yes X	No	Abstain	Absent	Ineligible	Recused
JOSE M CALDERON	MEMBER	X					
ERNESTO CASTRO	Vice President	X					
CEDRIC J. NELMS	SECRETARY	X					
MARIA SANTIAGO	MEMBER				х		
REBECCA M ALVARADO		х			Х		
ANA PALACIOS	MEMBER			х			
ANAFALACIOS				~			
Board Quorum: 5	Total:	5		1	1		
We, the authorized signers of the above	1		t the informatior	ו n presented on t	his form is accur	I rate and comple	te, and that a public
meeting was held in accordance with all	aws, policies, and proced			-			-
meeting where a quorum of the Board was	present.						
Authorized Signature <i>Rebecca M a</i>	lvarado		Authorized Signa	ature: Elaina	Alaniz		
Print/Type Name: REBECCA M A			Print/Type Nam	<sup>e:</sup> ELAINE A			
Date: 2/2/2024			<sup>Date:</sup> 2/2/202				
LILILUL4			2121202	-7		NCF	P 101 BAC Rev020118

Adobe

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

ORIGINAL

#### **Invoice Information**

Invoice Number	2636087128
Invoice Date	21-DEC-2023
Payment Terms	Credit Card
Purchase Order	HD01822402768CUS
Order Number	7129974514
Customer Number	561350191
Currency	USD

#### Bill To

Elaine Alaniz Westlake North NC 200 N SPRING ST #2005 Los Angeles, CA 90012

# INVOICE

Item Details							
Service Term: 21-D	EC-2023 to 20-JAN-2024						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2 EA	23.99	47.98	0.00%	0.00	47.98

# Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

**Billing Contact** 

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

47.98

Office	of the	Citv	Clerk
011100	01 010	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	CICI II

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



. ,							
NC Name: WESTLAKE NORTH			Meeting Date: AUGUST 22, 2023				
Budget Fiscal Year: 2023/2024			Agenda Item No: <sup>9</sup>				
Board Motion and/or Public Benefit	Approved by Bo	hard action	n to annrov		2/2024 Δd	ministrativ	٥
Statement (CIP and NPG):	Packet office/op						C
		ocrational	cxperialita			501 2025.	
Method of Payment: (Select One)	Check		Credit Card		🗌 Boar	d Member Reimb	ursement
			e Count				
Recused Board Members	s must leave the room prid	or to any discuss	sion and may not	t return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Х					
JOSE M CALDERON	MEMBER	Х					
ERNESTO CASTRO	Vice President	Х					
CEDRIC J. NELMS	SECRETARY	Х					
MARIA SANTIAGO	MEMBER				Х		
REBECCA M ALVARADO		Х					
ANA PALACIOS	MEMBER			х			
ANA PALACIOS				^			
			İ	ĺ	İ	İ	
Board Quorum: 5	Total:	5		1	1		
We, the authorized signers of the above r	-			-			
meeting was held in accordance with all I meeting where a quorum of the Board was		ures. The above	was approved b	by the Neighborr	100d Council Bo	ard, at a Brown	Act compliant public
Authorized Signature <i>Rebecca M a</i>	lvarado		Authorized Sign	ature: Elaine	Alaniz		
Print/Type Name: REBECCA M AI			Print/Type Nam	<sup>e:</sup> ELAINE			
<sup>Date:</sup> 1/26/2024			<sup>Date:</sup> 1/24/2024				

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



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

# Name of NC from which you are seeking this grant: Westlake North NC

SEC	TION I- APPLICANT INFORMATION					
4-1	Los Angeles Fire Dept Foundation	27-2	2007326	CA		2/25/2010
1a)	Organization Name	Federa	al I.D. # (EIN#)	State of	Incorporatio	on Date of 501(c)(3) Status (if applicable
1b)	1700 Stadium Way	Los	Angeles	5	CA	90012
	Organization Mailing Address	City			State	Zip Code
1c)	2401 W Pico Blvd	Los	Angeles	5	CA	90006
	Business Address (If different)	City			State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:					
	Robin Blau	310-	552-4139	) rc	bin@s	upportlafd.org
	Name	Phor	пе		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) Nor Attach IRS D			ous institutions)
	2401 W Pico Blvd		Lo	s Ang	eles C	A 90272
3)	Name / Address of Affiliated Organization (if applic	able)	City		Sta	te Zip Code
SEC	TION II - PROJECT DESCRIPTION					

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

This grant would provide LAFD Fire Station #13 with a Thermal Imaging Camera. This camera is a critical firefighting tool that would increase firefighter safety, reduce extinguish time, enhance search techniques for victims/survivors and minimize damage to property.

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)

A thermal imaging camera will allow the firefighters to better serve its community and enhance public safety while fighting fires. This tool will be added to Engine 13's on-board Inventory and will be utilized by the company officer on all fire related incidents having a positive impact on public safety.

#### SECTION III - PROJECT BUDGET OUTLINE You may also provide the Budget Outline on a separate sheet if necessary or requested. Personnel Related Expenses **Requested of NC Total Projected Cost** 6a) \$0 \$0 0 \$ \$ \$ \$ Non-Personnel Related Expenses **Requested of NC Total Projected Cost** 6b) \$1,000 \$ 2,399.00 FLIR E6 PRO Infrared Camera \$ \$ 256.47 FLIR T199362ACC Spare Battery \$ \$232.35 Тах

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

I No
I Yes
If Yes, please list names of NCs:
Pico-Union Neighborhood Council

Source of Funding	Amount	Total Projected Cost
FS13 Fire Foundation Funds	<b>\$</b> 887.82	\$ 2,887.82
Pico-Union Neighborhood Council	<b>\$</b> 1,000	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application:  $\$_{1,000}$ 

10a) Start date: <u>11 / 30 / 23</u> 10b) Date Funds Required: <u>11 / 30 / 23</u> 10c) Expected Completion Date: <u>11 / 30 / 23</u> (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

#### SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

Relationship to Applicant

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

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\*

Liz Lin	President	Liz Lin	11/3/23
PRINT Name	Title	Signature	Date

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

Merlin Costales	Finance Manager	Merlin Costales	11/3/23
PRINT Name	Title	Signature	Date

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

Office City Clerk

#### City of Los Angeles Office of the City Clerk Neighborhood Council Funding Program



### **Neighborhood Purposes Grants**

Neighborhood Purposes Grants (NPGs) provide NCs opportunities to develop partnerships with local 501(c)(3) nonprofits and public schools to build community and enhance neighborhoods in the City of Los Angeles. Projects and activities supported by NPGs vary widely and can include, but are not limited to:

- The Arts
- Beautification
- Community Support
- Education
- Community Improvements

NPG-funded projects and activities must be for a *public benefit* and purpose, **open**, *accessible*, and *free of charge* to stakeholders.

Grants approved by NCs exceeding \$5,000 involve further review and possible City contract by the Office of the City Clerk.

Visit the NC Funding Program website page on NPGs (<u>click here</u>) to find out more details about how 501(c)(3) nonprofits and public schools serving NC areas can apply. There are two NPG Information Packets; One for prospective applicants to help guide them in the application process, and one for NC board members outlining considerations and factors to keep in mind while evaluating NPG requests.

A "Project Completion Report" template is also provided to help ensure accountability in the use of Grant funds and help demonstrate how NCs and their partners are supporting L.A. communities and stakeholders. NCs and NPG recipients are strongly encouraged to work together to complete and submit the Report at the conclusion of the project.

Any questions you may have with the NPG process, please contact us at the NC Funding Program:

- <u>Clerk.NCFunding@lacity.org</u>
- (213) 978-1058

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



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

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

#### **SECTION I- APPLICANT INFORMATION**

, 1b)	Organization Name	Fede	eral I.D. # (EIN#)	State of Ir	corporation	Date of 501(c)(3) Status (if applicable
,	Organization Mailing Address	City			State	Zip Code
1c)						
	Business Address (If different)	City			State	Zip Code
1d)	PRIMARY CONTACT INFORMATION:	Dh	one			
	Name		one	-	IIIdii	
2)	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or	501(c)(3) Nor Attach IRS D	-Profit (othe	r than religious ii	nstitutions)

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

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

#### SECTION III - PROJECT BUDGET OUTLINE

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

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
		\$	\$
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
6b)	Non-Personnel Related Expenses	Requested of NC \$	Total Projected Cost \$
6b)	Non-Personnel Related Expenses	Requested of NC \$ \$	Total Projected Cost \$ \$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?

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

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

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

#### SECTION IV - POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

□ No □ Yes If Yes, please describe below:	
Name of NC Board Member	Relationship to Applicant

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

**SECTION V - DECLARATION AND SIGNATURE** 

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

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

PRINT Name	Title	Signature	Date
12b) Secretary of Non-profit Corporation	or Assistant School Prine	cipal - REQUIRED*	
		MUTA OLA IGO JAA	
PRINT Name	Title	Signature	Date

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

# Monthly Expenditure Report



**Reporting Month: January 2024** 

Budget Fiscal Year: 2023-2024

NC Name: Westlake North Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$18089.00	\$422.98	\$17666.02	\$597.00	\$0.00	\$17069.02

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$222.98		\$597.00		
Outreach	\$14000.00	\$200.00	\$6310.13	\$0.00	\$5713.13	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$18000.00	\$0.00	\$1500.00	\$0.00	\$1500.00	
Funding Requests Unc	ler Review: \$0.00	Encumbrar	nces: \$0.00	Previous Expend	itures: \$23766.89	

	Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	GOOGLE GSUITE WESTLAKE	01/01/2024	Approved by Board Action to approve FY23/24 Admin packet Office/Operational expenditures Google Invoice December 2023	General Operations Expenditure	Office	\$42.00		
2	PY LOS ANGELES SELFST	01/02/2024	Approved by FY 23/4 Admin Packet - Office/Operational expenditures to pay the monthly fee to the Los Angeles Self Storage January 2024.	General Operations Expenditure	Office	\$133.00		
3	FI CALIFCHICKENCAFE0	01/11/2024	The Board Motion as approved and allocated in the Admin Packet by the WNNC for food at the monthly meetings for Outreach purposes.	General Operations Expenditure	Outreach	\$200.00		
4	ADOBE INC.	01/22/2024	Approved by Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Adobe January 2024.	General Operations Expenditure	Office	\$47.98		
	Subtotal:		1			\$422.98		

	Outstanding Expenditures					
#	Vendor	Date	Description	Budget Category	Sub-category	Total

1	THE WEB CORNER, INC.	01/29/2024	Approved by board action to approved FY23/24 admin packet office/operational expenditure Web Corner January 2024	General Operations Expenditure	Office	\$199.00
2	THE WEB CORNER, INC.	01/29/2024	Approved by Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Web Corner December 2023	General Operations Expenditure	Office	\$199.00
3	THE WEB CORNER, INC.	02/05/2024	Approved by Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Web Corner February 2024	General Operations Expenditure	Office	\$199.00
	Subtotal: Outstanding	g				\$597.00

# Google<sup>™</sup> Invoice

Invoice number: 4880612281

#### Bill to

Westlake North Neighborhood Council 200 N SPRING ST #2005, LOS ANGELES CA 90012 Los Angeles, CA 90017 United States

#### Details

Invoice number	4880612281
Invoice date	Dec 31, 2023
Billing ID	9503-5459-3112
Domain name	westlakenorthnc.org

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Google Workspace	
Total in USD	\$42.00
Summary for Dec 1, 2023 - Dec 31, 20	23
Subtotal in USD	\$42.00
Tax (0%)	\$0.00
Total in USD	\$42.00

You will be automatically charged for any amount due.

# Google<sup>™</sup> Invoice

Subscription	Description	Interval	Quantity	Amount(\$)	
Google Workspace Business Starter	Usage	Dec 1 - Dec 31	7	42.00	
	Si	ubtotal in USD		\$42.00	
	Та	ax (0%)		\$0.00	
	Тс	otal in USD		\$42.00	

**Need help understanding the charges on your invoice?** <u>Click here for detailed explanations</u> https://support.google.com/a?p=gsuite-bills-and-charges

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Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: WESTLAKE NORT	H		Meeting Date: AUGUST 22, 2023					
Budget Fiscal Year: 2023/2024	[		Agenda Item No	o: <sup>9</sup>				
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approved by Board action to approve FY2023/2024 Administrative Packet							
	office/operational expenditures - Google Workspace December 2023.							
	-							
Method of Payment: (Select One)	Check	Mate	Credit Card		L Board	d Member Reimb	ursement	
Recused Board Members	s must leave the room prio			return to the ro	oom until after t	he vote is compl	ete.	
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused	
ELAINE ALANIZ	PRESIDENT	Х						
JOSE M CALDERON	MEMBER	Х						
ERNESTO CASTRO	Vice President	Х						
CEDRIC J. NELMS	SECRETARY	Х						
MARIA SANTIAGO	MEMBER				х			
REBECCA M ALVARADO		х						
		~		X				
ANA PALACIOS	MEMBER			Х				
i								
İ								
Board Quorum: 5	Total:	5		1	1			
We, the authorized signers of the above r	1		t the informatior	n presented on t	i his form is accu	irate and comple	te, and that a public	
meeting was held in accordance with all I	aws, policies, and procedu			-		-		
meeting where a quorum of the Board was	present.							
Authorized Signature <i>Rebecca M a</i>	lvarado		Authorized Signa	ature: Elaine	Alaniz			
Print/Type Name: REBECCA M AI			Print/Type Name: ELAINE ALANIZ					
			Date: 1/26/2024					

Office	of the	Citta	Clark
UTICE	or the	ulty	CIEFK

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: WESTLAKE NOR	TH	Meeting Date: AUGUST 2	Meeting Date: AUGUST 22, 2023			
Budget Fiscal Year: 2023/2024		Agenda Item No: <sup>9</sup>	Agenda Item No: 9			
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approved by F the monthly fee	Y23/24 Admin. Packet - Off e to the Los Angeles Self St	ice/Operational expenditures to pay orage - אארעדיין ביביבע			
Method of Payment: (Select One)	Check	Credit Card	Board Member Reimbursement			
		Vote Count				
		ior to any discussion and may not return to t	at the fact the sector is compared at a			

Recused board methods	Decard Decision	Yes	No	Abstain	Absent	Ineligible	Recused
Board Member's First and Last Name ELAINE ALANIZ	Board Position PRESIDENT	X	110	Auguan	Awarth	mangrana	
	MEMBER	X					
JOSE M CALDERON		X					
ERNESTO CASTRO	Vice President						
CEDRIC J. NELMS	SECRETARY	X			X		
MARIA SANTIAGO	MEMBER				~		
REBECCA M ALVARADO		X					
ANA PALACIOS	MEMBER			X			
			+				
Board Quorum: 5	Total:	5		1	1 his form is assu	rate and complet	e and that a nublic
We, the authorized signers of the above n meeting was held in accordance with all la meeting where a quorum of the Board was	aws, policies, and procedu	res. The above	at the informatio e was approved I	by the Neighborh	nood Council Boa	ard, at a Brown A	Act compliant public
Authorized Signature <i>Rebecca M a</i>	lvarado		Authorized Sign	nature: Elaine	Alaniz		

Authorized Signature Rebecca Malvarado	Elaine Alaniz
Print/Type Name: REBECCA M ALVARADO	Print/Type Name: ELAINE ALANIZ
Date: 1/22/24	Date. 1/22/24

MAKE CHECK PAYABLE TO		INV	OIC	
Los Angeles Self Storage 1000 W. 6th Street				
Los Angeles, CA. 90017		Unit	7624	
(213)481-1010		Tenant	246303	
		Invoice	108008	
		Invoice I Due Date		December 19, 2023 January 1, 2024
		Amount	Due	133.00
CITY OF LOS ANGELES - WESTLAKE NORTH NC	<u> </u>	Please ch	neck box	if address is incorrect
200 N SPRING ST #2005	II			ge. Signature is required
LOS ANGELES CA 90012		to author	ize addre	ss changes.
		Signature AMOUN	e IT ENCL	.OSED
DETACH AND DETUDN TOD I				D DAVMENT

#### DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
7624	1/1/2024	Rent 1/1-1/31	133.00	0.00	133.00
1001	/023 1/1/2021 None 1/1 1/01	Subt	otal	133.00	
			Taxe	5	0.00
			Bala	nce Due	133.00

Please remit the total due amount of **133.00** to the above address.

You have the option of making an online payment by (clicking link) below. https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/ Having problems logging in? Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!

Office	of the	Citta	Clark
UTICE	or the	ulty	CIEFK

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form

NC Name: WESTLAKE NOR	TH	Meeting Date: AUGUST 2	2, 2023
Budget Fiscal Year: 2023/2024		Agenda Item No: <sup>9</sup>	
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approved by F the monthly fee	Y23/24 Admin. Packet - Off e to the Los Angeles Self St	ice/Operational expenditures to pay orage - אארעדיין ביביבע
Method of Payment: (Select One)	Check	Credit Card	Board Member Reimbursement
		Vote Count	
		ior to any discussion and may not return to t	at the fact the sector is compared at a

Recused board methods	Decard Decision	Yes	No	Abstain	Absent	Ineligible	Recused
Board Member's First and Last Name ELAINE ALANIZ	Board Position PRESIDENT	X	110	Auguan	Awarth	mangrana	
	MEMBER	X					
JOSE M CALDERON		X					
ERNESTO CASTRO	Vice President						
CEDRIC J. NELMS	SECRETARY	X			X		
MARIA SANTIAGO	MEMBER				~		
REBECCA M ALVARADO		X					
ANA PALACIOS	MEMBER			X			
			+				
Board Quorum: 5	Total:	5		1	1 his form is assu	rate and complet	e and that a nublic
We, the authorized signers of the above n meeting was held in accordance with all la meeting where a quorum of the Board was	aws, policies, and procedu	res. The above	at the informatio e was approved I	by the Neighborh	nood Council Boa	ard, at a Brown A	Act compliant public
Authorized Signature <i>Rebecca M a</i>	Authorized Signature: Rebecca Malvarado Authorized Signature: Elaine Alaniz						

Authorized Signature Rebecca Malvarado	Elaine Alaniz
Print/Type Name: REBECCA M ALVARADO	Print/Type Name: ELAINE ALANIZ
Date: 1/22/24	Date. 1/22/24

MAKE CHECK PAYABLE TO		INV	OIC	
Los Angeles Self Storage 1000 W. 6th Street				
Los Angeles, CA. 90017		Unit	7624	
(213)481-1010		Tenant	246303	
		Invoice	108008	
		Invoice I Due Date		December 19, 2023 January 1, 2024
		Amount	Due	133.00
CITY OF LOS ANGELES - WESTLAKE NORTH NC	<u> </u>	Please ch	neck box	if address is incorrect
200 N SPRING ST #2005	II			ge. Signature is required
LOS ANGELES CA 90012		to author	ize addre	ss changes.
		Signature AMOUN	e IT ENCL	.OSED
DETACH AND DETUDN TOD I				D DAVMENT

#### DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
7624	1/1/2024	Rent 1/1-1/31	133.00	0.00	133.00
1001	/023 1/1/2021 None 1/1 1/01	Subt	otal	133.00	
			Taxe	5	0.00
			Bala	nce Due	133.00

Please remit the total due amount of **133.00** to the above address.

You have the option of making an online payment by (clicking link) below. https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/ Having problems logging in? Please call us at 213-481-1010

Pre-pay 12 months and receive one month Free!

## Catering

From:	orders@novadine.com		
Sent:	Thursday, January 11, 2024 3:48 PM		
То:	09Dtla Catering		
Subject:	New Catering Pickup Order #25743		

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

#### Downtown LA ORDER # 25743

Catering Pickup Time:	Thursday January 11, 2024 06:48 PM				
Placed:	Thursday January 11, 2024 3:47 pm				
Accepted:	Thursday January 11, 2024 3:48 pm				
Catering Pickup Location:	Store # 09, 809 S. Hill St, Los Angeles, CA 90014 (213) 340-8850	ore # 09, 809 S. Hill St, Los Angeles, CA 90014			
Guest:	Elaine Alaniz <elaine.alaniz@gmail.com> (818) 795-9597</elaine.alaniz@gmail.com>				
Online Payment(s):	\$200.00 Elaine Alaniz Mastercard5007 Auth 01/11/2024 03:	47 PM			
Balance Due:	**** Paid in Full - Do Not Charge ****				
Comments:	Hand to me **** This order is for pick up. If the order could be very helpful!	ready by 5 pm tha	at would be		
Guest Name	Qty Product	Price	Total		
	1 - Small So Many Wraps	\$180.00	\$180.00		
	<b>Comments</b> : For the second bottle of dressing can you plea Balsamic.	ise add			
	1 x Lite Wheat Pita				
	1 x Fruit Salad Pkg				
	1 x California Chicken Salad Pkg				

Guest Name	Qty Product	Price	Total
	1 x Caesar Wrap		
	1 x Chicken Pasta Salad Pkg		
	1 x Add Utensils and Napkins		
	1 x Add 6 Chewy Coco-Nut & 6 Choc Chunk Cookies		\$20.00
	2 x Bottle of Ranch Dressing		
	1 x Chinese Wrap		
	1 x 91 Wrap		
	1 x Add Servingware		
		Subtotal:	\$200.00
		Total:	\$200.00

By signing below, I agree to pay the above amount according to the card holder agreement.

Signature: \_\_\_\_\_

Elaine Alaniz

# Order #25743 (Catering Pickup) - Jan 11, 2024 6:48 pm

Elaine Alaniz 8187959597

## Add a Cookie Box?

Item	Count	Si	ize	Package
Add 6 Chewy Coco-Nut & 6 Choc Chunk Cookies	1	1	ea	item

**Choose Pita Bread** 

ltem	Count	Size		Package
Lite Wheat Pita	1	1	ea	item

# Packages

Item	Count	Size		Package
Small So Many Wraps	1	1 e	ea	item

# Pick Your Half Wraps

ltem	Count	Si	ize	Package
91 Wrap	1	1	ea	item
Caesar Wrap	1	1	ea	item
Chinese Wrap	1	1	ea	item
Ranch Wrap	1	1	ea	item

## **Pick Your Sides**

Item	Count	S	ize	Package
Chicken Pasta Salad Pkg	1	1	ea	item
Fruit Salad Pkg	1	1	ea	item

## Pick a Salad

ltem	Count	S	ize	Package
California Chicken Salad Pkg	1	1	ea	item

## **Sauce Selection**

Item	Count	Size		Package	
Bottle of Ranch Dressing	2	2	ea	item	

## Would You Like Servingware?

ltem	Count	Si	ize	Package
Add Servingware	1	1	ea	item

## Would You Like Utensils?

Item	Count	S	ize	Package
Add Utensils and Napkins	1	1	ea	item

	Office of the City Clerk						1	
Board Autor Certification (BAC) form       Meeting Date: AUGUST 52, 2023         Board Meetins and/or Fubilitiesment Statement (UP and NP):       Approved by Board action to approve FY2023/2024 Administrative Packet         Meeting Date: AUGUST 52, 2023       Appendent to approve FY2023/2024 Administrative Packet         Meeting Date: AUGUST 52, 2023       I Credit Card       I Board Members Participation         Meeting Date: AUGUST 52, 2023       I Credit Card       I Board Members Participation         Meeting Date: Select One)       I I Credit Card       I Board Members Participation         Recursed Board Members must leave the room prior to any root raturn to the room unit after the vole is complete:       Board Members Participation         DOSE M CALDERON       MEMBER       X       Recursed         ERNESTO CASTRO       Vice President       X       Recursed         CEDRIC J, NELMS       SECRETARY       X       X       Recursed         REBECCA M ALVARADO       MEMBER       X       X       Recursed       X         Rest Quorum: 5       Total:       5       1       1       X         Board Muebrics with all laws, policies, and procedures. The above reaves approved by the Neighborhood Council Board, et a Recursed       X       X         Rest Quorum: 5       Total:       5       1       1       X	Administrative Services Division						50 sniples	50 <sup>-05</sup> Mc
No.       Meeting Date: AUGUST 22, 2023         Budget Fixed Year: 2023/2024       Agends them No: <sup>0</sup> Board Motion and Public Itenefit       Approved by Board action to approve FY2023/2024 Administrative Packet         Method of Payment: (Seleci One)       C thet:       Credit Cad       Board Member Reimbursenet         Wete could       Press No       Abstain       Absent       Ineligible       Recused         Board Member's First and Last Name       Board Postion       Yes       No       Abstain       Absent       Ineligible       Recused         JOSE M CALDERON       MEMBER       X       X       Assent       Ineligible       Recused         Result AssAntTIAGO       MEMBER       X       X       X       X       X       Absent       Ineligible       Recused         RebeCCA M ALVARADC       TREASURER       X <td>Neighborhood Council (NC) Funding Progr</td> <td>am</td> <td></td> <td></td> <td></td> <td></td> <td>diy of</td> <td></td>	Neighborhood Council (NC) Funding Progr	am					diy of	
Budget ficat Year: 2023/2024       Agenda Item No: 9         Board Motion and Probles Earchit Statement (CP and NPC):       Approved by Board action to approve FY2023/2024 Administrative Packet         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 First and Last Name ELAINE ALANIZ JOSE M CALDERON ERNESTO CASTRO CEDRIC J. NELMS SECRETARY       Yes       No       Abstain       Absent       Ineligible       Recused         MARIA SANTIAGO MEMBER       X       X       X       X       X       X         ANA PALACIOS       MEMBER       X	Board Action Certification (BAC) Form						Chi Ca	WALD THE
Baard Mutrice       Approved by Board action to approve FY2023/2024 Administrative Packet         Method of Payment: (Select Onc)       Check       Credit Card       Board Member Reinbursement         Work Oord       Recused Board Members must kave the room prior to any discussion and may not return to the room until after the vote is complete.       Board Member Reinbursement         Board Member First and Lait Name       PRESIDENT       Ys       No       Abstain       Abstain       Ineligible       Recused         Board Member, First and Lait Name       PRESIDENT       Ys       No       Abstain       Abstain       Ineligible       Recused         ERNESTO CASTRO       Vice President       X       X       X       X       X         MARIA SANTIAGO       MEMBER       X <td< td=""><td></td><td>H</td><td></td><td>Meeting Date:</td><td>AUGUST 22, 20</td><td>23</td><td></td><td></td></td<>		H		Meeting Date:	AUGUST 22, 20	23		
Statement (GP and NPG):       Approved by Board action to approve FY2023/2024 Administrative Packet         Method of Payment: (Select Ow)       Creat Card       Board Member Reimbursement:         Weekoud       Recuesd Board Members must leave the room prior to any discussion and may nor return to the room unutil after the vote is complete.         Board Member's First and Lat Name       Board Position       Yes       No       Abstain       Absent       Ineligible       Recuesd         ELAINE ALANIZ       PRESIDENT       X       No       Abstain       Absent       Ineligible       Recuesd         ERNESTO CASTRO       Vice President       X       X       X       Resuesd       X       Recuesd         REBECCA M ALVARADC       TREASURER       X       X       X       Ineligible       Recuesd         Board Quorum:5       Total       5       1       1       Ineligible       Ineligible       Recuesd         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 wes regulared with a laws present.       Authorized Signature: <u>Claine Clainel</u> Reference       Reference       Reference       Recuesd       Recuesd       Recuesd       Recuesd       Recuesd       Recuesd       Recuesd       Recuesd       Recuesd		Γ		Agenda Item No	<b>o:</b> 9			
Vete Count           Becused Board Members first and Last Name         Board Position         Yes         No         Abstain         Absent         Ineligible         Recused           Board Member's First and Last Name         Board Position         Yes         No         Abstain         Absent         Ineligible         Recused           ELAINE ALANIZ         PRESIDENT         X         No         Abstain         Absent         Ineligible         Recused           ERNESTO CASTRO         Vice President         X         X         X         X         X           REBECCA M ALVARADC         TREASURER         X         X         X         X         X           REBECCA M ALVARADC         TREASURER         X         X         X         X         X           Reserd Quorum: 5         Totat:         5         1         1         1         X		Approved by B	oard actio	n to approv	ve FY2023	3/2024 Ad	ministrative	e Packet
Vete Count           Becused Board Members first and Last Name         Board Position         Yes         No         Abstain         Absent         Ineligible         Recused           Board Member's First and Last Name         Board Position         Yes         No         Abstain         Absent         Ineligible         Recused           ELAINE ALANIZ         PRESIDENT         X         No         Abstain         Absent         Ineligible         Recused           ERNESTO CASTRO         Vice President         X         X         X         X         X           REBECCA M ALVARADC         TREASURER         X         X         X         X         X           REBECCA M ALVARADC         TREASURER         X         X         X         X         X           Reserd Quorum: 5         Totat:         5         1         1         1         X	Method of Payment: (Select One)	Check		Credit Card		Board	d Member Reimb	ursement
ELAINE ALANIZ       PRESIDENT       X         JOSE M CALDERON       MEMBER       X         ERNESTO CASTRO       Vice President       X         CEDRIC J. NELMS       SECRETARY       X         MARIA SANTIAGO       MEMBER       X         REBECCA M ALVARADC       TREASURER       X         ANA PALACIOS       MEMBER       X         ANA PALACIOS       MEMBER       X         Beard Quorum: 5       Total:       5       1       1         Beard Quorum: 5       Total:       5       1       1		I		e Count	t return to the ro			
JOSE M CALDERON MEMBER X ERNESTO CASTRO CEDRIC J. NELMS SECRETARY X MARIA SANTIAGO MEMBER X MARIA SANTIAGO MEMBER X ANA PALACIOS MEMBER X ANA PALACIOS MEMBER X ANA PALACIOS MEMBER 1 1 ALTORICE Signature Stream And Stream	Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ERNESTO CASTRO       Vice President       X         CEDRIC J. NELMS       SECRETARY       X         MARIA SANTIAGO       MEMBER       X         REBECCA M ALVARADO       TREASURER       X         ANA PALACIOS       MEMBER       X         ANA PALACIOS       MEMBER       X         Bard Quorum: 5       Total:       5       1         We, the authorized signers of the above named Neighborhood Council, deciare that the information presented on this form is accurate and complete, and that a public meeting where a quorum of the board was present.         Authorized Signature       Reference Millowando       Authorized Signature:         Authorized Signature       Reference Millowando       Authorized Signature:         Reting Type Nume: REBECCA M ALVARADO       Print/Type Name: ELAINE ALANIZ	ELAINE ALANIZ	PRESIDENT	Х					
CEDRIC J. NELMS       SECRETARY       X         MARIA SANTIAGO       MEMBER       X         REBECCA M ALVARADO       TREASURER       X         ANA PALACIOS       MEMBER       X         ANA PALACIOS       MEMBER       X         Board Quorum: 5       Total:       5       1       1         Board Quorum: 5       Total:       5       1       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 where a quorum of the Board was present.         Authorized Signature       REBECCA M ALVARADO       Authorized Signature: Elaine Allaniz	JOSE M CALDERON	MEMBER	Х					
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MARIA SANTIAGO       MEMBER       X         REBECCA M ALVARADC       TREASURER       X         ANA PALACIOS       MEMBER       X         Board Quorum:s       X       X         Board Quorum:s       Total:       5       1       1         Board Quorum:s       Total:       5       1       1         We, the authorized signers of the above name Meighborhood 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, poligibar, and proceedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting was here.         Authorized Signature       Rebecca M Alvarado       Authorized Signature: Elaine Alaniz         Print/Type Name: REBECCA M ALVARADO       Print/Type Name: ELAINE ALANIZ		SECRETARY	х					
REBECCA M ALVARADC       TREASURER       X         ANA PALACIOS       MEMBER       X         MEMBER       X       X         Image: State of the state of t						х		
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Print/Type Name: REBECCA M ALVARADO Print/Type Name: ELAINE ALANIZ	meeting was held in accordance with all I	aws, policies, and proced						
Print/Type Name: REBECCA M ALVARADO Print/Type Name: ELAINE ALANIZ	Authorized Signature <i>Rehocca M (</i>	luarada		Authorized Sign	ature: Clark	<i>(1)</i>		

Adobe

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

ORIGINAL

#### **Invoice Information**

Invoice Number	2662139975
Invoice Date	22-JAN-2024
Payment Terms	Credit Card
Purchase Order	HD01822402768CUS
Order Number	7129974514
Customer Number	561350191
Currency	USD

#### Bill To

Elaine Alaniz Westlake North NC 200 N SPRING ST #2005 Los Angeles, CA 90012

# INVOICE

Item Details							
Service Term: 21-JA	N-2024 to 20-FEB-2024						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2 EA	23.99	47.98	0.00%	0.00	47.98

# Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

**Billing Contact** 

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

47.98

Office	of the	Citv	Clerk
omee	or the	City	CICIN

Neighborhood Council (NC) Funding Program



					Cuy	ADED
Н		Meeting Date: <sup>A</sup>	UGUST 22, 202	23		
1		Agenda Item No	9:9			
	oproved by Board action to approve FY2023/2024 Administrative Packet fice/operational expenditures - Adobe January 2024.					e Packet
Check		Credit Card		🗌 Board	Member Reimb	ursement
s must leave the room prie			return to the ro	oom until after th	ne vote is comple	ete.
Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
PRESIDENT	Х					
MEMBER	Х					
Vice President	Х					
SECRETARY	Х					
MEMBER				Х		
TREASURER	Х					
1			х			
Totali	5		1	1		
named Neighborhood Cou laws, policies, and proced	ncil, declare tha		n presented on t			
Ilvarado		Authorized Signa	ature: Elaina	Alani7		
Print/Type Name: REBECCA M ALVARADO Date: 1/26/2024			Date: 1/26/2024			
	office/operation Check s must leave the room prive Board Position PRESIDENT MEMBER Vice President SECRETARY MEMBER TREASURER MEMBER TREASURER MEMBER Total: named Neighborhood Coulaws, policies, and procedus s present.	Approved by Board action office/operational expend Deck Vote s must leave the room prior to any discuss Board Position Yes PRESIDENT X MEMBER X Vice President X SECRETARY X MEMBER X MEMBER X MEMBER X MEMBER X ITREASURER X MEMBER X MEMBER X MEMBER X Itreasures to the spectrum of the spe	Agenda Item No Approved by Board action to approv office/operational expenditures - Ad Credit Card Vote Count s must leave the room prior to any discussion and may not Board Position Yes No PRESIDENT X MEMBER X Vice President X SECRETARY X MEMBER TREASURER X MEMBER TREASURER X MEMBER TREASURER X MEMBER MEMBER TREASURER X MEMBER Authorized Signa to approve the approve the approved by a present. Method Signa LVARADO	Agenda Item No: 9         Approved by Board action to approve FY2023         office/operational expenditures - Adobe Janua         □ Check       □ Credit Card         vote Count         smust leave the room prior to any discussion and may not return to the ro         Board Position       Yes         No       Abstain         PRESIDENT       X         MEMBER       X         Vice President       X         SECRETARY       X         MEMBER       X         TREASURER       X         MEMBER       X         Inamed Neighborhood Council, declare that the information presented on the sepresent.         taws, policies, and procedures. The above was approved by the Neighbort spresent.         Spresent.       Authorized Signature:         Eluarade       Authorized Signature:         LVARADO       Print/Type Name: ELAINE /	Agenda Item No: 9         Approved by Board action to approve FY2023/2024 Adr office/operational expenditures - Adobe January 2024.         Check       Credit Card       Board         smust leave the room prior to any discussion and may not return to the room until after th Board Position       Yes       No       Abstain         PRESIDENT       X       Absent       Absent         PRESIDENT       X       Absent       Absent         Vice President       X       X       X         SECRETARY       X       X       X         TREASURER       X       X       X         MEMBER       X       X       X         TREASURER       X       X       X         MEMBER       X       X       X         Interaction of the proceedures       X       X       X         TREASURER       X       X       X         MEMBER       X       X       X       X         Treasure       5       1       1       1         anamed Neighborhood Council, declare that the information presented on this form is acculars, policies, and procedures. The above was approved by the Neighborhood Council Boc spresent.       Elaine Alaniz         Luarade       Authorized Signature:       Elaine Alaniz <td>Agenda item No: <sup>9</sup>         Approved by Board action to approve FY2023/2024 Administrative office/operational expenditures - Adobe January 2024.         □ Check       □ credit Card       □ Board Member Reimb         vice count       smust leave the room prior to any discussion and may not return to the room until after the vote is comple         Board Position       Yes       No       Abstain       Absent       Ineligible         PRESIDENT       X       X       X       Ineligible         PRESIDENT       X       X       X         MEMBER       X       X       X         TREASURER       X       X       X         MEMBER       X       X       X         MEMBER       X       X       X         TREASURER       X       X       X         MEMBER       X       X       X         Inamed Neighborhood Council, declare that the information presented on this form is accurate and comple laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown. s present.       X         Iteraade       Authorized Signature:       ELAINE ALANIZ</td>	Agenda item No: <sup>9</sup> Approved by Board action to approve FY2023/2024 Administrative office/operational expenditures - Adobe January 2024.         □ Check       □ credit Card       □ Board Member Reimb         vice count       smust leave the room prior to any discussion and may not return to the room until after the vote is comple         Board Position       Yes       No       Abstain       Absent       Ineligible         PRESIDENT       X       X       X       Ineligible         PRESIDENT       X       X       X         MEMBER       X       X       X         TREASURER       X       X       X         MEMBER       X       X       X         MEMBER       X       X       X         TREASURER       X       X       X         MEMBER       X       X       X         Inamed Neighborhood Council, declare that the information presented on this form is accurate and comple laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown. s present.       X         Iteraade       Authorized Signature:       ELAINE ALANIZ

# Monthly Expenditure Report



## Reporting Month: September 2023 Budget Fiscal Year: 2023-2024

NC Name: Westlake North Neighborhood Council

Monthly Cash Reconciliation					
Beginning Balance	Total Spent	Remaining Balance	Outstanding	Commitments	Net Available
\$41759.89	\$6305.45	\$35454.44	\$8399.98	\$6000.00	\$21054.46

Monthly Cash Flow Analysis						
Budget Category	Adopted Budget	Total Spent this Month	Unspent Budget Balance	Outstanding	Net Available	
Office		\$1156.98		\$399.98		
Outreach	\$14000.00	\$148.47	\$12598.55	\$0.00	\$12198.57	
Elections		\$0.00		\$0.00		
Community Improvement Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Neighborhood Purpose Grants	\$18000.00	\$5000.00	\$13000.00	\$8000.00	\$5000.00	
Funding Requests Under Review: \$6000.00		Encumbrar	nces: \$0.00	Previous Expenditures: \$96.00		

	Expenditures							
#	Vendor	Date	Description Budget Catego		Sub-category	Total		
1	GOOGLE GSUITE_WESTLAK	09/01/2023	Approved by Board action to approve FY23/24 Admin packet office/operational expenditures - Google Workspace September 2023.	General Operations Expenditure	Office	\$48.00		
2	PY LOS ANGELES SELFST	09/13/2023	Approved by FY 23/24 Admin Packet - Office/Operational expenditures to pay the monthly fee to the Los Angeles Self Storage - August 2023.	General Operations Expenditure	Office	\$168.00		
3	PY LOS ANGELES SELFST	09/13/2023	Approved by FY 23/24 admin packet office/operational expenditures to pay the monthly fee to the Los Angeles Self Storage - July 2023	General Operations Expenditure	Office	\$168.00		
4	PY LOS ANGELES SELFST	09/13/2023	Approved by FY 23/24 Admin. Packet - Office/Operational expenditures to pay the monthly fee to the Los Angeles Self Storage - September 2023.	General Operations Expenditure	Office	\$128.00		
5	CHICK-FIL-A #03798	09/14/2023	Approved by FY23/24 Administrative Packet - Outreach expenditures to pay for food/snacks for September WNNC Board meeting to Chick Fil A \$148.47.	General Operations Expenditure	Outreach	\$148.47		

6	ADOBE INC.	09/22/2023	Approved by FY23/24 Administrative Packet - Office/Operational expenditures to pay the monthly fee for Adobe - September 2023	General Operations Expenditure	Office	\$47.98
7	THE WEB CORNER, INC.	09/08/2023	Approved by FY23/24 Admin packet - Office/Operational expenditures to pay the monthly fee to the Web Corner for July (25775), August (25917) and September (	General Operations Expenditure	Office	\$597.00
8	Rampart Police Activities League Inc.	09/15/2023	Approved by Board action to approve \$5,000.00 for an NPG to the Rampart Police Activities League (PAL), Inc. for youth programs in the community.	Neighborhood Purpose Grants		\$5000.00
	Subtotal:			•		\$6305.45

	Outstanding Expenditures							
#	Vendor	Date	Description	Budget Category	Sub-category	Total		
1	The Los Angeles City Stentorians	09/14/2023	Approved by Board action to approve \$5,000.00 for an NPG to the Los Angeles City Stentorians youth exposure for events within the community.	Neighborhood Purpose Grants		\$5000.00		
2	THE WEB CORNER, INC.	10/10/2023	Approved by FY23/24 Admin Packet - Office/Operational expenditures to pay a monthly fee to the Web Corner - October 2023.	General Operations Expenditure	Office	\$199.99		
3	KYCC	10/11/2023	Approved by board action to approve \$3,000.00 to KYCC - 5K run at MacArthur Park.	Neighborhood Purpose Grants		\$3000.00		
4	THE WEB CORNER, INC.	11/03/2023	Approved by FY 23/24 Admin Packet - Office/Operational expenditures to pay the monthly fee to the Web Corner for November 2023.	General Operations Expenditure	Office	\$199.99		
	Subtotal: Outstanding	g	•	•		\$8399.98		

Office	of the	Citv	Clerk
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Neighborhood Council (NC) Funding Program



NC Name: WESTLAKE NORTH			Meeting Date: AUGUST 22, 2023				
Budget Fiscal Year: 2023/2024			Agenda Item No: 9				
Board Motion and/or Public Benefit	Approved by Bo	hard action	n to annrov	/e FY2023	R/2024 Ad	ministrative	- Packet
Statement (CIP and NPG):	office/operation						
	•			logio mon	•	•	
Method of Payment: (Select One)	Check		Credit Card		Board	l Member Reimb	ursement
Recused Board Members	s must leave the room prie		e Count sion and may not	return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Х					
JOSE M CALDERON	MEMBER	Х					
ERNESTO CASTRO	Vice President	Х					
CEDRIC J. NELMS	SECRETARY	Х					
MARIA SANTIAGO	MEMBER				х		
REBECCA M ALVARADO		Х					
ANA PALACIOS	MEMBER			Х			
ANATALACIOS				~			
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1							
Board Quorum: 5	Total:	5		1	1		
We, the authorized signers of the above r	I		l t the information		l ' his form is accu	I rate and comple	l te, and that a public
meeting was held in accordance with all I	aws, policies, and procedu			-		-	
meeting where a quorum of the Board was	present.						
Authorized Signature <i>Rebecca M a</i>			Authorized Signature: Elaine Alaniz				
Print/Type Name: REBECCA M AI	LVARADO		Print/Type Nam		ALANIZ		
<sup>Date:</sup> 9/8/2023			<sup>Date:</sup> 9/8/2023				



Invoice number: 4816983349

Bill to

Westlake North Neighborhood Council 501 South Bixel Street Los Angeles, CA 90017 United States

#### Details

Invoice number	4816983349
Invoice date	Sep 30, 2023
Billing ID	9503-5459-3112
Domain name	westlakenorthnc.org

Google LLC
1600 Amphitheatre Pkwy
Mountain View, CA 94043
United States
Federal Tax ID: 77-0493581

Google Workspace	
Total in USD	\$48.00
Summary for Sep 1, 2023 - Sep 30, 2023	
Subtotal in USD	\$48.00
Tax (0%)	\$0.00
Total in USD	\$48.00

You will be automatically charged for any amount due.

# Google<sup>™</sup> Invoice

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Sep 1 - Sep 30	8	48.00
	Subtotal in USD			\$48.00
	Та		\$0.00	
	Тс	otal in USD		\$48.00

**Need help understanding the charges on your invoice?** <u>Click here for detailed explanations</u> https://support.google.com/a?p=gsuite-bills-and-charges

Office	of the	Citv	Clerk
omee	or the	City	CICIN

Neighborhood Council (NC) Funding Program



						U			
			Meeting Date: AUGUST 22, 2023						
Budget Fiscal Year: 2023/2024				Agenda Item No: <sup>9</sup>					
Board Motion and/or Public Benefit Statement (CIP and NPG):	Approved by F	Approved by FY23/24 Admin. Packet - Office/Operational expenditures to pa				itures to pav			
	the monthly fee						1 5		
	_		-						
Method of Payment: (Select One)	Check	Vote	Credit Card			d Member Reimb	ursement		
Recused Board Members	s must leave the room pri			t return to the ro	oom until after t	he vote is compl	ete.		
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused		
ELAINE ALANIZ	PRESIDENT	Х							
JOSE M CALDERON	MEMBER	Х							
ERNESTO CASTRO	Vice President	Х							
CEDRIC J. NELMS	SECRETARY	Х							
MARIA SANTIAGO	MEMBER				Х				
REBECCA M ALVARADO	TREASURER	Х							
ANA PALACIOS	MEMBER			Х					
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Board Quorum: 5	Total:	5		1	1				
We, the authorized signers of the above r	-			-		-			
meeting was held in accordance with all I meeting where a quorum of the Board was		ures. The above	was approved b	by the Neighborh	nood Council Bo	ard, at a Brown	Act compliant public		
Authorized Signature <i>Rebecca M a</i>	luguada		Authorized Sign	ature:					
Print/Type Name: REBECCA M AI			_	<sup>e:</sup> ELAINE /	e <i>Alaniz</i> Al ANIZ				
Date: 9/8/2023			Date: 9/8/202						
			0,0,202						

Los Angeles Self Storage 1000 West 6th Street Los Angeles, CA 90017 213-481-1010

# **Payment Receipt**

Tenant Company Address City, State	2	CITY OF LOS ANGELES - WEST 200 N SPRING ST #2005 LOS ANGELES CA 90012	Payment Date UnitSeptember 13, 202 7624			023 2:36 PM		
Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/01/23	7624	Rent 8/1-8/31	128.00	0.00	0.00	128.00	128.00	Master Card
08/02/23	7624	California Lien Fee.	20.00	0.00	0.00	20.00	20.00	Master Card
08/11/23	7624	Late Fee	20.00 0.00 0.00 20.00 20.00 Master				Master Card	
				Taxes			0.00	
				Payment (le	ss tax)		168.00	
				Payment Sub	total		168.00	
				Credits App	lied		0.00	
				Refunds App	lied		0.00	
				Total Appli	ed to Accou	int	168.00	
				Current Acco	unt Balance		\$148.00	
				Paid Ry			Master Card	*****5()()7

Paid By Paid Thru Date \$148.00 Master Card \*\*\*\*\*5007 August 31, 2023

Transaction Type Sale

Authorization 000020 Reference p1\_txn\_65022b6ad5c28b798d641ae

X \_\_\_\_\_

I agree to pay the above amount according to the card issuer statement.

Los Angeles Self Storage

You have the option of making an online payment by (clicking link) below. https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/

Having problems logging in? Please call us at 213-481-1010

Thank you for your business!

Neighborhood Council (NC) Funding Program



			<u> </u>			-0	**************************************
			Meeting Date: AUGUST 22, 2023				
Budget Fiscal Year: 2023/2024	1	Agenda Item No: <sup>9</sup>					
Board Motion and/or Public Benefit Statement (CIP and NPG):		Approved by FY23/24 Admin. Packet - Office/Operational expenditures to pay he monthly fee to the Los Angeles Self Storage - July 2023.					itures to pay
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	d Member Reimb	ursement
Recused Board Members	s must leave the room pric		e Count sion and may not	t return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	Х					
JOSE M CALDERON	MEMBER	Х					
ERNESTO CASTRO	Vice President	Х					
CEDRIC J. NELMS	SECRETARY	Х					
MARIA SANTIAGO	MEMBER				х		
REBECCA M ALVARADO		Х					
ANA PALACIOS	MEMBER	Λ		x			
İ							
Board Quorum: 5	Total:	5		1	1		
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and procedu			-			-
Authorized Signature <i>Rebecca M A</i>	lvarado		Authorized Sign	ature: Elaina	e Alaniz		
Print/Type Name: REBECCA M AI			Print/Type Nam				
<sup>Date:</sup> 9/8/2023			Date: 9/8/2023				

Los Angeles Self Storage 1000 West 6th Street Los Angeles, CA 90017 213-481-1010

# **Payment Receipt**

Tenant Company Address City, State	-	. CITY OF LOS ANGELES - WESTI 200 N SPRING ST #2005 LOS ANGELES CA 90012	LAKE NORT	TH NC	Paid Thru	ate Sept 7624 alance \$310 July	-	023 2:34 PM
Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
07/01/23	7624	Rent 7/1-7/31	128.00	0.00	0.00	128.00	128.00	Master Card
07/11/23	7624	Late Fee	20.00	0.00	0.00	20.00	20.00	Master Card
07/17/23	7624	California Pre Lien Fee.	20.00	0.00	0.00	20.00	20.00	Master Card
			r	Taxes			0.00	
			1	Payment (le	ss tax)		168.00	
			1	Payment Sub	total		168.00	
			(	Credits App	lied		0.00	
			1	Refunds App	lied		0.00	
			r	Total Appli	ed to Accou	nt	168.00	

Current Account Balance\$316.00Paid ByMaster Card \*\*\*\*5007Paid Thru DateJuly 31, 2023

Transaction Type Sale

Authorization 031319 Reference p1 txn 65022b0410ae137b97bb3bf

X \_\_\_\_\_

I agree to pay the above amount according to the card issuer statement.

Los Angeles Self Storage

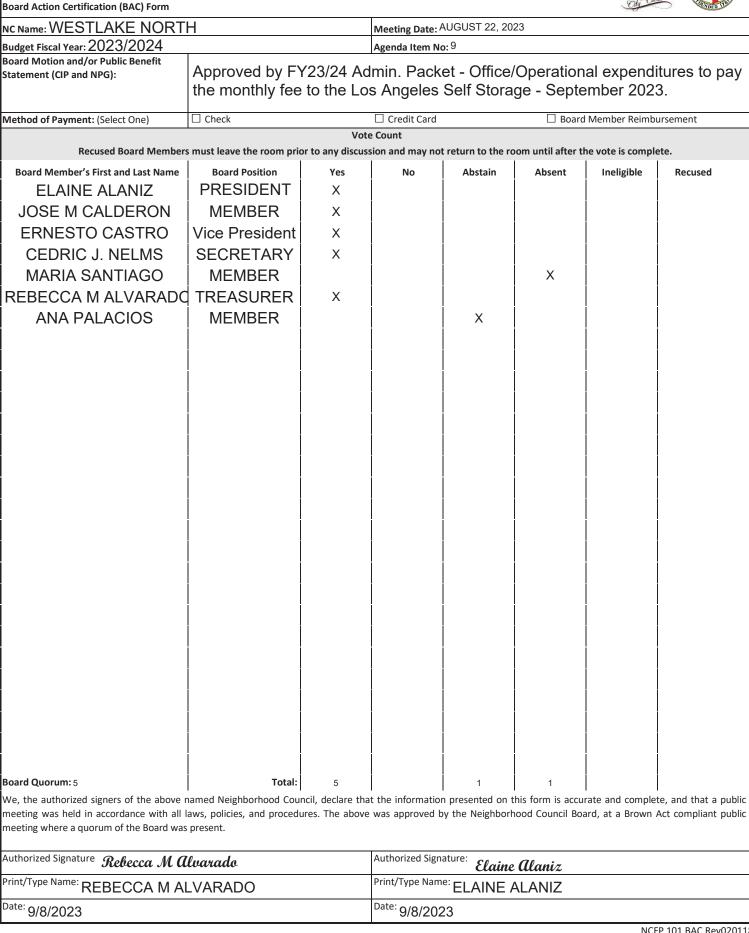
You have the option of making an online payment by (clicking link) below. https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/

Having problems logging in? Please call us at 213-481-1010

Thank you for your business!

Office of the City Clerk	Office	of the	City	Clerk
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Neighborhood Council (NC) Funding Program



Los Angeles Self Storage 1000 West 6th Street Los Angeles, CA 90017 213-481-1010

# **Payment Receipt**

Tenant Company Address City, State	2	CITY OF LOS ANGELES - WEST 200 N SPRING ST #2005 LOS ANGELES CA 90012	ILAKE NORT	'H NC	Paid Thru	<b>Date</b> Sept 7624 <b>alance \$</b> 0.0	4 0 ember 30, 20	023 2:39 PM 023
Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
09/01/23	7624	Rent 9/1-9/30	128.00	0.00	0.00	128.00	128.00	Master Card
09/11/23	7624	Late Fee	20.00	0.00	0.00	20.00	20.00	Credit
			r	Taxes			0.00	
			1	Payment (le	ss tax)		128.00	
			1	Payment Sub	total		128.00	
			(	Credits App	lied		20.00	
			]	Refunds App	lied		0.00	
				Fotal Applie	ed to Accou	int	148.00	

Current Account Balance\$0.00Paid ByMaster Card \*\*\*\*5007Paid Thru DateSeptember 30, 2023

Transaction Type Sale

Authorization 003212 Reference p1\_txn\_65022c0753fd88dace8ff12

I agree to pay the above amount according to the card issuer statement.

X \_\_\_\_\_

\_\_\_\_\_

Los Angeles Self Storage You have the option of making an online payment by (clicking link) below. https://www.smartselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/

Having problems logging in? Please call us at 213-481-1010

Thank you for your business!



Rebecca M Alvarado <ralvarado@westlakenorthnc.org>

### Fwd: Receipt for 9/14 Catering

**Elaine Alaniz** <ealaniz@westlakenorthnc.org> To: Rebecca M Alvarado <ralvarado@westlakenorthnc.org>

Mon, Oct 9, 2023 at 7:18 PM

Thank you kindly,

Elaine Alaniz President - Board Member Westlake North Neighborhood Council

(p) 818.795.9597(w) http://westlakenorthnc.org

------ Forwarded message ------From: **Angeline Angulo** <angelinea@cfahollywood.com> Date: Mon, Oct 9, 2023 at 7:16 PM Subject: Receipt for 9/14 Catering To: ealaniz@westlakenorthnc.org <ealaniz@westlakenorthnc.org>, elaine.alaniz@gmail.com <elaine.alaniz@gmail.com> Cc: Jamesha Boothe <jameshab@cfahollywood.com>, Summer Stearns <summers@cfahollywood.com>

Hi Elaine,

It was a pleasure helping you today. I attached the receipt below. Please let me know if you have any questions.

**Pickup Time** Thursday 9/14/2023 at 1:30pm

Customer Information elanie elanie +1 818 795 9597 jameshab@cfahollywood.com

Guest Count: 18

Paper Goods: Yes Special Instructions Please include plates, cutlery and napkins.

Item Name	Qty	Price
Medium Chilled Grilled Chicken Sub Sandwich Tray	1	\$49.00
Medium Spicy Chilled Grilled Chicken Sub Sandwich Tray	1	\$49.00
Small Fruit Tray	1	\$37.50
Subtotal Tax		\$135.50 \$12.87
Total		\$148.47

Thank you,

Office of the City Clerk							
Administrative Services Division						Sourgeles	STOL OS ANG
Neighborhood Council (NC) Funding Progr							
Board Action Certification (BAC) Form						Chy Che	Stanto 118
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item N	o:			
Board Motion and/or Public Benefit			0				
Statement (CIP and NPG):							
Method of Payment: (Select One)	Check		Credit Card		Board	d Member Reimb	ursement
Method of Payment: (Select Offe)		Vot	te Count				
Recused Board Members	s must leave the room pri			ot return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
	Dourd Footdom	105		710510111	Absent	incligible	neeuseu
			_				
Board Quorum:	Total:						
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and proced		e was approved	by the Neighborh	nood Council Bo		
Authorized Signature <b>Rebecca M (</b>	Thuarada		Authorized Sigr	nature: Elaine	alania		
Print/Type Name:			Print/Type Nan		. uuuuz		
Date:			Date:				

Adobe

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

ORIGINAL

#### **Invoice Information**

Invoice Number	2558726708
Invoice Date	21-SEP-2023
Payment Terms	Credit Card
Purchase Order	HD01822402768CUS
Order Number	7129974514
Customer Number	561350191
Currency	USD

#### Bill To

Elaine Alaniz Westlake North NC 200 N SPRING ST #2005 Los Angeles, CA 90012

# INVOICE

Item Details							
Service Term: 21-SE	P-2023 to 20-OCT-2023						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2 EA	23.99	47.98	0.00%	0.00	47.98

## Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

**Billing Contact** 

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

47.98

Adobe

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

ORIGINAL

#### **Invoice Information**

Invoice Number	2558726708
Invoice Date	21-SEP-2023
Payment Terms	Credit Card
Purchase Order	HD01822402768CUS
Order Number	7129974514
Customer Number	561350191
Currency	USD

#### Bill To

Elaine Alaniz Westlake North NC 200 N SPRING ST #2005 Los Angeles, CA 90012

# INVOICE

Item Details							
Service Term: 21-SE	P-2023 to 20-OCT-2023						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2 EA	23.99	47.98	0.00%	0.00	47.98

## Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

**Billing Contact** 

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

47.98

Office of the City Clerk							
Administrative Services Division						Sourgeles	STOL OS ANG
Neighborhood Council (NC) Funding Progr	am					city of	
Board Action Certification (BAC) Form						Chy Che	Stanto 118
NC Name:			Meeting Date:				
Budget Fiscal Year:			Agenda Item N	0:			
Board Motion and/or Public Benefit			0				
Statement (CIP and NPG):							
Method of Payment: (Select One)	Check		Credit Card		Board	d Member Reimb	ursement
Method of Payment: (Select Offe)		Vot	te Count				
Recused Board Members	s must leave the room pri			ot return to the ro	oom until after t	he vote is compl	ete.
Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
	Dourd Footdom	105		710510111	Absent	incligible	neeuseu
			_				
Board Quorum:	Total:						
We, the authorized signers of the above r meeting was held in accordance with all I meeting where a quorum of the Board was	aws, policies, and proced		e was approved	by the Neighborh	nood Council Bo		
Authorized Signature <b>Rebecca M (</b>	Thuarada		Authorized Sigr	nature: Elaina	alania		
Print/Type Name:			Authorized Signature:       Elaine Alaniz         Print/Type Name:       Print/Type Name:				
Date:			Date:				

Adobe

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

ORIGINAL

#### **Invoice Information**

Invoice Number	2558726708
Invoice Date	21-SEP-2023
Payment Terms	Credit Card
Purchase Order	HD01822402768CUS
Order Number	7129974514
Customer Number	561350191
Currency	USD

#### Bill To

Elaine Alaniz Westlake North NC 200 N SPRING ST #2005 Los Angeles, CA 90012

# INVOICE

Item Details							
Service Term: 21-SE	P-2023 to 20-OCT-2023						
PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	2 EA	23.99	47.98	0.00%	0.00	47.98

## Invoice Total

NET AMOUNT (USD)	47.98
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)

Comments:

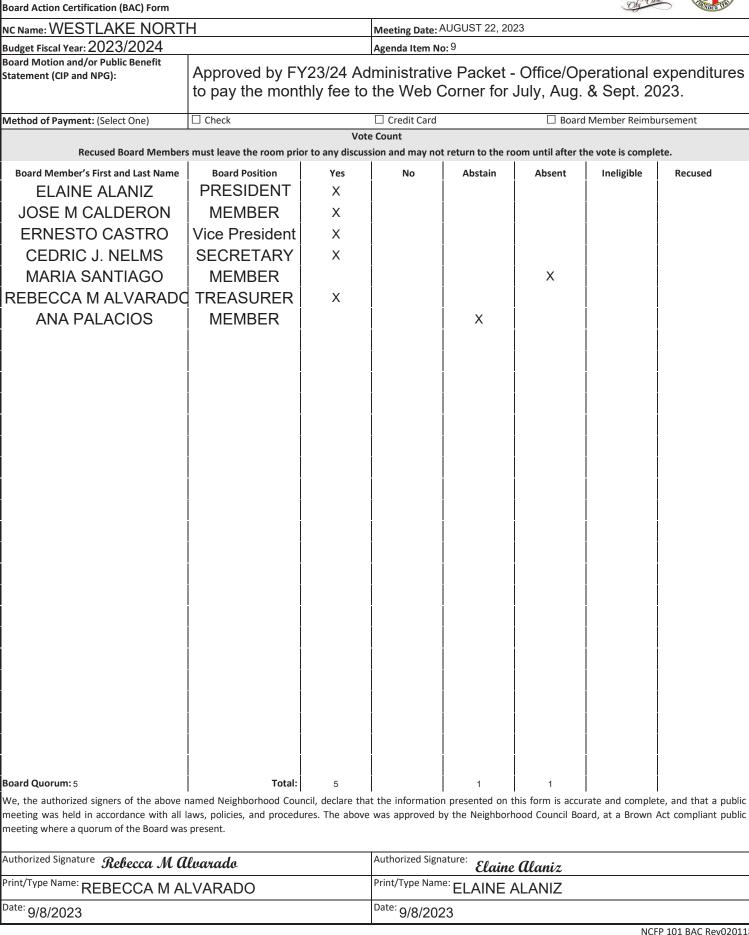
**Billing Contact** 

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

47.98

Office	of the	Citv	Clerk
011100	01 010	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	CICI II

Neighborhood Council (NC) Funding Program



15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

Bill To

Westlake North Neighborhood Council

Date	Invoice #	Terms
7/1/2023	25775	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1 0	hours for; phone suppor & website adjustments July 2023 Hosting for: we	enance: includes up to 1.5 t, web development, requests, estlakenorthnc.org (included in	199.00 15.00	0.00
	Maintenance)			
Please remit payment at your earliest convenience.		Total		\$199.00
Thank you for your business!		Payments/Credits \$0.0		

Balance Due

\$199.00

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

Bill To

Westlake North Neighborhood Council

Date	Invoice #	Terms
8/1/2023	25917	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1 0	hours for; phone support & website adjustments August 2023 Hosting for:	intenance: includes up to 1.5 r, web development, requests, westlakenorthnc.org	199.00 15.00	199.00 0.00
	(included in Maintenanc	ce)		
Please remit payme convenience.	nt at your earliest	Total	1	\$199.00
Thank you for your b	ousiness!	Payments/Credits		\$0.00
		Balance Due		\$199.00

## Invoice

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

Bill To

Westlake North Neighborhood Council

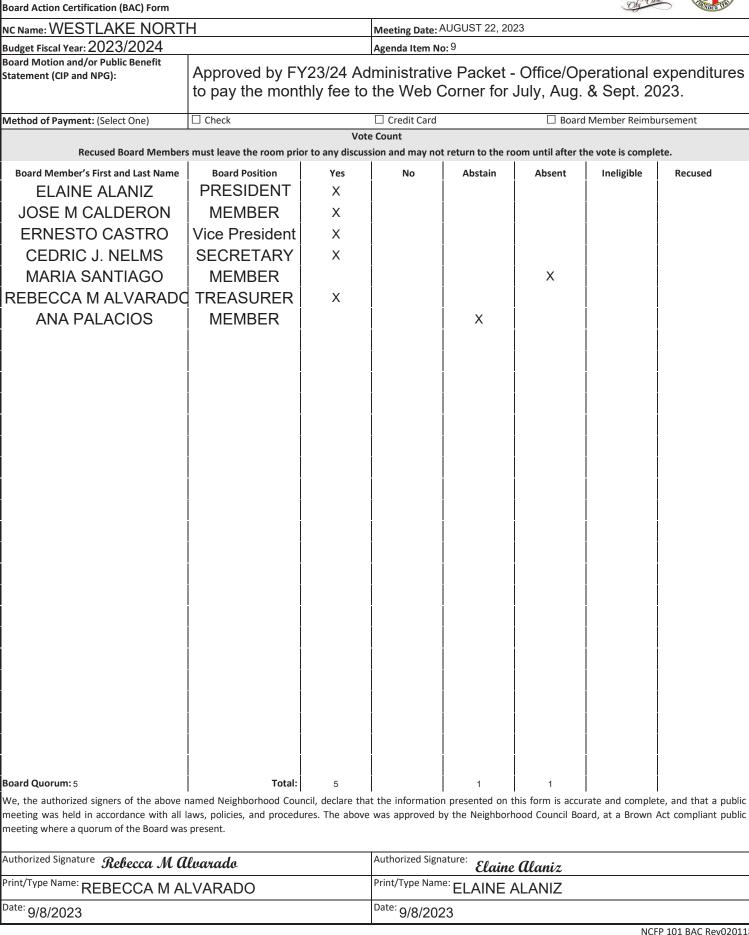
Date	Invoice #	Terms
9/1/2023	26045	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
QTY 1 0	September 2023 Monthly 1.5 hours for; phone supp requests, & website adju	stments for: westlakenorthnc.org		Amount 199.00 0.00
Please remit paymer convenience. Thank you for your b		Total Payments/Credits		\$199.00 \$0.00
		Balance Due		\$199.00

Invoice

Office	of the	Citv	Clerk
011100	01 010	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	CICI II

Neighborhood Council (NC) Funding Program



15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

Bill To

Westlake North Neighborhood Council

Date	Invoice #	Terms
7/1/2023	25775	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
1		tenance: includes up to 1.5 rt, web development, requests,	199.00	199.00
0	& website adjustments July 2023 Hosting for: we Maintenance)	estlakenorthnc.org (included in	15.00	0.00
Please remit pays convenience.	nent at your earliest	Total		\$199.00
Thank you for you	ur business!	Payments/Credits		\$0.00

Balance Due

## Invoice

\$199.00

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

Bill To

Westlake North Neighborhood Council

Date	Invoice #	Terms
8/1/2023	25917	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
QTY 1 0	August 2023 Monthly Ma		Price Each 199.00 15.00	Amount 199.00 0.00
Please remit paymer convenience.	nt at your earliest	Total		\$199.00
Thank you for your b	usiness!	Payments/Credits		\$0.00
		Balance Due		\$199.00

## Invoice

15300 Ventura Blvd. Suite 400 Sherman Oaks, CA 91403 818-345-7443

Bill To

Westlake North Neighborhood Council

Date	Invoice #	Terms
9/1/2023	26045	Due on Receipt
Ship To		

QTY	Description		Price Each	Amount
QTY 1 0	September 2023 Monthly 1.5 hours for; phone supp requests, & website adju	stments for: westlakenorthnc.org		Amount 199.00 0.00
Please remit paymer convenience. Thank you for your b		Total Payments/Credits		\$199.00
		Balance Due		\$199.00

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



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

lb) {	Organization Name 8726 S. Sepulveda Blvd#D132	Federal I.D. # (EIN#)	State of	Incorporation	Desta - Different / Mart
	8726 S. Sepulveda Blvd#D132	I no Amin		•	Date of 501(c)(3) Status (if applicab
-		Los Ange	les	CA	90045
	Organization Malling Address	City		State	Zip Code
lc)	1401 West 6th Street	Los Ange	les	CA	90017
7	Business Address (If different)	City	P#####################################	State	Zip Code
•	PRIMARY CONTACT INFORMATION: Denise Epport 310 738-444	45 dennort@	iramn:	artnal or	<u>^</u>
· •••		Phone	rumpe	Email	9
2) T	Type of Organization- Please select one: Public School (not to include private schools) Attach Signed letter on School Letterhead	or 501(c)(3) No Attach IRS	on-Profit <i>(ot</i> ) Determinat	her than religious ion Letter	institutions)
3) 7	Name / Address of Affiliated Organization (if applied	cablo) Cit	V	State	Zip Code

Rampart PAL is affiliated with the Rampart Division of the Los Angeles Police Dept. purpose of this grant is sponorship for our annual golf for youth tournament which raises funds for our youth programs as follows: martial arts, arts, boxing, environmental program, cadets, etc.

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)

The grant money will be used to asssit the RPAL program. The RPAL program is a prevention/Intervention program for juveniles ages 8-17. The program works by identify the children with projects which will impact the comunity.

if this grant is provided, it will show under sponsorship that WNNC has contributed and their name will be on t sign, banners, etc. and announcement will be made at the function on Oct. 20, 2023. Please see www.rampartpal.org for more info. representatives from WNNC will be invited to function to give out info.

#### SECTION III - PROJECT BUDGET OUTLINE

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

6a)	Rersonnel Related Expenses	Requested of NC	Total Projected Cost
		\$ <del>5,000</del>	\$5000-
		\$	\$
		\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Purchase of program materials/supplies	\$ \$5,000.00	\$ \$,000.00
		\$	\$

- 7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
- 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:

	A DATE AND A DATE AND A DATE OF A DA	
Source of Funding	Amount	Total Projected Cost
	\$	\$
	\$	\$
	\$	\$

9) What is the TOTAL amount of the grant funding requested with this application: \$5,000

10a) Start date: <u>(130 130 130 3</u>10b) Date Funds Required: <u>10 16 120 3</u>0c) Expected Completion Date: <u>10 20 130</u> (After completion of the project, the applicant should submit a Project Completion Report to the Neighborhood Council)

#### SECTION IV POTENTIAL CONFLICTS OF INTEREST

11a) Do you (applicant) have a current or former relationship with a Board Member of the NC?

Name of NC Board Member	Relationship to Applicant

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

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\*

Denise Epport	board member	alle in 19 more	<6/5/2023
PRINT Name	Title	Signature	Date
12b) Secretary of Non-profit Corporation	or Assistant School Pri	incipal - REQUIRED*	
Eugene Hernandez	board member	Frene Hernich	6/5/2023
PRINT Name	Title		Date

\* If a current Board Member holds the position of Executive Director or Secretary, please contact the NC Funding Program at (213) 978-1058 or <u>clerk.ncfunding@lacity.org</u> for instructions on completing this form LAPD ROMPART CRO

Fax:213-4848464

P.O. Box 2508 Cincinnati OH 45201

In realy refer to: 0248489777 May 05, 2059 LTA 61680 E0 95-4675764 000000 00 000 00017503 BODG: TE

THE LAPD RANPART COMMUNITY POLICE ACTIVITIES LEAGUE INC X DANLEL DOVLE 1401 W STH ST LOS ANGELES CA 99017-1706

0070¥0

Employer Identification Mumber: 95-4675764 Person to Contact: Mrs. Builkey Toll Free Telephone Numbers, 1m877-829-3560

Deer Texpayer:

This is in response to your request of Apr. 24, 2009, reparding your textempt status.

Our records indicate that a determination letter was issued in Movember 1998, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section Bolic(3)

Our records also indicate you are not a private foundation within the meaning of section SUP(a) of the Code because you are described in section(s) EQP(a)(1) and Ifo(b)(1)(A)(vi).

Denors may deduct contributions to you is provided in section 170 of the Goda. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes. if they meet the applicable provisions of sections 2055, 2106, and

If you have any questions, please call us at the telephone number

SLACEPELY VOULS

Wishile W. Suthing

Highels H. Sulliven, Oper. Her. Accounts Hanapament Operations I

Office	of the	Citv	Clerk
omee	or the	City	CICIN

Neighborhood Council (NC) Funding Program



<b>Board Action Certification (BAC) Form</b>							ANEO .
NC Name: WESTLAKE NORTI	-		Meeting Date: <sup>A</sup>	AUGUST 22, 202	23		
Budget Fiscal Year: 2023/2024			Agenda Item No	<b>5:</b> 11			
Board Motion and/or Public Benefit Statement (CIP and NPG):		proved by Board action to approve \$5,000.00 for an NPG to the Rampar lice Activities League (PAL), Inc., youth programs.					e Rampart
Method of Payment: (Select One)	Check		Credit Card		🗌 Board	Member Reimb	ursement
Recused Board Members	must leave the room price		e Count ion and may not	return to the ro	om until after tl	ne vote is comple	ete.
Board Member's First and Last Name ELAINE ALANIZ JOSE M CALDERON ERNESTO CASTRO CEDRIC J. NELMS MARIA SANTIAGO REBECCA M ALVARADO ANA PALACIOS	Board Position PRESIDENT MEMBER Vice President SECRETARY MEMBER TREASURER MEMBER	Yes X X X X	No	Abstain	Absent	Ineligible	Recused
Board Quorum: 5	Total:	5		1	1		
Ne, the authorized signers of the above r meeting was held in accordance with all l meeting where a quorum of the Board was	aws, policies, and procedu			-			
Authorized Signature <b>Rebecca</b> <i>M</i> <b>G</b>			Authorized Signa	claine	Alaniz		
Print/Type Name: REBECCA M AL	VARADO		Print/Type Name	<sup>e:</sup> ELAINE A	ALANIZ		
<sup>Date:</sup> 9/8/2023			<sup>Date:</sup> 9/8/202	23			