



BOARD OFFICERS

Elaine Alaniz
PRESIDENT

Ernesto Castro
VICE PRESIDENT

Cedric J. Nelms
SECRETARY

Rebecca M. Alvarado
TREASURER

City of Los Angeles
**WESTLAKE NORTH
NEIGHBORHOOD COUNCIL**

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 [TBD](#) 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: <https://ladot.lacity.gov/>.

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
- www.westlakenorthnc.org
- You can also receive our agendas via email by subscribing to L.A. City's [Early Notification System \(ENS\)](#)

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: hstokes@westlakenorthnc.org

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 www.westlakenorthnc.org.

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	\$14000.00	\$1156.98	\$12598.55	\$399.98	\$12198.57
Outreach		\$148.47		\$0.00	
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		Encumbrances: \$0.00		Previous Expenditures: \$96.00	

Expenditures						
#	Vendor	Date	Description	Budget Category	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						\$8399.98

Office of the City Clerk

Administrative Services Division

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: 9

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 September 2023.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
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 was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 9/8/2023

Date: 9/8/2023



Invoice

Invoice number: 4816983349

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

Bill to

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

Details

Invoice number4816983349
Invoice dateSep 30, 2023
Billing ID9503-5459-3112
Domain namewestlakenorthnc.org

Google Workspace

Total in USD	\$48.00
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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.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Sep 1 - Sep 30	8	48.00
		Subtotal in USD		\$48.00
		Tax (0%)		\$0.00
		Total in USD		\$48.00

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

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

Payment Receipt

Tenant . CITY OF LOS ANGELES - WESTLAKE NORTH NC
Company
Address 200 N SPRING ST #2005
City, State, Zip LOS ANGELES CA 90012

Date Printed September 13, 2023
Payment Date September 13, 2023 2:36 PM
Unit 7624
Current Balance \$148.00
Paid Thru August 31, 2023
Receipt Number 143408 By LG

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 Card
							Taxes	0.00
							Payment (less tax)	168.00
							Payment Subtotal	168.00
							Credits Applied	0.00
							Refunds Applied	0.00
							Total Applied to Account	168.00

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

Transaction Type Sale

Authorization 000020
Reference pl_txn_65022b6ad5c28b798d641ae

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.smartsselfstorage.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

Administrative Services Division

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: 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 - July 2023.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
Board Quorum: 5	Total:	5		1	1		

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Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 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 . CITY OF LOS ANGELES - WESTLAKE NORTH NC
Company
Address 200 N SPRING ST #2005
City, State, Zip LOS ANGELES CA 90012

Date Printed September 13, 2023
Payment Date September 13, 2023 2:34 PM
Unit 7624
Current Balance \$316.00
Paid Thru July 31, 2023
Receipt Number 143407 **By** LG

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
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
							Taxes	0.00
							Payment (less tax)	168.00
							Payment Subtotal	168.00
							Credits Applied	0.00
							Refunds Applied	0.00
							<u>Total Applied to Account</u>	168.00

Current Account Balance \$316.00
Paid By Master Card *****5007
Paid Thru Date July 31, 2023

Transaction Type Sale

Authorization 031319
Reference pl_txn_65022b0410ae137b97bb3bf

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.smartsselfstorage.com/self-storage/ca/los-angeles/los-angeles-self-storage/>

Having problems logging in?
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Office of the City Clerk

Administrative Services Division

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: 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 - September 2023.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
Board Quorum: 5	Total:	5		1	1		

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Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 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 . CITY OF LOS ANGELES - WESTLAKE NORTH NC
Company
Address 200 N SPRING ST #2005
City, State, Zip LOS ANGELES CA 90012

Date Printed September 13, 2023
Payment Date September 13, 2023 2:39 PM
Unit 7624
Current Balance \$0.00
Paid Thru September 30, 2023
Receipt Number 143409 By LG

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
		Taxes					0.00	
		Payment (less tax)					128.00	
		Payment Subtotal					128.00	
		Credits Applied					20.00	
		Refunds Applied					0.00	
		Total Applied to Account					148.00	

Current Account Balance \$0.00
Paid By Master Card *****5007
Paid Thru Date September 30, 2023

Transaction Type Sale

Authorization 003212
Reference pl_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.smartsselfstorage.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		\$135.50
Tax		\$12.87
Total		\$148.47

Thank you,

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

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Authorized Signature Rebecca M Alvarado Authorized Signature: Elaine Alaniz

Print/Type Name: Print/Type Name:

Date: Date:



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-SEP-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) 47.98

Comments:

Billing Contact

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

Thank you for your business!



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

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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)	47.98

Comments:

Billing Contact

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

Thank you for your business!



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-SEP-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)	47.98

Comments:

Billing Contact

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

Thank you for your business!

The Web Corner, Inc.

Invoice

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

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

Bill To
Westlake North Neighborhood Council

Ship To

QTY	Description	Price Each	Amount
1	July 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	July 2023 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

The Web Corner, Inc.

Invoice

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

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

Bill To
Westlake North Neighborhood Council

Ship To

QTY	Description	Price Each	Amount
1	August 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	August 2023 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

The Web Corner, Inc.

Invoice

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

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

Bill To
Westlake North Neighborhood Council

Ship To

QTY	Description	Price Each	Amount
1	September 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	September 2023 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

The Web Corner, Inc.

Invoice

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

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

Bill To
Westlake North Neighborhood Council

Ship To

QTY	Description	Price Each	Amount
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Please remit payment at your earliest convenience. Thank you for your business!	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

The Web Corner, Inc.

Invoice

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

Date	Invoice #	Terms
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Bill To
Westlake North Neighborhood Council

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Please remit payment at your earliest convenience. Thank you for your business!	Total	\$199.00
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	Balance Due	\$199.00

The Web Corner, Inc.

Invoice

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

Date	Invoice #	Terms
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Bill To
Westlake North Neighborhood Council

Ship To

QTY	Description	Price Each	Amount
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0	September 2023 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$199.00
	Payments/Credits	\$0.00
	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 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

SECTION I - APPLICANT INFORMATION

1a)	<u>Rampart Police Activities League</u> <i>Organization Name</i>	<u>954675764</u> <i>Federal I.D. # (EIN#)</i>	<u>CA</u> <i>State of Incorporation</i>	<u>1998</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1b)	<u>8726 S. Sepulveda Blvd#D132</u> <i>Organization Mailing Address</i>	<u>Los Angeles</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90045</u> <i>Zip Code</i>
1c)	<u>1401 West 6th Street</u> <i>Business Address (if different)</i>	<u>Los Angeles</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90017</u> <i>Zip Code</i>

1d) **PRIMARY CONTACT INFORMATION:**
Denise Epport 310 738-4445 depport@rampartpal.org
Name Phone Email

2) **Type of Organization- Please select one:**
 Public School *(not to include private schools)* or 501(c)(3) Non-Profit *(other than religious institutions)*
 Attach Signed letter on School Letterhead Attach IRS Determination Letter

3) Name / Address of Affiliated Organization (if applicable) City State Zip Code

SECTION II - PROJECT DESCRIPTION

4) **Please describe the purpose and intent of the grant.**
 Rampart PAL is affiliated with the Rampart Division of the Los Angeles Police Dept. purpose of this grant is sponsorship 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 assist 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 community.

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) Personnel Related Expenses	Requested of NC	Total Projected Cost
	\$5,000	\$5,000
	\$	\$
	\$	\$

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Purchase of program materials/supplies	\$5,000.00	\$5,000.00
	\$	\$
	\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

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: \$5,000

10a) Start date: 130 12/31/23 10b) Date Funds Required: 10 15 12/31/23 10c) Expected Completion Date: 10 20 12/23
 (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 *(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.)

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 Executive Director [Signature] 6/5/2023
 PRINT Name Title Signature Date

12b) Secretary of Non-profit Corporation or Assistant School Principal - REQUIRED*
Eugene Hernandez Secretary [Signature] 6/5/2023
 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 clerk.ncfunding@lacity.org for instructions on completing this form

IRS Department of the Treasury
Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248489777
May 03, 2009 LTR 61680 80
95-4675764 000000 00 000
00017503
BUPC: TE

THE LAPD RANPART COMMUNITY POLICE
ACTIVITIES LEAGUE INC
* DANIEL DOYLE
1401 W 6TH ST
LOS ANGELES CA 90017-1706

003000

Employer Identification Number: 95-4675764
Person to Contact: Mrs. Guilkey
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Apr. 24, 2009, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in November 1998, that recognized you as exempt from Federal income tax, and disclose that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. 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 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michelle M. Sullivan

Michelle M. Sullivan, Oper. Mgr.,
Accounts Management Operations I

Office of the City Clerk
 Administrative Services Division
 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: **11**

Board Motion and/or Public Benefit Statement (CIP and NPG): **Approved by Board action to approve \$5,000.00 for an NPG to the Rampart Police Activities League (PAL), Inc., youth programs.**

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

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
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 was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: <i>Rebecca M Alvarado</i>	Authorized Signature: <i>Elaine Alaniz</i>
Print/Type Name: REBECCA M ALVARADO	Print/Type Name: ELAINE ALANIZ
Date: 9/8/2023	Date: 9/8/2023

Monthly Expenditure Report



Reporting Month: October 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
\$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	\$14000.00	\$471.97	\$11416.40	\$796.99	\$10619.41
Outreach		\$710.18		\$0.00	
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		Encumbrances: \$0.00		Previous Expenditures: \$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	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
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:						\$9182.15

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						\$4296.99

YOUR GUEST NUMBER IS
63

IN-N-OUT BURGER STUDIO CITY
111 1 12 1010

Cashier: KEITH NA
Check : 63

15 Cheesebrgr Animal	56.25
10 Cheesebrgr	37.50
1 Db1-Db1 Animal	5.25
15 Fry	34.50
15 * Side: Raw Onion	

COUNTER-Take Out	133.50
TAX 9.5%	12.68
Amount Due	\$146.18
Tender MasterCard	\$146.18
Change	\$.00

CHARGE DETAIL

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

Administrative Services Division

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: 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 - November 2023.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
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 was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 11/2/2023

Date: 11/2/2023

MAKE CHECK PAYABLE TO

Los Angeles Self Storage
1000 W. 6th Street
Los Angeles, CA. 90017
(213)481-1010

INVOICE

Unit 7624
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

200 N SPRING ST #2005
LOS ANGELES CA 90012

Please check box if address is incorrect and indicate change. Signature is required to authorize address changes.

Signature
AMOUNT ENCLOSED _____

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
				Subtotal	128.00
				Taxes	0.00
				Balance 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!

MAKE CHECK PAYABLE TO

Los Angeles Self Storage
1000 W. 6th Street
Los Angeles, CA. 90017
(213)481-1010

INVOICE

Unit 7624
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

200 N SPRING ST #2005
LOS ANGELES CA 90012

Please check box if address is incorrect and indicate change. Signature is required to authorize address changes.

Signature
AMOUNT ENCLOSED _____

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
				Subtotal	128.00
				Taxes	0.00
				Balance Due	128.00

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

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<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!

Oct 1 – 31, 2023 [Download] [Print]

Documents (2)

CSV Invoice (1)
4837860877 (Created: 11/1/23)

PDF Invoice (1)
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 financial institution. POVqCHYP

Office of the City Clerk

Administrative Services Division

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: 9

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 September 2023.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
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 was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 9/8/2023

Date: 9/8/2023

Oct 1 – 31, 2023 [Download] [Print]

Documents (2)

CSV Invoice (1)
4837860877 (Created: 11/1/23)

PDF Invoice (1)
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 financial institution. POVqCHYP

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:

Billed

Total:

\$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
Tax		\$0.00
Tip		\$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

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature Rebecca M Alvarado Authorized Signature: Elaine Alaniz

Print/Type Name: Print/Type Name:

Date: Date:

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

Method of Payment: (Select One) [] Check [] Credit Card [] Board Member Reimbursement

Vote Count
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Authorized Signature Rebecca M Alvarado Authorized Signature: Elaine Alaniz

Print/Type Name: Print/Type Name:

Date: Date:



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-OCT-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)	47.98

Comments:

Billing Contact

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

Thank you for your business!

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

Method of Payment: (Select One) [] Check [] Credit Card [] Board Member Reimbursement

Vote Count
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Board Quorum: Total:

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature Rebecca M Alvarado Authorized Signature: Elaine Alaniz

Print/Type Name: Print/Type Name:

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# _____ Exp Date _____ 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	

THANK YOU FOR YOUR PAYMENT!

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: WESTLAKE NORTH

Meeting Date: October 12, 2023

Budget Fiscal Year: 2023/2024

Agenda Item No: 6d

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

Approved by Board action to discuss and possible action to approve up to \$5,000.00 for the November holiday event.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
DAVID DEFRENZA	MEMBER	X					
Board Quorum: 5	Total:	5		3			

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 1/30/2024

Date: 1/30/2024

**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 ([click here](#)) 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:

- Clerk.NCFunding@lacity.org
- (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

SECTION I - APPLICANT INFORMATION

1a)	Koreatown Youth and Community Center	95-3779389	California	12/1982
	<i>Organization Name</i>	<i>Federal I.D. # (EIN#)</i>	<i>State of Incorporation</i>	<i>Date of 501(c)(3) Status (if applicable)</i>
1b)	3727 W 6th St. Ste. 300	Los Angeles	CA	90020
	<i>Organization Mailing Address</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1c)	520 S La Fayette Park Place #560	Los Angeles	CA	90057
	<i>Business Address (if different)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>
1d)	PRIMARY CONTACT INFORMATION:			
	Evelyn Balderas.	(323) 445-9451	ebalderas@kyccla.org	

<i>Name</i>	<i>Phone</i>	<i>Email</i>
-------------	--------------	--------------

2) Type of Organization- Please select one:

Public School (not to include private schools) **or** 501(c)(3) Non-Profit (other than religious institutions)

Attach Signed letter on School Letterhead **Attach IRS Determination Letter**

Koreatown Youth and Community Center	Los Angeles	CA	90020
3) <i>Name / Address of Affiliated Organization (if applicable)</i>	<i>City</i>	<i>State</i>	<i>Zip Code</i>

SECTION 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.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	N/A	\$	\$
	N/A	\$	\$
	N/A	\$	\$
6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	Refreshments	\$1500.00	\$1500.00
	Customized participant shirts and resource bags	\$2300.00	\$2300.00
	Aztec dancers for cultural demonstration and fee for DJ	\$1000.00	\$1000.00

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

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**

10a) Start date: 11/11/23 10b) Date Funds Required: 10/15/23 10c) Expected Completion Date: 11/11/23
 (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
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 *(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.)

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 Executive Director  7/28/23
 PRINT Name Title Signature Date

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

Frank Lopez Secretary  7/28/23
 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 clerk.ncfunding@lacity.org for instructions on completing this form

OGDEN UT 84201-0038

RECEIVED

JAN 30 2023

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



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

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. Snider, Operations Mgr.
Accounts Management Op 3



Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: WESTLAKE NORTH

Meeting Date: SEPTEMBER 14, 2023

Budget Fiscal Year: 2023/2024

Agenda Item No: 8

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

Approved by Board action to approve \$3,000.00 for an NPG to KYCC - 5k run at MacArthur Park.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
ELAINE ALANIZ	PRESIDENT	X					
REBECCA M ALVARADO	TREASURER	X					
JOSE M CALDERON	MEMBER	X					
ANA PALACIOS	MEMBER	X					
ERNESTO CASTRO	VICE PRES.	X					
CEDRIC J NELMS	SECRETARY	X					
MARIA SANTIAGO	MEMBER	X					
MARIA SILVA	MEMBER				X		
DAVID DEFRENZA	MEMBER			X			
Board Quorum: 5	Total:	7		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 was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 10/9/2023

Date: 10/9/2023

The Web Corner, Inc.

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

Invoice

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

Bill To
Westlake North Neighborhood Council

Ship To

QTY	Description	Price Each	Amount
1	October 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	October 2023 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00



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 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 Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
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 was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature: *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 9/8/2023

Date: 9/8/2023

The Web Corner, Inc.

Invoice

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

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

Bill To
Westlake North Neighborhood Council

Ship To

QTY	Description	Price Each	Amount
1	October 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	October 2023 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

**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 ([click here](#)) 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:

- Clerk.NCFunding@lacity.org
- (213) 978-1058

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
(3) Expert Trainers to provide instructional seminars regarding the LAFD hiring process but not limited to support for Police and Fire Departments	\$3000.00	\$3000.00
Transportation stipends	\$800.00	\$800.00
	\$	\$

6b) Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
Development of program/curriculum 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?
 No Yes If Yes, please list names of NCs: _____

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: \$5,000.00

10a) Start date: 7/7/23 10b) Date Funds Required: 7/7/23 10c) Expected Completion Date: 12/18/23
 (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
Elaine Alaniz	Organization Volunteer

11b) If yes, did you request that the board member consult the Office of the City Attorney before filing this application?
 Yes No *(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.)

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	President	<i>Gerald Durant</i>	6/5/23
_____ PRINT Name	_____ Title	_____ Signature	_____ Date

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

Kenneth Fraser	Secretary	<i>Kenneth Fraser</i>	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 clerk.ncfunding@lacity.org for instructions on completing this form

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

DEPARTMENT OF THE TREASURY

Date: **MAY 08 2014**

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

Employer Identification Number:
95-3929919

DLN:
17053023439033

Contact Person:
CUSTOMER SERVICE

*copy for (AOT)
this file*
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

Addendum Applies:
Yes

Dear Applicant:

We are pleased to inform you that upon review of your application for tax-exempt 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.

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,



Director, Exempt Organizations

Enclosure: Publication 4221-NC

Office of the City Clerk

Administrative Services Division

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: 10

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

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.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
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 was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 9/5/2023

Date: 9/5/2023

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	\$14000.00	\$618.47	\$6952.02	\$597.00	\$6355.02
Outreach		\$3845.91		\$0.00	
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		Encumbrances: \$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						\$4097.00

WAL*MART

PORTER RANCH, CA

ST# 2526 OP# 9027 TE# 27 TR# 787

SWT & SALTY	081878001208	F	5.38
SWT & SALTY	081878001208	F	5.38
SWT & SALTY	081878001208	F	5.38
1OCT SMTFOO	002840067909	F	6.82
1OCT SMTFOO	002840067909	F	6.82
1OCT SMTFOO	002840067909	F	6.82

SUBTOTAL 36.60

TAX 12 0 % 0.00

TOTAL 36.60

MASTERCARD CREDIT TEND 36.60

MASTERCARD **** * 5007

CHANGE DUE 0.00

ITEMS SOLD 6

11/12/23 10:49:31



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: 0000000-000
Elaine Alaniz
Residence
1725 West 6th St Apt 402
Los Angeles, CA 90017

Will be Billed To:
Customer number: 0394470-001
Rebecca Alvarado
Treasurer
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.



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

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Final Total: \$514.75

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Your customer number is: 0000000-000
Elaine Alaniz
Residence
1725 West 6th St Apt 402
Los Angeles, CA 90017

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

Please print this document for your records.

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Catering

From: DTLA Catering
Sent: Wednesday, November 8, 2023 10:14 AM
To: Catering
Subject: 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

Item	Quantity	Price
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



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 5OCT OUTDOOR BLK BAGS

SUBTOTAL 16.97
SALES TAX 1.61
TOTAL \$18.58

XXXXXXXXXXXX5007 MASTERCARD

USD\$ 18.58

AUTH CODE 014132/6082858

TA

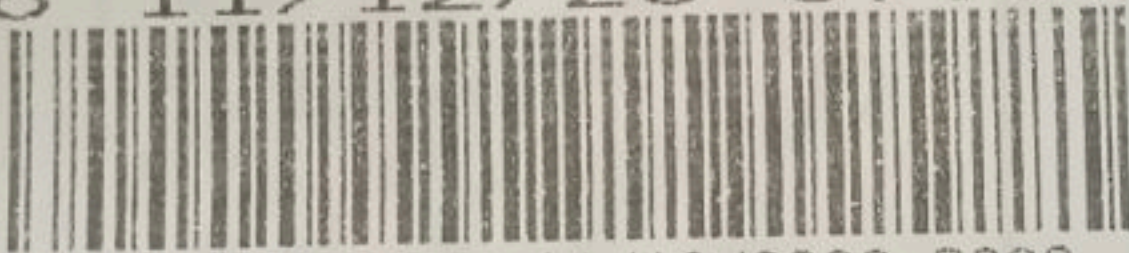
Chip Read

AID A0000000041010

MASTERCARD

P.O.#/JOB NAME: 0

1048 11/12/23 07:00 PM



1048 08 78876 11/12/2023 8290

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/10/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 159089 158049

PASSWORD: 23562 158041

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: WESTLAKE NORTH

Meeting Date: October 12, 2023

Budget Fiscal Year: 2023/2024

Agenda Item No: 6d

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

Approved by Board action to discuss and possible action to approve up to \$5,000.00 for the November holiday event.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
DAVID DEFRENZA	MEMBER	X					
Board Quorum: 5	Total:	5		3			

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 1/30/2024

Date: 1/30/2024

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

Payment Receipt

Tenant . CITY OF LOS ANGELES - WESTLAKE NORTH NC
Company
Address 200 N SPRING ST #2005
City, State, Zip LOS ANGELES CA 90012

Date Printed November 13, 2023
Payment Date November 13, 2023 8:16 AM
Unit 7624
Current Balance \$0.00
Paid Thru November 30, 2023
Receipt Number 145718 By AR

<u>Date</u>	<u>Unit</u>	<u>Description</u>	<u>Charge</u>	<u>Discount</u>	<u>Tax</u>	<u>Total</u>	<u>Payment</u>	<u>Method</u>
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
		Taxes					0.00	
		Payment (less tax)					148.00	
		Payment Subtotal					148.00	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					148.00	

Current Account Balance \$0.00
Paid By Master Card *****5007
Paid Thru Date November 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/>

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

Thank you for your business!



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# _____ Exp Date _____ 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	

THANK YOU FOR YOUR PAYMENT!



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-NOV-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)	47.98

Comments:

Billing Contact

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

Thank you for your business!



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

INVOICE

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 Baldwin Park, CA 91706
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 1401 W 6th St
 Los Angeles CA, 90017

Event Name: Westlake North Neighborhood Council

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Name	Comment	Price	Qty	Total
Double-Doubles®	Truck 621	6.90	160	1,104.00
Double Meat	Truck 621	5.90	3	17.70
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French Fries	Truck 621	3.40	204	693.60

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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

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Acct# _____ Exp Date _____ CVV _____

Name on Card _____ Zip Code _____



Event Date:11/15/2023

Event ID: E71209

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

THANK YOU FOR YOUR PAYMENT!



NC Name: **WESTLAKE NORTH**

Meeting Date: October 12, 2023

Budget Fiscal Year: **2023/2024**

Agenda Item No: 6d

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CEDRIC J. NELMS	SECRETARY	X					
MARIA SANTIAGO	MEMBER			X			
REBECCA M ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
DAVID DEFRENZA	MEMBER	X					
Board Quorum: 5	Total:	5		3			

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Authorized Signature: *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 1/30/2024

Date: 1/30/2024



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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	

THANK YOU FOR YOUR PAYMENT!

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: WESTLAKE NORTH

Meeting Date: October 12, 2023

Budget Fiscal Year: 2023/2024

Agenda Item No: 6d

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

Approved by Board action to discuss and possible action to approve up to \$5,000.00 for the November holiday event.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
DAVID DEFRENZA	MEMBER	X					
Board Quorum: 5	Total:	5		3			

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 1/30/2024

Date: 1/30/2024



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# _____ Exp Date _____ 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	

THANK YOU FOR YOUR PAYMENT!

The Web Corner, Inc.

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

Invoice

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

Bill To
Westlake North Neighborhood Council

Ship To

QTY	Description	Price Each	Amount
1	November 2023 Monthly Maintenance: includes up to 1.5 hours for; phone support, web development, requests, & website adjustments	199.00	199.00
0	November 2023 Hosting for: westlakenorthnc.org (included in Maintenance)	15.00	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

The Web Corner, Inc.

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

Invoice

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

Bill To
Westlake North Neighborhood Council

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Please remit payment at your earliest convenience. Thank you for your business!	Total	\$199.00
	Payments/Credits	\$0.00
	Balance Due	\$199.00

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	\$14000.00	\$218.91	\$6733.11	\$597.00	\$6136.11
Outreach		\$0.00		\$0.00	
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 Under 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						\$597.00

MAKE CHECK PAYABLE TO

Los Angeles Self Storage
1000 W. 6th Street
Los Angeles, CA. 90017
(213)481-1010

INVOICE

Unit 7624
Tenant 246303
Invoice 107278

Invoice Date November 17, 2023
Due Date December 1, 2023

Amount Due 133.00

CITY OF LOS ANGELES - WESTLAKE NORTH NC

200 N SPRING ST #2005
LOS ANGELES CA 90012

Please check box if address is incorrect and indicate change. Signature is required to authorize address changes.

Signature _____
AMOUNT ENCLOSED _____

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	0.00
				Balance 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.smartsselfstorage.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!

MAKE CHECK PAYABLE TO

Los Angeles Self Storage
1000 W. 6th Street
Los Angeles, CA. 90017
(213)481-1010

INVOICE

Unit 7624
Tenant 246303
Invoice 107278

Invoice Date November 17, 2023
Due Date December 1, 2023

Amount Due 133.00

CITY OF LOS ANGELES - WESTLAKE NORTH NC

200 N SPRING ST #2005
LOS ANGELES CA 90012

Please check box if address is incorrect and indicate change. Signature is required to authorize address changes.

Signature _____
AMOUNT ENCLOSED _____

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	0.00
				Balance 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.smartsselfstorage.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!



Invoice

Invoice number: 4880612281

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

Bill to

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

Details

Invoice number4880612281
Invoice dateDec 31, 2023
Billing ID9503-5459-3112
Domain namewestlakenorthnc.org

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.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Dec 1 - Dec 31	7	42.00
		Subtotal in USD		\$42.00
		Tax (0%)		\$0.00
		Total in USD		\$42.00

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<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. M08876593499	-\$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



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-DEC-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)	47.98

Comments:

Billing Contact

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

Thank you for your business!

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: 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 Board action to approve FY2023/2024 Administrative Packet office/operational expenditures - Adobe December 2023.

Method of Payment: (Select One)

Check

Credit Card

Board Member Reimbursement

Vote Count

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

Board Member's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
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 was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 1/26/2024

Date: 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

SECTION I - APPLICANT INFORMATION

1a)	<u>Los Angeles Fire Dept Foundation</u> <i>Organization Name</i>	<u>27-2007326</u> <i>Federal I.D. # (EIN#)</i>	<u>CA</u> <i>State of Incorporation</i>	<u>2/25/2010</u> <i>Date of 501(c)(3) Status (if applicable)</i>
1b)	<u>1700 Stadium Way</u> <i>Organization Mailing Address</i>	<u>Los Angeles</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90012</u> <i>Zip Code</i>
1c)	<u>2401 W Pico Blvd</u> <i>Business Address (If different)</i>	<u>Los Angeles</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90006</u> <i>Zip Code</i>
1d)	PRIMARY CONTACT INFORMATION:			
	<u>Robin Blau</u> <i>Name</i>	<u>310-552-4139</u> <i>Phone</i>	<u>robin@supportlafd.org</u> <i>Email</i>	
2)	Type of Organization- Please select one:			
	<input type="checkbox"/> Public School <i>(not to include private schools)</i> Attach Signed letter on School Letterhead	or	<input checked="" type="checkbox"/> 501(c)(3) Non-Profit <i>(other than religious institutions)</i> Attach IRS Determination Letter	
3)	<u>2401 W Pico Blvd</u> <i>Name / Address of Affiliated Organization (if applicable)</i>	<u>Los Angeles</u> <i>City</i>	<u>CA</u> <i>State</i>	<u>90272</u> <i>Zip Code</i>

SECTION 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.

6a)	Personnel Related Expenses	Requested of NC	Total Projected Cost
	0	\$ 0	\$ 0
		\$	\$
		\$	\$

6b)	Non-Personnel Related Expenses	Requested of NC	Total Projected Cost
	FLIR E6 PRO Infrared Camera	\$ 1,000	\$ 2,399.00
	FLIR T199362ACC Spare Battery	\$	\$ 256.47
	Tax	\$	\$ 232.35

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: Pico-Union Neighborhood Council

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
FS13 Fire Foundation Funds	\$ 887.82	\$ 2,887.82
Pico-Union Neighborhood Council	\$ 1,000	\$
	\$	\$

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

10a) Start date: 11 / 30 / 23 10b) Date Funds Required: 11 / 30 / 23 10c) Expected Completion Date: 11 / 30 / 23
 (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 ***(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.)**

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 clerk.ncfunding@lacity.org for instructions on completing this form

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature Rebecca M Alvarado Authorized Signature: Elaine Alaniz

Print/Type Name: Print/Type Name:

Date: Date:

**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 ([click here](#)) 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:

- Clerk.NCFunding@lacity.org
- (213) 978-1058

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
		\$	\$
		\$	\$
		\$	\$

7) Have you (applicant) applied to any other Neighborhood Councils requesting funds for this project?
 No Yes If Yes, please list names of NCs: _____

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: \$ _____

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 ***(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.)**

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***

_____ *(Signature)* _____
 PRINT Name Title Signature Date

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

_____ *(Signature)* _____
 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 clerk.ncfunding@lacity.org for instructions on completing this form

Office of the City Clerk

Administrative Services Division

Neighborhood Council (NC) Funding Program

Board Action Certification (BAC) Form



NC Name: Meeting Date:

Budget Fiscal Year: Agenda Item No:

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

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.

Table with 8 columns: Board Member's First and Last Name, Board Position, Yes, No, Abstain, Absent, Ineligible, Recused. Multiple empty rows for data entry.

Board Quorum: Total:

We, the authorized signers of the above named Neighborhood Council, declare that the information presented on this form is accurate and complete, and that a public meeting was held in accordance with all laws, policies, and procedures. The above was approved by the Neighborhood Council Board, at a Brown Act compliant public meeting where a quorum of the Board was present.

Authorized Signature Rebecca M Alvarado Authorized Signature: Elaine Alaniz

Print/Type Name: Print/Type Name:

Date: Date:

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	\$14000.00	\$222.98	\$6310.13	\$597.00	\$5713.13
Outreach		\$200.00		\$0.00	
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 Under Review: \$0.00		Encumbrances: \$0.00		Previous Expenditures: \$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:						\$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						\$597.00



Invoice

Invoice number: 4880612281

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

Bill to

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

Details

Invoice number4880612281
Invoice dateDec 31, 2023
Billing ID9503-5459-3112
Domain namewestlakenorthnc.org

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.

Subscription	Description	Interval	Quantity	Amount(\$)
Google Workspace Business Starter	Usage	Dec 1 - Dec 31	7	42.00
		Subtotal in USD		\$42.00
		Tax (0%)		\$0.00
		Total in USD		\$42.00

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

MAKE CHECK PAYABLE TO

Los Angeles Self Storage
1000 W. 6th Street
Los Angeles, CA. 90017
(213)481-1010

INVOICE

Unit 7624
Tenant 246303
Invoice 108008

Invoice Date December 19, 2023
Due Date January 1, 2024

Amount Due 133.00

CITY OF LOS ANGELES - WESTLAKE NORTH NC

200 N SPRING ST #2005
LOS ANGELES CA 90012

Please check box if address is incorrect and indicate change. Signature is required to authorize address changes.

Signature
AMOUNT ENCLOSED _____

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
				Subtotal	133.00
				Taxes	0.00
				Balance 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!

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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
To: 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

Guest: Elaine Alaniz <elaine.alaniz@gmail.com>
(818) 795-9597

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 ready by 5 pm that would be very helpful!

Guest Name	Qty	Product	Price	Total
	1	- Small So Many Wraps	\$180.00	\$180.00

Comments: For the second bottle of dressing can you please add Balsamic.

1 x Lite Wheat Pita

1 x Fruit Salad Pkg

1 x California Chicken Salad Pkg

1 x Ranch Wrap

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	Size	Package
Add 6 Chewy Coco-Nut & 6 Choc Chunk Cookies	1	1 ea	item

Choose Pita Bread

Item	Count	Size	Package
Lite Wheat Pita	1	1 ea	item

Packages

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

Pick Your Half Wraps

Item	Count	Size	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	Size	Package
Chicken Pasta Salad Pkg	1	1 ea	item
Fruit Salad Pkg	1	1 ea	item

Pick a Salad

Item	Count	Size	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 Serveware?

Item	Count	Size	Package
Add Serveware	1	1 ea	item

Would You Like Utensils?

Item	Count	Size	Package
Add Utensils and Napkins	1	1 ea	item

Office of the City Clerk

Administrative Services Division

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: 9

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

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's First and Last Name	Board Position	Yes	No	Abstain	Absent	Ineligible	Recused
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 ALVARADO	TREASURER	X					
ANA PALACIOS	MEMBER			X			
Total:		5		1	1		

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.

Authorized Signature *Rebecca M Alvarado*

Authorized Signature: *Elaine Alaniz*

Print/Type Name: REBECCA M ALVARADO

Print/Type Name: ELAINE ALANIZ

Date: 9/5/2023

Date: 9/5/2023



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-JAN-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)	47.98

Comments:

Billing Contact

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

Thank you for your business!

