

# Monthly Expenditure Report



Reporting Month: June 2020

Budget Fiscal Year: 2019-2020

NC Name: Westlake North  
Neighborhood Council

| Monthly Cash Reconciliation |             |                   |             |             |               |
|-----------------------------|-------------|-------------------|-------------|-------------|---------------|
| Beginning Balance           | Total Spent | Remaining Balance | Outstanding | Commitments | Net Available |
| \$25975.59                  | \$3774.28   | \$22201.31        | \$7500.00   | \$6600.00   | \$8101.31     |

| Monthly Cash Flow Analysis               |                |                        |                        |                                   |               |
|--|----------------|------------------------|------------------------|-----------------------------------|---------------|
| Budget Category                          | Adopted Budget | Total Spent this Month | Unspent Budget Balance | Outstanding                       | Net Available |
| Office                                   | \$20754.00     | \$274.28               | \$1880.56              | \$0.00                            | \$-2619.44    |
| Outreach                                 |                | \$3500.00              |                        | \$4500.00                         |               |
| Elections                                |                | \$0.00                 |                        | \$0.00                            |               |
| Community Improvement Project            | \$10316.00     | \$0.00                 | \$10316.00             | \$0.00                            | \$10316.00    |
| Neighborhood Purpose Grants              | \$10930.00     | \$0.00                 | \$1730.00              | \$3000.00                         | \$-1270.00    |
| Funding Requests Under Review: \$6600.00 |                | Encumbrances: \$0.00   |                        | Previous Expenditures: \$24299.16 |               |

| Expenditures     |                                    |            |   |                                |              |                  |
|------------------|------------------------------------|------------|---|--------------------------------|--------------|------------------|
| #                | Vendor                             | Date       | Description   | Budget Category                | Sub-category | Total            |
| 1                | LOS ANGELES SELFSTORAG             | 06/14/2020 | Approved Admin Packet 2019 2020 expense for monthly website services for WNNC.  | General Operations Expenditure | Office       | \$127.00         |
| 2                | IN THE MAILROOM                    | 06/15/2020 | Board Motion approved by NC Board for monthly website costs associated with office expenses.  | General Operations Expenditure | Office       | \$115.00         |
| 3                | ADOBE ACROPRO SUBS                 | 06/15/2020 | Board Motion Approved Admin Packet 2019 - 2020 for programs (Adobe DC) for WNNC office programs.  | General Operations Expenditure | Office       | \$32.28          |
| 4                | Central City Neighborhood Partners | 06/11/2020 | The attached email and receipt is the DONE approval document, as one combined PDF document. Approved on 4/24/2020 as an approved Covid-19 emergency expenditure through DONE so no vot... | General Operations Expenditure | Outreach     | \$1500.00        |
| 5                | CultivaLA, Inc                     | 06/18/2020 | Motion to approve up to \$2,000 for Outreach collaboration with CultiveLA food distribution in Westlake Neighborhood. Account: On file.   | General Operations Expenditure | Outreach     | \$2000.00        |
| <b>Subtotal:</b> |                                    |            |   |                                |              | <b>\$3774.28</b> |

| Outstanding Expenditures     |  |            |   |                                |              |                  |
|------------------------------|--|------------|---|--------------------------------|--------------|------------------|
| #                            | Vendor   | Date       | Description   | Budget Category                | Sub-category | Total            |
| 1                            | Evan White PR Inc.                               | 06/19/2020 | Motion to approve a total of \$2,500.00 for Reach Outreach Training program. PR services to help the WNNC navigate and boost stakeholder participation and outreach. Motion is for the final... | General Operations Expenditure | Outreach     | \$1500.00        |
| 2                            | Resilient Agency                                 | 06/19/2020 | Motion for approval of up to \$3,000 for Outreach activities in collaboration with Resilient. Organization will provide backpacks and supplies for students in the community in efforts to p... | General Operations Expenditure | Outreach     | \$3000.00        |
| 3                            | Parents, Educators/Teachers & Students in Action | 06/19/2020 | Motion for approval of up to \$3,000 for Parent Educator/Teacher and Students in Action (PESA). COVID-19 HERO project and online seminars and materials for students.                           | Neighborhood Purpose Grants    |              | \$3000.00        |
| <b>Subtotal:</b> Outstanding |  |            |   |                                |              | <b>\$7500.00</b> |

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 June 14, 2020  
Payment Date June 14, 2020 11:50 AM  
Unit 7624  
Current Balance \$0.00  
Paid Thru June 30, 2020  
Receipt Number 98061 By ML

| Date     | Unit | Description              | Charge | Discount | Tax  | Total  | Payment | Method      |
|----------|------|--------------------------|--------|----------|------|--------|---------|-------------|
| 06/01/20 | 7624 | Rent 6/1-6/30            | 107.00 | 0.00     | 0.00 | 107.00 | 107.00  | Master Card |
| 06/11/20 | 7624 | Late Fee                 | 20.00  | 0.00     | 0.00 | 20.00  | 20.00   | Master Card |
|          |      | Taxes                    |        |          |      |        | 0.00    |             |
|          |      | Payment (less tax)       |        |          |      |        | 127.00  |             |
|          |      | Payment Subtotal         |        |          |      |        | 127.00  |             |
|          |      | Credits Applied          |        |          |      |        | 0.00    |             |
|          |      | Refunds Applied          |        |          |      |        | 0.00    |             |
|          |      | Total Applied to Account |        |          |      |        | 127.00  |             |

Current Account Balance \$0.00  
Paid By Master Card \*\*\*\*\*4776  
Paid Thru Date June 30, 2020

Transaction Type Sale  
Authorization 004627  
Reference 1732618846

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



Invoice #: 0976-WNNC  
Invoice Date: Jun 14, 2020  
Reference: MAY 2020  
Services  
Due date: Jun 24, 2020

## The Mailroom

Kristina Smith  
1840 S Gaffey St  
Suite 102  
San Pedro, CA 90731  
United States

Phone: 310-918-8650  
ksmith@klct.com

Amount due:  
**\$115.00**

### Bill To:

Westlake North NC  
c/o Ernesto Castro, President  
ecastro@westlakenorthnc.org

| Description   | Quantity | Price             | Amount              |
|---|----------|-------------------|---------------------|
| MAY 2020 Website Maintenance Fees<br>Monthly updating of website including agendas, minutes,<br>posting news, etc. \$100 per month, unlimited updating. | 1        | \$100.00          | \$100.00            |
| Website Hosting Fees Mar-Apr 2020<br>Hosting fee for Westlakenorthnc.org. @ \$15/mo.  | 1        | \$15.00           | \$15.00             |
|   |          | Subtotal          | \$115.00            |
|   |          | Discount (\$0.00) | \$0.00              |
|   |          | Shipping          | \$0.00              |
|   |          | <b>Total</b>      | <b>\$115.00 USD</b> |

### Notes

The Mailroom is an approved vendor with the City of Los Angeles for Neighborhood Council web services.

# THE MAILROOM

1840 S. GAFFEY STREET  
SUITE 102  
SAN PEDRO, CA 90731  
3105141797

06/14/2020 - 18:54 PDT

## Sale

|              |              |
|--------------|--------------|
| Total        | \$115.00     |
| MasterCard   | ...4776      |
| Name on Card |              |
| Auth Code    | 052084       |
| Trans ID     | PL0030750244 |
| Merchant No  | ...3929      |

Thank you for your business!

**Customer copy**

**INVOICE**



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

|                                   |   |
|-----------------------------------|---|
| <b>Invoice Number:</b>            | 1210287806  |
| <b>Invoice Date:</b>              | JUN-14-20   |
| <b>Payment Terms:</b>             | Credit Card   |
| <b>Due Date:</b>                  | JUN-21-20   |
| <b>Purchase Order:</b>            | HDD048158009  |
| <b>Contract No</b>                | 00004490  |
| <b>Order Number:</b>              | 7010491168  |
| <b>Order Date:</b>                | APR-14-20   |
| <b>Customer No.:</b>              | 1452233   |
| <b>Bill to No.</b>                | 558390070   |
| <b>Adobe Contact Information:</b> | <a href="https://helpx.adobe.com/contact.html">https://helpx.adobe.com/contact.html</a> |

**Bill To:**

Elaine Alaniz  
416 S. UNION AVE, 4  
Los Angeles CA 90017

| Line No              | Material No / Description  | UOM                   | Unit Price       | Qty             | Extended Price     |                      |
|----------------------|--|-----------------------|------------------|-----------------|--------------------|----------------------|
| 000010               | 65304129<br>Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN TEAM 3 SEAT TEST | EA                    | 16.14            | 2               | 32.28              |                      |
| <b>North America</b> |  | <b>Invoice Totals</b> |                  |                 |                    |                      |
|                      |  | <b>S &amp; H</b>      | <b>Sales Tax</b> | <b>Currency</b> | <b>Qty Shipped</b> | <b>Invoice Total</b> |
|                      |  | 0.00                  | 0.00             | USD             | 2                  | 32.28                |

Comments:



elaine alaniz &lt;elaine.alaniz@gmail.com&gt;

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**Fwd: Westlake North NEIGHBORHOOD COUNCIL COVID-19 EMERGENCY FUNDING PLAN - Central City Neighborhood Partners Approved**

3 messages

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**clerk.ncfunding@lacity.org** <cityclerk.funding@lacity.org>

Fri, Apr 24, 2020 at 8:01 AM

To: elaine alaniz &lt;elaine.alaniz@gmail.com&gt;, Elaine Alaniz &lt;EAlaniz@westlakenorthnc.org&gt;, ernestoncastro213@gmail.com

Cc: Mario Hernandez &lt;mario.hernandez@lacity.org&gt;

Good Morning,

I hope this email finds you well. I am following up on Westlake North NCs request for use of emergency funds to benefit Central City Neighborhood Partners (CCNP) by contributing \$1540.70. I am seeking clarification on which cardholder will be processing the payment, Ernesto or Elaine? Please advise.

Once we receive confirmation, our office will request the credit card limit increase. Please let me know if you have any questions.

Thank you,  
Neighborhood Council Funding Program  
Office of the City Clerk  
City of Los Angeles  
(213) 978-1058  
<http://clerk.lacity.org/neighborhood-council-funding-program>

----- Forwarded message -----

From: **clerk.ncfunding@lacity.org** <cityclerk.funding@lacity.org>

Date: Thu, Apr 23, 2020 at 11:30 AM

Subject: Re: Westlake North NEIGHBORHOOD COUNCIL COVID-19 EMERGENCY FUNDING PLAN - Central City Neighborhood Partners Approved

To: Mike Fong &lt;mike.fong@lacity.org&gt;

Cc: Mario Hernandez &lt;mario.hernandez@lacity.org&gt;, Monica Aquino &lt;monica.aquino@lacity.org&gt;

Good Morning Mike,

Thank you for your email. Can you confirm which cardholder will be carrying out the expenditure for \$1540.70, Ernesto Castro or Elaine Alaniz? Please advise.

Neighborhood Council Funding Program  
Office of the City Clerk  
City of Los Angeles  
(213) 978-1058  
<http://clerk.lacity.org/neighborhood-council-funding-program>

On Thu, Apr 23, 2020 at 11:04 AM Mike Fong <[mike.fong@lacity.org](mailto:mike.fong@lacity.org)> wrote:

Good morning City Clerk Funding Team,

Hope you are doing well.

I have attached Dept approval for the Westlake North NC COVID 19 expenditure below.

Thanks!

Best,

Mike

----- Forwarded message -----

From: **Mike Fong** <[mike.fong@lacity.org](mailto:mike.fong@lacity.org)>

Date: Thu, Apr 23, 2020 at 11:01 AM

Subject: Westlake North NEIGHBORHOOD COUNCIL COVID-19 EMERGENCY FUNDING PLAN - Central City Neighborhood Partners Approved

To: <[ecastro@westlakenorthnc.org](mailto:ecastro@westlakenorthnc.org)>

Cc: Mario Hernandez <[mario.hernandez@lacity.org](mailto:mario.hernandez@lacity.org)>

Dear Ernesto,

Hope you are doing well.

Thank you for your application below.

This email is to inform you and the City Clerk Funding Division, that the Westlake North NC COVID-19 Emergency Authority Funding Request for CCNP has been **APPROVED**.

The following expenses of \$1,540.70 for Central City Neighborhood Partners non-profit organization has been approved by the Department.

The LA Pregnancy Services was approved in a separate application submission by Elaine of Westlake North

For the food for the first responders at Good Samaritan, do you have the name of the vendor for the food? How will the food be delivered to the first responders? Thanks!

### **HOW TO ISSUE PAYMENT**

**Pay by card:** If you plan on spending the approved emergency funds through the NC credit card, you can go ahead and do so. When the card transaction posts in the portal, you can upload both the transaction itemized receipt together with this email as the DONE approval document, as one combined PDF document. The portal also asks for a brief description of the transaction where they can indicate it is for an approved Covid-19 emergency expenditure. We will email City Clerk this email as approval to pay. They will use the funding amount indicated in the approval to increase the credit card limits, as necessary. The increased card limits will be available for the cardholder to use for the next 7 days from the time DONE sends its approval email to the NC and NC Funding Program.



**Pay by check:** If you plan on spending the approved emergency funds through a check payment, you can submit a check payment request through the portal. Please upload the DONE approval document as the authorization for payment and the vendor's invoice. In the description section for the request, the treasurer can indicate it is for an approved Covid-19 emergency expenditure.

### **SOME OTHER THINGS TO NOTE**

It is also permissible to reach out to a City representative, such as a Neighborhood Empowerment Advocate, City Council aide or a Mayor's Office representative for input on organizations and programs serving the neighborhood during this state of emergency.

Please note that the President or Chair may consult with a few board members, as long as the discussion does not involve consultation or discussion with either a majority of the quorum of the neighborhood council board or a majority of the quorum of any particular committee of the neighborhood council.

As soon as the NC board or quorum of the board is able to hold a meeting via teleconference or other method approved by DONE, the authority to spend funds reverts back to the NC board, per majority decision, to direct use of NC funds for the COVID-19 declared emergency.

Thank you for your service. Please take care, and be safe.

Best,

Mike

----- Forwarded message -----

From: **JotForm** <noreply@jotform.com>

Subject: Re: NEIGHBORHOOD COUNCIL COVID-19 EMERGENCY FUNDING PLAN

To: <sevak.paramazian@lacity.org>, <thomas.soong@lacity.org>, <Semee.Park@lacity.org>, <Mike.fong@lacity.org>, <Erica.cruz@lacity.org>, <Michelle.Lopez@lacity.org>



### **NEIGHBORHOOD COUNCIL COVID-19 EMERGENCY FUNDING PLAN**

Neighborhood Council Westlake North

Date 04-16-2020

President/Chair or  
Authorized Board  
Member Ernesto Castro

President/Chair or  
Authorized Board  
Member Email [ecastro@westlakenorthnc.org](mailto:ecastro@westlakenorthnc.org)

|  |   |
|--|---|
| President/Chair or<br>Authorized Board<br>Member Phone<br>Number | (213) 631-6152  |
| Vendor/Non-Profit<br>Name  | Central City Neighborhood Partners (CCNP)   |
| Vendor/Non-Profit<br>Phone Number                                | (213) 482-8618  |
| Vendor/Non-Profit<br>Email Address                               | <a href="mailto:larzola@laccnp.org">larzola@laccnp.org</a>  |
| Vendor/Non-Profit<br>Address                                     | Street Address: <a href="#">501 S. Bixel Street</a><br>City: <a href="#">Los Angeles</a><br>State / Province: CA<br>Postal / Zip Code: 90017  |
| Vendor/Non-Profit<br>Organization<br>Description                 | <p>Central City Neighborhood Partners (CCNP) is a non-profit organization advancing systemic change to benefit low income communities through collaborations servicing the North Westlake neighborhood and its shareholders.</p> <p>Good Samaritan Hospital Emergency Department is among the busiest in LA County, with over 30,000 visits per year and is part of a world class academic medical center affiliated with USC School of Medicine. The Emergency Department also received designation from LA County Emergency Medical Services as a receiving center for stroke patients. Good Samaritan Emergency center is vital part of the Westlake North neighborhood.</p> <p>LA Pregnancy Services is a non profit organization serving the Westlake district by providing free pregnancy test, immediate access to free ultrasounds and other medical services, options counseling &amp; education, and community referrals &amp; resources.</p> |
| Neighborhood Council<br>Action Plan                              | <p>CCNP</p> <p>Female pads - 30 (24-pack) - \$98.67<br/>         Female tampons - 30 (36-pack) - \$253.70<br/>         Female panty liners - 30 pack - \$164.34<br/>         Irish Spring Bath Soap - 30 (3-pack) - \$98.67<br/>         Suave Lotion - 30 small bottles - \$98.67<br/>         Suave Essential Shampoo - 30 small bottles - \$65.67<br/>         Suave Essential Conditioner - 30 small bottles - \$65.67<br/>         Dish soap - 30 small bottles - \$55.77</p>  |

Arm & Hammer Laundry detergent - 30 (122.5 oz) -  
\$395.67  
Clorox wipes - 30 (3 pack) - \$210.87  
First Street bottled water - 30 cases (35 bottles) - \$131.67  
TOTAL: \$1,540.70

LA Pregnancy Services  
Diapers size 3 - 1 (166 pack) - \$76.99  
Diapers size 4 - 1 (140 pack) - \$67.96  
Diapers size 5 - 1 (120 pack) - \$59.99  
Diapers size 6 - 1 (96 pack) - \$51.26  
Baby wipes - 40 packs - \$153.56  
J&J Baby wash - 40 small bottles - \$260.48  
J&J Baby Lotion - 40 small bottles - \$171.60  
TOTAL: \$841.84

First Responders  
Sandwiches - 144 pieces - \$327.72  
Bottled Water - 30 cases (35 bottles) - \$131.67  
Canada Dry Ginger Ale - 10 cases (24 cans)- \$87.89  
TOTAL: \$459.39

Plan will service  
CCNP: 30-40 individuals  
LA Pregnancy Services: 30-40 individuals  
First Responders: 120 individuals

Purchased items will be delivered to CCNP and LA  
Pregnancy Services locations where their staff will  
distributed items as part of their food pantry event to  
shareholders in Westlake North neighborhood.

Sandwiches and drinks will be delivered to Good  
Samaritan Emergency center at different times of the day  
to serve all the different hospital shifts.

All activities described in this plan will adhere to social  
distancing directives by mayor and city council.

--

Mike Fong  
Director of Policy and Government Relations

Department of Neighborhood Empowerment / Empower LA  
[200 North Spring Street, Suite 2005](#)  
[Los Angeles, CA 90012](#)

(213) 978-1551  
[mike.fong@lacity.org](mailto:mike.fong@lacity.org)  
Web | [www.EmpowerLA.org](http://www.EmpowerLA.org)



***Empower Yourself. Empower Your Community. Empower LA.***

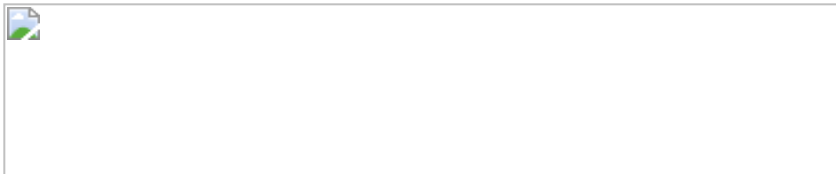


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Mike Fong  
Director of Policy and Government Relations

Department of Neighborhood Empowerment / Empower LA  
[200 North Spring Street, Suite 2005](#)  
[Los Angeles, CA 90012](#)

(213) 978-1551  
[mike.fong@lacity.org](mailto:mike.fong@lacity.org)  
Web | [www.EmpowerLA.org](http://www.EmpowerLA.org)



***Empower Yourself. Empower Your Community. Empower LA.***



To: "clerk.ncfunding@lacity.org" <cityclerk.funding@lacity.org>

Cc: elaine alaniz <elaine.alaniz@gmail.com>, Elaine Alaniz <ealaniz@westlakenorthnc.org>, Mario Hernandez <mario.hernandez@lacity.org>

Hello,

I, Ernesto Castro will be processing payment for the CCNP emergency funds going to CCNP.

Ernesto Castro

On Apr 24, 2020, at 8:02 AM, [clerk.ncfunding@lacity.org](mailto:clerk.ncfunding@lacity.org) <cityclerk.funding@lacity.org> wrote:

[Quoted text hidden]

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**clerk.ncfunding@lacity.org** <cityclerk.funding@lacity.org>

Fri, Apr 24, 2020 at 10:52 AM

To: Ernesto Castro <ernestoncastro213@gmail.com>

Cc: elaine alaniz <elaine.alaniz@gmail.com>, Elaine Alaniz <ealaniz@westlakenorthnc.org>, Mario Hernandez <mario.hernandez@lacity.org>

Good Morning,

Thank you for your reply. The credit card single limit transaction has been increased to \$1,550 to accommodate the contribution to CCNP under Ernesto Castro as the card holder. The limits will be available for 7 days.

Please let me know if you have any questions. Thank you for your cooperation and understanding during this time.

Thank you,  
Neighborhood Council Funding Program  
Office of the City Clerk  
City of Los Angeles  
(213) 978-1058  
<http://clerk.lacity.org/neighborhood-council-funding-program>

[Quoted text hidden]



Central City Neighborhood Partners  
 501 S. Bixel St.  
 Los Angeles, CA 90017  
 (213) 482-8618

# INVOICE

Invoice Number:  
 WNNC-0501-60320

Invoice Date: 6/3/20

CONTACT: LIZETTE ARZOLA  
 larzola@laccnp.org

**Customer Information:**

|  |
|--|
| <b>Billing Address:</b>  |
| <b>Westlake North Neighborhood Council</b>   |
| <b>Event:</b> COVID -19 Community First Program – Basic needs items                          |
| <b>Contact Person:</b>   |
| Ernesto Castro: <a href="mailto:ecastro@westlakenorthnc.org">ecastro@westlakenorthnc.org</a> |
| Elaine Alaniz  |

**Order Information:**

| Date     | Product Description   | Amount Each         | Amount           |
|----------|---|---------------------|------------------|
| 6/3/2020 |   | Basic needs items   | 1500.00          |
|          | This invoice is to cover the cost for the facility usage for the following: Basic needs items, including but not limited to hygiene supplies, cleaning supplies, sanitary napkins, and other items needed by families.<br><br>A sample of the items that will be purchased is included with this invoice. |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   | Subtotal:           | \$1500.00        |
|          |   | Tax:                | n/a              |
|          |   | <b>Grand Total:</b> | <b>\$1500.00</b> |

Please Submit Payment to: Central City Neighborhood Partners  
 501 S. Bixel Street Los Angeles, CA 90017  
 213-482-8618



Give a gift they'll love

\$50



Add a gift card

Your cart (239 items): \$1512.81

My order includes a gift. [Learn more](#)



### Shipping

239 items



**\$25.78**

each \$12.89

Fragrance Free Baby Wipes Refill Pack - 800ct - Up&Up™

Qty 2

Save for later

Spend \$100 get a \$20 gift card with same-day order services [Offer details](#)

RedCard users save 15% on a baby subscription [Offer details](#)

**Subscribe to save 5%** [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

Order Pickup



**\$3.99**

Pledge Multi Surface Wipes - 25ct

Qty 1

Save for later

Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping

I'm ready to check out



**\$23.96**

each \$5.99

Dapple All Purpose Lavender Baby Wipes - 75ct

Qty 4 ▾

Save for later

📌 Spend \$100 get a \$20 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$31.96**

each \$7.99

Babyganics All Purpose Surface Wipes - 75ct

Qty 4 ▾

Save for later

📌 Spend \$100 get a \$20 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Fri, Jun 12

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$3.99**

Art Naturals Hand Sanitizer Scent Free - 7.4oz

Qty 1 ▾

Save for later

Standard shipping  
Get it by Fri, Jun 12

Order Pickup **not available**



**\$31.96**

each \$7.99



I'm ready to check out



 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$29.94**

each \$4.99

Ajax Ultra Triple Action Liquid Dish Soap - Vinegar and Lime - 90 fl oz

Qty 6 

Save for later

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)

Order Pickup



**\$17.94**

each \$2.99

Ajax Ultra Bleach Alternative Liquid Dish Soap - Grapefruit - 52 fl oz

Qty 6 

Save for later

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)

Order Pickup




**\$17.94**

each \$2.99

Palmolive Ultra Liquid Dish Soap - Pure and Clear -



I'm ready to check out

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)

Order Pickup




**\$19.74**

each \$3.29

Method Pink Grapefruit All Purpose Surface Spray - 28 fl oz

Qty 6 

Save for later

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$37.56**

each \$9.39

Dove Men+Care Deep Clean Body and Face Bar Soap - 3.75oz/8ct

Qty 4 

Save for later

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$25.56**


each \$6.39

Dove Relaxing Lavender Beauty Bar Soap - 3.75oz/4ct

Qty 4 

Save for later

**I'm ready to check out**

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$27.16**  
each \$6.79  
Floral Bar Soaps - 8ct - Up&Up™



Qty 4

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$32.97**  
each \$10.99  
Arm & Hammer Clean Burst Liquid Laundry Detergent - 210oz


Qty 3

-  Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)
- [Subscribe to save 5%](#) [Learn more](#)
- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup




**\$31.96**  
each \$7.99  
Arm & Hammer Clean Burst Liquid Laundry Detergent - 160.5oz

Qty 4

-  Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)


[I'm ready to check out](#)


- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$23.96**  
each \$5.99  
Arm & Hammer Clean Burst Liquid Laundry Detergent -  
100.5 fl oz

Qty 4


 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup




**\$39.96**  
each \$9.99  
Tide PODS Laundry Detergent Pacs Free & Gentle - 35ct

Qty 4

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$47.96**  
each \$11.99  
Tide Pods Laundry Detergent Pacs Original - 42ct

Qty 4

[I'm ready to check out](#)



Standard shipping  
Get it by Tue, Jun 9

Order Pickup



**\$27.96**

each \$6.99

all Liquid Laundry Detergent - Free Clear for Sensitive Skin - 88 fl oz

Qty 4 ▾

Save for later

Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$47.96**

each \$11.99

Persil Original Scent Liquid Laundry Detergent - 100oz

Qty 4 ▾

Save for later

Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

Order Pickup



**\$35.96**

each \$8.99

Odor Eliminator Liquid Laundry Detergent - Restoring Fresh - 92oz - Up&Up™

Qty 4 ▾

Save for later

Spend \$35 get a \$10 gift



I'm ready to check out

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$39.96**

each \$9.99

All Ultra Free Clear HE Liquid Laundry Detergent - 141oz

Qty 4 

Save for later

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$23.96**

each \$5.99

Free Clear HE Liquid Laundry Detergent - 100oz - Up&Up™

Qty 4 

Save for later

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$29.94**


each \$4.99

Colgate Total Fluoride Toothpaste Gel - Fresh Mint Stripe - 4.8oz/2pk

Qty 6 

Save for later


[I'm ready to check out](#)

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$23.94**  
each \$3.99  
Colgate Baking Soda and Peroxide Whitening Toothpaste  
- Brisk Mint - 6oz/3pk


Qty 6

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$23.94**  
each \$3.99  
Colgate Max Fresh Toothpaste with Mini Breath Strips -  
Clean Mint - 6oz/2pk


Qty 6

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$23.94**  
each \$3.99  
Colgate Cavity Protection Fluoride Toothpaste - 6oz/3pk

Qty 6

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup

**I'm ready to check out**



Tampons - Super Absorbency - Plastic - 36ct - Up&Up™

Qty 6 ▾

Save for later

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$23.94**

each \$3.99

Tampons - Light Absorbency - Plastic - 36ct - Up&Up™

Qty 6 ▾

Save for later

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$23.94**

each \$3.99

Tampons - Regular Absorbency - Plastic - 36ct - Up&Up™

Qty 6 ▾

Save for later

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$29.94**

each \$4.99

Ultra Thin Regular Pads with Wings - 46ct - Up&Up™

Qty 6 ▾

Save for later

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)



I'm ready to check out





**\$29.94**

each \$4.99

Ultra Thin Regular Overnight Pads with Wings - 38ct - Up&Up™

Qty 6 ▾

Save for later

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$34.14**

each \$5.69

U By Kotex Ultra Thin Regular Pads - 44ct

Qty 6 ▾

Save for later

**Subscribe to save 5%** [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$41.94**

each \$6.99

L. Chlorine Free Ultra Thin Regular Absorbency Pads with Wings - 42ct

Qty 6 ▾

Save for later

**Buy 4, get \$5 gift card**  
with same-day order  
services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$41.94**

each \$6.99

**I'm ready to check out**

Buy 4, get \$5 gift card  
with same-day order  
services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)

Order Pickup



**\$41.94**

each \$6.99

Always Ultra Thin Pads Unscented with Wings - Regular  
Absorbency - Size 1 - 46ct

Qty 6 

[Save for later](#)

Buy 4, get \$5 gift card  
with same-day order  
services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)

Order Pickup



**\$19.74**

each \$3.29

Always Ultra Super Pads with Flexi-Wings 16ct

Qty 6 

[Save for later](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)

Order Pickup



**\$41.94**

each \$6.99

Always Pure Cotton With Wings Size 2 Heavy Unscented  
- 24ct

[I'm ready to check out](#)



[services Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$47.94**

each \$7.99

Seventh Generation Free & Clear Ultra Thin Regular Pads  
- 36ct

Qty 6 

Save for later

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$22.74**

each \$3.79

Maxi Super Pads 48ct - Up&Up™

Qty 6 

Save for later

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$31.96**

each \$7.99

Arm & Hammer Sensitive Free & Clear Liquid Laundry  
Detergent - 160.5oz

Qty 4 

Save for later

 Spend \$35 get a \$10 gift  
card with same-day order  
[services Offer details](#)

I'm ready to check out

Order Pickup



**\$31.96**

each \$7.99

Purex Original Fresh Scent Plus Clorox2 Stain Fighting Enzymes HE Liquid Laundry Detergent - 128oz

Qty 4 ▾

Save for later

◆ Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

Order Pickup



**\$17.94**

each \$2.99

Palmolive Ultra Liquid Dish Soap - Pure and Clear - Original - 32.5 fl oz

Qty 6 ▾

Save for later

◆ Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$11.94**

each \$1.99

Palmolive Ultra Liquid Dish Soap - Coconut Water and Jasmine - 20 fl oz

Qty 6 ▾

Save for later

◆ Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping



I'm ready to check out



**\$5.94**

each \$0.99

Dawn Ultra Original Scent Dishwashing Liquid Dish Soap - 7 fl oz

Qty 6 ▾

Save for later

Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$23.94**

each \$3.99

Original Liquid Dish Soap - Fresh Scent - 41 fl oz - Up&Up™

Qty 6 ▾

Save for later

Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$64.14**

each \$10.69

Scotch-Brite Heavy Duty Scrub Sponge - 12pk

Qty 6 ▾

Save for later

Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping

I'm ready to check out



**\$35.96**

each \$8.99

Free Clear HE Liquid Laundry Detergent - 150oz - Up&Up™

Qty 4 ▾

Save for later

Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

**Subscribe to save 5%** [Learn more](#)

**Standard shipping**  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

**Order Pickup**



**\$15.96**

each \$3.99

Caress Daily Silk White Peach & Orange Blossom Scent Bar Soap - 3.75oz/4ct

Qty 4 ▾

Save for later

**Standard shipping**  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

**Order Pickup**

### Order summary

Apply

**Subtotal** (239 items) **\$1418.61**

**Delivery** **Free**

**Estimated tax** **\$94.20**

Delivery & tax for 90017

**Total** **\$1512.81**

**I'm ready to check out**

Want to **Save 5%**  
on every Target run?

RedCard 5% savings

**\$1347.68**

[Apply now](#) for a credit or debit RedCard

\*Some restrictions apply.

Shop safely at Target **cart # 1066876815520**

**\*See offer details.** Restrictions apply. Pricing, promotions and availability may vary by location and at Target.com.

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**Expect More. Pay Less.**

[I'm ready to check out](#)



elaine alaniz &lt;elaine.alaniz@gmail.com&gt;

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**Fwd: Westlake North NEIGHBORHOOD COUNCIL COVID-19 EMERGENCY FUNDING PLAN - Central City Neighborhood Partners Approved**

3 messages

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**clerk.ncfunding@lacity.org** <cityclerk.funding@lacity.org>

Fri, Apr 24, 2020 at 8:01 AM

To: elaine alaniz &lt;elaine.alaniz@gmail.com&gt;, Elaine Alaniz &lt;EAlaniz@westlakenorthnc.org&gt;, ernestoncastro213@gmail.com

Cc: Mario Hernandez &lt;mario.hernandez@lacity.org&gt;

Good Morning,

I hope this email finds you well. I am following up on Westlake North NCs request for use of emergency funds to benefit Central City Neighborhood Partners (CCNP) by contributing \$1540.70. I am seeking clarification on which cardholder will be processing the payment, Ernesto or Elaine? Please advise.

Once we receive confirmation, our office will request the credit card limit increase. Please let me know if you have any questions.

Thank you,  
Neighborhood Council Funding Program  
Office of the City Clerk  
City of Los Angeles  
(213) 978-1058  
<http://clerk.lacity.org/neighborhood-council-funding-program>

----- Forwarded message -----

From: **clerk.ncfunding@lacity.org** <cityclerk.funding@lacity.org>

Date: Thu, Apr 23, 2020 at 11:30 AM

Subject: Re: Westlake North NEIGHBORHOOD COUNCIL COVID-19 EMERGENCY FUNDING PLAN - Central City Neighborhood Partners Approved

To: Mike Fong &lt;mike.fong@lacity.org&gt;

Cc: Mario Hernandez &lt;mario.hernandez@lacity.org&gt;, Monica Aquino &lt;monica.aquino@lacity.org&gt;

Good Morning Mike,

Thank you for your email. Can you confirm which cardholder will be carrying out the expenditure for \$1540.70, Ernesto Castro or Elaine Alaniz? Please advise.

Neighborhood Council Funding Program  
Office of the City Clerk  
City of Los Angeles  
(213) 978-1058  
<http://clerk.lacity.org/neighborhood-council-funding-program>



On Thu, Apr 23, 2020 at 11:04 AM Mike Fong <[mike.fong@lacity.org](mailto:mike.fong@lacity.org)> wrote:

Good morning City Clerk Funding Team,

Hope you are doing well.

I have attached Dept approval for the Westlake North NC COVID 19 expenditure below.

Thanks!

Best,

Mike

----- Forwarded message -----

From: **Mike Fong** <[mike.fong@lacity.org](mailto:mike.fong@lacity.org)>

Date: Thu, Apr 23, 2020 at 11:01 AM

Subject: Westlake North NEIGHBORHOOD COUNCIL COVID-19 EMERGENCY FUNDING PLAN - Central City Neighborhood Partners Approved

To: <[ecastro@westlakenorthnc.org](mailto:ecastro@westlakenorthnc.org)>

Cc: Mario Hernandez <[mario.hernandez@lacity.org](mailto:mario.hernandez@lacity.org)>

Dear Ernesto,

Hope you are doing well.

Thank you for your application below.

This email is to inform you and the City Clerk Funding Division, that the Westlake North NC COVID-19 Emergency Authority Funding Request for CCNP has been **APPROVED**.

The following expenses of \$1,540.70 for Central City Neighborhood Partners non-profit organization has been approved by the Department.

The LA Pregnancy Services was approved in a separate application submission by Elaine of Westlake North

For the food for the first responders at Good Samaritan, do you have the name of the vendor for the food? How will the food be delivered to the first responders? Thanks!

### **HOW TO ISSUE PAYMENT**

**Pay by card:** If you plan on spending the approved emergency funds through the NC credit card, you can go ahead and do so. When the card transaction posts in the portal, you can upload both the transaction itemized receipt together with this email as the DONE approval document, as one combined PDF document. The portal also asks for a brief description of the transaction where they can indicate it is for an approved Covid-19 emergency expenditure. We will email City Clerk this email as approval to pay. They will use the funding amount indicated in the approval to increase the credit card limits, as necessary. The increased card limits will be available for the cardholder to use for the next 7 days from the time DONE sends its approval email to the NC and NC Funding Program.

**Pay by check:** If you plan on spending the approved emergency funds through a check payment, you can submit a check payment request through the portal. Please upload the DONE approval document as the authorization for payment and the vendor's invoice. In the description section for the request, the treasurer can indicate it is for an approved Covid-19 emergency expenditure.

### **SOME OTHER THINGS TO NOTE**

It is also permissible to reach out to a City representative, such as a Neighborhood Empowerment Advocate, City Council aide or a Mayor's Office representative for input on organizations and programs serving the neighborhood during this state of emergency.

Please note that the President or Chair may consult with a few board members, as long as the discussion does not involve consultation or discussion with either a majority of the quorum of the neighborhood council board or a majority of the quorum of any particular committee of the neighborhood council.

As soon as the NC board or quorum of the board is able to hold a meeting via teleconference or other method approved by DONE, the authority to spend funds reverts back to the NC board, per majority decision, to direct use of NC funds for the COVID-19 declared emergency.

Thank you for your service. Please take care, and be safe.

Best,

Mike

----- Forwarded message -----

From: **JotForm** <noreply@jotform.com>

Subject: Re: NEIGHBORHOOD COUNCIL COVID-19 EMERGENCY FUNDING PLAN

To: <sevak.paramazian@lacity.org>, <thomas.soong@lacity.org>, <Semee.Park@lacity.org>, <Mike.fong@lacity.org>, <Erica.cruz@lacity.org>, <Michelle.Lopez@lacity.org>



### **NEIGHBORHOOD COUNCIL COVID-19 EMERGENCY FUNDING PLAN**

Neighborhood Council Westlake North

Date 04-16-2020

President/Chair or  
Authorized Board  
Member Ernesto Castro

President/Chair or  
Authorized Board  
Member Email [ecastro@westlakenorthnc.org](mailto:ecastro@westlakenorthnc.org)

|  |   |
|--|---|
| President/Chair or<br>Authorized Board<br>Member Phone<br>Number | (213) 631-6152  |
| Vendor/Non-Profit<br>Name  | Central City Neighborhood Partners (CCNP)   |
| Vendor/Non-Profit<br>Phone Number                                | (213) 482-8618  |
| Vendor/Non-Profit<br>Email Address                               | <a href="mailto:larzola@laccnp.org">larzola@laccnp.org</a>  |
| Vendor/Non-Profit<br>Address                                     | Street Address: <a href="#">501 S. Bixel Street</a><br>City: <a href="#">Los Angeles</a><br>State / Province: CA<br>Postal / Zip Code: 90017  |
| Vendor/Non-Profit<br>Organization<br>Description                 | <p>Central City Neighborhood Partners (CCNP) is a non-profit organization advancing systemic change to benefit low income communities through collaborations servicing the North Westlake neighborhood and its shareholders.</p> <p>Good Samaritan Hospital Emergency Department is among the busiest in LA County, with over 30,000 visits per year and is part of a world class academic medical center affiliated with USC School of Medicine. The Emergency Department also received designation from LA County Emergency Medical Services as a receiving center for stroke patients. Good Samaritan Emergency center is vital part of the Westlake North neighborhood.</p> <p>LA Pregnancy Services is a non profit organization serving the Westlake district by providing free pregnancy test, immediate access to free ultrasounds and other medical services, options counseling &amp; education, and community referrals &amp; resources.</p> |
| Neighborhood Council<br>Action Plan                              | <p>CCNP</p> <p>Female pads - 30 (24-pack) - \$98.67<br/>         Female tampons - 30 (36-pack) - \$253.70<br/>         Female panty liners - 30 pack - \$164.34<br/>         Irish Spring Bath Soap - 30 (3-pack) - \$98.67<br/>         Suave Lotion - 30 small bottles - \$98.67<br/>         Suave Essential Shampoo - 30 small bottles - \$65.67<br/>         Suave Essential Conditioner - 30 small bottles - \$65.67<br/>         Dish soap - 30 small bottles - \$55.77</p>  |

Arm & Hammer Laundry detergent - 30 (122.5 oz) -  
\$395.67  
Clorox wipes - 30 (3 pack) - \$210.87  
First Street bottled water - 30 cases (35 bottles) - \$131.67  
TOTAL: \$1,540.70

LA Pregnancy Services  
Diapers size 3 - 1 (166 pack) - \$76.99  
Diapers size 4 - 1 (140 pack) - \$67.96  
Diapers size 5 - 1 (120 pack) - \$59.99  
Diapers size 6 - 1 (96 pack) - \$51.26  
Baby wipes - 40 packs - \$153.56  
J&J Baby wash - 40 small bottles - \$260.48  
J&J Baby Lotion - 40 small bottles - \$171.60  
TOTAL: \$841.84

First Responders  
Sandwiches - 144 pieces - \$327.72  
Bottled Water - 30 cases (35 bottles) - \$131.67  
Canada Dry Ginger Ale - 10 cases (24 cans)- \$87.89  
TOTAL: \$459.39

Plan will service  
CCNP: 30-40 individuals  
LA Pregnancy Services: 30-40 individuals  
First Responders: 120 individuals

Purchased items will be delivered to CCNP and LA  
Pregnancy Services locations where their staff will  
distributed items as part of their food pantry event to  
shareholders in Westlake North neighborhood.

Sandwiches and drinks will be delivered to Good  
Samaritan Emergency center at different times of the day  
to serve all the different hospital shifts.

All activities described in this plan will adhere to social  
distancing directives by mayor and city council.

--

Mike Fong  
Director of Policy and Government Relations

Department of Neighborhood Empowerment / Empower LA  
[200 North Spring Street, Suite 2005](#)  
[Los Angeles, CA 90012](#)

(213) 978-1551  
[mike.fong@lacity.org](mailto:mike.fong@lacity.org)  
Web | [www.EmpowerLA.org](http://www.EmpowerLA.org)



***Empower Yourself. Empower Your Community. Empower LA.***

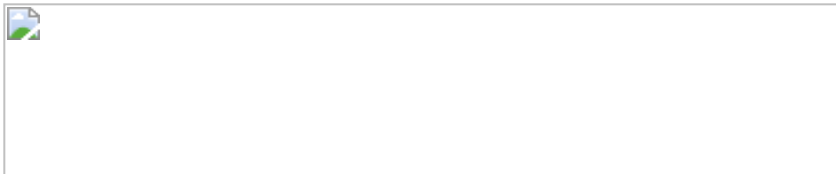


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Mike Fong  
Director of Policy and Government Relations

Department of Neighborhood Empowerment / Empower LA  
[200 North Spring Street, Suite 2005](#)  
[Los Angeles, CA 90012](#)

(213) 978-1551  
[mike.fong@lacity.org](mailto:mike.fong@lacity.org)  
Web | [www.EmpowerLA.org](http://www.EmpowerLA.org)



***Empower Yourself. Empower Your Community. Empower LA.***



To: "clerk.ncfunding@lacity.org" <cityclerk.funding@lacity.org>

Cc: elaine alaniz <elaine.alaniz@gmail.com>, Elaine Alaniz <ealaniz@westlakenorthnc.org>, Mario Hernandez <mario.hernandez@lacity.org>

Hello,

I, Ernesto Castro will be processing payment for the CCNP emergency funds going to CCNP.

Ernesto Castro

On Apr 24, 2020, at 8:02 AM, [clerk.ncfunding@lacity.org](mailto:clerk.ncfunding@lacity.org) <cityclerk.funding@lacity.org> wrote:

[Quoted text hidden]

---

**clerk.ncfunding@lacity.org** <cityclerk.funding@lacity.org>

Fri, Apr 24, 2020 at 10:52 AM

To: Ernesto Castro <ernestoncastro213@gmail.com>

Cc: elaine alaniz <elaine.alaniz@gmail.com>, Elaine Alaniz <ealaniz@westlakenorthnc.org>, Mario Hernandez <mario.hernandez@lacity.org>

Good Morning,

Thank you for your reply. The credit card single limit transaction has been increased to \$1,550 to accommodate the contribution to CCNP under Ernesto Castro as the card holder. The limits will be available for 7 days.

Please let me know if you have any questions. Thank you for your cooperation and understanding during this time.

Thank you,  
Neighborhood Council Funding Program  
Office of the City Clerk  
City of Los Angeles  
(213) 978-1058  
<http://clerk.lacity.org/neighborhood-council-funding-program>

[Quoted text hidden]



Central City Neighborhood Partners  
 501 S. Bixel St.  
 Los Angeles, CA 90017  
 (213) 482-8618

# INVOICE

Invoice Number:  
 WNNC-0501-60320

Invoice Date: 6/3/20

CONTACT: LIZETTE ARZOLA  
 larzola@laccnp.org

**Customer Information:**

|  |
|--|
| <b>Billing Address:</b>  |
| <b>Westlake North Neighborhood Council</b>   |
| <b>Event:</b> COVID -19 Community First Program – Basic needs items                          |
| <b>Contact Person:</b>   |
| Ernesto Castro: <a href="mailto:ecastro@westlakenorthnc.org">ecastro@westlakenorthnc.org</a> |
| Elaine Alaniz  |

**Order Information:**

| Date     | Product Description   | Amount Each         | Amount           |
|----------|---|---------------------|------------------|
| 6/3/2020 |   | Basic needs items   | 1500.00          |
|          | This invoice is to cover the cost for the facility usage for the following: Basic needs items, including but not limited to hygiene supplies, cleaning supplies, sanitary napkins, and other items needed by families.<br><br>A sample of the items that will be purchased is included with this invoice. |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   |                     |                  |
|          |   | Subtotal:           | \$1500.00        |
|          |   | Tax:                | n/a              |
|          |   | <b>Grand Total:</b> | <b>\$1500.00</b> |

Please Submit Payment to: Central City Neighborhood Partners  
 501 S. Bixel Street Los Angeles, CA 90017  
 213-482-8618



Give a gift they'll love

\$50



Add a gift card

Your cart (239 items): \$1512.81

My order includes a gift. [Learn more](#)



### Shipping

239 items



**\$25.78**

each \$12.89

Fragrance Free Baby Wipes Refill Pack - 800ct - Up&Up™

Qty 2

Save for later

Spend \$100 get a \$20 gift card with same-day order services [Offer details](#)

RedCard users save 15% on a baby subscription [Offer details](#)

**Subscribe to save 5%** [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

Order Pickup



**\$3.99**

Pledge Multi Surface Wipes - 25ct

Qty 1

Save for later

Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping

I'm ready to **check out**





**\$23.96**

each \$5.99

Dapple All Purpose Lavender Baby Wipes - 75ct

Qty 4 ▾

Save for later

📌 Spend \$100 get a \$20 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$31.96**

each \$7.99

Babyganics All Purpose Surface Wipes - 75ct

Qty 4 ▾

Save for later

📌 Spend \$100 get a \$20 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Fri, Jun 12

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$3.99**

Art Naturals Hand Sanitizer Scent Free - 7.4oz

Qty 1 ▾

Save for later

Standard shipping  
Get it by Fri, Jun 12

Order Pickup **not available**




**\$31.96**

each \$7.99



I'm ready to check out

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$29.94**

each \$4.99

Ajax Ultra Triple Action Liquid Dish Soap - Vinegar and Lime - 90 fl oz

Qty 6 

Save for later

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$17.94**

each \$2.99

Ajax Ultra Bleach Alternative Liquid Dish Soap - Grapefruit - 52 fl oz

Qty 6 

Save for later

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

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Order Pickup




**\$17.94**

each \$2.99

Palmolive Ultra Liquid Dish Soap - Pure and Clear -



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Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)

Order Pickup




**\$19.74**

each \$3.29

Method Pink Grapefruit All Purpose Surface Spray - 28 fl oz

Qty 6 

Save for later

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$37.56**

each \$9.39

Dove Men+Care Deep Clean Body and Face Bar Soap - 3.75oz/8ct

Qty 4 

Save for later

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$25.56**


each \$6.39

Dove Relaxing Lavender Beauty Bar Soap - 3.75oz/4ct

Qty 4 

Save for later


**I'm ready to check out**

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$27.16**  
each \$6.79  
Floral Bar Soaps - 8ct - Up&Up™



Qty 4

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$32.97**  
each \$10.99  
Arm & Hammer Clean Burst Liquid Laundry Detergent - 210oz


Qty 3

-  Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)
- [Subscribe to save 5%](#) [Learn more](#)
- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup




**\$31.96**  
each \$7.99  
Arm & Hammer Clean Burst Liquid Laundry Detergent - 160.5oz

Qty 4

-  Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[I'm ready to check out](#)


- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$23.96**  
each \$5.99  
Arm & Hammer Clean Burst Liquid Laundry Detergent -  
100.5 fl oz

Qty 4


 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup




**\$39.96**  
each \$9.99  
Tide PODS Laundry Detergent Pacs Free & Gentle - 35ct

Qty 4

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$47.96**  
each \$11.99  
Tide Pods Laundry Detergent Pacs Original - 42ct

Qty 4

[I'm ready to check out](#)



Standard shipping  
Get it by Tue, Jun 9

Order Pickup



**\$27.96**

each \$6.99

all Liquid Laundry Detergent - Free Clear for Sensitive Skin - 88 fl oz

Qty 4 ▾

Save for later

Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$47.96**

each \$11.99

Persil Original Scent Liquid Laundry Detergent - 100oz

Qty 4 ▾

Save for later

Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

Order Pickup



**\$35.96**

each \$8.99

Odor Eliminator Liquid Laundry Detergent - Restoring Fresh - 92oz - Up&Up™

Qty 4 ▾

Save for later

Spend \$35 get a \$10 gift card



I'm ready to check out

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$39.96**

each \$9.99

All Ultra Free Clear HE Liquid Laundry Detergent - 141oz

Qty 4 

Save for later

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$23.96**

each \$5.99

Free Clear HE Liquid Laundry Detergent - 100oz - Up&Up™

Qty 4 

Save for later

 Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$29.94**


each \$4.99

Colgate Total Fluoride Toothpaste Gel - Fresh Mint Stripe - 4.8oz/2pk

Qty 6 

Save for later


[I'm ready to check out](#)

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$23.94**  
each \$3.99  
Colgate Baking Soda and Peroxide Whitening Toothpaste  
- Brisk Mint - 6oz/3pk

Qty 6

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$23.94**  
each \$3.99  
Colgate Max Fresh Toothpaste with Mini Breath Strips -  
Clean Mint - 6oz/2pk


Qty 6

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup



**\$23.94**  
each \$3.99  
Colgate Cavity Protection Fluoride Toothpaste - 6oz/3pk

Qty 6

- Standard shipping  
Get it by Tue, Jun 9  
 Only ships with \$25 orders. [Details](#)
- Order Pickup

**I'm ready to check out**





Tampons - Super Absorbency - Plastic - 36ct - Up&Up™

Qty 6 ▾

Save for later

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$23.94**

each \$3.99

Tampons - Light Absorbency - Plastic - 36ct - Up&Up™

Qty 6 ▾

Save for later

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$23.94**

each \$3.99

Tampons - Regular Absorbency - Plastic - 36ct - Up&Up™

Qty 6 ▾

Save for later

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$29.94**

each \$4.99

Ultra Thin Regular Pads with Wings - 46ct - Up&Up™

Qty 6 ▾

Save for later

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)



I'm ready to check out



**\$29.94**

each \$4.99

Ultra Thin Regular Overnight Pads with Wings - 38ct - Up&Up™

Qty 6 ▾

Save for later

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$34.14**

each \$5.69

U By Kotex Ultra Thin Regular Pads - 44ct

Qty 6 ▾

Save for later

**Subscribe to save 5%** [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$41.94**

each \$6.99

L. Chlorine Free Ultra Thin Regular Absorbency Pads with Wings - 42ct

Qty 6 ▾

Save for later

**Buy 4, get \$5 gift card**  
with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)


Order Pickup



**\$41.94**

each \$6.99

**I'm ready to check out**

 Buy 4, get \$5 gift card with same-day order services [Offer details](#)

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)

Order Pickup




**\$41.94**

each \$6.99

Always Ultra Thin Pads Unscented with Wings - Regular Absorbency - Size 1 - 46ct

Qty 6 

[Save for later](#)

 Buy 4, get \$5 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)

Order Pickup



**\$19.74**

each \$3.29

Always Ultra Super Pads with Flexi-Wings 16ct

Qty 6 

[Save for later](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)

Order Pickup



**\$41.94**

each \$6.99

Always Pure Cotton With Wings Size 2 Heavy Unscented - 24ct

[I'm ready to check out](#)



[services Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$47.94**

each \$7.99

Seventh Generation Free & Clear Ultra Thin Regular Pads  
- 36ct

Qty 6 

Save for later

[Subscribe to save 5%](#) [Learn more](#)

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$22.74**

each \$3.79

Maxi Super Pads 48ct - Up&Up™

Qty 6 

Save for later

Standard shipping  
Get it by Tue, Jun 9

 Only ships with \$25 orders. [Details](#)


Order Pickup



**\$31.96**

each \$7.99

Arm & Hammer Sensitive Free & Clear Liquid Laundry  
Detergent - 160.5oz

Qty 4 

Save for later

 Spend \$35 get a \$10 gift  
card with same-day order  
[services Offer details](#)

I'm ready to check out

Order Pickup



**\$31.96**

each \$7.99

Purex Original Fresh Scent Plus Clorox2 Stain Fighting Enzymes HE Liquid Laundry Detergent - 128oz

Qty 4 ▾

Save for later

◆ Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

Order Pickup



**\$17.94**

each \$2.99

Palmolive Ultra Liquid Dish Soap - Pure and Clear - Original - 32.5 fl oz

Qty 6 ▾

Save for later

◆ Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$11.94**

each \$1.99

Palmolive Ultra Liquid Dish Soap - Coconut Water and Jasmine - 20 fl oz

Qty 6 ▾

Save for later

◆ Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping



I'm ready to check out



**\$5.94**

each \$0.99

Dawn Ultra Original Scent Dishwashing Liquid Dish Soap  
- 7 fl oz

Qty 6 ▾

Save for later

Spend \$35 get a \$10 gift card with same-day order services [Offer details](#)

Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$23.94**

each \$3.99

Original Liquid Dish Soap - Fresh Scent - 41 fl oz -  
Up&Up™

Qty 6 ▾

Save for later

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Standard shipping  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

Order Pickup



**\$64.14**

each \$10.69

Scotch-Brite Heavy Duty Scrub Sponge - 12pk

Qty 6 ▾

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Standard shipping

I'm ready to check out



**\$35.96**

each \$8.99

Free Clear HE Liquid Laundry Detergent - 150oz - Up&Up™

Qty 4 ▾

Save for later

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**Standard shipping**  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

**Order Pickup**



**\$15.96**

each \$3.99

Caress Daily Silk White Peach & Orange Blossom Scent Bar Soap - 3.75oz/4ct

Qty 4 ▾

Save for later

**Standard shipping**  
Get it by Tue, Jun 9

Only ships with \$25 orders. [Details](#)

**Order Pickup**

### Order summary

Apply

**Subtotal** (239 items) **\$1418.61**

**Delivery** **Free**

**Estimated tax** **\$94.20**

Delivery & tax for 90017

**Total** **\$1512.81**

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**CultivaLA, Inc.**

*Transforming Urban Agriculture*

1723 James M. Wood Blvd., #112  
Los Angeles, CA 90015  
213-925-3145  
EIN: **84-2062123**

**INVOICE #0044**

Date: 06/15/2020

To:  
**Westlake North Neighborhood  
Council**

501 S. Bixel Street  
Los Angeles, CA 90017

| DESCRIPTION   | HOURS | RATE | AMOUNT     |
|---|-------|------|------------|
| Community Outreach related to Covid-19 Emergency Response<br>Fresh Produce Distribution to 350 families in the Westlake Neighborhood. |       |      | \$2,000.00 |

**TOTAL: \$2,000.00 USD**

Make Check Payable to: **CultivaLA, Inc.**

**Thank You for Your Support!**

